

**LAYTONVILLE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF JANUARY 11, 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 January 11, 2018. Board President Calvin Harwood called the meeting to order at 6:13 p.m.

ROLL CALL:

Trustees Present: Calvin Harwood, Meagen Hedley, Shannon Ford, and Shelagh Deveney.

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

Student Representative: None

B. PUBLIC INPUT re CLOSED SESSION ITEMS:

C. CLOSED SESSION AGENDA:

CS-1	PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE <i>(No Additional Information Required)</i>	CS-1
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CS-2	CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION <i>Significant exposure to litigation pursuant to subdivision (b) of Government Code Section 54956.9</i>	CS-2
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CS-3	CONSIDERATION OF INTER-DISTRICT TRANSFER REQUEST, NUMBER IDT 2017/18-Q	CS-3
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D. ANNOUNCEMENTS FROM CLOSED SESSION:

Board President Calvin Harwood announced that on Closed Session item C-3, Consideration of Inter-District Transfer Request, Number IDT 2017/18-Q, the Board unanimously voted to approve IDT 2017/18-Q. No other action was taken in Closed Session.

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

F. ACCEPTANCE OF AGENDA:

- **Motion** to approve the Agenda by Meagen Hedley, Seconded by Shelagh Deveney, unanimously approved with a 4-0 vote.

G. CORRESPONDENCE:

1. Letter from Warren Galletti, County Superintendent of Schools, regarding Williams Quarterly Report, 1st Quarter.

H. PUBLIC INPUT: Parents and Middle School Basketball coaches discussed the blue slip/eligibility system for middle school sports. President Harwood advised the public to schedule a meeting with Ms. Stange and if there are still concerns, to contact Mrs. Potter to have the item put on the agenda for a future meeting.

I. REPORTS AND COMMENTS:

Superintendent's Report:

Mrs. Potter began by discussing the grey water system at the Elementary School that was backing up due to a broken pipe. The District Maintenance staff were able to uncover the broken pipe and replace it with ABS pipe. There was also a clog in the septic line at the Tin Gym restrooms that was taken care of. The District continues to address the various areas of need within staff development. Next, Mrs. Potter shared that both Unions will be sunshining in February. Mrs. Potter also commented on the positive relationship between the Unions and the District. Lastly, Mrs. Potter announced that Mock Trial will be going to Santa Clara over the weekend for a scrimmage.

The following reports were given:

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

J. ACTION: CONSENT AGENDA

- **Motion** to accept the Consent Agenda by Shannon Ford, seconded by , unanimously approved with a 4-0 vote.

K. ACTION:

K.1. Students of the Month

- Mr. Henry presented the Student of the Month, Destiny Gibson and asked her to introduce her family
- **Motion** to recognize Destiny Gibson as the Student of the Month by Meagen Hedley, Seconded by Shannon Ford, unanimously approved with a 4-0 vote.

L. DISCUSSION / ACTION:

L.1. Resolution No. 526 for JPA Amendment of Northern California Schools Insurance Group

- Erik Knak of NCSIG requested that school boards address the following and adopt a resolution in support of the changes:
- “As a result of CAJPA Accreditation which thoroughly reviews our JPA policies and procedures every three years, NCSIG needed to update Bylaws and the JPA Agreement. The NCSIG Board of Directors voted in favor of the proposed Amendments at its December 7, 2017 meeting. Amendments to both the JPA Agreement and Bylaws each require approval by two-thirds of the entire membership.
- The NCSIG JPA Agreement is subject to review and amendment due to administration and/or environmental changes affecting the JPA. The last NCSIG JPA Agreement amendments were approved by the NCSIG Board of Directors at its November 2, 2006 meeting and subsequently approved by the necessary two-thirds of the NCSIG membership. NCSIG administration has taken the opportunity to update the NCSIG JPA Agreement to make the content more current and amenable to CAJPA Accreditation requirements.
- Change highlights include:
 1. Revised Title of Agreement to read “A Joint Exercise of Powers Agreement.”
 2. Changed terminology from “group purchasing or self-insuring of liability and property insurance” to read: “joint program for liability and property damage protection.”

3. Revised "Functions of NCSIG."
 4. Revised "Bylaws" section to clarify the effective date of amendments.
 5. Revised "Withdrawal or Removal from Membership" requiring 3 years membership in NCSIG before a voluntary termination and clarification of involuntary termination of membership.
 6. Revised "Termination of Agreement," "Disposition of Property and Funds", and "Liability" sections as noted.
 7. Added and revised "Definitions" to coincide with those defined in Bylaws.
 8. Revised JPA "Board Resolution" for execution by new members of NCSIG"
- **Motion** to adopt Resolution No. 526 for the JPA Amendment by Shannon Ford, Seconded by Shelagh Deveney, unanimously approved with a 4-0 vote.

RECORDER FULL

L.2. Resolution No. 527 for Participation in Staywell Health Plan JPA

- Our district, like most others in the County belongs to a health plan consortium known as the Staywell Health Plan JPA (Joint Powers Agreement). Staywell sets the policies and plan benefits and negotiates with Blue Shield for the member districts. This is the eighth year that Staywell and its Districts are self-funded. This means our own premiums pay for the members' claims, although claims which exceed \$200,000 are paid by a secondary insurance fund.
- The attached Resolution No. 527 provides for our district's continued participation in the JPA.
- **Motion** to adopt Resolution No. 527 for Participation in Staywell Health Plan JPA by Shelagh Deveney, Seconded by Meagen Hedley, unanimously approved with a 4-0 vote.

L.3. Revision of BP 5141.33 for Head Lice, First Reading

- In reviewing our current policy regarding head lice it was apparent that we needed to update our policy to align with current legislation and practices.

L.4. 6th Grade Literature Book Adoption Review

- Mrs. Jensen would like to add *The Boy who Harnessed the Wind* to the 6th grade literature book curriculum.
- **Motion** to adopt *The Boy who Harnessed the Wind* for the 6th grade curriculum by Shannon Ford, seconded by Meagen Hedley, unanimously approved with a 4-0 vote

L.5. Culinary Arts Course Descriptions

- Lindsay Hansen, our Culinary Arts teacher has developed course descriptions for two courses, Culinary Arts 1 and Culinary Arts 2. Both courses are aligned to the CTE state standards and articulated with Mendocino Community College
- **Motion** to approve Culinary Arts I and II Course Descriptions by Shelagh Deveney, seconded by Shannon Ford, unanimously approved with a 4-0 vote.

L.6. Revision of LHS Instructional Minutes

- Mr. Henry and the high school staff proposed to change the method for conducting spring parent teacher conferences. The proposed change necessitates an adjustment to the 2017/2018 board adopted instructional minutes.
- **Motion** to approve the revised instructional minutes for Laytonville High School by Meagen Hedley, seconded by Shelagh Deveney, unanimously approved with a 4-0 vote.

L.7. Change Order Request

- Don Alameida reviewed the most recent change order requests.
- The Board voted to approve the change orders, omitting item 4.7 to be amended and brought back at another time.
- **Motion** to approve the change orders, omitting item 4.7 by Shannon Ford, seconded by Meagen Hedley, unanimously approved with a 4-0 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: NONE

O. COMMENTS FROM THE BOARD: Everyone said how much they love the Student of the Month presentation. Meagen is excited and eager to see the new classrooms.

P. ADJOURNMENT:

Motion to adjourn the meeting by Meagen Hedley, seconded by Shelagh Deveney, unanimously approved with a 4-0 vote. The meeting was adjourned at 8:26 p.m. The next regular meeting will be held on February 1, 2018.

Respectfully submitted,

Adopted as Final
March 1, 2018

Joan Viada Potter
Secretary to the Board

Shannon Ford
Clerk of the Board

LAYTONVILLE UNIFIED SCHOOL DISTRICT
PERSONNEL ASSIGNMENT ORDER #8 2017/18

March 1, 2018

<u>Employment Position</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
<u>Certificated Appointment</u>			
Emyrion, Garnet 0.4 Intervention Specialist	Prob.	\$47,946	11/22/2017

Certificated Resignation

Certificated Layoff

Certificated Leave of Absence

Certificated Transfer

Classified Appointment

Beetz, Bronwynn	Sp Ed Instructional Assist.	Prob.	\$11.93/hr	1/22/2018
Craver, Alyssa	Instructional Assistant	Prob.	\$11.00/hr	1/22/2018
Harlan, Debbie	Cafeteria Helper	Prob.	\$11.00/hr	1/22/2018
Lassotovitch, Cindy	2 add. hrs as Heath Tech/Sec. Registrar		\$16.00/hr	2/1/2018
Smith-Gibson, Cherie	Title VI Director	Stipend		2/1/2018

Classified/Confidential Appointment

Classified/Confidential Resignation

Classified/Confidential Reduction

Classified Transfer

Classified Resignation/Retirement

Marquez, Rosalia	Cafeteria Helper, 1.5 hrs	Prob.		1/8/2018
Nielson, Abe	Special Ed. Instruc. Assist.	Perm.		2/5/2018

Classified Termination

Classified Layoff

Coaching Positions

Golightly, Kandi	LMS Softball Coach	\$1400 Stipend
Sizemore, Jennifer	LHS Softball Coach	\$1800 Stipend
Walczak, Jason	LHS Baseball Coach	\$1800 Stipend

LAYTONVILLE UNIFIED SCHOOL DISTRICT
REVOLVING CASH FUND #8 2017/18

March 1, 2018

<u>DATE</u>	<u>CHECK #</u>	<u>PAYEE</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
1/24/2018	2121	Abe Nielson	Pay Advance	\$100.00
1/31/2018	2122	U.S.P.S.	Stamps/Cert. Mail	\$153.95
2/7/2018	2123	Round Table Pizza	LHS College FT	\$414.95

LAYTONVILLE UNIFIED SCHOOL DISTRICT
WARRANT LIST
March 1, 2018

APY250	L.00.05	MENDOCINO COUNTY SCHOOLS												12/20/17	PAGE	1	
DISTRICT: 048 LAYTONVILLE UNIFIED												COMMERCIAL WARRANT REGISTER					
BATCH: 0028 JC												FOR WARRANTS DATED 12/21/2017					
WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FV	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT

18719379	003755/	BUSINESS CARD															
		FV-180080		01-0000-0-4300-003-1110-1000-0000											ACCT. 4339-XXX-7773		461.37
				01-0000-0-4300-003-1110-1000-0000											ACCT. 4339-XXX-7773		111.57
				01-0079-0-4300-002-1110-1000-0000											ACCT. 4339-XXX-7773		205.03
				01-0740-0-4365-001-0000-3600-0000											ACCT. 4339-XXX-7773		180.27
				01-6264-0-5200-001-1110-1000-0000											ACCT. 4339-XXX-7773		275.92
				01-8150-0-4300-001-0000-8110-0000											ACCT. 4339-XXX-7773		195.08
				13-5310-0-4300-001-0000-3700-0000											ACCT. 4339-XXX-7773		86.92
				13-5310-0-4300-001-0000-3700-0000											ACCT. 4339-XXX-7773		17.99
				WARRANT TOTAL													\$1,534.15
18719380	003694/	CAROLYN CARPENTER															
		FV-180081		01-0000-0-4300-003-3800-1000-0000											REIMBURSEMENT		41.17
				WARRANT TOTAL													\$41.17
18719381	005991/	IRA CAUGHERON III															
		FV-180082		01-0740-0-5800-001-7110-3600-0000											MILE REIMBURSE 12/11/12/15		160.50
				WARRANT TOTAL													\$160.50
18719382	003496/	CDW GOVERNMENT INC.															
		PO-021358	1.	01-0000-0-4300-001-0000-2430-0000											KXX9335		664.78
				WARRANT TOTAL													\$664.78
18719383	001793/	CLOVER STORNETTA FARMS INC.															
		PO-021193	1.	13-5310-0-4700-001-0000-3700-0000											100808828		128.00
				WARRANT TOTAL													\$128.00
18719384	002512/	COLLEGE ENTRANCE EXAM BOARD															
		PO-021370	1.	01-0000-0-4300-003-0000-3110-0000											SCHOOL CODE: 051380		80.00
				WARRANT TOTAL													\$80.00
18719385	006226/	CUPPLES & SONS CONSTRUCTION															
		PO-020710	1.	21-0000-0-6200-001-0000-8500-0000											APP. 19		182,230.35
				WARRANT TOTAL													\$182,230.35
18719386	005369/	DELL MARKETING L.P.															
		PO-021359	1.	01-0079-0-4400-003-1110-1000-0000											10209850352		2,653.52
				WARRANT TOTAL													\$2,653.52
18719387	004792/	DEPT. OF JUSTICE															
		PO-021235	1.	01-0000-0-5814-001-0000-7400-0000											271968		32.00
				WARRANT TOTAL													\$32.00
18719388	003893/	DEVCO HEATING AND AIR															
		PO-021424	1.	01-8150-0-5600-001-0000-8110-0000											51198		387.41
				WARRANT TOTAL													\$387.41
18719389	004873/	SUZANNE DUNHAM															
		FV-180083		01-0000-0-4300-002-1110-1000-2662											REIMBURSEMENT		149.00
				WARRANT TOTAL													\$149.00

18719390	006296/	JOSEPH FEIGON			
		PO-021428	1. 01-0000-0-4400-001-0000-8300-0000	5132	8,995.00
			WARRANT TOTAL		\$8,995.00
18719391	005362/	FERRELLGAS			
		PO-021195	1. 01-0000-0-5520-001-0000-8200-0000	1098935417	937.14
			WARRANT TOTAL		\$937.14
18719392	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021320	1. 01-6012-0-4300-002-1110-4100-0000	1071: ACCT. 1221	7.27
		PO-021326	1. 01-0000-0-4300-002-1110-1000-2662	1687: ACCT. 1221	17.07
			WARRANT TOTAL		\$24.34
18719393	005762/	KANDICE GOLIGHTLY			
		PV-180084	01-7338-0-5800-003-1110-1000-0000	REIMBURSEMENT	193.90
			WARRANT TOTAL		\$193.90
18719394	000083/	HOUGHTON MIFFLIN COMPANY			
		PO-021378	1. 01-3310-0-4300-001-5750-3120-0000	953534821	141.61
			WARRANT TOTAL		\$141.61
18719395	005891/	LONG VALLEY AUTO SUPPLY			
		PO-021199	2. 01-0740-0-4362-001-0000-3600-0000	134669, 678	68.61
			1. 01-0740-0-4364-001-0000-3600-0000	134669, 678	192.00
			4. 01-8150-0-4300-001-0000-8110-0000	135069	25.61
			WARRANT TOTAL		\$286.22
18719396	000124/	PACIFIC GAS & ELECTRIC			
		PO-021185	1. 01-0000-0-5510-001-0000-8200-0000	ACCT. 5075063012-6	22.35
			WARRANT TOTAL		\$22.35
18719397	004793/	PETERSON			
		PO-021432	1. 01-0740-0-5600-001-0000-3600-0000	SW060023858	395.39
			WARRANT TOTAL		\$395.39
18719398	006246/	PRESENCE LEARNING INC.			
		PO-021243	1. 01-6500-0-5800-001-5770-3150-0000	INV20371	5,182.07
			WARRANT TOTAL		\$5,182.07
18719399	005513/	REDWOOD EMPIRE OFFICIALS			
		PO-021435	1. 01-1100-0-5800-003-1110-4200-0000	2017 WINTER SPORTS	4,526.00
			WARRANT TOTAL		\$4,526.00
18719400	002696/	RITCHIE'S FOOD SERVICE			
		PO-021205	2. 13-5310-0-4300-001-0000-3700-0000	462799	33.08
			1. 13-5310-0-4700-001-0000-3700-0000	462799	80.20
			WARRANT TOTAL		\$113.28
18719401	000141/	ROUND TREE GLASS			
		PO-021433	1. 01-8150-0-5600-001-0000-8110-0000	74133	163.40
			1. 01-8150-0-5600-001-0000-8110-0000	74398	2,653.92
			WARRANT TOTAL		\$2,817.32
18719402	000018/	SCHOOL SPECIALTY			
		PO-021380	1. 01-0000-0-4300-002-0000-2700-0000	108102922580	75.08

		2. 01-3010-0-4300-002-1110-1000-0000		308102922580	93.49
		WARRANT TOTAL			\$168.57
18719403	003078/	SOLID WASTE OF WILLITS			
		PO-021207	1. 01-0000-0-5540-001-0000-8200-0000	L60990: ACCT. 411087-4	30.75
		WARRANT TOTAL			\$30.75
18719404	001651/	LORRE STANGE			
		PV-180085	01-0000-0-4300-002-1110-1000-2662	REIMBURSEMENT	20.71
		WARRANT TOTAL			\$20.71
18719405	003434/	SYSCO PD SCVS OF SAN FRANCISCO			
		PO-021210	1. 13-5310-0-4700-001-0000-3700-0000	150778018	4,407.25
		WARRANT TOTAL			\$4,407.25
18719406	006063/	VERIZON WIRELESS			
		PO-021211	1. 01-0000-0-5800-003-1110-1000-0000	9797540236	114.03
		WARRANT TOTAL			\$114.03
18719407	003863/	XEROX CORPORATION			
		PO-021212	1. 01-0000-0-5600-002-1110-1000-0000	091485641	500.01
		WARRANT TOTAL			\$500.01
*** BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$216,936.82*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
		TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$216,936.82*
*** DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$216,936.82*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
		TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$216,936.82*
APY250 L.00.05		MENDOCINO COUNTY SCHOOLS			01/10/18 PAGE 1
		COMMERCIAL WARRANT REGISTER			
DISTRICT: 048 LAYTONVILLE UNIFIED		FOR WARRANTS DATED 01/11/2018			
BATCH: 0029 JC					
WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM
	REQ#	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST		DESCRIPTION

18720316	005381/	ADVANCED SECURITY SYSTEMS			
		PO-021188	1. 01-0000-0-5800-001-0000-8300-0000	408524	153.00
		WARRANT TOTAL			\$153.00
18720317	006046/	ALAMEIDA ARCHITECTURE			
		PO-020669	1. 21-0000-0-6200-001-0000-8500-0000	LUSD 02-34, LUSD 03-08	1,810.00
		WARRANT TOTAL			\$1,810.00
18720318	005277/	AMAZON			
		PO-021273	1. 01-7338-0-4300-003-1110-1000-0000	1 INVOICE	32.67
		PO-021309	1. 01-0000-0-4300-002-1110-1000-2662	1 INVOICE	226.42
		PO-021310	1. 01-0000-0-4300-002-1110-1000-2662	I INVOICE	218.51
		PO-021354	1. 01-3310-0-4300-003-5750-1110-0000	1 INVOICE	35.99
		PO-021364	1. 01-0000-0-4100-003-1110-1000-0000	11 INVOICES	28.77
			1. 01-0000-0-4100-003-1110-1000-0000	11 INVOICES	51.40
		WARRANT TOTAL			\$593.76
18720319	006141/	CALIF. SCHOOL HEALTH SERVICES			
		PO-021440	1. 01-0811-0-5800-001-0000-3140-0000	LUSD FALL 2017	1,500.00
		WARRANT TOTAL			\$1,500.00

18720320	006300/	DANIEL CARSE				
		PV-180086	01-0000-0-5200-001-0000-8110-0000	REIMBURSEMENT		48.58
			WARRANT TOTAL			\$48.58
18720321	003496/	CDW GOVERNMENT INC.				
		PO-021367	1. 01-0000-0-4300-003-1110-1000-0000	LDK3952		367.37
		PO-021368	2. 01-0000-0-4300-003-1110-1000-0000	LDP7345		191.37
			1. 01-0079-0-4300-010-3200-1000-0000	LDP7345		95.68
			WARRANT TOTAL			\$654.42
18720322	000039/	CHEVRON BUSINESS CARD SERVICES				
		PO-021192	2. 01-0740-0-4361-001-0000-3600-0000	ACCT. 7898860577		1,076.35
			WARRANT TOTAL			\$1,076.35
18720323	001793/	CLOVER STORNETTA FARMS INC.				
		PO-021193	1. 13-5310-0-4700-001-0000-3700-0000	100811451, 22553, 880100503		537.60
			WARRANT TOTAL			\$537.60
18720324	006297/	COAST TO COAST COMP. PRODUCTS				
		PO-021385	1. 01-0000-0-4300-002-1110-1000-0000	AI745188		238.38
			WARRANT TOTAL			\$238.38
18720325	003893/	DEVCO HEATING AND AIR				
		PO-021424	1. 01-8150-0-5600-001-0000-8110-0000	50973		733.11
			WARRANT TOTAL			\$733.11
18720326	004110/	EHLERT'S PETROLEUM MAINTENANCE				
		PO-021218	1. 01-0740-0-5800-001-0000-3600-0000	5458		103.75
			WARRANT TOTAL			\$103.75
18720327	003353/	ENVIRONMENTAL HEALTH				
		PO-021436	1. 13-5310-0-5800-001-0000-3700-0000	EH33257		182.00
			1. 13-5310-0-5800-001-0000-3700-0000	EH33252		317.00
			1. 13-5310-0-5800-001-0000-3700-0000	EH33248		443.00
		PO-021439	1. 01-0740-0-5800-001-0000-3600-0000	EH33976		1,402.00
			WARRANT TOTAL			\$2,344.00
18720328	005362/	FERRELLGAS				
		PO-021195	1. 01-0000-0-5520-001-0000-8200-0000	1099158859		900.36
			1. 01-0000-0-5520-001-0000-8200-0000	1099290812, 3842, 48		1,511.18
			1. 01-0000-0-5520-001-0000-8200-0000	1099058188, 53759, 65800		1,412.85
			2. 01-0811-0-5520-001-0000-8200-0000	1099161110		316.20
			WARRANT TOTAL			\$4,140.59
18720329	000063/	GEIGER'S LONG VALLEY MARKET				
		PO-021237	3. 01-0000-0-4300-002-3800-1000-0000	8612, 0544: ACCT. 1205		26.73
		PO-021417	1. 01-0000-0-4300-003-1110-1000-0000	7900: ACCT. 1207		5.36
		PO-021427	1. 01-0635-0-4300-003-3800-1000-0000	9020,0543,3075,1671: 1207		264.59
		PO-021437	1. 01-0000-0-4300-001-0000-8200-0000	4723: ACCT. 1221		41.75
		PO-212161	1. 01-0000-0-4300-001-0000-8200-0000	3450: ACCT. 1228		55.27
			WARRANT TOTAL			\$393.70

18720330	005891/	LONG VALLEY AUTO SUPPLY		
		PO-021199 1. 01-0740-0-4364-001-0000-3600-0000	134989	27.90
		WARRANT TOTAL		\$27.90
18720331	003136/	MATHESON TRI-GAS INC		
		PO-021201 1. 01-0740-0-5600-001-0000-3600-0000	16756642	54.68
		WARRANT TOTAL		\$54.68
18720332	002129/	MENDES SUPPLY COMPANY		
		PO-021202 1. 01-0000-0-4300-001-0000-8200-0000	M139035-00	1,689.14
		WARRANT TOTAL		\$1,689.14
18720333	002446/	MENDO MILL		
		PO-021434 1. 40-0000-0-4300-001-0000-8100-0000	275811/2	97.06
		1. 40-0000-0-4300-001-0000-8100-0000	275208/2	469.08
		WARRANT TOTAL		\$566.14
18720334	000622/	MENDOCINO COUNTY OFFICE OF ED		
		PO-021305 1. 01-0079-0-5200-002-1110-1000-0000	180081	75.00
		WARRANT TOTAL		\$75.00
18720335	000111/	MENDOCINO CTY YOUTH PROJECT		
		PO-021203 1. 01-0079-0-5800-001-0000-3110-0000	NOV. 2017 & DEC. 2017	3,196.00
		WARRANT TOTAL		\$3,196.00
18720336	006243/	MHS		
		PO-021387 1. 01-3310-0-4300-001-5750-3120-0000	I952376	452.26
		WARRANT TOTAL		\$452.26
18720337	006228/	PHILIP MORTON		
		PO-020702 1. 21-0000-0-6200-001-0000-8500-0000	DEC. SERVICES	2,240.00
		WARRANT TOTAL		\$2,240.00
18720338	006179/	MR. ROOTER PLUMBING OF MENDO.		
		PO-021438 1. 01-0000-0-5530-001-0000-8200-0000	9132	157.00
		WARRANT TOTAL		\$157.00
18720339	000124/	PACIFIC GAS & ELECTRIC		
		PO-021185 1. 01-0000-0-5510-001-0000-8200-0000	ACCT. 0991326276-3	10,934.94
		WARRANT TOTAL		\$10,934.94
18720340	006138/	PEDRO SALMERON		
		PV-180087 01-0000-0-5200-001-0000-8110-0000	REIMBURSEMENT	45.69
		WARRANT TOTAL		\$45.69
18720341	005128/	SCHOLASTIC BOOK FAIRS-10		
		PO-021441 1. 01-0000-0-4300-002-1110-1000-2111	W3752873BF	2,744.07
		WARRANT TOTAL		\$2,744.07
18720342	000018/	SCHOOL SPECIALTY		
		PO-021381 1. 01-0000-0-4300-002-1110-1000-0000	308102927420	66.96
		WARRANT TOTAL		\$66.96
18720343	006299/	PERRY SHIMANOFF		
		PO-021328 1. 01-0000-0-5800-001-0000-8200-0000	8801: 12/19/17 TRAINING	750.00
		WARRANT TOTAL		\$750.00
18720344	003078/	SOLID WASTE OF WILLITS		
		PO-021207 1. 01-0000-0-5540-001-0000-8200-0000	266: ACCT. 5145-6	759.59
		WARRANT TOTAL		\$759.59
18720345	003539/	SONOMA COUNTY OFFICE OF ED.		
		PO-021206 1. 01-0000-0-5802-001-0000-7110-0000	IN18-01523	92.00
		PO-021294 1. 01-6500-0-5200-001-5750-3120-0000	IN18-01572	45.00
		WARRANT TOTAL		\$137.00

18720991	005369/	DELL MARKETING L.P.			
		PO-021369	1. 01-0000-0-4400-001-0000-7200-0000	10213407877	663.37
			WARRANT TOTAL		\$663.37
18720992	004792/	DEPT. OF JUSTICE			
		PO-021235	1. 01-0000-0-5814-001-0000-7400-0000	277566	64.00
			WARRANT TOTAL		\$64.00
18720993	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021213	1. 13-5310-0-4700-001-0000-3700-0000	ACCT.2004	116.65
		PO-021266	1. 01-3310-0-4300-003-5750-1110-0000	9214: ACCT. 1207	20.31
		PO-021320	1. 01-6012-0-4300-002-1110-4100-0000	ACCT. 1221	45.77
		PO-021427	1. 01-0635-0-4300-003-3800-1000-0000	ACCT. 1207	50.85
			WARRANT TOTAL		\$233.58
18720994	006174/	LINDSAY HANSEN			
		FV-180089	01-0000-0-4300-003-1110-1000-3000	REIMBURSEMENT	71.12
			WARRANT TOTAL		\$71.12
18720995	005406/	HEARTLAND			
		PO-021461	1. 13-5310-0-5800-001-0000-3700-0000	REC0000024423	54.00
			WARRANT TOTAL		\$54.00
18720996	000258/	LAYTONVILLE DISPOSAL CO			
		PO-021464	1. 01-0000-0-5530-001-0000-8200-0000	PUMP SEPTIC	800.00
			2. 01-8150-0-4300-001-0000-8110-0000	2 METAL SEPTIC LIDS	150.00
			WARRANT TOTAL		\$950.00
18720997	000220/	LAYTONVILLE WATER DISTRICT			
		PO-021198	1. 01-0000-0-5530-001-0000-8200-0000	LMS	112.26
			1. 01-0000-0-5530-001-0000-8200-0000	LES, LHS-NEW, OLD, AG	981.06
			WARRANT TOTAL		\$1,093.32
18720998	000061/	LONG VALLEY LUMBER			
		PO-021229	2. 40-0000-0-4300-001-0000-8100-0000	ACCT. 1273	41.10
		PO-021418	1. 01-8150-0-4300-001-0000-8110-0000	ACCT. 1273	68.64
		PO-021466	1. 01-0000-0-4300-003-1110-1000-0000	ACCT. 1273	39.54
			WARRANT TOTAL		\$149.28
18720999	002129/	MENDES SUPPLY COMPANY			
		PO-021202	1. 01-0000-0-4300-001-0000-8200-0000	M136325-01	98.07
			WARRANT TOTAL		\$98.07
18721000	000622/	MENDOCINO COUNTY OFFICE OF ED			
		FV-180090	01-0079-0-5800-003-1110-4100-0000	180086	50.00
			WARRANT TOTAL		\$50.00
18721001	006287/	MIKE'S AUTOMOTIVE			
		PO-021353	1. 01-0740-0-5800-001-0000-3600-0000	'03 FORD TRUCK	91.64
			WARRANT TOTAL		\$91.64
18721002	006194/	JENNA MUSGRAVE			
		FV-180093	01-0000-0-5200-001-0000-7200-0000	REIMBURSEMENT	48.51
			01-0000-0-5904-001-0000-7200-0000	REIMBURSEMENT	3.84
			WARRANT TOTAL		\$52.35

Page 4.7

18721563	003755/	BUSINESS CARD			
		PV-180094	01-0000-0-4300-001-0000-2430-0000	ACCT. 4339-XXX-7773	238.65
			01-0000-0-5800-001-0000-7200-0000	ACCT. 4339-XXX-7773	65.21
			01-0079-0-5800-003-1110-4100-0000	ACCT. 4339-XXX-7773	720.00
			01-4035-0-5200-001-0000-2700-0000	ACCT. 4339-XXX-7773	450.00
			01-6264-0-5200-001-1110-1000-0000	ACCT. 4339-XXX-7773	137.96-
			01-9129-0-5200-002-0000-3110-0000	ACCT. 4339-XXX-7773	793.68
			13-5310-0-4300-001-0000-3700-0000	ACCT. 4339-XXX-7773	172.23
			WARRANT TOTAL		\$2,301.81
18721564	006301/	CALIF. DEPT. OF TAX & FEE ADM.			
		PO-021468	1. 01-0740-0-4361-001-0000-3600-0000	10/17-12/17 DIESEL FUEL TAX	13.68
			WARRANT TOTAL		\$13.68
18721565	005579/	CKA			
		PO-021392	1. 01-3010-0-5200-001-1110-1000-0000	1/13 & 1/14	330.00
			WARRANT TOTAL		\$330.00
18721566	001793/	CLOVER STORNETTA FARMS INC.			
		PO-021193	1. 13-5310-0-4700-001-0000-3700-0000	100827967, 100830770	298.91
			WARRANT TOTAL		\$298.91
18721567	006255/	D AND D LANDSCAPING INC.			
		PO-021469	1. 01-8150-0-5600-001-0000-8110-0000	#20 ROAD WORK	60.00
			WARRANT TOTAL		\$60.00
18721568	005362/	FERRELLGAS			
		PO-021195	1. 01-0000-0-5520-001-0000-8200-0000	1098732639	548.02
			WARRANT TOTAL		\$548.02
18721569	002287/	FOLLETT SCHOOL SOLUTIONS			
		PO-021306	1. 01-6300-0-4100-002-5770-1120-0000	2196205D	33.64
			WARRANT TOTAL		\$33.64
18721570	005408/	TIM HENRY			
		PV-180097	01-0000-0-4300-003-1110-1000-3000	REIMBURSEMENT	100.00
			WARRANT TOTAL		\$100.00
18721571	005749/	KELLEY AUTOMOTIVE			
		PO-021420	1. 01-0740-0-5800-001-0000-3600-0000	11/27 & 12/6	750.00
			WARRANT TOTAL		\$750.00
18721572	005254/	LAYTONVILLE'S HEALTHY START			
		PV-180098	01-6012-0-5800-002-1110-4100-0000	6/26-12/29/17	15,557.66
			01-6013-0-5800-002-0000-3600-0000	6/26-12/29/17	4,026.63
			WARRANT TOTAL		\$19,584.29
18721573	000061/	LONG VALLEY LUMBER			
		PO-021466	1. 01-0000-0-4300-003-1110-1000-0000	111142: CUST. 1273	35.90
			WARRANT TOTAL		\$35.90
18721574	005923/	LIBBE MADSEN			
		PV-180095	01-0079-0-5800-001-0000-3110-0000	8/30-12/13/17	4,350.00

				WARRANT TOTAL		\$4,350.00
18721575	000622/	MENDOCINO COUNTY OFFICE OF ED				
	PO-021446	1.	01-6387-0-5200-003-3800-1000-0000	5/12/18 LEVEL II GOOGLE TRAIN.	50.00	
		1.	01-6387-0-5200-003-3800-1000-0000	4/14/18 LEVEL I TRAINING	50.00	
			WARRANT TOTAL		\$100.00	
18721576	006179/	MR. ROOTER PLUMBING OF MENDO.				
	PO-021438	1.	01-0000-0-5530-001-0000-8200-0000	9185	343.00	
	PO-021471	1.	01-0000-0-5530-001-0000-8200-0000	9185	469.06	
			WARRANT TOTAL		\$812.06	
18721577	001308/	JOAN POTTER				
	PV-180096		01-0000-0-4300-003-1110-1000-3000	REIMBURSEMENT	79.70	
			01-0000-0-5200-003-1110-4100-6000	REIMBURSEMENT	110.63	
			WARRANT TOTAL		\$190.33	
18721578	006246/	PRESENCE LEARNING INC.				
	PO-021243	1.	01-6500-0-5800-001-5770-3150-0000	INV20763	3,923.25	
		1.	01-6500-0-5800-001-5770-3150-0000	INV20897	93.00	
			WARRANT TOTAL		\$4,016.25	
18721579	003078/	SOLID WASTE OF WILLITS				
	PO-021207	1.	01-0000-0-5540-001-0000-8200-0000	L61680: ACCT. 441087	69.00	
			WARRANT TOTAL		\$69.00	
18721580	004056/	TAG/AMS INC				
	PO-021472	1.	01-0740-0-5800-001-0000-3600-0000	2728556	175.00	
			WARRANT TOTAL		\$175.00	
18721581	006063/	VERIZON WIRELESS				
	PO-021211	1.	01-0000-0-5800-003-1110-1000-0000	9799342083	114.03	
			WARRANT TOTAL		\$114.03	
18721582	001370/	WEATHERTOP NURSERY				
	PO-021278	1.	01-0635-0-4300-003-3800-1000-0000	ACCT. 40	15.79	

	PO-021473	1.	01-0000-0-4300-003-1110-1000-0000	ACCT. 40	106.94	
			WARRANT TOTAL		\$122.73	
18721583	003863/	XEROX CORPORATION				
	PO-021212	1.	01-0000-0-5600-002-1110-1000-0000	091896699	82.65	
			WARRANT TOTAL		\$82.65	
*** BATCH TOTALS ***						
		TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS:	\$37,167.03*	
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*	
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*	
		TOTAL PAYMENTS:	24	TOTAL AMOUNT:	\$37,167.03*	
*** DISTRICT TOTALS ***						
		TOTAL NUMBER OF CHECKS:	24	TOTAL AMOUNT OF CHECKS:	\$37,167.03*	
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*	
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*	
		TOTAL PAYMENTS:	24	TOTAL AMOUNT:	\$37,167.03*	
APY250	L.00.05	MENDOCINO COUNTY SCHOOLS			01/31/18	PAGE :
		COMMERCIAL WARRANT REGISTER				
DISTRICT: 048 LAYTONVILLE UNIFIED		FOR WARRANTS DATED 02/01/2018				
BATCH: 0032 JC						
WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	
	REQ#	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DESCRIPTION		AMOUNT

18722313	006170/	ARROW BENEFITS GROUP			
		PO-021189 3. 69-0000-0-5800-000-0000-6000-0000	S. CARBERRY-VISION	162.00	
		WARRANT TOTAL		\$162.00	
18722314	000231/	BLUE SHIELD OF CALIFORNIA			
		PO-021190 1. 01-0000-0-9514-000-0000-0000-0000	W00514241005 JAN. & FEB.	5,989.86	
		WARRANT TOTAL		\$5,989.86	
18722315	004828/	CA MUNICIPAL STATISTICS INC			
		PO-021475 1. 01-0000-0-5800-001-0000-7200-0000	18011808	400.00	
		WARRANT TOTAL		\$400.00	
18722316	003496/	CDW GOVERNMENT INC.			
		PO-021443 1. 01-0000-0-4300-002-1110-1000-0000	LLB6039	1,510.55	
		WARRANT TOTAL		\$1,510.55	
18722317	000039/	CHEVRON BUSINESS CARD SERVICES			
		PO-021192 1. 01-0000-0-4361-001-0000-8110-0000	ACCT. 7898860577	126.89	
		2. 01-0740-0-4361-001-0000-3600-0000	ACCT. 7898860577	748.61	
		WARRANT TOTAL		\$875.50	
18722318	001793/	CLOVER STORNETTA FARMS INC.			
		PO-021193 1. 13-5310-0-4700-001-0000-3700-0000	100832174, 34818	233.50	
		WARRANT TOTAL		\$233.50	
18722319	006303/	KAT DAVID			
		PV-180099 01-6300-0-4100-002-1110-1000-0000	REIMBURSEMENT	86.21	
		WARRANT TOTAL		\$86.21	
18722320	003290/	DEPT. OF SOCIAL SERVICES			
		PV-180100 12-6105-0-5300-002-7110-1000-0000	FACILITY #233004397	726.00	
		WARRANT TOTAL		\$726.00	
18722321	004110/	EHLERT'S PETROLEUM MAINTENANCE			
		PO-021218 1. 01-0740-0-5800-001-0000-3600-0000	5484	108.75	
		WARRANT TOTAL		\$108.75	
18722322	006296/	JOSEPH FEIGON			
		PO-021428 1. 01-0000-0-4400-001-0000-8300-0000	5143	4,300.89	
		WARRANT TOTAL		\$4,300.89	
18722323	005362/	FERRELLGAS			
		PO-021195 1. 01-0000-0-5520-001-0000-8200-0000	1099713823	683.38	
		WARRANT TOTAL		\$683.38	
18722324	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021326 1. 01-0000-0-4300-002-1110-1000-2662	6274: ACCT. 1221	17.07	
		PO-021417 1. 01-0000-0-4300-003-1110-1000-0000	1893,5517,5993,1573: ACCT 1207	46.85	
		PO-212161 1. 01-0000-0-4300-001-0000-8200-0000	6274: 1221, 4851: 1228	44.61	
		WARRANT TOTAL		\$108.53	
18722325	000061/	LONG VALLEY LUMBER			
		PO-021466 1. 01-0000-0-4300-003-1110-1000-0000	111218: ACCT. 1273	9.41	
		WARRANT TOTAL		\$9.41	
18722326	000124/	PACIFIC GAS & ELECTRIC			
		PO-021185 1. 01-0000-0-5510-001-0000-8200-0000	ACCT. 0991326276-3	10,240.23	
		WARRANT TOTAL		\$10,240.23	

18722891	005991/	IRA CAUGHNOR III			
		PV-180101	01-0740-0-5800-001-7110-3600-0000	1/29-2/2 MILE. REIMBURSEMENT	163.50
			WARRANT TOTAL		\$163.50
18722892	003496/	CDW GOVERNMENT INC.			
		PO-021443	1. 01-0000-0-4300-002-1110-1000-0000	LLK4112	162.00
			WARRANT TOTAL		\$162.00
18722893	001793/	CLOVER STORNETTA FARMS INC.			
		PO-021193	1. 13-5310-0-4700-001-0000-3700-0000	100836214, 38800	380.50
			WARRANT TOTAL		\$380.50
18722894	003893/	DEVCO HEATING AND AIR			
		PO-021424	1. 01-8150-0-5600-001-0000-8110-0000	51515	318.00
			WARRANT TOTAL		\$318.00
18722895	005362/	FERRELLGAS			
		PO-021195	1. 01-0000-0-5520-001-0000-8200-0000	1099838908, 911, 915, 41866	2,293.06
			WARRANT TOTAL		\$2,293.06
18722896	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021320	1. 01-6012-0-4300-002-1110-4100-0000	3012: ACCT. 1221	18.83
			1. 01-6012-0-4300-002-1110-4100-0000	5126: ACCT. 1221	10.58

			WARRANT TOTAL		\$29.41
18722897	003317/	KONNIE HAWKINS			
		PV-180102	01-0079-0-4300-002-1110-4100-0000	REIMBURSEMENT	45.14
			WARRANT TOTAL		\$45.14
18722898	000061/	LONG VALLEY LUMBER			
		PO-021466	1. 01-0000-0-4300-003-1110-1000-0000	111385: CUST. #1273	41.37
			WARRANT TOTAL		\$41.37
18722899	003136/	MATHESON TRI-GAS INC			
		PO-021201	1. 01-0740-0-5600-001-0000-3600-0000	16947439	54.68
			WARRANT TOTAL		\$54.68
18722900	002129/	MENDES SUPPLY COMPANY			
		PO-021202	1. 01-0000-0-4300-001-0000-8200-0000	M141385-00	1,296.51
			WARRANT TOTAL		\$1,296.51
18722901	002446/	MENDO MILL			
		PO-021476	1. 01-8150-0-4300-001-0000-8110-0000	278886/2	72.03
			WARRANT TOTAL		\$72.03
18722902	006291/	MIRACLE PLAYSYSTEMS INC.			
		PO-021478	1. 01-0000-0-6170-001-0000-8500-0000	12017-1116	35,130.75
			WARRANT TOTAL		\$35,130.75
18722903	006304/	MR. SIGN			
		PO-021479	1. 01-8150-0-4300-001-0000-8110-0000	1/24/18 SIGNS	2,861.00
			WARRANT TOTAL		\$2,861.00
18722904	002227/	NCS PEARSON INC.			
		PO-021450	1. 01-6387-0-4300-003-3800-1000-0000	11500140	2,142.50
			1. 01-6387-0-4300-003-3800-1000-0000	11500139	695.00
			WARRANT TOTAL		\$2,837.50
18722905	000124/	PACIFIC GAS & ELECTRIC			
		PO-021185	2. 01-0811-0-5510-001-0000-8200-0000	ACCT. 7979025834-1	250.11

		WARRANT TOTAL		\$250.11
18722906	002696/	RITCHIES FOOD SERVICE		
		PO-021205	2. 13-5310-0-4300-001-0000-3700-0000	014065 138.30
			1. 13-5310-0-4700-001-0000-3700-0000	014065 58.50
		WARRANT TOTAL		\$196.80
18722907	003539/	SONOMA COUNTY OFFICE OF ED.		
		PO-021206	1. 01-0000-0-5802-001-0000-7110-0000	IN18-01781 46.00
		WARRANT TOTAL		\$46.00
18722908	003434/	SYSCO FD SCVS OF SAN FRANCISCO		
		PO-021210	1. 13-5310-0-4700-001-0000-3700-0000	150873925 1,987.86
		WARRANT TOTAL		\$1,987.86
18722909	006056/	TIM HURT		
		PO-021197	1. 13-5310-0-4700-001-0000-3700-0000	782473 450.00
		WARRANT TOTAL		\$450.00
18722910	006305/	NATASHA YIM		
		PV-180103	01-0000-0-5800-002-1110-1000-0000	AUTHOR PRESENTATIONS 150.00
		WARRANT TOTAL		\$150.00
*** BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	23	TOTAL AMOUNT OF CHECKS: \$60,902.12*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH: \$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT: \$.00*
		TOTAL PAYMENTS:	23	TOTAL AMOUNT: \$60,902.12*
*** DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	23	TOTAL AMOUNT OF CHECKS: \$60,902.12*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH: \$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT: \$.00*
		TOTAL PAYMENTS:	23	TOTAL AMOUNT: \$60,902.12*
APY250 L.00.05		MENDOCINO COUNTY SCHOOLS		02/14/18 PAGE 1
DISTRICT: 048 LAYTONVILLE UNIFIED		COMMERCIAL WARRANT REGISTER		
BATCH: 0034 JC		FOR WARRANTS DATED 02/15/2018		
WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM ACCOUNT NUM
	REQ#	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DESCRIPTION
18723490	006307/	AERIES SOFTWARE INC.		
		PO-021482	1. 01-0000-0-5800-001-0000-2100-0000	RN-5967 4,000.00
		WARRANT TOTAL		\$4,000.00
18723491	005991/	IRA CAUGHRON III		
		PV-180104	01-0740-0-5800-001-7110-3600-0000	MILE. REIMBURSE. 1/16-1/26 299.75
		PV-180110	01-0740-0-5800-001-7110-3600-0000	MILE. REIMBURSE. 2/5-2/9 163.50
		WARRANT TOTAL		\$463.25
18723492	001793/	CLOVER STORNETTA FARMS INC.		
		PO-021193	1. 13-5310-0-4700-001-0000-3700-0000	100842757 308.66
		WARRANT TOTAL		\$308.66
18723493	005369/	DELL MARKETING L.P.		
		PO-021396	1. 01-0000-0-4400-002-1110-1000-0000	10219998305 4,984.79
		PO-021445	2. 01-0635-0-4400-003-3800-1000-0000	10220620104 797.73
			1. 01-3550-0-4400-003-7110-1000-0000	10220620104 797.73
		WARRANT TOTAL		\$6,580.25
18723494	004792/	DEPT. OF JUSTICE		
		PO-021235	1. 01-0000-0-5814-001-0000-7400-0000	283200 32.00
		WARRANT TOTAL		\$32.00

18723495	006273/	GARNET EMPYRION			
		PV-180111	01-3010-0-4300-002-1110-1000-0000	REIMBURSEMENT	51.78
			01-9129-0-5200-002-0000-3110-0000	REIMBURSEMENT	210.92
			WARRANT TOTAL		\$262.70
18723496	005362/	FERRELLGAS			
		PO-021195	1. 01-0000-0-5520-001-0000-8200-0000	1099766297	861.25
			2. 01-0811-0-5520-001-0000-8200-0000	RNT7214290	49.00
			WARRANT TOTAL		\$910.25
18723497	002287/	FOLLETT SCHOOL SOLUTIONS			
		PO-021306	1. 01-6300-0-4100-002-5770-1120-0000	2196205E	12.16

			WARRANT TOTAL		\$12.16
18723498	000043/	FRONTIER			
		PO-021196	1. 01-0000-0-5903-001-0000-7200-0000	707-984-6141, 6811, 6123	634.16
			WARRANT TOTAL		\$634.16
18723499	000063/	GEIGER'S LONG VALLEY MARKET			
		PO-021213	1. 13-5310-0-4700-001-0000-3700-0000	8566: ACCT. 1221	25.43
			1. 13-5310-0-4700-001-0000-3700-0000	ACCT. 2004	198.88
		PO-021237	3. 01-0000-0-4300-002-3800-1000-0000	8059,0566,3093,5566,7961: 1205	114.38
		PO-021266	1. 01-3310-0-4300-003-5750-1110-0000	3139: ACCT. 1209	12.07
		PO-021320	1. 01-6012-0-4300-002-1110-4100-0000	8394,4957,2024,9769: 1205	158.05
		PO-021417	1. 01-0000-0-4300-003-1110-1000-0000	0177: ACCT. 1207	6.96
		PO-021427	1. 01-0635-0-4300-003-3800-1000-0000	ACCT. 1207	410.79
		PO-021483	1. 01-0000-0-4300-003-3800-1000-0030	7960,3138,8692: ACCT. 1207	60.95
		PO-021486	1. 01-0000-0-4300-001-0000-8100-0000	0500: ACCT. 1221	21.46
		PV-180113	01-0079-0-4300-003-1110-1000-0000	0335: ACCT. 1221	12.38
			WARRANT TOTAL		\$1,021.35
18723500	006280/	JUDY HANSEN			
		PV-180105	01-9129-0-5200-002-0000-3110-0000	REIMBURSEMENT	210.92
			WARRANT TOTAL		\$210.92
18723501	006174/	LINDSAY HANSEN			
		PV-180106	01-6387-0-4100-003-3800-1000-0000	REIMBURSEMENT	22.35
			01-6387-0-5800-003-3800-1000-0000	REIMBURSEMENT	47.00
			WARRANT TOTAL		\$69.35
18723502	006306/	CINDY LASSOTOVITCH			
		PV-180107	01-0811-0-4300-001-0000-2100-0000	REIMBURSEMENT	17.04
			WARRANT TOTAL		\$17.04

18723503	000191/	LAYTONVILLE UNIFIED REVOLVING			
		RC-180011	01-0079-0-4300-003-1110-1000-0000	REVOLVING	414.95
			WARRANT TOTAL		\$414.95
18723504	000220/	LAYTONVILLE WATER DISTRICT			
		PO-021198	1. 01-0000-0-5530-001-0000-8200-0000	LES, LMS, LHS-NEW, OLD, AG	1,154.09
			WARRANT TOTAL		\$1,154.09
18723505	005891/	LONG VALLEY AUTO SUPPLY			
		PO-021199	4. 01-8150-0-4300-001-0000-8110-0000	136766, 136811	50.19
			WARRANT TOTAL		\$50.19
18723506	000061/	LONG VALLEY LUMBER			
		PO-021418	1. 01-8150-0-4300-001-0000-8110-0000	ACCT. 1273	236.01
		PO-021466	1. 01-0000-0-4300-003-1110-1000-0000	111018: ACCT. 1273	41.40
			WARRANT TOTAL		\$277.41
18723507	002129/	MENDES SUPPLY COMPANY			
		PO-021202	1. 01-0000-0-4300-001-0000-8200-0000	M139035A	321.75
			WARRANT TOTAL		\$321.75
18723508	000111/	MENDOCINO CTY YOUTH PROJECT			
		PO-021203	1. 01-0079-0-5800-001-0000-3110-0000	JAN. 2018	1,598.00
			WARRANT TOTAL		\$1,598.00
18723509	006228/	PHILIP MORTON			
		PO-020702	1. 21-0000-0-6200-001-0000-8500-0000	JAN. 2018	800.00
			WARRANT TOTAL		\$800.00
18723510	000124/	PACIFIC GAS & ELECTRIC			
		PO-021185	1. 01-0000-0-5510-001-0000-8200-0000	ACCT. 5075063012-6	23.65
			WARRANT TOTAL		\$23.65
18723511	001308/	JOAN POTTER			
		PV-180112	01-0000-0-5200-001-0000-7100-0000	REIMBURSEMENT	201.86
			WARRANT TOTAL		\$201.86

18723512	002696/	RITCHIES FOOD SERVICE			
		PO-021205	2. 13-5310-0-4300-001-0000-3700-0000	014085	21.70
			1. 13-5310-0-4700-001-0000-3700-0000	014085	60.30
			WARRANT TOTAL		\$82.00
18723513	006138/	PEDRO SALMERON			
		PV-180108	40-0000-0-4400-001-0000-8100-0000	REIMBURSEMENT	50.80
			WARRANT TOTAL		\$50.80
18723514	000018/	SCHOOL SPECIALTY			
		PO-021386	1. 01-0000-0-4300-002-1110-1000-0000	208119859136	196.92
			WARRANT TOTAL		\$196.92
18723515	003078/	SOLID WASTE OF WILLITS			
		PO-021207	1. 01-0000-0-5540-001-0000-8200-0000	L62045: ACCT. 411087	23.00
			1. 01-0000-0-5540-001-0000-8200-0000	261: CUST. 02-5145-6	801.05
			WARRANT TOTAL		\$824.05
18723516	001651/	LORRE STANGE			
		PV-180109	01-9129-0-5200-002-0000-3110-0000	REIMBURSEMENT	123.17
			WARRANT TOTAL		\$123.17
18723517	003434/	SYSCO FD SCVS OF SAN FRANCISCO			
		PO-021210	1. 13-5310-0-4700-001-0000-3700-0000	150891375	2,883.63
			WARRANT TOTAL		\$2,883.63

WEATHERTOP NURSERY

21.42
\$21.42

XEROX CORPORATION

112.15
401.78
304.90
42.02

\$860.85

\$24,406.83*
\$.00*
\$.00*
\$24,406.83*

02/14/18 PAGE 6

FOR WARRANTS DATED 02/15/2018

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	
	PRO#	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST		DESCRIPTION	AMOUNT

18723520	006170/	ARROW BENEFITS GROUP			
		PO-021189	3. 69-0000-0-5800-000-0000-6000-0000	S. CARBERRY-DR. MYERS	197.50
			WARRANT TOTAL		\$197.50

18723521	006226/	CUPPLES & SONS CONSTRUCTION			
	PO-020710	1.	21-0000-0-6200-001-0000-8500-0000	APP. 20	130,030.66
		1.	21-0000-0-6200-001-0000-8500-0000	APP. 21	79,580.05
			WARRANT TOTAL		\$209,610.71

10723522	005891/	LONG VALLEY AUTO SUPPLY			
		PO-021199	1.	01-0740-0-4364-001-0000-3600-0000	137290
				WARRANT TOTAL	11.80
					\$11.80

\$209,820.01*
\$.00*
\$.00*
\$209,820.01*

\$234,226.84*

\$.00*

\$.00*

\$234,226.84*

LAYTONVILLE UNIFIED SCHOOL DISTRICT MONTHLY BUDGET REPORT

March 1, 2018

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	888,568.00	888,568.00	56.1	0.00	693,506.00	43.8
8012 EDUCATION PROTECTION ACCOUNT	236,497.00	166,160.00	166,160.00	70.2	0.00	70,337.00	29.7
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	1,177,372.14	1,177,372.14	56.2	0.00	914,002.86	43.7
8042 UNSECURED ROLL TAXES	62,475.00	59,989.03	59,989.03	96.0	0.00	2,485.97	3.9
8043 PRIOR YEARS' TAXES	1,912.00	549.64	549.64	28.7	0.00	1,362.36	71.2
8044 SUPPLEMENTAL TAXES	1,494.00	11,583.52	11,583.52	100.0	0.00	10,089.52-	.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	26,206.67	26,206.67	87.3	0.00	3,793.33	12.6
8181 SPECIAL EDUCATION -ENTITLEMENT	67,924.00	33,962.00	33,962.00	50.0	0.00	33,962.00	50.0
8182 SPECIAL EDUCATION- DISC GRANTS	3,200.00	1,600.00	1,600.00	50.0	0.00	1,600.00	50.0
8290 ALL OTHER FEDERAL REVENUE	222,154.76	78,652.26	78,652.26	35.4	0.00	143,502.50	64.5
8550 MANDATED COSTS REIMBURSEMENTS	65,724.49	31,702.00	31,702.00	48.2	0.00	34,022.49	51.7
8560 STATE LOTTERY REVENUE	68,040.00	22,801.20	22,801.20	33.5	0.00	45,238.80	66.4
8590 ALL OTHER STATE REVENUE	409,746.38	224,862.51	224,862.51	54.8	0.00	184,883.87	45.1
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	10,413.67	10,413.67	100.0	0.00	1,413.67-	.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	20,657.23	20,657.23	21.7	0.00	74,104.77	78.2
8792 TF OF APPORTIONMENT FROM COEs	304,687.00	111,678.60	111,678.60	36.6	0.00	193,008.40	63.3
TOTAL: 8xxx	7,740,915.52	2,894,319.85	2,894,319.85	37.3	0.00	4,846,595.67	62.6
1100 TEACHERS' SALARIES	1,552,180.00	815,934.60	815,934.60	52.5	0.00	736,245.40	47.4
1150 TEACHER - P.T./ADDIT'L DUTY	42,867.00	21,548.84	21,548.84	50.2	0.00	21,318.16	49.7
1170 TEACHER - SUBSTITUTE	37,250.00	15,147.50	15,147.50	40.6	0.00	22,102.50	59.3
1200 CERT PUPIL SUPPORT SALARIES	124,655.00	71,628.57	71,628.57	57.4	0.00	53,026.43	42.5
1300 CERT SUPERVISOR/ADMIN SALARIES	318,719.00	191,947.56	191,947.56	60.2	0.00	126,771.44	39.7
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	1,116,207.07	1,116,207.07	53.5	0.00	968,463.93	46.4
2100 INSTRUCTIONAL AIDES' SALARIES	326,106.00	157,416.96	157,416.96	48.2	0.00	168,689.04	51.7
2140 INSTRUCTIONAL AIDE -EXTRA HIRE	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0
2150 INSTL AIDE- P.T./ADDIT'L DUTY	5,789.00	201.07	201.07	3.4	0.00	5,587.93	96.5
2170 INSTRUCTIONAL AIDE -SUBSTITUTE	10,011.29	8,779.82	8,779.82	87.6	0.00	1,231.47	12.3
2200 CLASSIFIED SUPPORT SALARIES	301,743.00	143,763.29	143,763.29	47.6	0.00	157,979.71	52.3
2240 CLASSIFIED SUPPORT- EXTRA HIRE	500.00	139.15	139.15	27.8	0.00	360.85	72.1
2250 CLASSIFIED SUPP - P.T./ADDIT'L	8,090.00	6,547.10	6,547.10	80.9	0.00	1,542.90	19.0

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	%
2260	CLASSIFIED SUPPORT - OVER-TIME	3,500.00	1,114.04	1,114.04	31.8	0.00	2,385.96	68.1
2270	CLASSIFIED SUPPORT -SUBSTITUTE	9,750.00	5,190.17	5,190.17	53.2	0.00	4,559.83	46.7
2300	CLASS. SUPRVSRs/ADMIN SALARIES	141,864.63	68,090.47	68,090.47	47.9	0.00	73,774.16	52.0
2400	CLERICAL,TECH,OFFICE SALARIES	224,405.00	121,022.89	121,022.89	53.9	0.00	103,382.11	46.0
2440	CLERICAL,TECH,OFFICE-EX-HIRE	2,300.00	1,567.42	1,567.42	68.1	0.00	732.58	31.8
2470	CLERICAL,TECH,OFFICE-SUBSTITUT	0.00	50.68	50.68	100.0	0.00	50.68-	.0
2900	OTHER CLASSIFIED SALARIES	16,036.00	7,499.19	7,499.19	46.7	0.00	8,536.81	53.2
2970	OTHER CLASSIFIED - SUBSTITUTE	750.00	124.10	124.10	16.5	0.00	625.90	83.4
TOTAL: 2xxx		1,055,844.92	521,506.35	521,506.35	49.3	0.00	534,338.57	50.6
3101	STRS, CERTIFICATED	429,548.00	142,531.80	142,531.80	33.1	0.00	287,016.20	66.8
3102	STRS, CLASSIFIED	900.00	660.53	660.53	73.3	0.00	239.47	26.6
3201	PERS, CERTIFICATED	6,330.00	3,728.13	3,728.13	58.8	0.00	2,601.87	41.1
3202	PERS, CLASSIFIED	143,463.32	72,530.13	72,530.13	50.5	0.00	70,933.19	49.4
3301	OASDI, CERTIFICATED	2,513.00	1,730.52	1,730.52	68.8	0.00	782.48	31.1
3302	OASDI, CLASSIFIED	60,891.73	30,934.79	30,934.79	50.8	0.00	29,956.94	49.1
3311	MEDICARE, CERTIFICATED	29,373.00	15,418.85	15,418.85	52.4	0.00	13,954.15	47.5
3312	MEDICARE, CLASSIFIED	14,348.84	7,302.09	7,302.09	50.8	0.00	7,046.75	49.1
3401	HEALTH & WELFARE, CERTIFICATED	253,478.00	140,637.40	140,637.40	55.4	0.00	112,840.60	44.5
3402	HEALTH & WELFARE, CLASSIFIED	235,554.56	125,227.95	125,227.95	53.1	0.00	110,326.61	46.8
3501	UNEMPLOYMENT INS, CERTIFICATED	1,008.50	531.92	531.92	52.7	0.00	476.58	47.2
3502	UNEMPLOYMENT INS, CLASSIFIED	504.00	251.79	251.79	49.9	0.00	252.21	50.0
3601	WORKERS' COMP, CERTIFICATED	72,141.50	37,794.34	37,794.34	52.3	0.00	34,347.16	47.6
3602	WORKERS' COMP, CLASSIFIED	36,040.75	17,899.65	17,899.65	49.6	0.00	18,141.10	50.3
3701	OPEB ALLOCATED CERTIFICATED	8,456.00	3,484.25	3,484.25	41.2	0.00	4,971.75	58.7
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	602,850.41	602,850.41	46.2	0.00	700,500.79	53.7
4100	APPRVD TEXTBOKS/CORE CURRICULA	107,600.00	54,450.44	54,450.44	50.6	4,596.67	48,552.89	45.1
4200	BOOKS/OTHER REFERENCE MATERIAL	500.00	53.82	53.82	10.7	0.00	446.18	89.2
4300	MATERIALS & SUPPLIES	329,478.21	98,303.78	98,303.78	29.8	26,497.41	204,677.02	62.1
4361	FUEL - GASOLINE,DIESEL	27,000.00	5,133.43	5,133.43	19.0	3,066.57	18,800.00	69.6
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	25,393.91	25,393.91	72.1	1,766.36	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	111,423.81	44,896.36	44,896.36	40.2	2,436.66	64,090.79	57.5
TOTAL: 4xxx		626,568.02	238,453.27	238,453.27	38.0	38,363.67	349,751.08	55.8

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

FUND :01 GENERAL FUND

OBJECT CLASSIFICATION		APPROVED BUDGET	EXPENDED/RECEIVED			UNENCUMBERED		
			CURRENT	YEAR TO DATE	%	ENCUMBERED	BALANCE	%
5200	TRAVEL & CONFERENCES	35,918.65	10,084.71	10,084.71	28.0	595.00	25,238.94	70.2
5300	DUES & MEMBERSHIPS	5,000.00	1,379.45	1,379.45	27.5	0.00	3,620.55	72.4
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	76,965.90	76,965.90	56.7	50,634.10	8,001.00	5.9
5520	HEATING FUEL	31,800.00	15,528.91	15,528.91	48.8	10,471.09	5,800.00	18.2
5530	WATER & SEWER	20,000.00	15,663.63	15,663.63	78.3	4,605.43	269.06-	.0
5540	WASTE DISPOSAL	13,000.00	7,470.23	7,470.23	57.4	4,279.77	1,250.00	9.6
5600	RENT,LEASES,REPAIR NON CAP IMP	51,831.00	19,007.26	19,007.26	36.6	9,063.77	23,759.97	45.8
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	495,196.83	115,849.33	115,849.33	23.3	21,104.25	358,243.25	72.3
5801	AUDIT FEES	14,040.00	0.00	0.00	.0	0.00	14,040.00	100.0
5802	LEGAL FEES	5,750.00	3,013.00	3,013.00	52.4	112.00	2,625.00	45.6
5811	ADVERTISING	2,500.00	926.28	926.28	37.0	140.00	1,433.72	57.3
5814	FINGERPRINTING	950.00	608.00	608.00	64.0	192.00	150.00	15.7
5903	COMMUNIC - TELEPHONE SERVICES	23,979.34	8,651.27	8,651.27	36.0	3,619.56	11,708.51	48.8
5904	COMMUNIC - POSTAGE/DELIVERY	3,750.00	1,313.27	1,313.27	35.0	0.00	2,436.73	64.9
TOTAL: 5xxx		875,222.82	324,367.24	324,367.24	37.0	104,816.97	446,038.61	50.9
TOTAL: 1xxx - 5xxx		5,945,657.96	2,803,384.34	2,803,384.34	47.1	143,180.64	2,999,092.98	50.4
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	50,374.57	50,374.57	42.0	59,625.43	9,710.00	8.1
TOTAL: 6xxx		182,710.00	104,067.26	104,067.26	56.9	67,933.43	10,709.31	5.8
TOTAL: 1xxx - 6xxx		6,128,367.96	2,907,451.60	2,907,451.60	47.4	211,114.07	3,009,802.29	49.1
7350	TRANSFER INDIRECT COSTS-INTRFD	4,500.00-	0.00	0.00	100.0	0.00	4,500.00-	.0
7616	INT-PD TF FR GENERAL TO CAFE	17,117.00	0.00	0.00	.0	0.00	17,117.00	100.0
7619	OTHER AUTH INTERFUND TRNPS 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	929,195.56	0.00	0.00	.0	0.00	929,195.56	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		1,612,547.56	57,730.00	57,730.00	3.5	0.00	1,554,817.56	96.4
TOTAL: 1xxx - 7xxx		7,740,915.52	2,965,181.60	2,965,181.60	38.3	211,114.07	4,564,619.85	58.9

LAYTONVILLE UNIFIED SCHOOL DISTRICT
BUDGET TRANSFERS

March 1, 2018

048 Laytonville Unified School Dis Budget Transfer Transactions J71391 BT0100 L.00.01 02/22/18 PAGE 1

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

Transaction Number from: 180021 To 189999

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
<hr/>													
180021	01/31/2018	02/01/2018	2nd interim	Entered by: BL48				Approved: 02/02/2018					
			1. Inc intervention to 1.0 FTE	01-0079-0-1100-002-1110-1000-0000									25,500.00
			2.	01-0079-0-2170-002-1110-1000-0000									2,000.00
			3.	01-0079-0-3401-002-1110-1000-0000									4,776.00
			4.	01-0079-0-3402-002-0000-2420-0000									2,205.00
			5.	01-0079-0-3101-002-1110-1000-0000									2,000.00
			6.	01-0079-0-3311-002-1110-1000-0000									210.00
			7.	01-0079-0-3601-002-1110-1000-0000									515.00
			8.	01-0079-0-7980-000-0000-0000-0000								37,206.00	
			9.	01-0740-0-2200-001-0000-3600-0000								4,300.00	
			10.	01-0740-0-2270-001-0000-3600-0000									2,000.00
			11.	01-0740-0-3102-001-0000-3600-0000									600.00
			12.	01-0740-0-4364-001-0000-3600-0000								4,000.00	
			13.	01-0740-0-4365-001-0000-3600-0000									5,500.00
			14.	01-0740-0-5200-001-0000-3600-0000									200.00
			15.	01-3010-0-1100-002-1110-1000-0000								2,200.00	
			16.	01-3010-0-1150-002-1110-1000-0000									2,200.00
			17.	01-6012-0-4300-002-1110-4100-0000								500.00	
			18.	01-6012-0-5200-002-1110-4100-0000									500.00
			19.	01-6387-0-3201-003-3800-1000-0000									435.00
			20.	01-6387-0-3301-003-3800-1000-0000									174.00
			21.	01-6387-0-4100-003-3800-1000-0000									2,500.00
			22.	01-6387-0-4300-003-3800-1000-0000								3,109.00	
			23.	01-6500-0-1100-002-5770-1130-0000								3,742.00	
			24.	01-6500-0-1150-001-5750-1110-0000									1,117.00
			25.	01-6500-0-2170-002-5750-1130-0000									321.00
			26.	01-6500-0-2170-003-5750-1130-0000									654.00
			27.	01-6500-0-5200-001-5753-1180-0000									1,650.00
			28.	01-7338-0-1150-001-1110-1000-0000									400.00
			29.	01-7338-0-3101-001-1110-1000-0000									50.00
			30.	01-7338-0-3311-001-1110-1000-0000									5.00
			31.	01-7338-0-3501-001-1110-1000-0000									1.00
			32.	01-7338-0-3601-001-1110-1000-0000									12.00
			33.	01-7338-0-4300-003-1110-1000-0000									400.00
			34.	01-7338-0-5800-001-1110-1000-0000								868.00	
												TOTAL:	55,925.00*
													55,925.00*
180022	01/31/2018	02/01/2018	2nd interim district defined	Entered by: BL48				Approved: 02/02/2018					
			1. Music	01-0000-0-8699-000-0000-0000-0016								200.00	
			2. Culinary	01-0000-0-8699-000-0000-0000-0030								3,500.00	
			3.	01-0000-0-4300-003-3800-1000-0030									3,500.00
			4. ALumni bk club	01-0000-0-8699-000-0000-0000-2000								90.00	

CONTINUED

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

Transaction Number from: 180021 To 189999

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
180022	CONTINUED					
	5.			01-0000-0-4300-003-1110-1000-2000		90.00
	6. Book fair			01-0000-0-8699-000-0000-0000-2111	4,000.00	
	7.			01-0000-0-4300-002-1110-1000-2111		4,000.00
	8. LES fundraising			01-0000-0-8699-000-0000-0000-2662	500.00	
	9.			01-0000-0-4300-002-1110-1000-2662		500.00
	10. LHS fundraising			01-0000-0-8699-000-0000-0000-3000	2,000.00	
	11.			01-0000-0-4300-003-1110-1000-3000		2,000.00
	12.			01-0000-0-5800-001-0000-8500-5453	10,000.00	
	13.			01-0000-0-6200-001-0000-8500-5453		10,000.00
	14.			01-0000-0-4300-003-1110-1000-0016		200.00
				TOTAL:	20,290.00*	20,290.00*
180023	01/31/2018	02/01/2018	2nd interim RS0000	Entered by: BL48	Approved: 02/02/2018	BL48
	1.			01-0000-0-1100-002-3300-1000-0000	11,925.00	
	2.			01-0000-0-1150-002-3300-1000-0000		4,000.00
	3.			01-0000-0-1150-001-0000-2100-0000		200.00
	4.			01-0000-0-1150-003-3300-1000-0000		1,500.00
	5.			01-0000-0-2150-001-1110-1000-0000	3,000.00	
	6.			01-0000-0-2150-002-1110-1000-0000		1,000.00
	7.			01-0000-0-2300-001-0000-7300-0000		2,803.00
	8.			01-0000-0-2400-003-0000-2700-0000		4,500.00
	9.			01-0000-0-3101-001-0000-2100-0000		226.00
	10.			01-0000-0-3101-001-1110-1000-0000		400.00
	11.			01-0000-0-3101-002-0000-2100-0000		54.00
	12.			01-0000-0-3101-003-1110-4100-0000		166.00
	13.			01-0000-0-3202-001-0000-2420-0000		700.00
	14.			01-0000-0-3202-002-1110-1000-0000		290.00
	15.			01-0000-0-3301-002-1110-1000-0000		35.00
	16.			01-0000-0-3301-003-1110-1000-0000		75.00
	17.			01-0000-0-3301-003-3800-1000-0000		110.00
	18.			01-0000-0-3302-001-0000-2420-0000		275.00
	19.			01-0000-0-3302-001-0000-2700-0000		75.00
	20.			01-0000-0-3302-002-1110-1000-0000		125.00
	21.			01-0000-0-3312-001-0000-2420-0000		70.00
	22.			01-0000-0-3602-001-0000-2420-0000		170.00
	23.			01-0000-0-4300-002-1110-1000-0000		10,000.00
	24.			01-0000-0-4300-003-1110-1000-0000		5,000.00
	25.			01-0000-0-4300-002-3800-1000-0000		500.00
	26.			01-0000-0-4300-003-0000-3110-0000		250.00
	27.			01-0000-0-4300-007-1110-1000-0000		1,000.00
	28.			01-0000-0-4400-001-0000-7200-0000		700.00
	29.			01-0000-0-4400-002-1110-1000-0000		5,000.00
	30.			01-0000-0-5600-001-0000-2430-0000		500.00

CONTINUED

Number	Date	Date Entered	Description	FU RESO P OBJE SCH GOAL FUNC DIST	Debit	Credit
180023	CONTINUED					
	31.		01-0000-0-6170-001-0000-8500-0000			63,000.00
	32.		01-0000-0-6400-001-0000-8500-0000		55,000.00	
	33.		01-0000-0-7980-000-0000-0000-0000		32,799.00	
			TOTAL:		102,724.00*	102,724.00*
180024	02/14/2018	02/14/2018	CTE building project	Entered by: BL48	Approved: 02/15/2018	BL48
	1.		Transfer to Pd40 for CTE	01-0000-0-7619-000-0000-9300-0000		57,730.00
	2.		Transfer to Pd40 for CTE	01-0000-0-7980-000-0000-0000-0000	57,730.00	
	3.		For CTE project	40-0000-0-8919-000-0000-0000-0000	57,730.00	
	4.		CTE project	40-0000-0-6200-001-0000-8500-0000		57,730.00
			TOTAL:		115,460.00*	115,460.00*
180025	01/31/2018	02/14/2018	MAA 2nd interim	Entered by: BL48	Approved: 02/14/2018	BL48
	1.		Inc health tech hrs	01-0811-0-2200-001-0000-3140-0000		4,120.00
	2.		Inc health tech hrs	01-0811-0-3202-001-0000-3140-0000		640.00
	3.		Inc health tech hrs	01-0811-0-3302-001-0000-3140-0000		255.00
	4.		Inc health tech hrs	01-0811-0-3312-001-0000-3140-0000		60.00
	5.		Inc health tech hrs	01-0811-0-3502-001-0000-3140-0000		2.00
	6.		Inc health tech hrs	01-0811-0-3602-001-0000-3140-0000		146.00
	7.			01-0811-0-7980-000-0000-0000-0000	5,223.00	
			TOTAL:		5,223.00*	5,223.00*
180026	01/31/2018	02/14/2018	LCFF calc 2nd interim	Entered by: BL48	Approved: 02/14/2018	BL48
	1.		2nd interim calc	01-0000-0-8011-000-0000-0000-0000	1,707.00	
	2.			01-0000-0-7950-000-0000-0000-0000		4,817.64
	3.			01-0000-0-7989-000-0000-0000-0000		3,211.76
	4.			01-0000-0-7310-001-0000-7210-0000		1,189.00
	5.			01-0000-0-7980-000-0000-0000-0000	7,511.40	
	6.			01-0079-0-8011-000-0000-0000-0000	1,152.00	
	7.			01-0079-0-4300-003-1110-4100-0000	1,502.00	
	8.			01-0079-0-4400-003-1110-1000-0000		2,654.00
			TOTAL:		11,872.40*	11,872.40*
180027	01/31/2018	02/14/2018	To correct BT180026	Entered by: BL48	Approved: 02/14/2018	BL48
	1.			01-0000-0-7980-000-0000-0000-0000		1,189.00
	2.			01-0000-0-7310-001-0000-7210-0000	1,189.00	
			TOTAL:		1,189.00*	1,189.00*
180028	02/14/2018	02/14/2018	Change object	Entered by: BL48	Approved: 02/15/2018	BL48
	1.		Move to 5800	01-6500-0-5200-001-5753-1180-0000	1,650.00	
	2.			01-6500-0-5800-001-5753-1180-0000		1,650.00
			TOTAL:		1,650.00*	1,650.00*
180029	01/31/2018	02/21/2018	Clean energy	Entered by: BL48	Approved: 02/21/2018	BL48
	1.		17-18 allocation	01-6230-0-8590-000-0000-0000-0000	54,559.00	

CONTINUED

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 180021 To 189999
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
180029	CONTINUED					
	2.			01-6230-0-5800-001-0000-8100-0000		54,559.00
				TOTAL:	54,559.00*	54,559.00*
				DISTRICT TOTAL	368,892.40**	368,892.40**
				GRAND TOTAL	368,892.40***	368,892.40**

BOARD ACTION ITEM K1

Board Meeting Date: March 1, 2018

Subject: Review Applications, Deliberate and Appoint New Board Member

From: Joan Potter, Superintendent

Explanation:

At the board meeting on September 7th, 2017, the Board voted unanimously to appoint a new member of the Laytonville Unified School District Board of Trustees to fill the open position that was vacated by Tina Tineo effective August 10, 2017. We solicited interested community members and have one interested party. You have had the opportunity to review the application submitted and the Board will now deliberate in open session regarding the appointment of the position.

Recommendation:

After reviewing the candidate's application, appoint candidate to fill the open seat on the LUSD Board of Trustees.

Attachments:

Application from Erin Gamble

BOARD ACTION ITEM K2

Board Meeting Date: March 1, 2018

Subject: Administration of Oath of Office for New Board Member
(*Pending Board Appointment*)

From: Joan Potter, Superintendent

Explanation:

New Board Members must be sworn in before taking office. I will administer the Oath of Office for our newest Board Member.

Recommendation:

Welcome our new Board Member

BOARD ACTION ITEM K3

Board Meeting Date: March 1, 2018
Subject: Students of the Month
From: Joan Potter, Superintendent

Explanation:

Mr. Henry will present the Student of the Month for Laytonville High School for January and February and allow them to introduce their families.

Recommendation:

Recognize the Students of the Month and their families.

Attachments:

None

BOARD ACTION ITEM K4

Board Meeting Date: March 1, 2018

Subject: Second Interim Budget Report and Adoption

From: Joan Potter, Superintendent

Explanation:

The second interim budget report provides the Board with an overview of changes to the financial status of the district through January 31, 2018. The annual budget adoption process includes the following:

- June: Proposed budget for the succeeding school year adopted
- September update: Within 45 days of the State's budget adoption
- December: The 1st Interim represents the budget through Oct. 31 & compares the adopted budget with subsequent revenues and expenditures
- March: The 2nd Interim includes new revenues and expenditures through Jan. 31

Budget details at the Second Interim include:

- revenues are up \$67,708-Slight increase in LCFF, local grants, and clean energy
- expenditures are up \$141,229- Increase Intervention to 1.0 FTE, upgrades for energy efficiency, local grants, furniture/supplies, substitutes, LHS Admin. Assistant and Health Tech.
- we are currently maintaining an economic uncertainty/stabilization reserve of 10%
- we project a 10% economic uncertainty/stabilization reserve in 18/19 and 19/20.

Recommendation:

Adopt the Second Interim Budget Report.

Attachments:

Second Interim Budget Report

BOARD DISCUSSION/ACTION ITEM L1

Board Meeting Date: March 1, 2018

Subject: Review & Internet Distribution of 2016/17 LHS and LES School Accountability Report Cards (SARC)

From: Joan Potter, Superintendent

Explanation:

The Principals have completed the School Accountability Report Cards (SARC) for the 2016/17 school year. The reports provide an overview of the schools including statistics regarding the number of students and staff, credentialing information, test results, facilities, budgets and much more. Ed Code requires that the Board review each school's SARC and approve its posting on the Internet. The principals will review their SARC highlights for the Board.

Recommendation:

Approve the posting of the 2016/17 LHS and LES SARC's on the internet

Attachments:

LHS and LES SARC

BOARD DISCUSSION/ACTION ITEM L2

Board Meeting Date: March 1, 2018

Subject: BP 5141.33 for Head Lice, Second Reading/Approval

From: Joan Potter, Superintendent

Explanation:

In January we reviewed a revised BP 5141.33. We have brought this Board Policy back for a second reading and approval.

Recommendation:

Approve BP 5141.33 for Head Lice

Attachments:

Proposed BP 5141.33

Students
HEAD LICE

BP 5141.33

The Board of Trustees recognizes that head lice infestations do not pose a health hazard, are not a sign of uncleanliness, and are not responsible for the spread of any disease. The district is committed to maximizing students' academic performance and physical well-being in a healthy and safe environment.

A head lice policy following the evidence-based recommendations of state and national health organizations will reduce embarrassment for students and anxiety for parents and school staff. Policy based on current research will prevent unnecessary absences and the potential negative effects on academic performance.

It is the Board's position that the management of pediculosis should not disrupt the education process. Data does not support school exclusion for nits. Children found with live head lice should be referred to the parent for treatment and temporarily excluded from school following the district administrative regulations pertaining to the management of head lice in schools. In consultation with the school nurse, the principal may also send information about head lice home to all parents/guardians of the students in that class within 48 hours. School staff shall maintain the privacy of students at all times.

The Board recognizes the importance of educating staff, students, and parents/guardians on the management and prevention of head lice.

Legal Reference:

EDUCATION CODE

[48320-48325](#) School attendance review boards

[49451](#) Physical examinations: parent's refusal to consent

Legal Reference:

EDUCATION CODE

48210-48214 Persons excluded

49451 Physical examinations: parent's refusal to consent

Adopted:

Laytonville Unified School District
Laytonville, CA

BOARD DISCUSSION/ACTION ITEM L3

Board Meeting Date: March 1, 2018

Subject: PUBLIC HEARING: Notice of Compliance with Govt. Code
Section 3547-Collective Bargaining re: the 2017-2020 LVTA
successor contract, including LUSD and LVTA Initial Proposals

From: Joan Potter, Superintendent

Explanation:

Government Code Section 3547 requires that initial proposals for collective bargaining agreements be sunshined at a public hearing. The District's Initial Proposals and the Long Valley Teacher's Associations Initial Proposals for the 2017-2020 LVTA successor contract are listed below.

The Notice of Public Hearing has been posted for 10 days and the initial proposals have been available for review at the district office. The public is invited to comment on the proposals.

Recommendation:

Attachments:

Sunshine items

BOARD DISCUSSION/ACTION ITEM L4

Board Meeting Date: March 1, 2018

Subject: PUBLIC HEARING: Notice of Compliance with Govt. Code
Section 3547-Collective Bargaining re: the 2018-2021 CSEA
successor contract, including LUSD and CSEA Initial Proposals

From: Joan Potter, Superintendent

Explanation:

Government Code Section 3547 requires that initial proposals for collective bargaining agreements be sunshined at a public hearing. The District's Initial Proposals and the California School Employee's Associations Initial Proposals for the 2018-2021 CSEA successor contract are listed below.

The Notice of Public Hearing has been posted for 10 days and the initial proposals have been available for review at the district office. The public is invited to comment on the proposals.

Recommendation:

Attachments:

Sunshine items

BOARD DISCUSSION/ACTION ITEM L5

Board Meeting Date: March 1, 2018
Subject: Contract for LUSD Video Surveillance System
From: Joan Potter, Superintendent

Explanation:

Due to continued vandalism, break-ins and thefts of school property it has become increasingly more necessary to install a video surveillance system throughout the district. Joe Feigon has almost completed the work at the high school and will begin the elementary school once the new construction is complete. His contract is attached. Keenan, our insurance group, has awarded us with a \$10,000 grant to cover some of the funding of the project.

Recommendation:

Approve the Contract with Joseph Feigon

Attachments:

Contract for Video Surveillance System

BOARD DISCUSSION/ACTION ITEM L6

Board Meeting Date: March 1, 2018

Subject: Contract with Indoor Environmental Services for Prop 39 Expenditures

From: Joan Potter, Superintendent

Explanation:

We were awarded with Prop 39 funds to be used for retrofitting lighting and heating units to more energy efficient models and to install the solar array on the new elementary classroom building. So far we have installed LED lamps in both gyms and have replaced many of the exterior lights at the high school with LED bulbs and have contracted for the solar work. The remainder of the money, around \$130,000, needs to be spent by June 30. Given that we don't have enough staff to complete the work before June 30, 2018, I have contracted with IES to provide the services for us. Upon approval of this contract, IES will submit a project plan to the energy commission on our behalf and will replace all lighting on the elementary school campus with LED fixtures both indoor and outdoor. Additionally a more energy efficient heating/cooling unit will replace the current unit at the middle school.

Recommendation:

Approve the Superintendent to contract with IES for Proposition 39 expenditures

Attachments:

Contract with IES

BOARD DISCUSSION/ACTION ITEM L7

Board Meeting Date: March 1, 2018

Subject Consideration of and Possible Action on Resolution Regarding Certificated Reduction in Force (0.4 F.T.E. – Layoff)

From: Joan Potter, Superintendent

Explanation:

The high school has dropped 2 bands over the past 10 years. Despite this reduction in funding we have maintained the same amount of staffing. Projections indicate that we are likely to drop another band in 2018/19. In reviewing the budget and looking at course offerings it is necessary to make some reductions at the high school for the 2018/2019 school year.

Recommendation:

Adopt Resolution No. 528

Attached:

Recommendation of the Superintendent
Resolution No. 528



Laytonville Unified School District

Joan Viada Potter, Superintendent

P.O. Box 868

Laytonville, CA 95454

(707) 984-6414 (707) 984-8223 fax

February 22, 2018

RECOMMENDATION OF THE DISTRICT SUPERINTENDENT CONCERNING REDUCTION OF CERTIFICATED SERVICES FOR THE 2018-19 SCHOOL YEAR

Dear Governing Board:

I, Joan Potter, District Superintendent, LAYTONVILLE UNIFIED SCHOOL DISTRICT, hereby recommend to this Board that as of the end of the 2017-18 school year, the following particular kinds of services now being provided by the District be reduced or discontinued as follows:

1. Eliminate the equivalent of 0.4 (F.T.E.) LHS Independent Study Teacher

Based upon the reduction or discontinuance of the particular kinds of services set forth above, it will be necessary to decrease the number of certificated employees in the District by the equivalent of 0.4 full-time positions for the ensuing 2018-19 school year. It is further my recommendation that you authorize and direct me, or my designee, to initiate and pursue those procedures necessary not to reemploy the equivalent of 0.4 full-time equivalent certificated employees of this District pursuant to Education Code sections 44949 and 44955 because of such reduction or discontinuance of services.

Respectfully submitted,

Joan Potter
District Superintendent



Laytonville Unified School District

Joan Viada Potter, Superintendent

P.O. Box 868

Laytonville, CA 95454

(707) 984-6414 (707) 984-8223 fax

**BEFORE THE GOVERNING BOARD OF THE
LAYTONVILLE UNIFIED SCHOOL DISTRICT
MENDOCINO COUNTY, CALIFORNIA**

In the Matter of the Reduction or) RESOLUTION NO. 528
Discontinuance of Certain)
Particular Kinds of Services for)
the 2018-19 School Year)

WHEREAS the Board hereby finds that it is in the best interest of the LAYTONVILLE UNIFIED SCHOOL DISTRICT that, as of the end of the 2017-18 school year, certain particular kinds of services now being provided by the District be reduced or discontinued as follows:

1. Eliminate the equivalent of 0.4 (F.T.E.) LHS Independent Study Teacher;

WHEREAS, in the opinion of the Governing Board of this District it is necessary by reason of the aforementioned reduction and discontinuance of services to decrease the number of certificated employees by the equivalent of 0.4 full-time equivalent employees for the 2018-19 school year;

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the LAYTONVILLE UNIFIED SCHOOL DISTRICT that, as of the end of the 2017-18 school year the foregoing particular kinds of services now being provided by said District be and hereby are reduced to the extent hereinabove set forth.

BE IT FURTHER RESOLVED that the District Superintendent or Superintendent's designee, be and hereby is authorized and directed to initiate and pursue procedures necessary
Laytonville Unified School District
March 1, 2018

BOARD DISCUSSION/ACTION
Page 18.2

not to reemploy the equivalent of 0.4 full time equivalent certificated employees of this District pursuant to Education Code sections 44949 and 44955 because of said reduction and discontinuance of services.

The foregoing Resolution was adopted by the Governing Board of the LAYTONVILLE UNIFIED SCHOOL DISTRICT on the 1st day of March, 2018, by the following vote:

AYES:

NOES:

ABSENT:

President, Governing Board

I, Shannon Ford, Clerk of the Governing Board of the LAYTONVILLE UNIFIED SCHOOL DISTRICT do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its meeting held on March 1, 2018.

Clerk, Governing Board

BOARD INFORMATION ITEM M1

Board Meeting Date: March 1, 2018

Subject: P-1 ADA Report

From: Joan Potter, Superintendent

Explanation:

Below is a chart comparing the differences between our attendance rates for the 2016/17 and 2017/18 school years during the first four school months.

Year	16/17	2016/17		17/18	2017/18		16/17- 17/18 Change	16/17- 17/18 Change	16/17- 17/18 Change
	ENR as of 12/2016	ADA	% ADA	ENR as of 12/2017	ADA	% ADA	ENR	ADA	% ADA
TK/K	29	24.76	85.41%	38	36.50	94.53%	+9	+11.74	+9.12%
1-3	92	86.05	91.53%	75	73.29	94.53%	-17	-12.84	+3.0%
4-6	97	89.20	93.26%	78	77	95.83%	-19	-12.27	+2.57%
7-8	57	52.62	94.30%	68	64.12	94.50%	+11	+11.45	+0.20%
9-12	120	112.12	93.78%	107	103.33	95.70%	-13	-8.81	+1.92%
Cont.	1	0.99		0	0	0	-1	-0.99	
Total	396	365.74	93.05 %	366	354.25	95.14%	-30	-11.50	+2.09%

BREAKDOWN OF TK-8 SCHOOL SITES

School Site	2016/17	2017/18	ADA Change
LES	241.21	250.91	+9.70
Spyrock	11.53	10.71	-0.82

BOARD INFORMATION ITEM M2

Board Meeting Date: March 1, 2018

Subject: Facilities Report

From: Joan Potter, Superintendent

Explanation:

Don Alameida will provide an update on the status of the building project.