

**LAYTONVILLE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF MAY 3, 2018**

A. CALL TO ORDER/ROLL CALL:

The Governing Board of the Laytonville Unified School District held a regular meeting in the Board Room on May 3, 2018. Board President Calvin Harwood called the meeting to order at 5:01 p.m.

ROLL CALL:

Trustees Present: Calvin Harwood, Erin Gamble, Meagen Hedley, Shannon Ford & Shelagh Deveney.

Administrators Present: Joan Potter, Lorre Stange, and Tim Henry.

Student Representative:

B. PUBLIC INPUT re CLOSED SESSION ITEMS: None

C. CLOSED SESSION AGENDA:

CS-1:	CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION <i>Significant exposure to litigation pursuant to subdivision (b) of Government Code Section 54956.9</i>	CS-1
CS-2:	CONFERENCE WITH LABOR NEGOTIATOR: Name of Agency Negotiator: Superintendent Name of Organization Representing Employees: CSEA	CS-2
CS-3	CONFERENCE WITH LABOR NEGOTIATOR: Name of Agency Negotiator: Superintendent Name of Organization Representing Employees: LVTA	CS-3
CS-4	EMPLOYEE DISCIPLINE/DISMISSAL.RELEASE	CS-4
CS-5:	CONSIDERATION OF INTER-DISTRICT TRANSFER REQUEST, NUMBER IDT 2017/18-R	CS-5

D. ANNOUNCEMENTS FROM CLOSED SESSION: Board President Calvin Harwood announced that on Closed Session item CS-5, Consideration of Inter-District Transfer Request, the Board unanimously voted to approve Request Number IDT 2017/18-R for five (5) years.

E. PATRIOTIC OBSERVANCE: Calvin Harwood led the Pledge of Allegiance to the flag.

F. ACCEPTANCE OF AGENDA:

- **Motion** to approve the Agenda, removing item 7 in the Consent Agenda and Item KI-Student of the Month by Erin Gamble, Seconded by Meagen Hedley, unanimously approved with a 5-0 vote.

G. CORRESPONDENCE:

- 1) Letter from CSBA regarding a Resolution Calling for Full and Fair Funding of California's Public Schools.

H. PUBLIC INPUT: Ms. Saxon's class is having a plant sale at the Big Chief to raise money for their field trip to Columbia.

I. REPORTS AND COMMENTS:

Superintendent's Report:

Mrs. Potter began by sharing that the District held an all staff meeting on April 12th to discuss lockdown drills, emergency preparedness and the Local Control Accountability Plan. These procedures will be test before the end of the school year and a letter will be sent out to parents notifying them of the drill. Next, Mrs. Potter shared that she spent an entire day walking room to room with a Fire Marshall looking at what needs to be done. Mrs. Potter was joined by Matt Matheson and Jon Neilson from LV Fire Department for this inspection. The Fire Department will be having a controlled burn at the Spyrock School on May 4th starting at 8:30 am. The Fire Department will be joined by the Public Safety students from Laytonville High School. And lastly, Mrs. Potter has been in negotiations with both unions and they hope to ratify contracts in June.

The following reports were given:

Elementary Principal	High School Principal	Healthy Start
LES/LMS Site Council	LHS Site Council-None	DAC
Student Representative-None	LVTA-None	CSEA

J. ACTION: CONSENT AGENDA

- **Motion** to accept the Consent Agenda by Shannon Ford, seconded by Meagen Hedley, unanimously approved with a 5-0 vote.

K. ACTION:

K.1. Student of the Month-Removed from Agenda

K.2. Resolution No. 533 for Employee Recognition Award

- Once a year the Board of Trustees receives recommendations for the Board's Employee Recognition Award. Staff, students and community members can recommend employees for the award. The award recipients are recognized with a Board Resolution in their honor, a gift and their name is placed on a perpetual plaque which hangs in the District Office.
- **Motion** to adopt Resolution No. 533 for Employee Recognition Award and to recognize Mara Neuroth as the recipient by Meagen Hedley, seconded by Shannon Ford, unanimously approved with a 5-0 vote.

L. DISCUSSION / ACTION:

L.1. Approval of 2018/19 Instructional Minutes for Laytonville School District

- The State requires minimum instructional minutes for each grade level. The instructional minutes schedule for 2018/19 was attached for approval.
- **Motion** to approve the 2018/19 instructional minutes schedules for LES, Spyrock, and LHS by Shelagh Deveney, Seconded by Erin Gamble, unanimously approved with a 5-0 vote.

L.2. School Level Parent Involvement Plan, School-Parent Compact

- Our Board Policy and Administrative Regulations 6020 require that Title I schools have parent involvement policies and procedures, including school-parent compacts that participating parents and school staff agree to abide by. The principals will review their policies and compacts for the Board and interested members of the community.
- **Motion** to approve the school level policies and school-parent compacts with the wording under "parent responsibilities" in the school-parent compact being modified to say,

“Monitor student attendance to ensure that students attend daily and arrive to school on time” and with the understanding that they may be modified from time to time and reviewed with the Board on an annual basis by Meagen Hedley, Seconded by Erin Gamble, unanimously approved with a 5-0 vote.

L.3. Annual Review: BP 6145 – Extra & Cocurricular Activities

- Education Code Section 35160.5 calls for an annual review of the District’s extracurricular policies. These are found in BP 6145 and AR 6145 which are attached. We revised BP 6145 in 2013 and have reviewed it annually since. AR 6145 was revised in 2012. Both of these policies remain pertinent to the program. School sites are making efforts to ensure that everyone is aware of and adhering to these policies.
- There was a discussion about the restriction period of 30 school days following a suspension for 6-8th grade versus a 45 day restriction for 9-12 grade. BP and AR 6145 will be brought back in the Fall after Site Council and DAC have reviewed them further.

L.4. Annual Review: BP & Exhibit – Dress Codes

- Education Code Section 35183 provides for school dress codes that address gang related attire and school safety. BP 5132 and Exhibit 5132 outline the dress code for the district. BP 5132 was last revised in 2013 and Exhibit 5132 was last revised in April of 2015; they require an annual review by the Board. Mr. Henry and Ms. Stange will share the school community’s thoughts related to the current policy.
- No changes were made to BP 5132.

L.5. Resolution No. 534 and Resolution No. 535 for Classified Employee’s Week and Teacher Appreciation Day

- May is the traditional month for honoring school employees. The Governing Board has asked that we recognize the hard work, dedication and caring all staff provide to the students of our community.
- Resolution No. 534 recognizes our classified staff and declares the week of May 20th-26th to be Classified Employees Week.
- Resolution No. 535 recognizes our teachers and declares Wednesday, May 9, 2018 as Teacher Appreciation Day in the Laytonville Unified School District.
- The School Site Councils, the Board and the community traditionally celebrate these days and honor our employees by providing a delightful buffet.
- **Motion** to adopt Resolution No 534 recognizing Classified Employee’s Week by Erin Gamble, seconded by Shelagh Deveney, unanimously approved with a 5-0 vote.
- **Motion** to adopt Resolution No. 535 recognizing Teacher Appreciation Day by Meagen Hedley, seconded by Shannon Ford, unanimously approved with a 5-0 vote.

L.6. Title VI Indian Ed. Formula Grant Application

- Mr. Henry presented information regarding the Title VI Indian Ed. Formula Grant Application
- **Motion** to approve the Title XI Indian Ed. Formula Grant Application by Shannon Ford, seconded by Shelagh Deveney, unanimously approved with a 5-0 vote.

L.7. Consideration of and Possible Action on Resolution Regarding Reduction/Elimination of Classified Employee Services

- Due to a projected reduction in multi-age classrooms and the goal to hire a 0.6 FTE Counselor to replace the College and Career Readiness positions for 2018/19 school year we will be reducing/eliminating the following positions:
 - 1. Instructional Assistant (2)
 - 2. College and Career Readiness Vocational Technician (2) 14 hr/week
- **Motion** to adopt Resolution No 536 for Consideration of and Possible Action on Resolution Regarding Reduction/Elimination of Classified Employee Services by Meagen Hedley, Seconded by Erin Gamble, unanimously approved with a 5-0 vote.

M. INFORMATION ITEMS:

M.1. Facilities Update

- Don Alameida provided us with an update on the Elementary project.

N. ITEMS BOARD MEMBERS WISH ON FUTURE AGENDAS: Cell Phone policies & plan for old high school buildings.

O. COMMENTS FROM THE BOARD: Everyone is excited for Scholarship Night. Congratulations to Mara Neuroth. Everyone is excited to see how the student artwork turns out in the garden.

P. ADJOURNMENT:

Motion to adjourn the meeting by Meagen Hedley, seconded by Shannon Ford, unanimously approved with a 5-0 vote. The meeting was adjourned at 6:57 p.m. The next regular meeting will be held on June 7, 2018.

Respectfully submitted,

Adopted as Final
June 7, 2018

Joan Viada Potter
Secretary to the Board

Shannon Ford
Clerk of the Board

LAYTONVILLE UNIFIED SCHOOL DISTRICT
PERSONNEL ASSIGNMENT ORDER #11 2017/18

June 7, 2018

	<u>Employment Position</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
<u>Certificated Appointment</u>				
Horvath, Rebekah	Middle Grade Teacher	Prob.		8/17/2018
Firks, Josh	High School P.E.	Prob.		8/17/2018
Firks, Josh	High School Athletic Direc.		Stipend	
Harwood, Hershel	Middle Grade Teacher	Prob.		8/17/2018
Hawkins, Konnie	LES Summer School			
Dunham, Suzie	SPED Summer School Job Share			
Patton, Stacey	SPED Summer School Job Share			
Golightly, Kandi	LHS Summer School			
Saxon, Alex	LMS Summer School			

Certificated Resignation

Golightly, Kandi	Continuation/LHS Teacher	Perm.		6/15/2018
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Certificated Layoff

Certificated Leave of Absence:

Certificated Transfer

Classified Appointment

Classified/Confidential Appointment

Classified/Confidential Resignation

Classified/Confidential Increase

Classified Transfer

Classified Resignation/Retirement

Jacobson, Lindsay	3.5 hr Instructional Assistant	Prob.		6/14/2018
Bond, Dorje	3.5 hr Instructional Assistant	Perm.		6/14/2018

Classified Termination

Classified Layoff

Evans, Ivette
Smith, Courtney
Baize, Shawn

Coaching Positions

LAYTONVILLE UNIFIED SCHOOL DISTRICT
REVOLVING CASH FUND #11 2017/18

June 7, 2018

<u>DATE</u>	<u>CHECK #</u>	<u>PAYEE</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
5/3/2018	2126	La Casona Del Cielo	Employee Appreciation	\$50.00
5/18/2018	2127	Candace Gonzalez	Native American Day 2018	\$250.00
5/18/2018	2128	Mary Clark	Native American Day 2018	\$250.00
5/18/2018	2129	Edwina Lincoln	Native American Day 2018	\$250.00
5/18/2018	2130	Theo Whitehurst	Native American Day 2018	\$250.00
5/18/2018	2131	Carrie Sloan	Native American Day 2018	\$450.00
5/18/2018	2132	DVC	CE-Cyber Patriots	\$100.00

LAYTONVILLE UNIFIED SCHOOL DISTRICT**WARRANT LIST**

June 7, 2018

APY250 L.00.05

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 04/26/2018

04/25/18 PAGE 1

DISTRICT: 048 LAYTONVILLE UNIFIED
BATCH: 0044 JC

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FU	RESSO	P	OBJE	SCH	GOAL	FUNC	DIST	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
18729620	005277/	AMAZON											
		PO-021412	1.	01-0000-0-4300-002-1110-1000-2662							1	INVOICE	228.03
		PO-021414	1.	01-0000-0-4300-002-1110-1000-0000							1	INVOICE	148.00
			2.	01-0811-0-4300-002-0000-3140-0000							1	INVOICE	4.52
		PO-021502	1.	01-3550-0-4300-003-7110-1000-0000							5	INVOICES	224.23
			1.	01-3550-0-4300-003-7110-1000-0000							3	INVOICES	1,578.04
			2.	01-6387-0-4300-003-3800-1000-0000							3	INVOICES	104.29
		PO-021516	1.	01-0000-0-4300-002-1110-1000-0016							2	INVOICES	49.70
			1.	01-0000-0-4300-002-1110-1000-0016							1	INVOICE	5.12
		PO-021548	1.	01-0000-0-4300-001-0000-2430-0000							1	INVOICE	509.00
		PO-021556	1.	01-0079-0-4300-003-1110-1000-0000							1	INVOICE	119.90
				WARRANT TOTAL									\$2,970.83
18729621	006170/	ARROW BENEFITS GROUP											
		PO-021186	1.	68-0000-0-5600-001-0000-6000-0000							2152:	DENTAL APRIL	153.00
			2.	69-0000-0-5600-001-0000-6000-0000							2152:	VISION APRIL	73.50
				WARRANT TOTAL									\$226.50
18729622	005045/	JENNY CARBAUGH											
		PV-180154		01-0000-0-5200-001-0000-7200-0000								REIMBURSEMENT	106.82
				WARRANT TOTAL									\$106.82
18729623	000039/	CHEVRON BUSINESS CARD SERVICES											
		PO-021152	1.	01-0000-0-4361-001-0000-8110-0000								ACCT. 7898860577	152.83
		PO-021553	1.	01-0740-0-4361-001-0000-3600-0000								ACCT. 7898860577	1,351.76
				WARRANT TOTAL									\$1,504.59
18729624	001793/	CLOVER STORNETTA FARMS INC.											
		PO-021193	1.	13-5310-0-4700-001-0000-3700-0000							100879676, 882314		341.00
				WARRANT TOTAL									\$341.00
18729625	005362/	FERRRELLGAS											
		PO-021195	2.	01-0811-0-5520-001-0000-8200-0000							1101031372		224.29
				WARRANT TOTAL									\$224.29
18729626	000063/	GEIGER'S LONG VALLEY MARKET											
		PO-021417	1.	01-0000-0-4300-003-1110-1000-0000							4686:	ACCT. 1205	4.62
		PO-021427	2.	01-0000-0-4300-002-3800-1000-0000							4937, 5649, 5875, 6, 6069, 187, 1205		88.82
		PO-021515	2.	01-6012-0-4300-002-1110-4100-0000							8125, 3765:	ACCT. 1221	34.44
		PO-021568	1.	01-0000-0-4300-003-3800-1000-0000							6770, 7141, 7144, 2663:	ACCT 1207	131.87
				WARRANT TOTAL									\$259.75
18729627	005408/	TIM HENRY											
		PV-180155		01-0000-0-4300-003-1110-1000-3000								REIMBURSEMENT	100.00
				WARRANT TOTAL									\$100.00

18729628	005749/	KELLEY AUTOMOTIVE						
		PO-021420	1.	01-0740-0-5800-001-0000-3600-0000	MAYNT. 3/18/18		375.00	
				WARRANT TOTAL			\$375.00	
18729629	004358/	BETTE LOPLIN						
		PV-180156		01-0000-0-5200-001-0000-7200-0000	REIMBURSEMENT		53.41	
				WARRANT TOTAL			\$53.41	
18729630	005891/	LONG VALLEY AUTO SUPPLY						
		PO-021199	1.	01-0740-0-4364-001-0000-3600-0000	139305. 308		158.29	
				WARRANT TOTAL			\$158.29	
18729631	001701/	AMARYLLIS MCHENRY						
		PV-180157		01-0000-0-5904-003-0000-2700-0000	REIMBURSEMENT		88.79	
				WARRANT TOTAL			\$88.79	
18729632	002227/	NCS FEARSON INC.						
		PO-021504	1.	01-6387-0-5800-003-3800-1000-0000	11603585		99.00	
				WARRANT TOTAL			\$99.00	
18729633	001308/	JOAN POTTER						
		PV-180158		01-0000-0-5904-001-0000-7200-0000	REIMBURSEMENT		4.66	
				WARRANT TOTAL			\$4.66	
18729634	003434/	SYSO PD SCVS OF SAN FRANCISCO						
		PO-021210	1.	13-5310-0-4700-001-0000-3700-0000	250047029		1,282.88	
				WARRANT TOTAL			\$1,282.88	
18729635	006063/	VERIZON WIRELESS						
		PO-021211	1.	01-0000-0-5800-003-1110-1000-0000	9804817355		114.03	
				WARRANT TOTAL			\$114.03	
18729636	001370/	WEATHERTOP NURSERY						
		PO-021552	1.	01-0000-0-4300-003-1110-1000-0000	ACCT. 40		64.37	
				WARRANT TOTAL			\$64.37	
18729637	003863/	XEROX CORPORATION						
		PO-021212	1.	01-0000-0-5600-002-1110-1000-0000	092811345		474.30	
				WARRANT TOTAL			\$474.30	
*** BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:		18	TOTAL AMOUNT OF CHECKS:		\$8,448.51*	
		TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$.00*	
		TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$.00*	
		TOTAL PAYMENTS:		18	TOTAL AMOUNT:		\$8,448.51*	
*** DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:		18	TOTAL AMOUNT OF CHECKS:		\$8,448.51*	
		TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$.00*	
		TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$.00*	
		TOTAL PAYMENTS:		18	TOTAL AMOUNT:		\$8,448.51*	
APY250 L.00.05		MENDOCINO COUNTY SCHOOLS				05/02/18		PAGE 1
DISTRICT: 048 LAYTONVILLE UNIFIED		COMMERCIAL WARRANT REGISTER						
BATCH: 0045 JC		FOR WARRANTS DATED 05/03/2018						
WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT		
	REQ#	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DESCRIPTION				
18730163	006322/	ACCURATE LABEL DESIGNS INC.						
		PO-021495	1.	01-0000-0-4300-003-0000-2700-0000	159121	81.95		
				WARRANT TOTAL		\$81.95		
18730164	005738/	SHAWN BAIZE						
		PV-180159		01-4510-0-4300-001-1110-1000-0000	REIMBURSEMENT	39.65		
		PV-180160		01-0000-0-4300-001-0000-2100-0000	REIMBURSEMENT	147.35		
				WARRANT TOTAL		\$187.00		

18730165	000231/	BLUE SHIELD OF CALIFORNIA			
		PO-021190 1. 01-0000-0-9514-000-0000-0000-0000	181060002889	2,966.94	
		WARRANT TOTAL		\$2,966.94	
18730166	005991/	IRA CAUGHNOR III			
		PV-180161 01-0740-0-5800-001-7110-3600-0000	MILE. REIMBURSE. 4/20-4/27	218.00	
		WARRANT TOTAL		\$218.00	
18730167	001793/	CLOVER STORNETTA FARMS INC.			
		PO-021193 1. 13-5310-0-4700-001-0000-3700-0000	100883752, 86386	338.50	
		WARRANT TOTAL		\$338.50	
18730168	005369/	DELL MARKETING L.P.			
		PO-021518 1. 01-0000-0-4300-001-0000-2430-0000	10236716168	884.99	
		WARRANT TOTAL		\$884.99	
18730169	005135/	JANICE DOWNES			
		PV-180162 01-0000-0-4300-003-1110-1000-2000	REIMBURSEMENT	102.85	
		WARRANT TOTAL		\$102.85	
18730170	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021427 2. 01-0000-0-4300-002-3800-1000-0000	7570, 8330: ACCT. 1205	24.35	
		2. 01-0000-0-4300-002-3800-1000-0000	2209: ACCT. 810	22.35	
		PO-021515 2. 01-6012-0-4300-002-1110-4100-0000	2208: ACCT. 1221	31.51	
		PO-021571 1. 01-4035-0-4300-001-1110-1000-0000	5116: ACCT. 1207	32.16	
		PO-021573 1. 01-0000-0-4300-003-3800-1000-0000	3360,3726,5116, ETC: 1207	186.82	

		WARRANT TOTAL		\$297.19	
18730171	006323/	LATHEM TIME			
		PO-021555 1. 01-8150-0-4300-001-0000-8110-0000	INV-087044	708.78	
		WARRANT TOTAL		\$708.78	
18730172	000191/	LAYTONVILLE UNIFIED REVOLVING			
		RC-180013 01-0000-0-5904-001-0000-7200-0000	POSTAGE	96.91	
		13-5310-0-5904-001-0000-3700-0000	POSTAGE	60.50	
		WARRANT TOTAL		\$157.41	
18730173	004358/	BETTE LOFLIN			
		PV-180163 01-0000-0-5200-001-0000-7200-0000	REIMBRSEMENT	53.41	
		WARRANT TOTAL		\$53.41	
18730174	002129/	MENDES SUPPLY COMPANY			
		PO-021202 1. 01-0000-0-4300-001-0000-8200-0000	M146076-00	73.84	
		WARRANT TOTAL		\$73.84	
18730175	000141/	ROUND TREE GLASS			
		PO-021575 1. 01-0740-0-5600-001-0000-3600-0000	75141	269.23	
		WARRANT TOTAL		\$269.23	
18730176	004488/	STAPLES CREDIT PLAN			
		PO-021550 2. 01-0000-0-4300-001-0000-7200-0000	2048868271	21.10	
		1. 01-0000-0-4300-002-0000-2700-0000	2048868271	79.37	
		WARRANT TOTAL		\$100.47	
***	BATCH TOTALS ***	TOTAL NUMBER OF CHECKS: 14	TOTAL AMOUNT OF CHECKS:	\$6,440.56*	
		TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:	\$.00*	
		TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:	\$.00*	
		TOTAL PAYMENTS: 14	TOTAL AMOUNT:	\$6,440.56*	
***	DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS: 14	TOTAL AMOUNT OF CHECKS:	\$6,440.56*	
		TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:	\$.00*	
		TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:	\$.00*	
		TOTAL PAYMENTS: 14	TOTAL AMOUNT:	\$6,440.56*	

DISTRICT: 048 LAYTONVILLE UNIFIED
BATCH: 0046 JC

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
18730711	006046/	ALAMEIDA ARCHITECTURE											
		PO-021557	1.	21-0000-0-6200-001-0000-8500-0000								LUSD 02-37, 03-11, 04-01	8,658.21
		PO-021598	1.	21-0000-0-6200-001-0000-8500-0000								LUSD 02-37, 03-11, 04-01	2,938.79
		WARRANT TOTAL											\$11,597.00
18730712	005196/	BLICK ART MATERIALS											
		PO-021506	1.	01-0000-0-4300-003-1110-1000-0000								9326606	272.62
		WARRANT TOTAL											\$272.62
18730713	005991/	IRA CAUGHNOR III											
		PV-180164		01-0740-0-5800-001-7110-3600-0000								MILE. REIMBURSE. 4/30-5/4	163.50
		WARRANT TOTAL											\$163.50
18730714	003496/	CDW GOVERNMENT INC.											
		PO-021505	1.	01-0000-0-4300-003-0000-2700-0000								MMN0874	324.48
			2.	01-0000-0-4300-003-3800-1000-0000								MMN4015	367.53
			3.	01-5826-0-4300-003-0000-2420-0000								MMN4015	367.52
		WARRANT TOTAL											\$1,059.53
18730715	001793/	CLOVER STORNETTA FARMS INC.											
		PO-021193	1.	13-5310-0-4700-001-0000-3700-0000								100890415	178.00
		WARRANT TOTAL											\$178.00
18730716	005739/	NORMA COX											
		PV-180165		01-0079-0-4300-003-1110-4100-0000								REIMBURSEMENT	310.97
				01-0079-0-5800-003-1110-4100-0000								REIMBURSEMENT	652.07
		WARRANT TOTAL											\$963.04
18730717	004110/	EHLERT'S PETROLEUM MAINTENANCE											
		PO-021218	1.	01-0740-0-5800-001-0000-3600-0000								5590	108.75
		WARRANT TOTAL											\$108.75
18730718	006273/	GARNET EMPYRION											
		PV-180166		01-0000-0-4300-002-1110-1000-0000								REIMBURSEMENT	26.87
		WARRANT TOTAL											\$26.87
18730719	000043/	FRONTIER											
		PO-021600	1.	01-9010-0-5903-001-0000-2100-5375								707-984-8089	270.86
		WARRANT TOTAL											\$270.86
18730720	000063/	GEIGER'S LONG VALLEY MARKET											
		PO-021213	1.	13-5310-0-4700-001-0000-3700-0000								ACCT. 2004	79.54
		PO-021417	1.	01-0000-0-4300-003-1110-1000-0000								4868: ACCT. 1205	4.62
		PO-021427	2.	01-0000-0-4300-002-3800-1000-0000								9143, 0187: ACCT. 1205	17.45
			2.	01-0000-0-4300-002-3800-1000-0000								8534: ACCT. 1205	17.90
		PO-021515	3.	01-0000-0-4300-001-0000-7110-0000								4097: ACCT. 1221	14.01
			2.	01-6012-0-4300-002-1110-4100-0000								7161,8954,5778,1740: ACT 1221	93.03
		PO-021573	1.	01-0000-0-4300-003-3800-1000-0000								5876, 7969: ACCT. 1207	25.78
			1.	01-0000-0-4300-003-3800-1000-0000								1775: ACCT. 1207	18.34
			1.	01-0000-0-4300-003-3800-1000-0000								6482, 0575: ACCT. 1207	40.92

	PO-021596	1.	01-0000-0-4300-002-1110-1000-2662	9183: ACCT. 1221	10.50
		1.	01-0000-0-4300-002-1110-1000-2662	5738: ACCT. 1221	30.14
	PO-021599	1.	01-3310-0-4300-003-5750-1110-0000	3489: ACCT. 1207	18.65
		1.	01-3310-0-4300-003-5750-1110-0000	9916: ACCT. 1207	13.86
			WARRANT TOTAL		\$384.74
18730721	004730/		STACEY KALLER-PATTON		
	PV-180167		01-6264-0-5200-001-1110-1000-0000	REIMBURSEMENT	750.65
			WARRANT TOTAL		\$750.65
18730722	000191/		LAYTONVILLE UNIFIED REVOLVING		
	RC-180014		01-0000-0-4300-001-0000-7110-0000	REVOLVING	50.00
			WARRANT TOTAL		\$50.00
18730723	000220/		LAYTONVILLE WATER DISTRICT		
	PO-021198	1.	01-0000-0-5530-001-0000-8200-0000	LES, LMS, LHS-NEW, OLD, AG	1,267.46
			WARRANT TOTAL		\$1,267.46
18730724	005254/		LAYTONVILLE'S HEALTHY START		
	PV-180168		01-5630-0-4300-001-1110-1000-0000	8/17-5/4/18	191.29
			01-5630-0-5800-001-1120-1000-0000	8/17-5/4/18	445.16
			01-6012-0-5800-002-1110-4100-0000	8/17-5/4/18	13,284.98
			01-6013-0-5800-002-0000-3600-0000	8/17-5/4/18	4,328.18
			WARRANT TOTAL		\$18,249.61
18730725	000061/		LONG VALLEY LUMBER		
	PO-021418	1.	01-8150-0-4300-001-0000-8110-0000	ACCT. 1273	228.29
			WARRANT TOTAL		\$228.29
18730726	003136/		MATHESON TRI-GAS INC		
	PO-021201	1.	01-0740-0-5600-001-0000-3600-0000	17487160	53.12
			WARRANT TOTAL		\$53.12
18730727	000111/		MENDOCINO CTY YOUTH PROJECT		
	PO-021203	1.	01-0079-0-5800-001-0000-3110-0000	APRIL 2018	1,598.00
			WARRANT TOTAL		\$1,598.00
18730728	006228/		PHILIP MORTON		
	PO-020702	1.	21-0000-0-6200-001-0000-8500-0000	APRIL '18 INSPECTION SERVICES	1,280.00
			WARRANT TOTAL		\$1,280.00
18730729	006194/		JENNA MUSGRAVE		
	PV-180169		01-0000-0-5200-001-0000-7200-0000	REIMBURSEMENT	52.32
			WARRANT TOTAL		\$52.32
18730730	000124/		PACIFIC GAS & ELECTRIC		
	PO-021185	1.	01-0000-0-5510-001-0000-8200-0000	ACCT. 0991326276-3	7,683.33
	PO-021563	1.	01-9010-0-5510-001-0000-8200-5375	ACCT. 7979025834-1	264.31
			WARRANT TOTAL		\$7,947.64
18730731	005260/		READ NATURALLY		
	PO-021393	1.	01-3010-0-4300-002-1110-1000-0000	221381	557.70

		WARRANT TOTAL		\$557.70
18730732	002696/	RITCHIES FOOD SERVICE		
		PO-021205	2. 13-5310-0-4300-001-0000-3700-0000	936423, 506 245.01
			1. 13-5310-0-4700-001-0000-3700-0000	936423, 506 98.85
		WARRANT TOTAL		\$343.86
18730733	000141/	ROUND TREE GLASS		
		PO-021597	1. 01-8150-0-5600-001-0000-8110-0000	75140 672.80
			1. 01-8150-0-5600-001-0000-8110-0000	75121 277.84
		WARRANT TOTAL		\$950.64
18730734	006138/	PEDRO SALMERON		
		FV-180170	01-8150-0-4300-001-0000-8110-0000	REIMBURSEMENT 50.06
		WARRANT TOTAL		\$50.06
18730735	003078/	SOLID WASTE OF WILLITS		
		PO-021207	1. 01-0000-0-5540-001-0000-8200-0000	262: CUST. 02-5145-6 801.05
		WARRANT TOTAL		\$801.05
18730736	003539/	SONOMA COUNTY OFFICE OF ED.		
		PO-021559	1. 01-0000-0-5200-001-0000-7100-0000	IN18-02935 45.00
		WARRANT TOTAL		\$45.00
18730737	002582/	SPORT & CYCLE		
		PO-021456	1. 01-1100-0-4300-003-1110-4200-0000	211898 216.99
		WARRANT TOTAL		\$216.99
18730738	003434/	SYSCO FD SCVS OF SAN FRANCISCO		
		PO-021210	1. 13-5310-0-4700-001-0000-3700-0000	250062192, 77669 4,360.33
		WARRANT TOTAL		\$4,360.33
18730739	006249/	CASEY WATKINS		
		FV-180171	01-0000-0-4300-002-1110-1000-0000	REIMBURSEMENT 19.51
		WARRANT TOTAL		\$19.51
18730740	001370/	WEATHERTOP NURSERY		
		PO-021552	1. 01-0000-0-4300-003-1110-1000-0000	175494, 175583: ACCT. 40 79.20
WARRANT TOTAL				\$79.20

***	BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	30	TOTAL AMOUNT OF CHECKS: \$53,926.34*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH: \$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT: \$.00*
		TOTAL PAYMENTS:	30	TOTAL AMOUNT: \$53,926.34*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	30	TOTAL AMOUNT OF CHECKS: \$53,926.34*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH: \$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT: \$.00*
		TOTAL PAYMENTS:	30	TOTAL AMOUNT: \$53,926.34*

DISTRICT: 048 LAYTONVILLE UNIFIED
BATCH: 0047 JC

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FU RESO P OBJE SCH GOAL FUNC DIST	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
18731422	006170/	ARROW BENEFITS GROUP				
		PO-021186 1. 68-0000-0-5600-001-0000-6000-0000		2264:	DENTAL	153.00
		2. 69-0000-0-5600-001-0000-6000-0000		2264:	VISION	73.50
		WARRANT TOTAL				\$226.50
18731423	005045/	JENET CARBAUGH				
		PV-180172 01-0000-0-5200-001-0000-7200-0000			REIMBURSEMENT	53.41
		WARRANT TOTAL				\$53.41
18731424	005991/	IRA CAUGHRON III				
		PV-180173 01-0740-0-5800-001-7110-3600-0000		5/7-5/11 MILE.	REIMBURSEMENT	163.50
		WARRANT TOTAL				\$163.50
18731425	001804/	CDE				
		PO-021191 1. 13-5310-0-4700-001-0000-3700-0000		18 SF-27858		137.80
		WARRANT TOTAL				\$137.80
18731426	003496/	CDW GOVERNMENT INC.				
		PO-021508 1. 01-0000-0-4300-001-0000-2430-0000		MMZ5271		364.37
		PO-021576 1. 01-7338-0-4300-003-1110-1000-0000		MNW9084		5,429.03
		WARRANT TOTAL				\$5,793.40
18731427	001793/	CLOVER STORNETTA FARMS INC.				
		PO-021193 1. 13-5310-0-4700-001-0000-3700-0000		100894414		248.00
		WARRANT TOTAL				\$248.00
18731428	006297/	COAST TO COAST COMP. PRODUCTS				
		PO-021529 1. 01-0000-0-4300-002-1110-1000-0000		A1812696		135.93
		WARRANT TOTAL				\$135.93
18731429	004754/	COLLEGE ENTRANCE EXAM BOARD				
		PO-021580 1. 01-0000-0-4300-003-1110-1000-0000		EA80053083		270.00
		WARRANT TOTAL				\$270.00
18731430	006226/	CUPPLES & SONS CONSTRUCTION				
		PO-020710 1. 21-0000-0-6200-001-0000-8500-0000		APP. 24		32,077.16
		WARRANT TOTAL				\$32,077.16
18731431	003893/	DEVCO HEATING AND AIR				
		PO-021424 1. 01-8150-0-5600-001-0000-8110-0000		52281		553.16
		WARRANT TOTAL				\$553.16
18731432	005362/	FERRELLGAS				
		PO-021195 1. 01-0000-0-5520-001-0000-8200-0000		1101133378, RNT7331332		395.65
		WARRANT TOTAL				\$395.65
18731433	000043/	FRONTIER				
		PO-021196 1. 01-0000-0-5903-001-0000-7200-0000		DISTRICT		514.46
		PO-021602 1. 01-0000-0-5903-001-0000-7200-0000		DISTRICT		1,245.00
		WARRANT TOTAL				\$1,759.46

18731434	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021515	2. 01-6012-0-4300-002-1110-4100-0000	1417: ACCT. 1221	7.96
		PO-021571	1. 01-4035-0-4300-001-1110-1000-0000	4738, 4805: ACCT. 1221	153.41
		PO-021573	1. 01-0000-0-4300-003-3800-1000-0000	0960,1057,373,744: ACT. 1207	78.34
		PO-021603	1. 01-0000-0-4300-003-3800-1000-0000	0960,1057,373,744: ACT. 1207	54.00
			WARRANT TOTAL		\$293.71
18731435	005891/	LONG VALLEY AUTO SUPPLY			
		PO-021199	1. 01-0740-0-4364-001-0000-3600-0000	139988, 140676	29.25
			WARRANT TOTAL		\$29.25
18731436	002129/	MENDES SUPPLY COMPANY			
		PO-021202	1. 01-0000-0-4300-001-0000-8200-0000	M146943-06	73.84
			WARRANT TOTAL		\$73.84
18731437	000622/	MENDOCINO COUNTY OFFICE OF ED			
		PV-180175	01-0000-0-5904-001-0000-7200-0000	180148, 180152, 180160	94.94
			01-6264-0-5200-001-1110-1000-0000	180148, 180152, 180160	75.00
			WARRANT TOTAL		\$169.94

18731438	000099/	PETTY CASH			
		PV-180174	01-0000-0-5904-003-0000-2700-0000	LHS PETTY CASH	401.69
			WARRANT TOTAL		\$401.69
18731439	006246/	PRESENCE LEARNING INC.			
		PO-021567	1. 01-6500-0-5800-001-5770-3150-0000	INV22774	4,668.75
			WARRANT TOTAL		\$4,668.75
18731440	004918/	DANIEL M. ROBERTS			
		PV-180176	01-0000-0-5800-003-1110-1000-0000	14 POETRY SESSIONS	840.00
			WARRANT TOTAL		\$840.00
18731441	000018/	SCHOOL SPECIALTY			
		PO-021524	1. 01-3010-0-4300-001-1120-1000-0000	308102986388	136.75
			WARRANT TOTAL		\$136.75
18731442	006312/	COURTNEY SMITH			
		PV-180177	01-0000-0-5800-001-1110-1000-0000	REIMBURSEMENT	283.50
			WARRANT TOTAL		\$283.50
18731443	003434/	SYSCO FD SCVS OF SAN FRANCISCO			
		PO-021210	1. 13-5310-0-4700-001-0000-3700-0000	250096094	1,526.38
			WARRANT TOTAL		\$1,526.38
18731444	001370/	WEATHERTOP NURSERY			
		PO-021601	1. 01-0000-0-4300-003-1110-1000-0000	175588: ACCT. 40	36.00
			WARRANT TOTAL		\$36.00
18731445	003863/	XEROX CORPORATION			
		PO-021212	2. 01-0000-0-5600-001-0000-7200-0000	093119619	124.46
			1. 01-0000-0-5600-002-1110-1000-0000	093119617	428.48
			3. 01-0000-0-5600-003-1110-1000-0000	093119618	375.33
			WARRANT TOTAL		\$928.27
*** BATCH TOTALS ***					
		TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS:	\$51,202.05*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	24	TOTAL AMOUNT:	\$51,202.05*
*** DISTRICT TOTALS ***					
		TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS:	\$51,202.05*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	24	TOTAL AMOUNT:	\$51,202.05*

DISTRICT: 048 LAYTONVILLE UNIFIED
BATCH: 0048 JC

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
18732070	005277/	AMAZON											
		PO-021502	2.	01-6387-8-4300-003-3800-1000-0000							1	INVOICE	13.99
		PO-021503	1.	01-6387-8-4300-003-3800-1000-0000							1	INVOICE	24.63
			1.	01-6387-8-4300-003-3800-1000-0000							1	INVOICE	268.61
		PO-021516	1.	01-0000-0-4300-002-1110-1000-0016							1	INVOICE	5.45
		PO-021517	1.	01-0000-0-4300-001-0000-2430-0000							1	INVOICE	11.98
		PO-021521	2.	01-3310-0-4300-001-5770-1120-0000							1	INVOICE	21.52
			2.	01-3310-0-4300-001-5770-1120-0000							1	INVOICE	28.55
			1.	01-6300-0-4100-002-5770-1120-0000							1	INVOICE	60.26
		PO-021577	1.	01-7338-0-4300-003-1110-1000-0000							1	INVOICE	199.43
		PO-021579	1.	01-4510-0-4300-001-1110-1000-0000							1	INVOICE	258.84
			1.	01-4510-0-4300-001-1110-1000-0000							1	INVOICE	155.92
			1.	01-4510-0-4300-001-1110-1000-0000							1	INVOICE	280.44
				WARRANT TOTAL									\$1,329.62
18732071	003755/	BUSINESS CARD											
		PV-180178		01-0000-0-4300-003-1110-1000-0000							ACCT.	4339-XXX-7773	111.11
				01-0000-0-4300-003-1110-1000-0000							ACCT.	4339-XXX-7773	45.22
				01-0000-0-5800-001-0000-7200-0000							ACCT.	4339-XXX-7773	14.01
				01-7338-0-5800-003-1110-1000-0000							ACCT.	4339-XXX-7773	985.00
				01-8150-0-4300-001-0000-8110-0000							ACCT.	4339-XXX-7773	383.20
				13-5310-0-4300-001-0000-3700-0000							ACCT.	4339-XXX-7773	111.31
				13-5310-0-5800-001-0000-3700-0000							ACCT.	4339-XXX-7773	30.00
				WARRANT TOTAL									\$1,679.85
18732072	003496/	CDW GOVERNMENT INC.											
		PO-021576	1.	01-7338-0-4300-003-1110-1000-0000							MPG6166		540.00
				WARRANT TOTAL									\$540.00
18732073	001793/	CLOVER STORNETTA FARMS INC.											
		PO-021193	1.	13-5310-0-4700-001-0000-3700-0000							100898442		230.50
				WARRANT TOTAL									\$230.50
18732074	005369/	DELL MARKETING L.P.											
		PO-021528	1.	01-0000-0-4400-007-1110-1000-0000							10240352230		721.06
				WARRANT TOTAL									\$721.06
18732075	004792/	DEPT. OF JUSTICE											
		PO-021235	1.	01-0000-0-5814-001-0000-7400-0000							300718		32.00
				WARRANT TOTAL									\$32.00
18732076	004110/	EHLERT'S PETROLEUM MAINTENANCE											
		PO-021218	1.	01-0740-0-5800-001-0000-3600-0000							5597		108.75
				WARRANT TOTAL									\$108.75
18732077	006172/	JOSH FIRKS											
		PV-180179		01-6264-0-5200-001-1110-1000-0000							REIMBURSEMENT		1,298.84
		PV-180186		01-6264-0-5200-001-1110-1000-0000							REIMBURSEMENT		390.12
				WARRANT TOTAL									\$1,688.96

18732078	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021486	1. 01-0000-0-4300-001-0000-8100-0000	2735, 2814: ACCT. 1228	30.50
		PO-021599	1. 01-3310-0-4300-003-5750-1110-0000	7303: ACCT. 1207	1.38
		PO-021603	1. 01-0000-0-4300-003-3800-1000-0000	7303: ACCT. 1207	26.44
			1. 01-0000-0-4300-003-3800-1000-0000	3916,17,4298: ACCT. 1207	94.52
		PO-021607	1. 01-0000-0-4300-003-1110-1000-3000	4399: ACCT. 1221	48.59
			WARRANT TOTAL		\$201.43
18732079	002503/	DENNIS HOGAN			
		PV-180180	01-0000-0-4300-003-1110-1000-0016	REIMBURSEMENT	117.70
			WARRANT TOTAL		\$117.70
18732080	006326/	MARLI LOMBARDI			
		PV-180181	01-0000-0-4300-002-1110-1000-2662	REIMBURSEMENT	204.95
			WARRANT TOTAL		\$204.95
18732081	000061/	LONG VALLEY LUMBER			
		PO-021466	1. 01-0000-0-4300-003-1110-1000-0000	113234: CUST. 1273	8.09
			WARRANT TOTAL		\$8.09
18732082	006287/	MIKE'S AUTOMOTIVE			
		PO-021353	1. 01-0740-0-5800-001-0000-3600-0000	793, 806, 807, 828, 834	427.30
		PO-021609	1. 01-0740-0-5800-001-0000-3600-0000	834, 846, 850	1,058.85
			WARRANT TOTAL		\$1,486.15
18732083	004924/	NOVA COLOR			
		PO-021530	1. 01-0000-0-4300-002-1110-1000-0000	00013455	384.36
			WARRANT TOTAL		\$384.36
18732084	003649/	POSTMASTER			
		PO-021606	1. 01-0000-0-5600-001-0000-7200-0000	PO BOX 1089 EXPIRES 5/31/18	208.00
			WARRANT TOTAL		\$208.00
18732085	002696/	RITCHIES FOOD SERVICE			
		PO-021205	1. 13-5310-0-4700-001-0000-3700-0000	936529	69.10
		PO-021611	1. 13-5310-0-4300-001-0000-3700-0000	936529	71.55
		PV-180182	01-0000-0-4300-002-5770-1120-6500	936530	62.35
			WARRANT TOTAL		\$203.00
18732086	000018/	SCHOOL SPECIALTY			
		PO-021522	1. 01-6012-0-4300-002-1110-4100-0000	308102992046	487.09
			WARRANT TOTAL		\$487.09
18732087	004208/	CHERIE SMITH-GIBSON			
		PV-180183	01-4510-0-4300-001-1110-1000-0000	REIMBURSEMENT	301.40
			WARRANT TOTAL		\$301.40
18732088	002862/	SONOMA CTY. OFFICE OF ED.			
		PV-180184	01-6264-0-5800-001-0000-2100-0000	IN18-03162	3,500.00

		WARRANT TOTAL		\$3,500.00
18732089	001651/	LORRE STANGE		
		PV-180185	01-4035-0-4300-001-1110-1000-0000	REIMBURSEMENT 60.35
		WARRANT TOTAL		\$60.35
18732090	003434/	SYSCO FD SCVS OF SAN FRANCISCO		
		PO-021210	1. 13-5310-0-4700-001-0000-3700-0000	250111641 1,074.01
		WARRANT TOTAL		\$1,074.01
18732091	004686/	WILLIAM V MACGILL & CO.		
		PO-021525	1. 01-0811-0-4300-002-0000-3140-0000	IN0634736 103.05
		WARRANT TOTAL		\$103.05
18732092	005555/	WILLITS POWER & HARDWARE		
		PO-021605	1. 01-8150-0-4300-001-0000-8110-0000	093211361 32.50
		WARRANT TOTAL		\$32.50
18732093	003863/	XEROX CORPORATION		
		PO-021212	4. 01-0000-0-5600-010-3200-1000-0000	093211361 57.73
		WARRANT TOTAL		\$57.73
*** BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS: \$14,760.55*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH: \$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT: \$.00*
		TOTAL PAYMENTS:	24	TOTAL AMOUNT: \$14,760.55*
*** DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS: \$14,760.55*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH: \$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT: \$.00*
		TOTAL PAYMENTS:	24	TOTAL AMOUNT: \$14,760.55*

LAYTONVILLE UNIFIED SCHOOL DISTRICT MONTHLY BUDGET REPORT

June 7, 2018

048 Laytonville Unified School Dis J94250

BUDGET REPORT

BDX110

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FROM 07/01/2017 TO 06/30/2018
UNAPPROVED TRANSACTIONS INCLUDED

FUND :01 GENERAL FUND

OBJECT CLASSIFICATION	APPROVED BUDGET	EXPENDED/RECEIVED			%	ENCUMBERED	UNENCUMBERED	
		CURRENT	YEAR TO DATE				BALANCE	%
8000 BEGINNING BALANCE	2,372,744.89	0.00	0.00	.0		0.00	2,372,744.89	100.0
8011 REV LIMIT STATE AID - CURR YR	1,582,074.00	1,306,651.00	1,306,651.00	82.5		0.00	275,423.00	17.4
8012 EDUCATION PROTECTION ACCOUNT	236,497.00	180,049.00	180,049.00	76.1		0.00	56,448.00	23.8
8019 REV LIMIT STATE AID-PRIOR YRS	0.00	4,845.00	4,845.00	100.0		0.00	4,845.00-	.0
8021 HOMEOWNERS' EXEMPTION	18,209.00	10,101.65	10,101.65	55.4		0.00	8,107.35	44.5
8022 TIMBER YIELD TAX	4,838.00	9,459.73	9,459.73	100.0		0.00	4,621.73-	.0
8041 SECURED ROLLS TAX	2,091,375.00	1,990,829.26	1,990,829.26	95.1		0.00	100,545.74	4.8
8042 UNSECURED ROLL TAXES	62,475.00	60,619.51	60,619.51	97.0		0.00	1,855.49	2.9
8043 PRIOR YEARS' TAXES	1,912.00	2,874.16-	2,874.16-	.0		0.00	4,786.16	100.0
8044 SUPPLEMENTAL TAXES	1,494.00	11,647.25	11,647.25	100.0		0.00	10,153.25-	.0
8045 EDUC REVENUE AUGMENTATION FUND	71,961.00	0.00	0.00	.0		0.00	71,961.00	100.0
8091 REVENUE LIMIT TF - CURRENT YR	19,603.00-	0.00	0.00	100.0		0.00	19,603.00-	.0
8110 MAINTENANCE & OPER (PL 81-874)	30,000.00	37,552.32	37,552.32	100.0		0.00	7,552.32-	.0
8181 SPECIAL EDUCATION -ENTITLEMENT	67,924.00	51,317.00	51,317.00	75.5		0.00	16,607.00	24.4
8182 SPECIAL EDUCATION- DISC GRANTS	3,200.00	2,400.00	2,400.00	75.0		0.00	800.00	25.0
8290 ALL OTHER FEDERAL REVENUE	222,154.76	139,911.16	139,911.16	62.9		0.00	82,243.60	37.0
8550 MANDATED COSTS REIMBURSEMENTS	65,724.49	49,394.00	49,394.00	75.1		0.00	16,330.49	24.8
8560 STATE LOTTERY REVENUE	68,040.00	41,276.96	41,276.96	60.6		0.00	26,763.04	39.3
8590 ALL OTHER STATE REVENUE	409,746.38	242,778.14	242,778.14	59.2		0.00	166,968.24	40.7
8650 LEASES & RENTALS	12,100.00	8,000.00	8,000.00	66.1		0.00	4,100.00	33.8
8660 INTEREST	9,000.00	18,383.52	18,383.52	100.0		0.00	9,383.52-	.0
8677 INTERAGENCY SERVICES BETW LEAS	29,600.00	0.00	0.00	.0		0.00	29,600.00	100.0
8699 ALL OTHER LOCAL REVENUE	94,762.00	43,827.98	43,827.98	46.2		0.00	50,934.02	53.7
8792 TF OF APPORTIONMENT FROM COEs	304,687.00	159,577.60	159,577.60	52.3		0.00	145,109.40	47.6
TOTAL: 8xxx	7,740,915.52	4,365,746.92	4,365,746.92	56.3		0.00	3,375,168.60	43.6
1100 TEACHERS' SALARIES	1,552,180.00	1,338,554.96	1,338,554.96	86.2		0.00	213,625.04	13.7
1150 TEACHER - P.T./ADDIT'L DUTY	42,867.00	30,120.30	30,120.30	70.2		0.00	12,746.70	29.7
1170 TEACHER - SUBSTITUTE	37,250.00	40,244.34	40,244.34	100.0		0.00	2,994.34-	.0
1200 CERT PUPIL SUPPORT SALARIES	124,655.00	114,389.17	114,389.17	91.7		0.00	10,265.83	8.2
1300 CERT SUPERVISOR/ADMIN SALARIES	318,719.00	301,631.88	301,631.88	94.6		0.00	17,087.12	5.3
1900 OTHER CERTIFICATED SALARIES	9,000.00	0.00	0.00	.0		0.00	9,000.00	100.0
TOTAL: 1xxx	2,084,671.00	1,824,940.65	1,824,940.65	87.5		0.00	259,730.35	12.4
2100 INSTRUCTIONAL AIDES' SALARIES	321,566.00	259,655.71	259,655.71	80.7		0.00	61,910.29	19.2
2150 INSTL AIDE- P.T./ADDIT'L DUTY	5,789.00	733.76	733.76	12.6		0.00	5,055.24	87.3
2170 INSTRUCTIONAL AIDE -SUBSTITUTE	10,011.29	13,931.90	13,931.90	100.0		0.00	3,920.61-	.0
2200 CLASSIFIED SUPPORT SALARIES	283,623.00	228,146.81	228,146.81	80.4		0.00	55,476.19	19.5
2240 CLASSIFIED SUPPORT- EXTRA HIRE	500.00	1,011.47	1,011.47	100.0		0.00	511.47-	.0
2250 CLASSIFIED SUPP - P.T./ADDIT'L	8,090.00	7,250.73	7,250.73	89.6		0.00	839.27	10.3

FROM 07/01/2017 TO 06/30/2018
UNAPPROVED TRANSACTIONS INCLUDED

FUND :01 GENERAL FUND

OBJECT CLASSIFICATION	APPROVED BUDGET	EXPENDED/RECEIVED		%	ENCUMBERED	UNENCUMBERED BALANCE	%
		CURRENT	YEAR TO DATE				
2260 CLASSIFIED SUPPORT - OVER-TIME	3,500.00	1,592.97	1,592.97	45.5	0.00	1,907.03	54.4
2270 CLASSIFIED SUPPORT -SUBSTITUTE	7,750.00	7,357.71	7,357.71	94.9	0.00	392.29	5.0
2300 CLASS. SUPRVRS/ADMIN SALARIES	141,864.63	106,999.31	106,999.31	75.4	0.00	34,865.32	24.5
2400 CLERICAL,TECH,OFFICE SALARIES	219,405.00	194,638.89	194,638.89	88.7	0.00	24,766.11	11.2
2440 CLERICAL,TECH,OFFICE-EX-HIRE	1,050.00	1,567.42	1,567.42	100.0	0.00	517.42-	.0
2470 CLERICAL,TECH,OFFICE-SUBSTITUT	0.00	50.68	50.68	100.0	0.00	50.68-	.0
2900 OTHER CLASSIFIED SALARIES	14,036.00	12,620.21	12,620.21	89.9	0.00	1,415.79	10.0
2970 OTHER CLASSIFIED - SUBSTITUTE	750.00	179.10	179.10	23.8	0.00	570.90	76.1
TOTAL: 2xxx	1,017,934.92	835,736.67	835,736.67	82.1	0.00	182,198.25	17.8
3101 STRS, CERTIFICATED	429,548.00	232,530.23	232,530.23	54.1	0.00	197,017.77	45.8
3102 STRS, CLASSIFIED	900.00	688.95	688.95	76.5	0.00	211.05	23.4
3201 PERS, CERTIFICATED	6,330.00	5,986.47	5,986.47	94.5	0.00	343.53	5.4
3202 PERS, CLASSIFIED	143,463.32	116,661.68	116,661.68	81.3	0.00	26,801.64	18.6
3301 OASDI, CERTIFICATED	2,513.00	3,410.22	3,410.22	100.0	0.00	897.22-	.0
3302 OASDI, CLASSIFIED	60,891.73	49,755.76	49,755.76	81.7	0.00	11,135.97	18.2
3311 MEDICARE, CERTIFICATED	29,373.00	25,166.94	25,166.94	85.6	0.00	4,206.06	14.3
3312 MEDICARE, CLASSIFIED	14,348.84	11,706.73	11,706.73	81.5	0.00	2,642.11	18.4
3401 HEALTH & WELFARE, CERTIFICATED	253,478.00	226,888.36	226,888.36	89.5	0.00	26,589.64	10.4
3402 HEALTH & WELFARE, CLASSIFIED	235,554.56	192,608.98	192,608.98	81.7	0.00	42,945.58	18.2
3501 UNEMPLOYMENT INS, CERTIFICATED	1,008.50	868.32	868.32	86.1	0.00	140.18	13.8
3502 UNEMPLOYMENT INS, CLASSIFIED	504.00	403.73	403.73	80.1	0.00	100.27	19.8
3601 WORKERS' COMP, CERTIFICATED	72,141.50	61,687.30	61,687.30	85.5	0.00	10,454.20	14.4
3602 WORKERS' COMP, CLASSIFIED	36,040.75	28,707.55	28,707.55	79.6	0.00	7,333.20	20.3
3701 OPEB ALLOCATED CERTIFICATED	8,456.00	4,479.75	4,479.75	52.9	0.00	3,976.25	47.0
3901 OTHER BENEFITS, CERTIFICATED	8,000.00	2,186.27	2,186.27	27.3	0.00	5,813.73	72.6
3902 OTHER BENEFITS, CLASSIFIED	800.00	0.00	0.00	.0	0.00	800.00	100.0
TOTAL: 3xxx	1,303,351.20	963,737.24	963,737.24	73.9	0.00	339,613.96	26.0
4100 APPRVD TEXTBOOKS/CORE CURRICULA	107,600.00	58,516.23	58,516.23	54.3	195.97	48,887.80	45.4
4200 BOOKS/OTHER REFERENCE MATERIAL	500.00	178.67	178.67	35.7	0.00	321.33	64.2
4300 MATERIALS & SUPPLIES	302,076.32	148,031.98	148,031.98	49.0	22,525.29	131,519.05	43.5
4361 FUEL - GASOLINE,DIESEL	27,000.00	11,042.33	11,042.33	40.8	17,657.95	1,700.28-	.0
4362 TRANSP - OIL,GREASE	500.00	499.82	499.82	99.9	0.00	0.18	.0
4363 TIRES & ACCESSORIES	5,000.00	884.46	884.46	17.6	0.00	4,115.54	82.3
4364 REPLACEMENT PARTS	35,201.00	25,686.61	25,686.61	72.9	1,473.66	8,040.73	22.8
4365 TRANSP - OTHER SUPPLIES	9,865.00	8,837.25	8,837.25	89.5	0.00	1,027.75	10.4
4400 NON-CAPITALIZED EQUIPMENT	86,423.81	49,297.96	49,297.96	57.0	11,169.57	25,956.28	30.0
TOTAL: 4xxx	574,166.13	302,975.31	302,975.31	52.7	53,022.44	218,168.38	37.9

FROM 07/01/2017 TO 06/30/2018
UNAPPROVED TRANSACTIONS INCLUDED

FUND :01 GENERAL FUND

OBJECT CLASSIFICATION		APPROVED BUDGET	EXPENDED/RECEIVED			ENCUMBERED	UNENCUMBERED	
			CURRENT	YEAR TO DATE	%		BALANCE	%
5200	TRAVEL & CONFERENCES	31,918.65	17,921.23	17,921.23	56.1	1,325.00	12,672.42	39.7
5300	DUES & MEMBERSHIPS	1,500.00	1,379.45	1,379.45	91.9	0.00	120.55	8.0
5450	OTHER INSURANCE	47,906.00	47,906.00	47,906.00	100.0	0.00	0.00	.0
5510	LIGHTS & POWER	135,601.00	111,410.83	111,410.83	82.1	16,981.13	7,209.04	5.3
5520	HEATING FUEL	27,800.00	25,757.44	25,757.44	92.6	242.56	1,800.00	6.4
5530	WATER & SEWER	20,000.00	19,324.78	19,324.78	96.6	944.28	269.06-	.0
5540	WASTE DISPOSAL	13,000.00	10,381.13	10,381.13	79.8	1,368.87	1,250.00	9.6
5600	RENT,LEASES,REPAIR NON CAP IMP	35,831.00	28,494.37	28,494.37	79.5	2,398.89	4,937.74	13.7
5750	TRANSFR DIRECT COSTS-INTERFUND	12,000.00-	0.00	0.00	100.0	0.00	12,000.00-	.0
5800	PROFES'L/CONSULTG SVCS/OP EXP	438,696.83	211,633.68	211,633.68	48.2	17,040.59	210,022.56	47.8
5801	AUDIT FEES	14,040.00	1,404.00	1,404.00	10.0	0.00	12,636.00	90.0
5802	LEGAL FEES	5,750.00	4,450.50	4,450.50	77.4	112.00	1,187.50	20.6
5811	ADVERTISING	2,500.00	926.28	926.28	37.0	140.00	1,433.72	57.3
5814	FINGERPRINTING	950.00	736.00	736.00	77.4	64.00	150.00	15.7
5903	COMMUNIC - TELEPHONE SERVICES	19,479.34	13,878.04	13,878.04	71.2	2,334.14	3,267.16	16.7
5904	COMMUNIC - POSTAGE/DELIVERY	3,750.00	2,429.67	2,429.67	64.7	0.00	1,320.33	35.2
TOTAL: 5xxx		786,722.82	498,033.40	498,033.40	63.3	42,951.46	245,737.96	31.2
TOTAL: 1xxx - 5xxx		5,766,846.07	4,425,423.27	4,425,423.27	76.7	95,973.90	1,245,448.90	21.5
6170	LAND IMPROVEMENTS	63,000.00	53,692.69	53,692.69	85.2	8,308.00	999.31	1.5
6200	BUILDINGS/IMPROVEMENT OF BLDGS	119,710.00	69,402.26	69,402.26	57.9	40,597.74	9,710.00	8.1
TOTAL: 6xxx		182,710.00	123,094.95	123,094.95	67.3	48,905.74	10,709.31	5.8
TOTAL: 1xxx - 6xxx		5,949,556.07	4,548,518.22	4,548,518.22	76.4	144,879.64	1,256,158.21	21.1
7350	TRANSFER INDIRECT COSTS-INTRPD	4,500.00-	0.00	0.00	100.0	0.00	4,500.00-	.0
7616	INT-PD TF PR GENERAL TO CAFE	17,117.00	0.00	0.00	.0	0.00	17,117.00	100.0
7619	OTHER AUTH INTERFUND TRNFS OUT	57,730.00	57,730.00	57,730.00	100.0	0.00	0.00	.0
7911	BUDG FUND BAL-RESERVE REV CASH	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0
7950	BUDG FUND BAL- STABILIZATION	364,803.00	0.00	0.00	.0	0.00	364,803.00	100.0
7980	BUDG FUND BAL-OTHER ASSIGNMENT	1,108,007.45	0.00	0.00	.0	0.00	1,108,007.45	100.0
7989	BUDG FUND BAL- RSRV ECON UNCER	243,202.00	0.00	0.00	.0	0.00	243,202.00	100.0
TOTAL: 7xxx		1,791,359.45	57,730.00	57,730.00	3.2	0.00	1,733,629.45	96.7
TOTAL: 1xxx - 7xxx		7,740,915.52	4,606,248.22	4,606,248.22	59.5	144,879.64	2,989,787.66	38.6

FROM 07/01/2017 TO 06/30/2018
 UNAPPROVED TRANSACTIONS INCLUDED
 Summary

FUND :01 GENERAL FUND								
OBJECT CLASSIFICATION		APPROVED BUDGET	EXPENDED/RECEIVED		%	ENCUMBERED	UNENCUMBERED	%
			CURRENT	YEAR TO DATE			BALANCE	

TOTAL INCOME	(8000 - 8999)	7,740,915.52	4,365,746.92	4,365,746.92	56.3	0.00	3,375,168.60	43.6
	TOTAL: 1xxx - 5xxx	5,766,846.07	4,425,423.27	4,425,423.27	76.7	95,973.90	1,245,448.90	21.5
	TOTAL: 1xxx - 6xxx	5,949,556.07	4,548,518.22	4,548,518.22	76.4	144,879.64	1,256,158.21	21.1
	TOTAL: 1xxx - 7xxx	7,740,915.52	4,606,248.22	4,606,248.22	59.5	144,879.64	2,989,787.66	38.6
TOTAL EXPENSES	(1000 - 7999)	7,740,915.52	4,606,248.22	4,606,248.22	59.5	144,879.64	2,989,787.66	38.6

LAYTONVILLE UNIFIED SCHOOL DISTRICT MONTHLY BUDGET TRANSFERS

June 7, 2018

048 Laytonville Unified School Dis Budget Transfer Transactions J94251 BT0100 L.00.01 06/04/18 PAGE 1
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 180030 To 180099
Date entered from: 00/00/0000 To 99/99/9999
Approved and Unapproved Transactions

Number	Date	Date Entered	Description	FU RESO P OBJE SCH GOAL FUNC DIST	Debit	Credit
180030	05/21/2018	05/21/2018	Estimate Beg Bal	Dist Def	Entered by: BL48	Approved: 05/21/2018 BL48
			1.	01-0000-0-4300-003-3800-1000-0030	4,000.00	
			2. Culinary arts CO	01-0000-0-7980-000-0000-0000-0030		4,000.00
			3.	01-0000-0-4300-001-0000-8110-0036	2,099.00	
			4. Tin gym CO	01-0000-0-7980-000-0000-0000-0036		2,099.00
			5.	01-0000-0-4300-001-1110-1000-1500	3,370.53	
			6. Farm to School CO	01-0000-0-7980-000-0000-0000-1500		3,370.53
			7.	01-0000-0-5800-002-1110-1000-2111	3,300.00	
			8. Book Fair CO	01-0000-0-7980-000-0000-0000-2111		3,300.00
			9.	01-0000-0-4300-002-1110-1000-2662	5,000.00	
			10. LES fundraising CO	01-0000-0-7980-000-0000-0000-2662		5,000.00
			11.	01-0000-0-4300-003-1110-1000-3000	2,000.00	
			12. LHS Fundraising CO	01-0000-0-7980-000-0000-0000-3000		2,000.00
			13.	01-0000-0-4300-003-1110-1000-3030	2,900.00	
			14. Ag bio CO	01-0000-0-7980-000-0000-0000-3030		2,900.00
			15.	01-0000-0-5800-003-1110-4100-6000	3,700.00	
			16. Mock Trial CO	01-0000-0-7980-000-0000-0000-6000		3,700.00
				TOTAL:	26,369.53*	26,369.53*
180031	05/21/2018	05/21/2018	Est beg bal	RS0000	Entered by: BL48	Approved: 05/21/2018 BL48
			1.	01-0000-0-2100-007-1110-1000-0000	4,540.00	
			2.	01-0000-0-2140-002-1110-1000-0000	5,000.00	
			3.	01-0000-0-2200-001-0000-8110-0000	18,120.00	
			4.	01-0000-0-2270-001-0000-8200-0000	2,000.00	
			5.	01-0000-0-2400-001-0000-7300-0000	5,000.00	
			6.	01-0000-0-2440-003-0000-2700-0000	1,250.00	
			7.	01-0000-0-2900-001-1110-1000-0000	2,000.00	
			8.	01-0000-0-4400-001-0000-8300-0000	10,000.00	
			9.	01-0000-0-5200-002-1110-1000-0000	4,000.00	
			10.	01-0000-0-5300-001-0000-7100-0000	3,500.00	
			11.	01-0000-0-5520-001-0000-8200-0000	4,000.00	
			12.	01-0000-0-5800-001-1110-1000-0000	9,500.00	
			13.	01-0000-0-5903-001-0000-7200-0000	4,500.00	
			14.	01-0000-0-7980-000-0000-0000-0000		73,410.00
				TOTAL:	73,410.00*	73,410.00*
180032	05/21/2018	05/21/2018	Est BB	RS0002,7338,8150	Entered by: BL48	Approved: 05/21/2018 BL48
			1.	01-0002-0-4300-001-1110-1000-0000	8,032.36	
			2.	01-0002-0-7980-000-0000-0000-0000		8,032.36
			3.	01-7338-0-5800-001-1110-1000-0000	20,000.00	
			4.	01-7338-0-7980-000-0000-0000-0000		20,000.00
			5.	01-8150-0-4400-001-0000-8110-0000	15,000.00	

CONTINUED

Date last used from: 00/00/0000 To 99/99/9999

Transaction Number from: 180030 To 180099

Date entered from: 00/00/0000 To 99/99/9999

Approved and Unapproved Transactions

Number	Date	Date Entered	Description	FU RESO P OBJE SCH GOAL FUNC DIST	Debit	Credit
180032	CONTINUED					
	6.		01-8150-0-5600-001-0000-8110-0000		8,000.00	
	7.		01-8150-0-5600-001-0000-8300-0000		8,000.00	
	8.		01-8150-0-5800-001-0000-8110-0000		20,000.00	
	9.		01-8150-0-7980-000-0000-0000-0000			51,000.00
			TOTAL:		79,032.36*	79,032.36*
			DISTRICT TOTAL		178,811.89**	178,811.89**
			GRAND TOTAL		178,811.89***	178,811.89**

2018-2019 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE)** no later than June 29, 2018.

Laytonville Unified School District/Governing Board at its June 7, 2018 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2018-2019 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Laytonville High School

NAME OF REPRESENTATIVE Josh Firks POSITION Athletic Director

ADDRESS 250 Branscomb Rd. CITY Laytonville ZIP 95454

PHONE 707-984-6108 FAX 707-984-8066 E-MAIL _____

NAME OF SCHOOL Laytonville High School

NAME OF REPRESENTATIVE Tim Henry POSITION Principal

ADDRESS 250 Branscomb Rd. CITY Laytonville ZIP 95454

PHONE 707-984-6108 FAX 707-984-8066 E-MAIL mr.tim.henry@gmail.com

NAME OF SCHOOL Laytonville High School

NAME OF REPRESENTATIVE Joan Potter POSITION Superintendent

ADDRESS P.O. Box 868 CITY Laytonville ZIP 95454

PHONE 707-984-6414 FAX 707-984-8223 E-MAIL jvpotter@mcn.org

NAME OF SCHOOL _____

NAME OF REPRESENTATIVE _____ POSITION _____

ADDRESS _____ CITY _____ ZIP _____

PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Joan Potter

Signature 

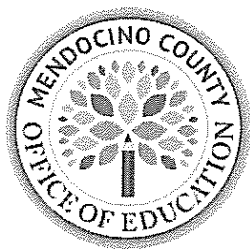
Address P.O. Box 868

City Laytonville

Zip 95454

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DAMON DICKINSON
Interim Superintendent of Schools

INTEGRITY CUSTOMER SERVICE ACCOUNTABILITY TEAMWORK INNOVATION PASSION

Williams Quarterly Report – 3rd Quarter 2017-2018

April 26, 2018

Joan Potter, Superintendent
Laytonville Unified School District
P O Box 868
Laytonville CA 95454

Dear Joanie:

I am pleased to provide, for submission to your governing board at a regularly scheduled meeting, the third quarterly report for fiscal year 2017-2018, which outlines the results of my visits and reviews Laytonville Elementary School for the period of January through March of 2018.

Requirements found in California *Education Code* Section 1240(c)(2)(G) pursuant to the Williams Settlement, require that the County Superintendent of Schools or designee(s), visit all decile 1-3 schools in Mendocino County and review information in the areas noted below, and report the results of the visit(s) and review(s) on a quarterly basis.

Please note- All of the quarterly reports will be posted to the MCOE website.

The purpose of my visit(s) as specified in California Education Code 1240 was to:

1. Determine if students have "sufficient" standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science), including science laboratory equipment in grades 9-12, and, as appropriate, in foreign languages, and health;
2. Determine if there is any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff"; and
3. Determine if the school has provided accurate data on the annual school accountability report card (SARC) related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

The law further requires that the county superintendent or designee (s):

1. Annually monitor and review teacher misassignments and teacher vacancies in schools ranked in deciles 1-3 (2012 Base API); and
2. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, emergency or urgent facilities issues and CAHSEE Intensive Instruction & Services under the Uniform Complaint Procedure.

Before proceeding with the report, let me define some basic terms:

- "Sufficient textbooks or instructional materials", means each pupil, including English language learners, has a standards-aligned textbook, or instructional materials, or both, to use in class and to take home.
- A school facility condition that poses an "emergency or urgent threat" is a "condition that poses a threat to the health or safety of pupils or staff while at school."
- "Good Repair" means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument (FIT Form) developed by the Office of Public School Construction. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in "good repair."

Please Note- During the facilities site inspection, the school facilities were rated on a set of 15 categories as determined on the FIT form which determined an overall facilities rating for the school (exemplary, good, fair, poor). Schools that receive an overall facilities rating of fair or poor will receive a follow up letter from the County Superintendent and another inspection will be scheduled.

The specific findings are outlined on the attached quarterly report. Please extend to your governing board, administration and site staff my appreciation for their professionalism in addressing the compliance requirements for the Williams Settlement Legislation.

Sincerely,



Damon Dickinson, Interim County Superintendent of Schools

DD/dm

Attachment: Williams Quarterly Report, 3rd Quarter 2017-2018

Mendocino County Superintendent of Schools
WILLIAMS SETTLEMENT LEGISLATION
QUARTERLY REPORT FOR LAYTONVILLE UNIFIED SCHOOL DISTRICT
2017-2018 FISCAL YEAR

This report summarizes the results of the Williams Site Visits and documentation reviews at decile 1, 2, and 3 schools (2012 Base API) for the 3rd Quarter January through March 2017-2018 school year.

INSTRUCTIONAL MATERIALS: *No review conducted during this quarter.*

Schools were reviewed for sufficient textbooks and instructional materials** as noted below:

School	Review Date	# of Classrooms Visited	Subject/ Course	Textbook/Instructional Materials Needed	Grade	Period	Room #	# of Material Missing	Corrected on

* Unannounced school(s)

**Sufficient textbooks and instructional materials* means each pupil, including English Language learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home in the four core areas (including science laboratory equipment in grades 9-12) as well as, for middle and high school, in foreign language and health.

SCHOOL FACILITIES: *No review conducted during this quarter.*

Schools were reviewed for condition of facilities, whether they were in "good repair"* or pose an "emergency"*** as noted below:

School	Review Date	Room/ Area	Facility Deficiencies Identified	Emergency	Correction/ Action Taken	Corrected On	Overall Facilities Score

Mendocino County Superintendent of Schools
WILLIAMS SETTLEMENT LEGISLATION
 QUARTERLY REPORT FOR LAYTONVILLE UNIFIED SCHOOL DISTRICT
 2017-2018 FISCAL YEAR

SCHOOL ACCOUNTABILITY REPORT CARD (SARC): No SARC on the CDE Website

The School Accountability Report Cards (SARC) for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and adequacy of school facilities, including “good repair”:

School	SARC Review Date	Instructional Materials Discrepancies	Facility Conditions Discrepancies
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Mendocino County Superintendent of Schools
WILLIAMS SETTLEMENT LEGISLATION
 QUARTERLY REPORT FOR LAYTONVILLE UNIFIED SCHOOL DISTRICT
 2017-2018 FISCAL YEAR

TEACHER MISASSIGNMENTS AND TEACHER VACANCIES: ***No review conducted during this quarter***

The results of teacher misassignments* and teacher vacancy** reviews for the following schools were:

Schools	
Number of misassignments for the 2017-2018	
Number of misassignments that were corrected within 30 calendar days	
Number of classes in which the teacher was lacking the appropriate authorization and training to teach English Language Learners and 20% or more of students were English Language Learners	
Number of Teacher Vacancies for the 2017-2018	
Number of Teacher Vacancies Filled in the 2017-2018	

Mendocino County Superintendent of Schools
WILLIAMS SETTLEMENT LEGISLATION
 QUARTERLY REPORT FOR LAYTONVILLE UNIFIED SCHOOL DISTRICT
 2017-2018 FISCAL YEAR

UNIFORM COMPLAINTS:

The number of complaints filed within the district during the 3rd Quarter 2017-2018, their nature, and resolution are noted below:

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Misassignments or Vacancies	0		
CAHSEE Intensive Instruction & Services	0		
Facilities Conditions	0		
TOTALS	0		

BOARD ACTION ITEM K1

Board Meeting Date: June 7, 2018
Subject: Students of the Month
From: Joan Potter, Superintendent

Explanation:

Mr. Henry will present the Students of the Month for April and May for Laytonville High School and have them introduce their families.

Recommendation:

Recognize the Students of the Month and their families

Attachments:

None

BOARD ACTION ITEM K2

Board Meeting Date: June 7, 2018

Subject: Resolutions No. 538 & 539 for Honoring Retirees

From: Joan Potter, Superintendent

Explanation:

Two dedicated and loyal employees will have retired from the district by the end of this school year. Between the two of them, they have provided 49 years of education to our students. We will miss them.

Recommendation:

Adopt Resolution No. 538 & 539 for Honoring Retirees

Attachments:

Resolutions No. 538 & 539 for Honoring Retirees

BOARD ACTION ITEM K3

Board Meeting Date: June 7, 2018

Subject: Approval of the Board Action Calendar for 2018/19

From: Joan Potter, Superintendent

Explanation:

The 2018/19 Board Action Calendar is attached for your review and approval. This calendar evolves throughout the year. Its purpose is to keep us on track with Board business and to provide an overview of future meetings.

Recommendation:

Approve the 2018/19 Board Action Calendar.

Attachments

2018/19 Board Action Calendar

LAYTONVILLE UNIFIED SCHOOL DISTRICT
Board Action Calendar for 2017/18

August 2017	Summer School Report (information)
August 2017	Summer Maintenance Projects Report (information)
August 2017	Approve the Filing of a Declaration of Need for Fully Qualified Educators (if needed)
August 2017	4 th Qtr. Williams Uniform Complaint Report (consent)
August 2017	Report on Staff Dev. Program for 2017/18
Aug./Sept. 2017	Upcoming Williams Site Visit in September (information)
September 2017	Opening Enrollments (information)
September 2017	Student Accountability Reports (information)
September 2017	PUBLIC HEARING: Notification of Compliance with EC 60119 (Instructional Materials) for 2017/18
September 2017	RESOLUTION: Compliance with EC 60119 following Public Hearing
September 2017	Sports Program Update (information)
September 2017	RESOLUTION: GANN Limit
October 2017	Employee Appreciation Award – Notification & Forms (information)
Sept./Oct. 2017	Approval of Unaudited Actuals for 2016/17
October 2017	Certification: Adoption dates for State Aligned Texts (K-8 state adopted & aligned; 9-12 state aligned only)
October 2017	1 st Qtr. Williams Uniform Complaint Report (consent)
November 2017	Approve Date for Annual Organizational Meeting
November 2017	Biennial Nutritional & Physical Activity Quality Indicators Review (BP 5030) (last reviewed November 2015)
November 2017	PUBLIC HEARING: Impact Aid-Tribal Notice, Budget, BP 1261
December 2017	Annual Organizational Meeting: Election of Officers
December 2017	Appointment of Superintendent as Secretary to BOE

December 2017	Adopt Board Annual Calendar of Meeting Dates
December 2017	RESOLUTION: Designation of Signatures of BOE
December 2017	Adopt First Interim Budget Report
December 2017	Annual Williams Site Visit Report by Co. Supt. (correspondence)
December 2017	Select Employee (Classified) Appreciation Award Recipient (closed session)
December 2017	Approve & Certify Annual Audit Report for 2016/17
December 2017	Trustee terms expire: Shannon, Tina & Meagan expire in 2020 (Calvin and Shelagh expire 2018)
January 2018	Present Employee Appreciation Award
January 2018	Transportation Safety Plan (every three years--last revised 2015)
January 2018	2 nd Qtr. Williams Uniform Complaint Report (consent)
January 2018	County Superintendent's Williams 2 nd Quarterly Report (consent)
January 2018	RESOLUTION: Participation in Staywell Health Plan JPA
Jan/Feb 2018	Consolidated Application Approval, Part 2 (consent)
February 2018	P-1 (first apportionment period) ADA Report (information)
February 2018	Review & Authorize SARC Distribution
February 2018	PUBLIC HEARING: Comprehensive School Safety Plans
February 2018	Title 1 Parent Involvement Policies
March 2018	Adopt Second Interim Budget Report
March 2018	Employee (Certificated) Appreciation Award – Notification & Forms (information)
March 2018	School Year Calendar(s) Adoption (every 2 years, due March 2018)
April 2018	School Level Parent Involvement Plan, Student/Parent Compact
April 2018	Approve 2018 Summer School Program

April 2018	Annual Review: BP 6145 – Extra & Cocurric. Activities
April 2018	Annual Review: BP & E 5132 – Dress Codes
April 2018	3 rd Qtr. Williams Uniform Complaint Report (consent)
April 2018	Ed. Tech. Plan Review
April 2018	RESOLUTION: Education Protection Account
April 2018	Select Employee (Certificated) Appreciation Award Recipient (closed session)
April 2018	RESOLUTIONS: Day of the Teacher & Classified Employees Week
April 2018	Review Auditor's Contract (3 year contract expires June 2020)
May 2018	Title VII Indian Ed. Formula Grant Application
May 2018	Academic Performance Index (API) Report (information)
May 2018	Approve Next Year Instructional Minutes
May 2018	Single School Plan for Student Achievement (SPSA) Review and Revision
May 2018	Present Employee Appreciation Award
May 2018	Annual Review of Williams Audit Exceptions: Inst. Mat'ls & Prog. Funds; Facilities; Tchr. Assgnmt's
June 2018	Designation of CIF Representative to the League (consent)
June 2018	PUBLIC HEARING: LCAP
June 2018	PUBLIC HEARING: Proposed Budget for 2018/19
June 2018	Adopt LCAP
June 2018	LCAP Local Indicators (1, 2, 3, 6)
June 2018	Adopt Proposed 2018/19 Budget
June 2018	RESOLUTION: Appropriate the Ending Balance to a Reserve Account
June 2018	RESOLUTION: Authorize County Superintendent to Transfer Expenditures Between Funds

June 2018	Triennial Plan for Expelled Youth
June 2018	Approve Submission of Consolidated Application for Funding Categorical Aid Programs Part 1 (consent)
June 2018	Annual Superintendent's Evaluation (closed session)
June 2018	Admin Contract Extensions (closed session, open session for Superintendent Contract Ratification)
June 2018	Report on Peer Assistance & Review Program (PAR) and California Teacher Induction Program (information)
June 2018	Approve Board Action Calendar for 2018/19

Future Agenda Items

April 2020	Review Auditor's Contract
May 2020	Deferred Maintenance Schedule – Revision to OPSC every five yrs. Or as needed
August 2018	Local Biennial Review of Conflict of Interest Code (Last reviewed August 2016)

BOARD DISCUSSION/ACTION ITEM L1

Board Meeting Date: June 7, 2018
Subject: Public Hearing: Draft LCAP 2017-2020
From: Joan Potter, Superintendent

Explanation:

One of the requirements of the Local Control Accountability Plan is for the governing board to conduct a public hearing prior to the adoption of the plan. The purpose of the meeting is to provide time for the district to share information regarding the spending plan for the upcoming year and to give the public an opportunity to give the district recommendations and comments regarding the draft plan. The public will also have the opportunity to submit written comments regarding the LCAP. A letter may be submitted to the District and the Superintendent will respond in writing to all written comments received by June 21, 2018. To date, the district has not received any written comments though a lot of verbal recommendations have been made to the district and have been incorporated in to the draft plan.

Recommendation:

Conduct the Public Hearing for the Draft LCAP

Attachments:

Draft LCAP

BOARD DISCUSSION/ACTION ITEM L2

Board Meeting Date: June 7, 2018

Subject: Public Hearing: Proposed Budget for 2018/19

From: Joan Potter, Superintendent

Explanation:

Implementation of the Local Control Funding Formula (LCFF) and the Local Control Accountability Plan (LCAP) regulations require separate public hearings for the LCAP and budget. The regulations require that the public hearing for the budget be held at the same meeting as the public hearing for the LCAP. This requires a change to the process of holding the budget public hearing and adoption at the same meeting as we have done in the past. The new regulations require an earlier preparation of the budget. The 2018/2019 proposed budget may be modified at the Board's discretion and/or to include changes made to the draft LCAP. Such modification and other corrections to the budget would be reflected in the June 21, 2018 budget review and adoption. I will refer to specific budget information during the public hearing.

Recommendation:

Conduct the Public Hearing for the Proposed Budget for 2018/19

Attachments:

Proposed Budget for 2018/19

Laytonville Unified School District
June 7, 2018

DISCUSSION/ACTION

BOARD DISCUSSION/ACTION ITEM L3

Board Meeting Date: June 7, 2018
Subject: Bond Oversight Annual Report
From: Joan Potter, Superintendent

Explanation:

The Measure “Q” Bond Oversight Committee has completed their 2nd annual report which covers the 2016/2017 fiscal year. Mrs. Potter will go over the Annual Report with the Board.

Recommendation:

Approve the Bond Oversight Annual Report

Attachments:

Bond Oversight Annual Report

BOARD DISCUSSION/ACTION ITEM L4

Board Meeting Date: June 7, 2018

Subject: Single School Plan for Student Achievement (SPSA) Review and Revision

From: Joan Potter, Superintendent

Explanation:

Each site has a Single School Plan for Student Achievement which is revised annually by the Site Council and approved by the Board. The SSPSA's for next year have been revised by staff and the Site Councils. Mr. Henry and Ms. Stange will review their Single School Plan for Student Achievement for the Board.

Recommendation:

Approve the LHS and LEMS Single School Plan for Student Achievement

Attachments:

The LHS Single School Plan for Student Achievement

The LEMS Single School Plan for Student Achievement

BOARD DISCUSSION/ACTION ITEM L5

Board Meeting Date: June 7, 2018

Subject: Contract Approval for Fort Bragg Electric

From: Joan Potter, Superintendent

Explanation:

As part of the demolition of Room 10 and restrooms, Fort Bragg Electric has presented the District with their bid to install water shut-off valves, disconnect gas lines and reroute gas lines and reroute data, telephone and fire alarm lines.

Recommendation:

Approve the Proposal for Fort Bragg Electric, Inc.

Attachments:

Proposal from Fort Bragg Electric, Inc.

BOARD DISCUSSION/ACTION ITEM L6

Board Meeting Date: June 7, 2018

Subject: Resolution No. 540 of the Board Relating to Participating in Self-Funding Excess Liability Plan

From: Joan Potter, Superintendent

Explanation:

Last Fall Northern California Schools Insurance Group management ask members to submit a SELF Notice of Withdrawal after reviewing SELF's financial reports. This action was a necessary step to extend the timeline for further review of our excess liability options. After discussing both SAFER (Schools Association for Excess Risk) and SELF (Schools Excess Liability Fund), the NCSIG Board voted to request members who submitted a timely SELF Notice of Withdrawal resolution to rescind the aforementioned Notice of Withdrawal with a new resolution submitted to SELF by 6/15/2018.

Recommendation:

Adopt Resolution No. 540 Relating to Participation in Self-Funding Excess Liability Plan

Attachments

Resolution No. 540

**RESOLUTION NO. 540 OF THE BOARD OF TRUSTEES OF THE
LAYTONVILLE UNIFIED SCHOOL DISTRICT RELATING TO
PARTICIPATING IN SELF-FUNDING EXCESS LIABILITY PLAN**

WHEREAS, the Board of the Laytonville Unified School District, along with other public educational agencies of the State of California, have been studying self-funding of excess liability; and

WHEREAS, these public educational agencies have determined there is a need for a self-funding system for excess liability coverage by combining their respective efforts to establish, operate and maintain a Joint Powers Agency for self-funding of excess liability;

WHEREAS, Title I, Division 7, Chapter 5, Article I (section 6500 et seq.) of the Government Code of the State of California, authorizes joint exercise by two or more public agencies of any power common to them;

WHEREAS, California law authorizes public educational agencies to establish Self-Funded Programs;

WHEREAS, this public educational agency sought to examine its options for alternative sources of excess liability coverage and notified SELF of its intent to withdraw as of the 2018/2019 program year subject to a final vote by the Northern California Schools Insurance Group Board of Directors;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board as follows:

1. This public educational agency hereby rescinds its previously submitted resolution to withdraw from SELF JPA and the Excess Liability Program effective July 1, 2018.
2. The Board of Directors of Laytonville Unified School District hereby declares its desire to continue its membership in the Schools Excess Liability Fund Excess Liability Program uninterrupted.
3. The Board instructs staff to take all necessary steps to implement this resolution.

PASSED AND ADOPTED by the Board of Directors of Laytonville Unified School District this 7th day of June, 2018, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

Date

President, Board of Directors

ATTEST:

Board Secretary

BOARD DISCUSSION/ACTION ITEM L7

Board Meeting Date: June 7, 2018

Subject: Surplus Property—School Bus & Fill Dirt

From: Joan Potter, Superintendent

Explanation:

Board Policy and Administrative Regulation 3270 requires the Board to declare equipment surplus prior to sale. The following bus will be listed as surplus property with no warranty.

<u>YEAR</u>	<u>MAKE/MODEL</u>	<u>CONDITION</u>	<u>ESTIMATED VALUE</u>
Bus 1: 1997	Bluebird	<ul style="list-style-type: none">• Conventional Bus (Engine in front)• CLAIRE Emissions system• Automatic Transmission• \$104K miles	\$5,000

Recommendation:

Approval of declaring Bus 1 as surplus property

Attachments:

None

BOARD DISCUSSION/ACTION ITEM L8

Board Meeting Date: June 7, 2018

Subject: Coach Evaluations and Blue Slip Process

From: Joan Potter, Superintendent

Explanation:

Mr. Henry, Ms. Stange and Sue Carberry have met together to discuss the items that have been brought up regarding athletic coach evaluations and the blue slip process at the middle school. The Principals will share what they have come up with.

BOARD INFORMATION ITEM M1

Board Meeting Date: June 7, 2018

Subject: LCAP Local Indicators: Priority One: Appropriately Assigned Teachers/Access to Curriculum Aligned Materials/Safe & Clean School Facilities; Priority Two: Implementation of State Standards; Priority Three: Parent Engagement; Priority Six: School Climate

From: Joan Potter, Superintendent

Explanation:

LCFF statute requires that the new CA Accountability System includes standards for all LCFF priorities. Some priority areas do not have state collected data available. For those priorities the local education agency must collect the data

In order to meet the standard for the local indicator, LEA's must:

1. Measure their progress using locally available information
2. Report the results to the LEA's local governing board at a regularly scheduled public meeting of the local governing board, and
3. Upload and publicly report the results through the Dashboard.

Priority 1:

- Rate of teacher misassignments-0
- Student access to standards aligned instructional materials-100%
- School Facility Conditions- FIT Rating of "Good"

Priority 2:

- Implementation of State Academic Standards
 - See attached survey results

Priority 3:

- A narrative summary of the District's progress toward: (1) seeking input from parents/guardians in school and district decision making; and (2) promoting parental participation in programs is a requirement of the accountability plan.

All school sites in Laytonville Unified School District distributed surveys to parents in spring of 2018 in order to gain input regarding how the school district/site is doing with parent relations in terms of the following: 1. Welcoming all Families into the School Community; 2.

Communicating Effectively; 3. Supporting Student Success; 4. Speaking up for Every Child (Advocacy); 5. Sharing Power (Leadership) and 6. Collaborating with the community. The survey used is a tool that was adopted from the PTA *National Standards for Family School Partnerships*.

Parents indicated how they felt the school was performing by using a scale of 1-4 1=Emerging 2= Progressing 3=Excelling and 4= Building Capacity

LUSD Surveys indicated the following:

- Welcoming families-3.46 *Excelling, an increase from 2017 of 1.13*
- Communicating effectively-3.16 *Excelling, an increase of .66 from 2017*
- Supporting student success-3.44 *Excelling, an increase of .74 from 2017*
- Advocacy for students-3.08 *Excelling, an increase of .08 from 2017*
- Sharing Power (Leadership)-3.15 *Excelling, an increase of .35 from 2017*
- Collaborating with the community- 3.35 *Excelling, an increase of .45 from 2017*

The particular survey was selected because it was recommended as a positive tool for being able to measure Parent Engagement. Our LCAP goal #3 **Parent Engagement. Provide a variety of venues to build strong connections between parents and their child's educational experience** is central to our school accountability plan and the tool provides a good way to measure progress. The district anticipated seeing an increase in the scaled score when given in spring of 2018 as a result of specific actions the school is taking related to goal 3. This increase was actualized.

Other data collected regarding parent involvement reflected that the schools experienced a slight increase in parent volunteers between Spring of 2017 and Spring of 2018. LES is missing one parent member for the 2017-18 school year. Efforts to recruit an additional parent have been ongoing. LHS has full parent site council membership though more regular participation in meetings is needed.

Priority 6:

- School Climate

Laytonville Unified School District administered the California Healthy Kids Survey to all third–twelfth grade students in spring of 2017. Results were received in the fall of 2017. The attached documents reflect the results of the 2017 survey portions that are relevant to school safety and connectedness.

- See attached survey results

Priority Two:

***Laytonville Elementary School Staff Reflection Tool
2017-2018
Tally and Final Average Sheet***

Recently Adopted Academic Standards and/or Curriculum Frameworks

1. Rate the LEA's progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
ELA – Common Core State Standards for ELA	2	6	5	2	0	2.67
ELD (Aligned to ELA Standards)	5	4	5	0	0	2.0
Mathematics – Common Core State Standards for Mathematics	1	4	6	2	2	3
Next Generation Science Standards	0	6	8	1	0	2.66
History Social Science	5	6	1	0	1	1.92

2. Rate the LEA's progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
ELA – Common Core State Standards for ELA	1	3	8	0	2	2.93
ELD (Aligned to ELA Standards)	3	3	8	0	0	2.36
Mathematics – Common Core State Standards for Mathematics	0	0	4	7	3	4.07
Next Generation Science Standards	0	5	6	2	2	3.10
History-Social Science	5	6	1	0	1	1.92

3. Rate the LEA's progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
ELA – Common Core State Standards for ELA	2	7	4	1	0	2.29
ELD (Aligned to ELA Standards)	5	4	4	0	0	1.92
Mathematics – Common Core State Standards for Mathematics	2	4	6	2	0	2.57
Next Generation Science Standards	4	5	3	2	0	2.21
History Social Science	5	6	1	0	0	1.67

Other
Adopted

Academic Standards

4. Rate the LEA's progress implementing each of the following academic standards adopted by the state board for all students.

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average		Change+/-
ELA – Common Core State Standards for ELA	1	4	3	0	0	2.25	3.5	-1.25
ELD (Aligned to ELA Standards)	2	8	0	0	0	1.8	3.0	-1.2
Mathematics – Common Core State Standards for Mathematics	2	5	2	2	0	2.36	4.5	-2.14
Next Generation Science Standards	2	3	4	1	0	2.4	3.8	-1.4
History Social Science	2	5	0	0	0	1.77	3.0	-1.23

Support for Teachers and Administrators

5. During the 2017-18 school year (including summer 2017), rate the LEA's success at engaging in the following activities with teachers and school administrators?

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
Identifying the professional learning needs of groups of teachers or staff as a whole	1	6	6	1	0	2.5
Identifying the professional learning needs of individual teachers	2	6	4	2	0	2.43
Providing support for teachers on the standards they have not yet mastered	5	4	3	2	0	2.14

Laytonville High School Staff Reflection Tool

2017-2018

Tally and Final Average Sheet

Recently Adopted Academic Standards and/or Curriculum Frameworks

1. Rate the LEA's progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
ELA – Common Core State Standards for ELA	1			4	1	3
ELD (Aligned to ELA Standards)	1			1	2	4
Mathematics – Common Core State Standards for Mathematics			2	2		3.5
Next Generation Science Standards		2	2	1		2.8
History Social Science			1	3	1	4.0

2. Rate the LEA's progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
ELA – Common Core State Standards for ELA		1	1	3		3.8
ELD (Aligned to ELA Standards)		1		1	0	3
Mathematics-Common Core State Standards for Mathematics		1	1	2	0	3.25
Next Generation Science Standards	0	1	2	2		3.2
History-Social Science		1	1	2		3.25

3. Rate the LEA's progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
ELA – Common Core State Standards for ELA			2	2	1	3.8
ELD (Aligned to ELA Standards)			1	0	1	4.0
Mathematics – Common Core State Standards for Mathematics			2	1	1	4.0
Next Generation Science Standards		1	1	2	1	3.6
History Social Science			1	2	1	4.0

Other Adopted Academic Standards

4. Rate the LEA's progress implementing each of the following academic standards adopted by the state board for all students.

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Baseline	Average	Target	Change+/-
Progress in providing PL for ELD standards and ELA		1		1	2	2.0	4.0	3.0	+2
ELA – Common Core State Standards for ELA			3	2	1		3.8		-.
ELD (Aligned to ELA Standards)			1		1	2.0	4.0	3.0	+1
Mathematics – Common Core State Standards for Mathematics			2	1	1	2.0	4.0	3.0	+2
Next Generation Science Standards		1	1	2	1	2.0	3.6	3.0	+1.6
History Social Science			1	2	1	2.0	4.0	3.0	+2
CTE	1			4	3	3.5	4.0	4.0	++5
Health Education		3	2		2	3.0	3.15	3.5	+.15
PE	2	2	3			2.0	2.14	3.0	+ .14
Visual Performing Arts			3	1	4	3.5	4.12	4.0	+1.12
World Languages			2	1	5	3.0	4.0	3.5	1.0

Support for Teachers and Administration

5. During the 2017-18 school year (including summer 2017), rate the LEA's success at engaging in the following activities with teachers and school administrators?

Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

	1	2	3	4	5	Average
Identifying the professional learning needs of groups of teachers or staff as a whole		2	2	3	1	3.38
Identifying the professional learning needs of individual teachers			4	3	2	3.8
Providing support for teachers on the standards they have not yet mastered			4	1	1	3.5