

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

Regular Meeting of the Board of Trustees
Thursday, October 26, 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 26, 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 14.0.

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* 9.1 **Minutes of the Regular Board Meeting October 12, 2017**
- Enclosures* 9.2 **Warrant Register**

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

10.0 BUSINESS AND FINANCIAL

- Action* 10.1 **Agreement for Services – Atkinson, Andelson, Loya, Ruud & Romo**

Enclosure It is recommended the Board approve the Agreement for Services with Atkinson, Andelson, Loya, Ruud & Romo

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

- Action* 10.2 **VHS – Phase 3 Demolition and Removal Three Underground Holding Tanks \$10,300.00**

Enclosure It is recommended the Board approve the contract with JT Engineering for the demolition and removal of three underground holding tanks (VHS – Phase 3) in the amount of \$10,300.00

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

- Discussion* 10.3 **Board of Trustees Seat Vacancy**

It is recommended the Board enter into discussion with regards to the upcoming Board of Trustees seat vacancy.

Discussion Open at: _____ Discussion Closed at: _____

11.0 PERSONNEL SERVICES

- Action* 11.1 **Resolution 17-18.06-Authorization to Teach Outside Credential – Education Code# 44263**

Enclosure 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 _____

- Action* 11.2 **Monthly Stipend for Additional Duties and Responsibilities, Director/Principal, Lynn David**

It is recommended the Board approve a monthly stipend in the amount of (\$1100.00) for Director/Principal Lynn David when she is directed to perform additional duties in fiscal services not to extend beyond March 31, 2018.

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

12.0 FUTURE AGENDA ITEM

CAASP Results/Local Indicators
Budget Study Session

13.0 CALENDAR

November 9, 2017 Regular Board Meeting 7:30 p.m. District Office
December 14, 2017 Regular 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

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 – 1 case

D. Student Matters

Pursuant to Government Code Section 35146 and 48918.

Student # 4633

Student # 4648

14.1. 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 **15.0 ADJOURNMENT**

15.1 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, October 12, 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 6:30 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 October 12, 2017.

Moved by Mr. Porter

Seconded by Mr. Distaso

Ayes 5 Nays 0 Absent 0

3.0 PUBLIC PARTICIPATION AT BOARD MEETINGS

No public comments

Action 4.0 ADJOURN TO CLOSED SESSION

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

Moved by Mr. Distaso

Seconded by Mr. Layton

Ayes 5 Nays 0 Absent 0

5.0 RECONVENE REGULAR MEETING

Time 7:34 p.m.

6.0 PLEDGE OF ALLEGIANCE

Led by: Mr. Porter

7.0 PUBLIC COMMENTS/RECOGNITION/REPORTS

Community member, Ms. Dee Holland spoke on behalf of her concerns as it related to the students involved in the recent social media incident.

Community member and parent Mr. Allen Wessel spoke on behalf of his concerns as it related to district discipline protocol and addressed the recent social media incident.

8.0 CORRESPONDENCE/PROPOSALS/REPORTS

8.1 **AATA Representative**

AATA President, Ms. Melissa Trussel presented a short video highlighting teachers and students working together at Meadowlark Elementary School.

8.2 **CSEA Representative – No report given**

8.3 **Student Representatives**

Loker Kestler

- Announced that the MORP dance will be held at VHS on Friday the 13th.
- Excited to state that this week was “Club Rush” and a new club was formed “Club Engineering”.
- Expressed student concerns about future home football games being played at VHS.

Superintendent, Mr. King stated that he will be addressing the VHS home games during “New Construction”.

The Board stated their appreciation toward Loker for his attention to detail and support to our district schools.

8.4 **New Construction**

Mr. King

- Indicated that VHS Phase 3 project is moving forward in the bid process
- Announced that DSA has closed out one of the issues that are needed to move forward on work to be done on the Acton Campus.
- Noted that Maintenance and Operations Consultant, Mr. Mike Orona has completed Prop 39 paperwork and happy to announce that we are in compliance.
- Stated that the VHS football field is ADA compliant; to bring the field to compliance was at a minimal cost to the district.
- Expressed his apologies that he will be unable to attend the Senior night Football game and Fall Festival due to a previously scheduled family obligation.
- Noted a fence at Meadowlark has been adjusted to be higher for student safety reasons.
- Stated that a new mechanic station at the district office has been replaced as the previous building used was not in good condition.
- Indicated that signage on VHS property facing the 14 freeway will be update, this will be brought to the Board for approval prior to placement.

8.5 **Superintendent**

Mr. King

- Noted that district school language as it is related to student discipline will be changed and brought forward to the Board for approval at future board meeting.
- Pleased to announce that the district is moving forward with updating the district branding and the first edition of the Superintendent newsletter will be coming out in November.
- Met with staff at Meadowlark to share “Stay Gold”, moments, it was a great meeting.
- Attended the VHS football game at AV college, commended the students and the team for a great job, they showed tenacity and perseverance.
- Pleased to announce that High Desert School is being recommended for “Schools to Watch”.

8.6 **Board Member Comments**

Ken Pfalzgraf

- Appreciated Ms. Trussels presentation of what is happening in the classrooms, would also hope that these presentations will continue.
- Expressed that as a Board member this does not fall under his role, but feels that infractions deserve a consequence
- Noted that board policies need to be published on our website.
- Commented on concerns from parents as it relates to JV sports, stated best practice is to contact the VHS Athletic Director or Principal.
- Pleased that the VHS football field is ADA compliant.

Mark Distaso

- Noted that the bond reflected a savings to taxpayers, however the savings was not dramatic.
- Inquired as to the status of the welding truck.
- Announced that December 14th will be his last board meeting. Has put forth his formal resignation.
- Suggested to the Trustees and Superintendent to discuss whether appoint or elect.

Larry Layton

- Expressed that he believes when rules are violated that fair disciplinary action should be taken but all circumstances should be within ed. code guidelines.

Ed Porter

- Stated that zero tolerance in some cases is mandated by the State.
- Asked that parents refrain from using social media as a platform.
- Expressed his allegiance to the safety of our students.
- Shared that working with Mr. Distaso has been both an honor and a pleasure, his services will be missed.

Mike Fox

- Thanked the Trustees and staff for the work leading up to High Deserts recognition of a "Schools to Watch" program.
- Commented on signage at VHS, pleased that this will be updated to reflect accolades earned by the high school.
- Recommended that the Trustees discuss at the next board meeting options for filling the open Trustees seat.

9.0 CONSENT AGENDA

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

Action 9.1 Minutes of the Regular Board Meeting September 28, 2017

Enclosures 9.2 Warrant Register

9.3 Personnel Action Report

Moved by Mr. Distaso

Seconded by Mr. Porter

Ayes 5

Nays 0

Absent 0

10.0 PERSONNEL SERVICES

Action 10.1 Resolution 17-18.05-Authorization to Teach Outside Credential – Education Code# 44263

Enclosure Motion made by the Board to approve Resolution 17-18.05 – Authorization to Teach Outside Credential Education Code #44263.

Moved by Mr. Layton

Seconded by Mr. Porter

Ayes 5

Nays 0

Absent 0

Action 10.2 Resolution 17-18.06-Authorization to Teach Outside Credential – Education Code# 44263

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

Motion made by the Board to table this resolution for future discussion and vote

Moved by Mr. Pfalzgraf

Seconded by Mr. Porter

Ayes 4

Nays 1

Absent 0

Mr. Layton

11.0 EDUCATIONAL STUDENT SERVICES

Hearing 11.1 Public Hearing – Sufficiency or Insufficiency of Instructional Materials

Motion made by the Board to enter into a public hearing regarding Sufficiency or Insufficiency of Instructional Materials.

Hearing Open: 8:45 p.m.

Hearing Closed: 8:47 p.m.

Mrs. Amanda Fischer presented that we have adequate text books and instructional materials for all students.

Action 11.2 **Approval of Resolution 17-18.07 – Sufficiency or Insufficiency of Instructional Materials**
Enclosure Motion made by the Board to approve Resolution 17-18.07 – Sufficiency or Insufficiency of Instructional Materials.

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

12.0 BUSINESS AND FINANCIAL

Discussion 12.1 **Williams Lawsuit Settlement 1st Quarter Report on Uniform Complaints 2017-2018**
Enclosure First quarter Williams Report noted zero complaints filed.

Moved by Mr. Fox Seconded by Mr. Distaso

13.0 FUTURE AGENDA ITEM

VHS Phase 3/Acton School
CAASP Results/Local Indicators

Trustees requested to add discussion for options for filling the open Trustee seat.

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

Mr. Distaso noted that he will not be able to attend the October 26th board meeting

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

No action taken in closed session.

Action **16.0** **ADJOURNMENT**

16.1 The Regular meeting of Board of Trustees adjourned at 8:52p.m.

Moved by Mr. Distaso

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 :2017-10-03 Issue Date :2017-10-04

Page No : 1
 Run Date : 2017-10-03
 Run Time : 19.48.25

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
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					
	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	VOID
A+ SUPERIOR SANITATION	00034405		0000007304	01.0-81500.0-00000-81100-5810-1000000				04/18	190.00					
Total									190.00	190.00	24082193	CHK PAYOUT	7698	
ACTON AUTO PARTS	00034403			01.0-81500.0-00000-81100-4380-1000000				04/18	27.68					
Total									27.68	27.68	24082194	CHK PAYOUT	7698	
AFFORDABLE TIRE	00034416			01.0-81500.0-00000-81100-4380-1000000				04/18	10.00					
Total									10.00	10.00	24082195	CHK PAYOUT	7698	
BEHAVIORAL LEARNING CENTER, IN	00034407			01.0-65120.0-57500-11100-5810-1000150				04/18	80.00					
	00034408			01.0-65120.0-57500-11100-5810-1000150				04/18	640.00					
	00034409		0000007240	01.0-65120.0-57500-11100-5810-1000150				04/18	620.00					
	00034411		0000007240	01.0-65120.0-57500-11100-5810-1000150				04/18	992.00					
	00034412		0000007240	01.0-65120.0-57500-11100-5810-1000150				04/18	600.00					
	00034413		0000007240	01.0-65120.0-57500-11100-5810-1000150				04/18	180.00					
Total									3112.00	3112.00	24082196	CHK PAYOUT	7698	
CALIF TEACHERS ASSOCIATION	00034400			76.0-00000.0-00000-00000-9564-0000000				04/18	53.41					
Total									53.41	53.41	24082197	CHK PAYOUT	7698	
Jane Milner	00034401			01.0-00000.0-00000-31400-5810-1000000				04/18	1512.00					
Total									1512.00	1512.00	24082198	CHK PAYOUT	7698	
MIKE CARDONA ORONA	00034404		0000007557	01.0-81500.0-00000-81100-5810-1000000				04/18	5185.00					
MAINTENANCE SERVICES - SITES														

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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.

Agenda Item 9.2
 Thursday October 26, 2017
 District Office

Report Id : LAAP029S1
 District : 75309
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-10-03 Issue Date :2017-10-04

Page No : 2
 Run Date : 2017-10-03
 Run Time : 19.48.25

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									5185.00	5185.00	24082199	CHK PAYOUT	7698				
Palmdale Trophy	00034414			01.0-00000.0-00000-71000-4310-1000000				04/18	85.22								
Total									85.22	85.22	24082200	CHK PAYOUT	7698				
Sherrie French	00034402			01.0-81500.0-00000-81100-4380-1000000				04/18	52.69								
Total									52.69	52.69	24082201	CHK PAYOUT	7698				
Staples Advantage	00034397		0000007323	01.0-00000.0-00000-27000-4350-6000150				04/18	362.98								
	00034398		0000007519	01.0-00000.0-11100-10000-4310-7000150				04/18	52.43								
	00034398		0000007519	01.0-00000.0-11100-10000-4310-7000150				04/18	244.61								
	00034398		0000007519	01.0-00000.0-11100-10000-4310-7000150				04/18	42.35								
	00034398		0000007519	01.0-00000.0-11100-10000-4310-7000150				04/18	4.86								
	00034398		0000007519	01.0-00000.0-11100-10000-4310-7000150				04/18	10.27								
	00034398		0000007519	01.0-00000.0-11100-10000-4310-7000150				04/18	37.78								
	00034399		0000007452	01.0-00000.0-11100-10000-4310-7000150				04/18	100.62								
	00034399		0000007452	01.0-00000.0-11100-10000-4310-7000150				04/18	10.96								
	00034399		0000007452	01.0-00000.0-11100-10000-4310-7000150				04/18	20.70								
	00034399		0000007452	01.0-00000.0-11100-10000-4310-7000150				04/18	40.50								
	00034399		0000007452	01.0-00000.0-11100-10000-4310-7000150				04/18	26.99								
Total									955.05	955.05	24082202	CHK PAYOUT	7698				
TCW SYSTEMS, INC.	00034406			01.0-81500.0-00000-81100-5630-1000000				04/18	127.50								
Total									127.50	127.50	24082203	CHK PAYOUT	7698				
ZORO TOOLS, INC.	00034415			01.0-81500.0-00000-81100-4380-1000000				04/18	225.07								
Total									225.07	225.07	24082204	CHK PAYOUT	7698				
REGISTER TOTAL AMOUNT												Issues :	11,535.62				
												Voids :	4,159.62				
												Net Disbursed :	7,376.00				
SYSTEM WARRANTS ISSUED	12	From	24082193	To	24082204	Total number of vouchers :					30	Number of Vouchers Audited					
MANUAL WARRANTS ISSUED	0	From		To													
NUMBER OF VOIDS	1																
SYSTEM WARRANTS ISSUED MTD	25			MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		1								
SYSTEM WARRANTS ISSUED YTD	447			MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		4								
Fund Summary	Issues		Voids														

75309 ACTON AGUA DULCE UNIFIED

PAGE 2

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

2

Report Id : LAAP029S1
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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-10-04 Issue Date :2017-10-05

Page No : 1
 Run Date : 2017-10-04
 Run Time : 19.38.20

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
Amazon.com	00034442			01.0-00000.0-11100-10000-4310-2000150				04/18	663.78					
	00034443		0000007279	01.0-00000.0-11100-10000-4310-7000150				04/18	12.90					
	00034443		0000007279	01.0-00000.0-11100-10000-4310-7000150				04/18	17.19					
	00034444		0000007386	01.0-00000.0-11100-10000-4310-7000150				04/18	127.58					
	00034445		0000007358	01.0-00000.0-11100-10000-4310-7000150				04/18	29.99					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	14.44					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	14.44					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	14.44					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	14.44					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	28.97					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	50.08					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	28.93					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	35.14					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	45.48					
	00034446		0000007391	01.0-00000.0-00000-27000-4350-7000150				04/18	57.78					
	00034447		0000007417	01.0-00000.0-11100-10000-4310-7000150				04/18	40.70					
	00034448		0000007453	01.0-00000.0-11100-10000-4310-7000150				04/18	108.93					
Total									1305.21					
										1305.21	24091166	CHK PAYOUT	7700	
ACTON ACE HARDWARE	00034422		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	436.96					
	00034423		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	19.64					
	00034424		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	28.36					
	00034425		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	42.27					
	00034426		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	7.30					
	00034427		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	20.30					
	00034428		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	134.34					
	00034429		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	76.01					
	00034430		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	9.28					
	00034431		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	205.39					
	00034432		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	8.50					
	00034433		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	9.80					
	00034434		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	10.03					
	00034435		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	39.31					
	00034436		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	65.54					
	00034437		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	25.12					
	00034438		0000007238	01.0-81500.0-00000-81100-4380-1000000				04/18	38.16					
	00034439			01.0-00000.0-00000-24200-4310-1000000				04/18	22.48					
	00034440			01.0-00000.0-11100-40000-4380-7000150				04/18	84.46					
Total									1283.25					
										1283.25	24091167	CHK PAYOUT	7700	
AK ELECTRIC CONTRACTORS, INC.	00034450		0000007481	01.0-81500.0-00000-81100-5630-1000000				04/18	275.00					

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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 CYCLE	SEQ NBR	STAT
Total									275.00	275.00	24091168	CHK PAYOUT	7700	
Biometrics4all, Inc.	00034457			01.0-00000.0-00000-72000-5860-1000000			04/18	15.75						
	00034458			01.0-00000.0-00000-72000-5860-1000000			04/18	960.00						
Total									975.75	975.75	24091169	CHK PAYOUT	7700	
CBC Cleaning & Restoration	00034421		0000007560	01.0-81500.0-00000-81100-5810-1000000			04/18	46147.54						
Total									46147.54	46147.54	24091170	CHK PAYOUT	7700	
CULTIVATING CREATIVE MINDS	00034455		0000007307	01.0-81500.0-00000-81100-5810-1000000			04/18	3014.67						
Total									3014.67	3014.67	24091171	CHK PAYOUT	7700	
Decker Equipment	00034452		0000007530	01.0-81500.0-00000-81100-5630-1000000			04/18	21.94						
	00034452		0000007530	01.0-81500.0-00000-81100-5630-1000000			04/18	41.13						
Total									63.07	63.07	24091172	CHK PAYOUT	7700	
DESERT INDUSTRIAL FENCE CO, IN	00034418		0000007529	01.0-81500.0-00000-81100-5630-1000000			04/18	1962.00						
Total									1962.00	1962.00	24091173	CHK PAYOUT	7700	
Ernesto Mora	00034419			01.0-81500.0-00000-81100-5220-1000000			04/18	61.05						
Total									61.05	61.05	24091174	CHK PAYOUT	7700	
ED FILES, INC.	00034459		0000007262	01.0-00000.0-00000-77000-5810-1000000			04/18	368.00						
Total									368.00	368.00	24091175	CHK PAYOUT	7700	
Jane Barcelo	00034417			01.0-00000.0-11100-10000-4310-6000150			04/18	12.26						
Total									12.26	12.26	24091176	CHK PAYOUT	7700	
LACOE	00034420		0000007523	01.0-00000.0-00000-71000-5810-1000000			04/18	100.00						
Total									100.00	100.00	24091177	CHK PAYOUT	7700	
US Bank	00034441			01.0-00000.0-00000-27000-4310-1000000			04/18	10056.39						
Total									10056.39	10056.39	24091178	CHK PAYOUT	7700	

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Vavrinek, Trine, Day & Co., LL	00034449		0000007539	01.0-00000.0-00000-72000-5810-1000000						04/18	3750.00		DISTRICT BUSINESS SERVICES - DO			
Total											3750.00	3750.00	24091179	CHK PAYOUT	7700	
ZODIAC HEATING & AIR CONDITION	00034456			01.0-81500.0-00000-81100-5630-1000000						04/18	125.00		MAINTENANCE REPAIR SERVICES - ML			
Total											125.00	125.00	24091180	CHK PAYOUT	7700	
REGISTER TOTAL AMOUNT		Issues :		69,499.19		Voids :		0.00		Net Disbursed :		69,499.19				
SYSTEM WARRANTS ISSUED		15	From	24091166	To	24091180	Total number of vouchers :		40		Number of Vouchers Audited		0			
MANUAL WARRANTS ISSUED		0	From		To											
NUMBER OF VOIDS		0														
SYSTEM WARRANTS ISSUED MTD		40	MANUAL WARRANTS ISSUED MTD				0	WARRANTS VOIDED MTD		1						
SYSTEM WARRANTS ISSUED YTD		462	MANUAL WARRANTS ISSUED YTD				0	WARRANTS VOIDED YTD		4						
Fund Summary		Issues		Voids												
01.0		69,499.19		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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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	00034451		0000007234	35.0-77100.0-00000-85000-5610-7000000				04/18	33.43		MAINTENANCE SERVICES - VHS			
							Total		33.43	33.43	24094159	CHK PAYOUT	7702	
BEHAVIORAL LEARNING CENTER, IN	00034468			01.0-65120.0-57500-11100-5810-1000150				04/18	560.00		INSTRUCTIONAL SERVICES - SPED			
							Total		560.00	560.00	24094160	CHK PAYOUT	7702	
CELL BUSINESS EQUIPMENT	00034462		0000007562	01.0-00000.0-11100-10000-5810-1000000				04/18	1854.07		INSTRUCTIONAL SERVICES - SITES			
							Total		1854.07	1854.07	24094161	CHK PAYOUT	7702	
IMAGE 2000	00034470		0000007170	01.0-00000.0-11100-10000-4310-4000150				04/18	147.49		INSTRUCTIONAL REPAIR SERVICES - HD			
	00034470		0000007170	01.0-00000.0-11100-10000-4310-4000150				04/18	174.80					
							Total		322.29	322.29	24094162	CHK PAYOUT	7702	
LA County School Nurses Associ	00034466		0000007522	01.0-00000.0-00000-31400-5210-1000000				04/18	40.00		DISTRICT NURSE WORKSHOP REGISTRATION FEES - DO			
							Total		40.00	40.00	24094163	CHK PAYOUT	7702	
LACOE	00034463		0000007350	01.0-40350.0-11100-10000-5220-4000150				04/18	210.00		INSTRUCTIONAL STEAM WORKSHOP FEES - HD			
	00034464		0000007496	01.0-40350.0-11100-10000-5220-4000150				04/18	210.00					
							Total		420.00	420.00	24094164	CHK PAYOUT	7702	
LACOE	00034465		0000007353	01.0-00000.0-11100-10000-5220-4000150				04/18	325.00		INSTRUCTIONAL SCIENCE OLYMPIAD FEES - HD			
							Total		325.00	325.00	24094165	CHK PAYOUT	7702	
LAKESHORE LEARNING MATERIALS	00034460		0000007517	01.0-00000.0-11100-10000-4310-6000150				04/18	595.16		INSTRUCTIONAL MATERIALS - ML			
							Total		595.16	595.16	24094166	CHK PAYOUT	7702	
MOBILE MODULAR MGMNT. CORP.	00034453		0000007237	01.0-00000.0-00000-87000-5610-1000000				04/18	507.48		MAINTENANCE SERVICES - ML			
							Total		507.48	507.48	24094167	CHK PAYOUT	7702	
Studies Weekly Inc.	00034471		0000007508	01.0-30100.0-11100-10000-4310-6000000				04/18	229.50		INSTRUCTIONAL MATERIALS - ML			
							Total		229.50	229.50	24094168	CHK PAYOUT	7702	
SAM'S CLUB / SYNCHRONY BANK	00034467			01.0-00000.0-11100-10000-4310-7000150				04/18	483.11		INSTRUCTIONAL CULINARY ARTS SUPPLIES - VHS			

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Total											483.11	483.11	24094169	CHK PAYOUT	7702	
SETON RESOURCE CENTER	00034472		0000007511	01.0-81500.0-00000-81100-4380-1000000					04/18		945.74		INSTRUCTIONAL MATERIALS - ML			
Total											945.74	945.74	24094170	CHK PAYOUT	7702	
US BANK CORP. TRUST SERVICES	00034454		0000007559	01.0-00000.0-00000-72000-5450-1000000					04/18		250.00		BUSINESS BOND SERVICES - DO			
Total											250.00	250.00	24094171	CHK PAYOUT	7702	
WORTHINGTON DIRECT	00034461		0000007427	01.0-00000.0-00000-27000-4310-4000150					04/18		431.26		INSTRUCTIONAL MATERIALS - HD			
	00034461		0000007427	01.0-00000.0-00000-27000-4310-4000150					04/18		229.97					
	00034461		0000007427	01.0-00000.0-00000-27000-4310-4000150					04/18		804.43					
	00034461		0000007427	01.0-00000.0-00000-27000-4310-4000150					04/18		137.88					
	00034461		0000007427	01.0-00000.0-00000-27000-4310-4000150					04/18		574.96					
Total											2178.50	2178.50	24094172	CHK PAYOUT	7702	
REGISTER TOTAL AMOUNT		Issues :	8,744.28		Voids :		0.00		Net Disbursed :		8,744.28					
SYSTEM WARRANTS ISSUED	14	From	24094159	To	24094172	Total number of vouchers :		15		Number of Vouchers Audited		2				
MANUAL WARRANTS ISSUED	0	From		To												
NUMBER OF VOIDS	0															
SYSTEM WARRANTS ISSUED MTD	54	MANUAL WARRANTS ISSUED MTD			0			WARRANTS VOIDED MTD			1					
SYSTEM WARRANTS ISSUED YTD	476	MANUAL WARRANTS ISSUED YTD			0			WARRANTS VOIDED YTD			4					
Fund Summary	Issues	Voids														
01.0	8,710.85	0.00														
35.0	33.43	0.00														

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ABBAX TECHNOLOGIES, INC.	00034492			01.0-00000.0-00000-82000-5910-1000000				04/18	1165.65					
							Total		1165.65	1165.65	24097376	CHK PAYOUT	7704	
AFLAC	00034473			76.0-00000.0-00000-00000-9564-0000000				04/18	2268.05					
							Total		2268.05	2268.05	24097377	CHK PAYOUT	7704	
AT&T	00034504		0000007260	01.0-00000.0-00000-82000-5910-1000000				04/18	240.74					
	00034505		0000007260	01.0-00000.0-00000-82000-5910-1000000				04/18	228.06					
	00034506		0000007260	01.0-00000.0-00000-82000-5910-1000000				04/18	0.91					
	00034507		0000007260	01.0-00000.0-00000-82000-5910-1000000				04/18	220.87					
	00034508		0000007260	01.0-00000.0-00000-82000-5910-1000000				04/18	79.83					
							Total		770.41	770.41	24097378	CHK PAYOUT	7704	
Bus West	00034481			01.0-07230.0-11100-36000-4380-1000000				04/18	195.64					
							Total		195.64	195.64	24097379	CHK PAYOUT	7704	
CALIFORNIA'S VALUED TRUST	00034480			01.0-00000.0-00000-27000-3712-1000000				04/18	719.00					
	00034480			01.0-00000.0-11100-10000-3711-1000000				04/18	7791.32					
	00034480			01.0-00000.0-11100-10000-3711-1000000				04/18	573.97					
	00034480			01.0-00000.0-00000-00000-9530-0000000				04/18	66264.39					
	00034480			01.0-00000.0-00000-00000-9530-0000000				04/18	37647.33					
							Total		112996.01	112996.01	24097380	CHK PAYOUT	7704	
CANON FINANCIAL SERVICES, INC.	00034487		0000007422	01.0-00000.0-11100-10000-4310-1000000				04/18	1458.73					
	00034488		0000007422	01.0-00000.0-11100-10000-4310-1000000				04/18	574.43					
							Total		2033.16	2033.16	24097381	CHK PAYOUT	7704	
CSEA	00034475			76.0-00000.0-00000-00000-9561-0000000				04/18	2.00					
	00034477			76.0-00000.0-00000-00000-9561-0000000				04/18	2194.02					
							Total		2196.02	2196.02	24097382	CHK PAYOUT	7704	
CSEA Chapter 473	00034478			76.0-00000.0-00000-00000-9561-0000000				04/18	122.50					
							Total		122.50	122.50	24097383	CHK PAYOUT	7704	
FOLLETT SCHOOL SOLUTIONS, INC	00034486		0000007477	01.0-00000.0-11100-10000-5810-1000000				04/18	4347.00					
	00034489			01.0-00000.0-11100-10000-4310-7000150				04/18	23.06					

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	00034490			01.0-00000.0-11100-10000-4310-7000150			04/18		184.44					
				Total					4554.50	4554.50	24097384	CHK PAYOUT	7704	
HOME DEPOT CREDIT SERVICES	00034491			01.0-81500.0-00000-81100-4380-1000000			04/18		79.71					
				Total					79.71	79.71	24097385	CHK PAYOUT	7704	
METLIFE SMALL MARKET	00034479			76.0-00000.0-00000-00000-9564-0000000			04/18		51.99					
				Total					51.99	51.99	24097386	CHK PAYOUT	7704	
PAR Inc.	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		484.68					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		247.73					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		247.73					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		398.51					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		241.26					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		74.32					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		148.64					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		57.08					
	00034484		0000007398	01.0-65000.0-57700-11100-4310-1000150			04/18		127.09					
				Total					2027.04	2027.04	24097387	CHK PAYOUT	7704	
Staples Advantage	00034493		0000007455	01.0-00000.0-00000-27000-4350-7000150			04/18		83.38					
	00034493		0000007455	01.0-00000.0-00000-27000-4350-7000150			04/18		24.04					
	00034493		0000007455	01.0-00000.0-00000-27000-4350-7000150			04/18		27.09					
				Total					134.51	134.51	24097388	CHK PAYOUT	7704	
SCHOLASTIC INC.	00034469		0000007163	01.0-00000.0-11100-10000-4310-4000150			04/18		384.62					
				Total					384.62	384.62	24097389	CHK PAYOUT	7704	
SCHOOL HEALTH	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		26.17					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		13.84					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		14.53					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		11.13					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		16.13					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		30.65					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		32.42					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		37.54					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		37.54					
	00034483		0000007456	01.0-00000.0-11100-31400-4310-1000000			04/18		37.54					

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Total									257.49	257.49	24097390	CHK PAYOUT	7704	
SCHOOL SERVICES OF CALIF., INC	00034494			01.0-00000.0-00000-27000-5810-1000000			04/18	550.00						
Total									550.00	550.00	24097391	CHK PAYOUT	7704	
SCHOOLS FIRST	00034476			76.0-00000.0-00000-00000-9559-0000000			04/18	1549.00						
Total									1549.00	1549.00	24097392	CHK PAYOUT	7704	
SOUTHERN CALIF. GAS COMP.	00034500		0000007267	01.0-00000.0-00000-82000-5520-1000000			04/18	19.48						
	00034501		0000007267	01.0-00000.0-00000-82000-5520-1000000			04/18	73.70						
	00034502		0000007267	01.0-00000.0-00000-82000-5520-1000000			04/18	303.89						
Total									397.07	397.07	24097393	CHK PAYOUT	7704	
STAPLES	00034509			01.0-00000.0-00000-72000-4350-1000000			04/18	571.94						
Total									571.94	571.94	24097394	CHK PAYOUT	7704	
THE LINCOLN NATIONAL LIFE INSU	00034474			01.0-00000.0-00000-00000-9530-0000000			04/18	867.00						
Total									867.00	867.00	24097395	CHK PAYOUT	7704	
TIME WARNER CABLE	00034503		0000007270	01.0-00000.0-00000-82000-5910-1000000			04/18	3335.00						
Total									3335.00	3335.00	24097396	CHK PAYOUT	7704	
US GAMES	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	125.00						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	124.09						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	56.78						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	257.56						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	1439.27						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	73.41						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	37.87						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	136.33						
	00034482		0000007282	01.0-00000.0-11100-40000-4310-7000150			04/18	116.13						
Total									2366.44	2366.44	24097397	CHK PAYOUT	7704	
Valencia Printers	00034485		0000007491	01.0-00000.0-00000-27000-4350-7000150			04/18	1081.58						
Total									1081.58	1081.58	24097398	CHK PAYOUT	7704	

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 Voids Date :2017-10-09 Issue Date :2017-10-10

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 Run Date : 2017-10-09
 Run Time : 20.10.29

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
<hr/>																
VOSE PROPERTIES, INC.	00034510		0000007570	01.0-00000.0-00000-71000-5810-1000000						04/18	2025.00			CONSTRUCTION CONSULTING SERVICES - ML/AC & VHS		
Total											2025.00	2025.00	24097399	CHK PAYOUT	7704	
<hr/>																
WASTE MANAGEMENT OF	00034495		0000007274	01.0-00000.0-00000-82000-5530-1000000						04/18	581.87			DISPOSAL SERVICES - ALL SITES		
	00034496		0000007274	01.0-00000.0-00000-82000-5530-1000000						04/18	425.00					
	00034497		0000007274	01.0-00000.0-00000-82000-5530-1000000						04/18	125.00					
	00034498		0000007274	01.0-00000.0-00000-82000-5530-1000000						04/18	330.00					
	00034499		0000007274	01.0-00000.0-00000-82000-5530-1000000						04/18	512.00					
Total											1973.87	1973.87	24097400	CHK PAYOUT	7704	
<hr/>																
REGISTER TOTAL AMOUNT		Issues :		143,954.20		Voids :		0.00		Net Disbursed :		143,954.20				
<hr/>																
SYSTEM WARRANTS ISSUED	25	From	24097376	To	24097400	Total number of vouchers :		39		Number of Vouchers Audited		0				
MANUAL WARRANTS ISSUED	0	From		To												
NUMBER OF VOIDS	0															
<hr/>																
SYSTEM WARRANTS ISSUED MTD	79	MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		1								
SYSTEM WARRANTS ISSUED YTD	501	MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		4								
<hr/>																
Fund Summary	Issues		Voids													

Report Id : LAAP029S1
 District : 75309
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-10-10 Issue Date :2017-10-11

Page No : 1
 Run Date : 2017-10-10
 Run Time : 19.44.55

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 PRODUCE	00034516		0000007239	13.0-53100.0-00000-37000-4710-1000000						04/18	112.00	FOOD SERVICES SUPPLIES - SITES				
	00034517		0000007239	13.0-53100.0-00000-37000-4710-1000000						04/18	420.48					
	00034518		0000007239	13.0-53100.0-00000-37000-4710-1000000						04/18	216.23					
	00034519		0000007239	13.0-53100.0-00000-37000-4710-1000000						04/18	456.20					
	00034520		0000007239	13.0-53100.0-00000-37000-4710-1000000						04/18	476.14					
Total											1681.05	1681.05	24102594	CHK PAYOUT	7706	
Driftwood Dairy Inc.	00034521		0000007243	13.0-53100.0-00000-37000-4710-1000000						04/18	129.34	FOOD SERVICES SUPPLIES - SITES				
	00034522		0000007243	13.0-53100.0-00000-37000-4710-1000000						04/18	227.37					
	00034523		0000007243	13.0-53100.0-00000-37000-4710-1000000						04/18	65.55					
Total											422.26	422.26	24102595	CHK PAYOUT	7706	
P & R PAPER SUPPLY COMPANY, IN	00034525		0000007312	13.0-53100.0-00000-37000-4790-1000000						04/18	1136.09	FOOD SERVICES SUPPLIES - SITES				
Total											1136.09	1136.09	24102596	CHK PAYOUT	7706	
SYSCO Ventura, Inc.	00034512		0000007269	13.0-53100.0-00000-37000-4710-1000000						04/18	976.67	FOOD SERVICES SUPPLIES - SITES				
	00034513		0000007269	13.0-53100.0-00000-37000-4710-1000000						04/18	1253.11					
	00034514		0000007269	13.0-53100.0-00000-37000-4710-1000000						04/18	1013.22					
	00034515		0000007269	13.0-53100.0-00000-37000-4710-1000000						04/18	987.71					
Total											4230.71	4230.71	24102597	CHK PAYOUT	7706	
REGISTER TOTAL AMOUNT		Issues :	7,470.11	Voids :		0.00	Net Disbursed :		7,470.11							
SYSTEM WARRANTS ISSUED	4	From	24102594	To	24102597	Total number of vouchers :		13	Number of Vouchers Audited		0					
MANUAL WARRANTS ISSUED	0	From		To												
NUMBER OF VOIDS	0															
SYSTEM WARRANTS ISSUED MTD	83	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		1									
SYSTEM WARRANTS ISSUED YTD	505	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		4									
Fund Summary	Issues	Voids														
13.0	7,470.11	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)
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 Voids Date :2017-10-11 Issue Date :2017-10-12

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 Run Time : 19.42.55

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
iLEAD HYBRID CHARTER	00034534			01.0-00000.0-00000-00000-8096-9000000				04/18	188346.00					
	00034534			01.0-00000.0-00000-00000-8699-9000000				04/18	-109052.00					
	Total								79294.00	79294.00	24105780	CHK PAYOUT	7708	
ALBERT EINSTEIN ACADEMY - STEA	00034536			01.0-00000.0-00000-00000-8096-9000000				04/18	34601.00					
	00034536			01.0-00000.0-00000-00000-8699-9000000				04/18	-18725.00					
	Total								15876.00	15876.00	24105781	CHK PAYOUT	7708	
ALBERT EINSTEIN ACADEMY OF	00034538			01.0-00000.0-00000-00000-8096-9000000				04/18	10137.00					
	00034538			01.0-00000.0-00000-00000-8699-9000000				04/18	-5645.00					
	Total								4492.00	4492.00	24105782	CHK PAYOUT	7708	
ALBERT EINSTEIN ACADEMY OF LET	00034537			01.0-00000.0-00000-00000-8096-9000000				04/18	15174.00					
	00034537			01.0-00000.0-00000-00000-8699-9000000				04/18	-8651.00					
	Total								6523.00	6523.00	24105783	CHK PAYOUT	7708	
ASSURANCE LEARNING ACADEMY	00034527			01.0-00000.0-00000-00000-8096-9000000				04/18	74213.00					
	00034527			01.0-00000.0-00000-00000-8699-9000000				04/18	-58113.00					
	Total								16100.00	16100.00	24105784	CHK PAYOUT	7708	
COMMUNITY COLLABORATIVE CHARTE	00034539			01.0-00000.0-00000-00000-8096-9000000				04/18	145053.00					
	00034539			01.0-00000.0-00000-00000-8699-9000000				04/18	-83121.00					
	Total								61932.00	61932.00	24105785	CHK PAYOUT	7708	
EMPOWER GENERATIONS	00034535			01.0-00000.0-00000-00000-8096-9000000				04/18	1282.00					
	00034535			01.0-00000.0-00000-00000-8699-9000000				04/18	-973.00					
	Total								309.00	309.00	24105786	CHK PAYOUT	7708	
INSPIRE CHARTER SCHOOLS	00034533			01.0-00000.0-00000-00000-8096-9000000				04/18	157786.00					
	00034533			01.0-00000.0-00000-00000-8699-9000000				04/18	-90354.00					
	Total								67432.00	67432.00	24105787	CHK PAYOUT	7708	
METHOD SCHOOLS K-8	00034531			01.0-00000.0-00000-00000-8096-9000000				04/18	1718.00					
	00034531			01.0-00000.0-00000-00000-8699-9000000				04/18	-956.00					
	Total								762.00	762.00	24105788	CHK PAYOUT	7708	

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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
METHOD SCHOOLS 9-12	00034532			01.0-00000.0-00000-00000-8096-9000000				04/18	5614.00					
	00034532			01.0-00000.0-00000-00000-8699-9000000				04/18	-3595.00					
Total									2019.00	2019.00	24105789	CHK PAYOUT	7708	
PATHWAYS ACADEMY CHARTER SCHOO	00034530			01.0-00000.0-00000-00000-8096-9000000				04/18	1210.00					
	00034530			01.0-00000.0-00000-00000-8699-9000000				04/18	-799.00					
Total									411.00	411.00	24105790	CHK PAYOUT	7708	
SCALE LEADERSHIP ACADEMY	00034529			01.0-00000.0-00000-00000-8096-9000000				04/18	34218.00					
	00034529			01.0-00000.0-00000-00000-8699-9000000				04/18	-20063.00					
Total									14155.00	14155.00	24105791	CHK PAYOUT	7708	
SIA TECH ACADEMY SOUTH	00034528			01.0-00000.0-00000-00000-8096-9000000				04/18	6488.00					
	00034528			01.0-00000.0-00000-00000-8699-9000000				04/18	-4991.00					
Total									1497.00	1497.00	24105792	CHK PAYOUT	7708	
VALIANT	00034526			01.0-00000.0-00000-00000-8096-9000000				04/18	19420.00					
	00034526			01.0-00000.0-00000-00000-8699-9000000				04/18	-12300.00					
Total									7120.00	7120.00	24105793	CHK PAYOUT	7708	
REGISTER TOTAL AMOUNT Issues : 277,922.00 Voids : 0.00 Net Disbursed : 277,922.00														
SYSTEM WARRANTS ISSUED		14	From	24105780	To	24105793	Total number of vouchers :			14	Number of Vouchers Audited			0
MANUAL WARRANTS ISSUED		0	From		To									
NUMBER OF VOIDS		0												
SYSTEM WARRANTS ISSUED MTD		97	MANUAL WARRANTS ISSUED MTD			0	WARRANTS VOIDED MTD			1				
SYSTEM WARRANTS ISSUED YTD		519	MANUAL WARRANTS ISSUED YTD			0	WARRANTS VOIDED YTD			4				
Fund Summary Issues Voids														
01.0		277,922.00		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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 Voids Date :2017-10-12 Issue Date :2017-10-13

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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
LACOE	00034465		0000007353	01.0-00000.0-11100-10000-5220-4000150				04/18	325.00					
										CHECK VOID				
									Total	325.00	325.00	24094165	CHK PAYOUT	7702 VOID
ACTON AUTO PARTS	00034553		0000007250	01.0-07230.0-11100-36000-4380-1000000				04/18	460.21					
	00034554		0000007253	01.0-07240.0-50010-36000-4380-1000000				04/18	118.06					
									Total	578.27	578.27	24108620	CHK PAYOUT	7710
Candice Palacios	00034557			01.0-30100.0-11100-10000-4310-6000000				04/18	178.47					
									Total	178.47	178.47	24108621	CHK PAYOUT	7710
CALIFORNIA DEPT. OF JUSTICE	00034564		0000007311	01.0-00000.0-00000-72000-5860-1000000				04/18	888.00					
									Total	888.00	888.00	24108622	CHK PAYOUT	7710
CELL BUSINESS EQUIPMENT	00034570			01.0-00000.0-11100-10000-4310-1000000				04/18	27.50					
	00034571			01.0-00000.0-11100-10000-4310-1000000				04/18	22.50					
									Total	50.00	50.00	24108623	CHK PAYOUT	7710
CLEARBROOK FARMS, INC.	00034572		0000007476	13.0-53100.0-00000-37000-4710-1000000				04/18	1435.28					
	00034573		0000007476	13.0-53100.0-00000-37000-4710-1000000				04/18	839.94					
	00034574		0000007476	13.0-53100.0-00000-37000-4710-1000000				04/18	674.18					
									Total	2949.40	2949.40	24108624	CHK PAYOUT	7710
Delta Liquid Energy	00034563		0000007309	01.0-07240.0-50010-36000-4360-1000000				04/18	1588.76					
									Total	1588.76	1588.76	24108625	CHK PAYOUT	7710
DESERT INDUSTRIAL FENCE CO, IN	00034566		0000007566	01.0-81500.0-00000-81100-5630-1000000				04/18	1798.00					
									Total	1798.00	1798.00	24108626	CHK PAYOUT	7710
Joan Millar	00034558			01.0-00000.0-11100-10000-5220-4000150				04/18	21.82					
									Total	21.82	21.82	24108627	CHK PAYOUT	7710
Kern Machinery	00034568			01.0-81500.0-00000-81100-4380-1000000				04/18	75.22					
									Total	75.22	75.22	24108628	CHK PAYOUT	7710

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PAYEE	VOUCHER ID	REF NO	FO 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
LA County Dept. of Public Work	00034542		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	3950.44					
	00034543		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	250.04					
	00034544		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	165.18					
	00034545		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	232.60					
	00034546		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	2415.40					
	00034547		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	398.05					
	00034548		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	1085.81					
	00034549		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	166.46					
	00034550		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	1139.40					
	00034551		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	165.18					
	00034552		0000007409	01.0-00000.0-00000-82000-5530-1000000				04/18	2789.28					
Total									12757.84	12757.84	24108629	CHK PAYOUT	7710	
Palmdale Trophy	00034565		0000007575	01.0-81500.0-00000-81100-4380-1000000				04/18	197.10					
Total									197.10	197.10	24108630	CHK PAYOUT	7710	
SOUTHERN CALIFORNIA SCIENCE OL	00034569			01.0-00000.0-11100-10000-5220-4000150				04/18	325.00					
Total									325.00	325.00	24108631	CHK PAYOUT	7710	
Vasquez ASB	00034541			01.0-00000.0-11100-10000-5810-1000000				04/18	338.80					
Total									338.80	338.80	24108632	CHK PAYOUT	7710	
VERIZON WIRELESS	00034555		0000007272	01.0-00000.0-00000-82000-5910-1000000				04/18	1078.87					
	00034556		0000007272	01.0-00000.0-00000-82000-5910-1000000				04/18	743.68					
Total									1822.55	1822.55	24108633	CHK PAYOUT	7710	
WEX Bank	00034559		0000007329	01.0-07230.0-11100-36000-4360-1000000				04/18	3530.74					
	00034560		0000007322	01.0-81500.0-00000-81100-4360-1000000				04/18	234.79					
	00034561		0000007320	13.0-53100.0-00000-37000-4360-1000000				04/18	86.31					
Total									3851.84	3851.84	24108634	CHK PAYOUT	7710	
ZODIAC HEATING & AIR CONDITION	00034567			01.0-81500.0-00000-81100-5810-1000000				04/18	125.00					
Total									125.00	125.00	24108635	CHK PAYOUT	7710	
3DBUMPERS HELMET - DECALS	00034562		0000007217	01.0-00000.0-11100-40000-5810-7000150				04/18	565.00					
Total									565.00	565.00	24108636	CHK PAYOUT	7710	

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AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of October, 2017, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as the "Law Firm," and ACTON-AGUA DULCE UNIFIED SCHOOL DISTRICT, hereinafter referred to as "District."

II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide such services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

III. TERMS AND CONDITIONS

A. The term of this Agreement shall be for one year, commencing October 1, 2017, through September 30, 2018. For the period October 1, 2017, through September 30, 2018, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

Senior Partners	\$275.00
Partners/Senior Counsel	\$265.00
Senior Associates	\$260.00
Associates	\$235.00
Electronic Technology Litigation Specialist	\$235.00
Non-Legal Consultants	\$200.00
Senior Paralegals/Law Clerks	\$165.00
Paralegals/Legal Assistants	\$160.00

The Law Firm shall bill in quarter-hour increments. A fixed rate may be established for specially identified projects, subject to prior approval by the District.

B. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

C. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost items include, by way of example and not limitation, document preparation and word processing, long distance telephone charges, fax/telecopy charges, copying charges, messenger fees, travel costs, bonds, witness fees, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.

D. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

E. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

F. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.

G. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;

3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.

I. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.

J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

K. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IV. SPECIALIZED LEGAL SERVICES

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, intellectual property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, trademark, non-profit organizations, immigration, and appellate law, the District agrees to pay the Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

V. RELATED POST-INVESTIGATION SERVICES

If an attorney who conducted an investigation for the District is subsequently asked or required to prepare for and/or testify, including, without limitation, at deposition, trial, arbitration or any other proceeding, because of services rendered under this Agreement, and/or if the investigating attorney must respond to subpoenas or discovery or otherwise respond or perform services with respect to any matter relating to or arising out of services performed for the

District, the District agrees to pay the Law Firm for all time expended (including preparation time) at the investigating attorney's then current regular hourly rate and to reimburse the Law Firm for reasonable costs and expenses incurred.

VI. CONSENT TO JOINT REPRESENTATION

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall provide the District with a written disclosure of the relevant circumstances and of the actual and reasonably foreseeable adverse consequences to the District, and shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph, and to execute such written consent on behalf of the Board and District.

VII. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, special education, student discipline, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purposes of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of its choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

VIII. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings,

conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

IX. BINDING ARBITRATION

If any dispute arises out of, or related to, a claimed breach of this Agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, such dispute shall be resolved by binding arbitration by a single arbitrator. Each side will bear its own costs and attorney fees. The parties agree to waive their right to a jury and to an appeal.

X. DURATION

This Agreement shall be effective October 1, 2017, through September 30, 2018, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

XI. EXECUTION DATE

This Agreement is entered into this 1st day of October, 2017.

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUDD & ROMO

Dated: 10-17-17

By: 

JAMES BACA

"District"

ACTON-AGUA DULCE UNIFIED SCHOOL DISTRICT

Dated: _____

By: _____

FEE FOR SERVICE CONTRACT / PROPOSAL

AUTH. PN 17-74

Date: October 17, 2017

REQUESTED BY: Lawrence M. King, Superintendent

Project Site: Vasquez High School
Storage tank removal
total of three tanks

JOB TITLE: Civil Engineering Services

CLIENT INFO: Acton-Agua Dulce Unified School District
32248 Crown Valley Road, Acton, CA 93510

Phone (661) 269-0750

DESCRIPTION OF ENGINEERING SERVICES REQUESTED:

JT Engineering (hereinafter **Consultant**) has prepared this proposal to provide the following services for Acton-Agua Dulce Unified School (hereinafter **Client**) to remove and dispose of the holding tanks (3 total)..

Task	Consultant's SCOPE OF SERVICES	FEES
	TANK REMOVAL	
1	Mobilize equipment and labor to located and remove three holding tanks	
2	Excavate around holding tanks for removal	
3	Remove & dispose of tanks in item 1 above	
4.	Backfill open trench with site soils	
	Total Fixed Fee	\$7,800
	Utility repair	
1	Expose existing sewer lines adjacent to tank in order to determine what repairs are needed	
2	Expose 4" pvc water line at area leaking to determine what material is needed to repair leak	
3	Repair damage sewer and water lines time and material	
	Estimated Cost	\$2,500

Items not listed in the **Consultant's** scope of services and requested by the **Client** or jurisdictional authority, will be billed as additional fee under a separate agreement.

Monthly billing will follow as work progresses with final payment due at the completion of our work. Payments not received by their due dates will stop work on this project

Your acceptance to this proposal is initiated by signing this page and returning to our office.
Authorized by:

Owner or Owners Representative

Date

Print Name



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 12th 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