



LAGUNA BEACH
UNIFIED SCHOOL DISTRICT

**Regular Meeting
of the
Board of Education**

AGENDA

August 21, 2018

ADMINISTRATION

Jason Vilorio, Ed.D., Superintendent of Schools
Alysia Odipo, Ed.D., Assistant Superintendent, Instructional Services
Jeff Dixon, Assistant Superintendent, Business Services
Leisa Winston, Assistant Superintendent, Human Resources and
Public Communications

BOARD OF EDUCATION

Jan Vickers, President
Dee Perry, Clerk
Ketta Brown, Member
Carol Normandin, Member
Peggy Wolff, Member

For information regarding Laguna Beach Unified School District, please visit our website: www.lbusd.org

**LAGUNA BEACH UNIFIED SCHOOL DISTRICT
REGULAR MEETING**

550 Blumont
Laguna Beach, CA 92651

August 21, 2018

4:30 p.m. Closed Session

6:00 p.m. Open Session

AGENDA

RECORDING OF SCHOOL BOARD MEETINGS

Open Session School Board Meetings will be video recorded.

- 1. CALL TO ORDER**
- 2. ROLL CALL TO ESTABLISH QUORUM**
- 3. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS**
- 4. ADJOURN TO CLOSED SESSION**
 - A. STUDENT PROMOTION/ACCELERATION/RETENTION APPEAL**
Education Code 60617
 - B. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION**
(Paragraph (1) of Subdivision (d) of Government Code Section 54956.9)
Name of case: OAH Case Number 2018050231
 - C. CONFERENCE WITH LEGAL COUNSEL — EXISTING LITIGATION**
(Paragraph (1) of subdivision (d) of Section 54956.9)
OCSC Case No.: 30-2016-00839939-CU-PO-CJC
- 5. CALL TO ORDER - OPEN SESSION**
- 6. PLEDGE OF ALLEGIANCE**
- 7. REPORT ON CLOSED SESSION ACTION**
- 8. ADOPTION OF AGENDA**
- 9. RECOGNITIONS**
 - a. None**

10. PUBLIC COMMENT (Non- Agenda Items)

Opportunities for public input occur at each agenda item and at Public Comment.

Members of the public may address the Board of Education regarding items not on the agenda, yet within the Board's subject matter jurisdiction, during Public Comment. The public may speak about items that are on the agenda during consideration of that item. Speaking time is limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic.

Persons wishing to address the Board are asked to complete and submit a public comment card, available on the information table. Matters not on the agenda cannot be acted upon or discussed by the Board. The Board may ask staff to research and respond accordingly.

11. REPORTS

- *LaBUFA Representative*
- *CSEA Representative*
- *Organizations – Boosters, PTA, SchoolPower*
- *Board Members*
- *Superintendent*
- *Cabinet Members*

12. CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion as listed below. The Superintendent and the Staff recommend approval and or ratification of all Consent Calendar items. Any item may be removed from the Consent Calendar at the request of a Board member and acted on separately.

- a. Approval of Minutes
 - i. July 9, 2018 Special Meeting
 - ii. July 17, 2018 Regular Meeting
- b. Approval/Ratification of Personnel Report
- c. Approval of Conference/Workshop Attendance
- d. Approval of Student Field Trips
- e. Approval of Interdistrict Attendance Agreements – Resident Students To Other District
- f. Denial of Interdistrict Attendance Agreements – Resident Students From Other District
- g. Approval of Agreements for Contracted Services – Special Education
- h. Approval of Agreements for Contracted Services – Technology
- i. Approval/Ratification of Warrants #394622 through #394931 in the amount of \$2,416,986.69 Dates: 7/04/18 through 8/02/18
- j. Ratification of Certificated Payroll 1A in the Amount of \$383,269.97
Ratification of Classified Payroll 1B in the Amount of \$465,688.79
Ratification of Certificated Payroll 1C in the Amount of \$146,481.03
- k. Approval of Community Funded District 98-1 (Crystal Cove) Administrative Expense Fund Disbursements Totaling \$1,963.33
- l. Approval of Concordia University of Irvine Agreement for Student Teaching Services with Laguna Beach Unified from January 1, 2019 through December 31, 2022

- m. Approval for Assignment of Certificated Personnel to Coach a Competitive Sport or Activity and Provide Physical Education Credit by Governing Board Authorization Under Education Code Section 44258.7(b)
- n. Approval for Superintendent Jason Vilorio, Ed.D., to Participate in the 2018-2019 Superintendents' Executive Leadership Forum (SELF) in an Amount Not-to-Exceed \$1,800, which Includes an Annual Membership in the UC Davis California Institute for School Improvement (CISI)

INFORMATION ITEMS

13. 2019-2020 STUDENT INSTRUCTIONAL CALENDAR

– **Leisa Winston, Assistant Superintendent, Human Resources/ Public Communications**

Staff will present revisions to the proposed student instructional calendar for the years 2021 to 2024 based on the proposed 2019-2020 calendar.

14. PRESENTATION ON SOCIAL EMOTIONAL SUPPORT (SES) SERVICES OVERVIEW AND UPDATE

– **Alysia Odipo, Ed.D., Assistant Superintendent, Instructional Services**

– **Michael Keller, Ed.D., Director, Social Emotional Support**

Staff will present information regarding the Social Emotional Supports implemented at LBUSD schools during the 2017-2018 school year and on-going services in 2018-2019.

ACTION ITEMS

15. APPROVAL OF FIRST AMENDED AND RESTATED MASTER JOINT-USE AGREEMENT FOR THE USE OF SHARED SITES BETWEEN THE LAGUNA BEACH UNIFIED SCHOOL DISTRICT AND THE CITY OF LAGUNA BEACH

– **Jeff Dixon, Assistant Superintendent, Business Services**

Staff proposes that the Board of Education approve the First Amended and Restated Master Joint-Use agreement for the use of shared sites between the Laguna Beach Unified School District and the City of Laguna Beach, including Individual Joint-Use Agreements for Gyms, Pool, and Fields.

16. APPROVAL OF MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE LAGUNA BEACH POLICE DEPARTMENT AND THE LAGUNA BEACH UNIFIED SCHOOL DISTRICT TO PROVIDE A SCHOOL RESOURCE OFFICER (SRO)

– **Jeff Dixon, Assistant Superintendent, Business Services**

Staff proposes that the Board of Education approve a Memorandum of Understanding between the Laguna Beach Police Department and the Laguna Beach Unified School District to provide a School Resource Officer (SRO).

17. APPROVAL OF RESOLUTION #18-06: ESTABLISH INTERFUND TRANSFERS OF \$500,000 FROM THE GENERAL FUND TO THE SPECIAL RESERVE FOR NON-CAPITAL OUTLAY FUND FOR 2018-19

– **Jeff Dixon, Assistant Superintendent, Business Services**

Staff proposes the Board of Education approve the attached Resolution #18-06: Establish Interfund Transfers from the General Fund to the Special Reserve for Non-Capital Outlay Fund (17).

- 18. APPROVAL OF INDEPENDENT CONTRACT WITH BURNHAM BENEFITS INSURANCE SERVICES TO PROVIDE CONSULTING AND BROKERAGE SUPPORT FOR DISTRICT EMPLOYEES' HEALTH BENEFITS FOR OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019 WITH A NOT-TO-EXCEED AMOUNT OF \$60,000**
– **Leisa Winston, Assistant Superintendent, Human Resources/ Public Communications**
Staff proposes the Board of Education approve a contract with Burnham Benefits Insurance Services to provide consulting and brokerage support for District employees' health benefits for October 1, 2018 through September 30, 2019 with a not-to-exceed amount of \$60,000.
- 19. APPROVAL FOR PURCHASE OF TECHSMART CODING & COMPUTER SCIENCE PILOT FOR ELEMENTARY SCHOOL LEVEL IN AN AMOUNT NOT-TO-EXCEED \$17,000**
– **Alysia Odipo, Ed.D., Assistant Superintendent, Instructional Services**
– **Mike Morrison, Chief Technology Officer**
Staff proposes the Board of Education approve the purchase of TechSmart Coding & Computer Science online curriculum for piloting at the elementary level in 2018/2019.
- 20. BOARD MEMBER REQUESTS: ITEMS FOR FUTURE MEETINGS, REQUESTS FOR INFORMATION, OR GENERAL COMMENTS**
– **Jan Vickers, President, Board of Education**
- 21. ADJOURNMENT**
– **Jan Vickers, President, Board of Education**

The next Regular Meeting of the Board of Education is **Tuesday, September 11, 2018, 6:00 PM**
at the Laguna Beach Unified School District Office Board Room
550 Blumont St., Laguna Beach, California

For information regarding Laguna Beach Unified School District, please visit our website:
www.lbusd.org

INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS PRESENT AT THIS MEETING

We are pleased you have joined us for this meeting. Community interest in our schools is welcome and valued.

The members of the LBUSD Board of Education are locally elected officials, serve four-year terms of office, and are responsible for the schools' educational programs, grades kindergarten through twelve. The Board is a policy-making body whose actions are guided by the District's vision, mission, and goals. Administration of the District is delegated to a professional administrative staff led by the Superintendent. Board members are required to conduct the programs of the schools in accordance with the Constitution of the State of California, the California Education Code, and other laws relating to schools enacted by the Legislature, in addition to policies and procedures adopted by the Board of Education.

Materials that are public records related to open session agenda items are occasionally distributed to Board members after the agenda has been posted. These materials will be available for public inspection in the Office of the Superintendent between the hours of 7:30 a.m. and 4:30 p.m.

WHAT TO DO IF YOU WISH TO ADDRESS THE BOARD OF TRUSTEES

ITEMS ON THE AGENDA: Members of the public may address the Board of Education on agenda items during consideration of that item. Speaking time is limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic, unless the time limit is waived by a majority of the Board.

Persons wishing to address the Board are asked to complete and submit a public comment card, available on the information table.

PUBLIC COMMENT (Non-Agenda Items): Members of the public may address the Board of Education regarding items not on the agenda, yet within the Board's subject matter jurisdiction during public comment. Speaking time is limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic, unless the time limit is waived by a majority of the Board. Legally, the Board cannot take action on topics raised by speakers and discussion may not be held by the Board. The Board may ask staff to research and respond accordingly.

REASONABLE ACCOMMODATION

In accordance with the Americans with Disability Act, members of the public who require disability accommodation to participate in the meeting should contact the Office of the Superintendent in writing by noon on the Friday before the scheduled meeting.

Laguna Beach Unified School District

12.a.i. CONSENT/ACTION

August 21, 2018

Approval: July 9, 2018 Special Board Meeting Minutes

Board of Education Minutes of Special Meeting July 9, 2018

Call to Order

The meeting was called to order at 8:30 a.m.

Roll Call to Establish Quorum

Roll call to establish Quorum:

Members Present: Jan Vickers
Dee Perry
Ketta Brown
Carol Normandin
Peggy Wolff

Staff Present: Jason Vilorio, Ed.D., Superintendent
Victoria Webber, Executive Assistant

Pledge of Allegiance

President Vickers led the Board, staff, and members of the audience in reciting the Pledge of Allegiance.

Adoption of Agenda

Member Wolff moved adoption of the agenda. Member Brown seconded.

Discussion: None

President Vickers called for the vote.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes to adopt the agenda.

Public Comment (Items Not on the Agenda)

None.

Public Comment on Closed Session Agenda Item

None.

Adjourn to Closed Session

Member Brown moved to adjourn to Closed Session. Member Wolff seconded.

Discussion: None.

President Vickers called for the vote.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes to adjourn to Closed Session.

The meeting adjourned to Closed Session at 8:32 a.m. for the discussion of the Superintendent evaluation.

A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Government code 54957

Title: Superintendent of Schools

Victoria Webber was not in attendance for closed session.

Adjournment of Closed Session

Member Brown moved adjournment of Closed Session. Member Normandin seconded.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff, voted yes to adjourn. Closed Session was adjourned at 9:29 a.m.

Report Out of Closed Session

President Vickers stated there was nothing to report out of Closed Session.

Member Normandin moved to adjourn the meeting. Member Brown seconded.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin and Wolff, voted yes to adjourn. The meeting adjourned at 9:30 a.m.

Dee Perry
Clerk of the Board
August 21, 2018

Laguna Beach Unified School District

12.a.ii. CONSENT/ACTION

August 21, 2018

Approval: July 17, 2018 Board Meeting Minutes

Board of Education Minutes of Regular Meeting July 17, 2018

Call to Order

President Vickers called the Regular Meeting of the Board of Education to order at 5:00 p.m., at the Central Offices for Laguna Beach Unified, 550 Blumont, Laguna Beach, California.

Roll Call to Establish Quorum

Quorum was established.

Members Present: Jan Vickers
Dee Perry
Ketta Brown
Carol Normandin
Peggy Wolff

Public Comment on Closed Session Items

There were no public comments.

Adjourn to Closed Session

- No Closed Session

Present at Board Meeting

Members Present: Jan Vickers
Dee Perry
Ketta Brown
Carol Normandin
Peggy Wolff

Employee Group
Representatives: Margaret Warder, President, CSEA

Staff: Jason Vilorio, Ed.D., Superintendent
Leisa Winston, Assistant Superintendent, Human Resources/Public
Communications
Jeff Dixon, Assistant Superintendent, Business Services
Victoria Webber, Executive Assistant
Irene White, Director, Special Education
Michael Keller, Ed.D., Director, Social Emotional Support
Ryan Zajda, Director, Facilities
Chad Mabery, Director, Assessment and Accountability

Pledge of Allegiance

President Vickers led the Board, staff, and members of the audience in reciting The Pledge of Allegiance to the Flag of the United States of America.

Adoption of Agenda

Member Brown moved to adopt the agenda. Member Normandin seconded.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes to adopt the agenda.

Recognition

None

Public Comment (Non- Agenda Items)

Mrs. Sheri Morgan addressed the Board regarding district hiring practices.

Reports

LaBUFA Representative –

- N/A

CSEA Representative – Margaret Warder, President, CSEA

Ms. Warder reported on the following:

- Summer school
- Attending CSEA conference in Sacramento
- Upcoming professional development opportunities

Organizations

- N/A

Board Members

Board members reported as follows:

Member Wolff

- No report

Member Normandin

- No report

Member Brown

- No report

Clerk Perry

- No report

President Vickers

- No report

Superintendent Vilorio

- No report

Cabinet

Leisa Winston, Assistant Superintendent, Human Resources and Public Communications

- Introduced Dr. Chad Mabery, the new Director of Assessment and Accountability
 - Dr. Mabery addressed the Board briefly and is looking forward to serving in LBUSD

Jeff Dixon, Assistant Superintendent, Business Services

- No report

Alysia Odipo, Assistant Superintendent, Instructional Services

- N/A

CONSENT CALENDAR

Member Brown moved approval of Consent Calendar items Member Normandin seconded.

Public Comment: None

Discussion:

- a. Approval of Minutes
 - i. June 19, 2018 Special Meeting
 - ii. June 26, 2018 Regular Meeting
 - iii. June 28, 2018 Special Meeting
- b. Approval/Ratification of Personnel Report
- c. Approval/Ratification of Conference/Workshop Attendance
- d. Approval of Interdistrict Attendance Agreements – Resident Students To Other District
- e. Approval of Acceptance of Gifts – Checks Totaling \$217,370.00

- f. Approval of Agreements for Contracted Services – Special Education
- g. Approval of Agreements for Contracted Services – Technology
- h. Approval/Ratification of Warrants #294422 through #394621 in the amount of \$830,420.47 Dates: 6/13/18 through 7/03/18
- i. Ratification of Certificated Payroll 12A in the Amount of \$2,330,121.80
Ratification of Classified Payroll 12B in the Amount of \$763,450.32
Ratification of Certificated Payroll 12C in the Amount of \$32,514.03
- j. Approval to Renew Site License and Service Agreement with SchoolsFirst Federal Credit Union for the Automated Teller Machine Located at the Front of the District Office Through July 31, 2021
- k. Approval of Independent Contractor Agreement with Dr. Jerry Weichman for Parent Education in the Laguna Beach Unified School District for the 2018-2019 School Year in an Amount Not-to-Exceed \$3,000.00

Discussion: President Vickers appreciated the detailed minutes for the June 19, 2018 Special Board meeting regarding the proposed calendar for 2019-2020.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

INFORMATION ITEMS

Presentation by the Laguna Beach Chief of Police Regarding a Memorandum of Understanding Between the Laguna Beach Police Department and the Laguna Beach Unified School District to Provide a School Resource Officer

Chief Laura Farinella addressed the Board seeking support for a Memorandum of Understanding to further the partnership between LBUSD and the LBPD in providing a dedicated school resource officer to Laguna Beach Unified School District. “A dedicated SRO on a school campus is a best practice for school safety. Having a dedicated SRO provides ongoing consistent relationship with students and faculty that will enhance school security as well as focus on early education prevention and intervention on an ongoing basis.

The goal of the SRO is to reduce crimes committed by juveniles and young adults through mentorship and education. Relationships can be built which breaks down walls and provides an opportunity for informal counseling to occur. The SRO will also build relationships with school administration and teachers, working as a team to identify issues before they grow, which builds a stronger school and community.

Worked with superintendent and team to outline an operational MOU that formalizes the relationship between both parties and to develop mission goals and objectives. The goals and objectives include, but are not limited to:

- Reducing and preventing acts of violence
- Maintaining a safe and secure environment for learning
- Reduced criminal offenses committed by our youth
- Establish rapport with student population
- Establish rapport with parents, faculty, and administration
- Additional duties and functions
 - Attend athletic events and functions as requested by the school district
 - Provide instructions related to cyber and anti-bullying, drug and alcohol abuse, social media responsibility, school and personal safety and other relevant topics
 - Engage students, guide and mentor
- Consistent point of contact will enhance school safety while providing a positive role model, partner and liaison in partner solving”

Public Comment:

Mr. Bruce Moore opposed the proposal for an SRO on school campus.

- Will not be any safer
- Why only one officer for one school and not four
- More conduct will be criminalized. More families in the district will end up in the criminal justice system for assault issues, drug issues, vandalism issues that could be handled at the school

Carolyn Anderson supports the proposal for an SRO. She works on a high school that has an SRO and feels safer and believes it works.

Ms. Jacquie Schaeffgen supports the proposal for an SRO.

Board Comments and Questions:

- Must an SRO carry a firearm? Yes, according to police policies and protocol.
- Will the SRO cover all school sites? Yes. The SRO will start at the high school and navigate throughout all schools on a varying and rotating schedule. There is currently a juvenile detective on campus part-time, the desire is to have a full-time officer.
- The intention is to provide education, guidance, prevention, and intervention.
- Would the principal still be the lead at the school site in these matters? Yes
- Is there special training for SROs? Yes, there is an SRO association and SRO special training and courses.
- Two people from the school district will sit on the interview panel to select the right person.
- The SRO would be a police officer. How is it distinguished to use Education Code and Board Policy when appropriate as the first line instead of classifying as violence or a criminal activity?
 - De-escalation techniques are used first, prior to any type of force
 - The SRO will work in concert with teachers, coaches, and administration to determine the best way to proceed.

- Chief Farinella suggested presenting a matrix to the Board in a year to quantify the activity over the year.
- Discussion continued on a variety of “what if” scenarios.
- Does this fit into the district’s overall plan to best serve our students? This is viewed as another piece of providing support. Irrespective of the uniform these are caring adults and another piece to providing social emotional support to our students.
- Student data will not be entered into the police data base, unless it is an official crime. Nothing will be entered by the SRO into the school district data base.

2019-2020 Student Instructional Calendar

Mrs. Winston presented a recap of the process, timeline, and priorities of the calendar committee as well as board meeting dates that have addressed the proposed 2019-2020 calendar. In addition, she presented an amended proposed calendar per Board direction and an outline of start dates, end of semester 1 dates, and end of school dates through the 2022-2023 school year.

The following people spoke in opposition of the proposed calendar change:

- Mr. Mark Kellam had concerns regarding student safety on the busses longer and increased traffic, stated vacations would be ruined, the festivals would lose money, students would lose money who could not work the entire summer, and the elementary and middle school students would not benefit from the change. He believes the proposed calendar is driven by a minority of people from the high school. Laguna Beach is unique.
- Ms. Moya Mitchel believes some of the high school concerns are valid and commented on the following areas: To meet the transcript deadline for seniors, implement a senior deadline where seniors finish the school year sooner. Why doesn’t LBUSD have its own CTE program instead of working with Capistrano Unified? The program has worked so far for LBUSD students, why do the dates need to change? Academic break is not necessary in December. Helicopter parenting and catering to children is not needed. The high school teachers who support the change; how many of them live in LBUSD boundaries? Do they have children in other schools that would allow the teachers to benefit from being on the same schedule as their children? The issue is about the Laguna community and history.
- Mr. Jeff Roedersheimer has a child who is in fifth grade. His concerns included the effects of the change of current and future students and parents. He believes more community members should be involved in the decision making. He questioned why the topic was being brought up again when it was discussed five or six years ago. He referenced schools in Ohio starting after Labor Day, AP being a for-profit company, senior students finishing school earlier than other students, vacations being affected, early release, and focusing on the whole student.
- Mr. Collin Goddard son graduated from LBHS. He stated the proposed calendar change would increase traffic issues, cause his family to miss Labor Day celebrations and was unclear as to the motivations for wanting the change.

- Ms. Kimberly O'Brien-Young. Supported the proposed change until she saw the out year proposals. She is opposed to starting two weeks prior to Labor Day, which was on a future potential calendar.

Member Brown moved to continue discussion. Member Normandin seconded.

The motion carried 5-0.

- Ms. Carolyn Anderson opposes the proposed calendar siting traffic issues, elementary students on buses too long, and the semesters not being even. She also stated if the goal is to reduce student stress over the holidays, tell teachers not to issue homework. She stated it is not less stressful for students to end the semester break before the holidays.
- Ms. Jennifer Sweet is an employee in LBUSD and a parent. She served on the calendar committee and while consensus was reached to submit the proposed calendar, she opposes the change, but appreciates the process.
- Mr. Kevin Harrison finds the proposal unnecessary and absurd stating the majority of schools start after Labor Day.
- Ms. Ann Morrealle opposes the proposal. She stated all kids are different and stress is how we all learn to live with life. Why do we feel like we can't have stressed kids?

The following people spoke in support of the proposed calendar change:

- Ms. Dawn Hunnicutt, LBHS Teacher, provided some additional facts: 46 out of 50 high school teachers support the change in the calendar, which is 92% of the teaching staff. Of those who are in support, 26% are AP teachers. The teachers who are parents of school-age children, most attend schools in LBUSD. The teachers who teach semester courses are willing to collaborate and adjust their curriculum.
- Ms. Jacque Schaeffgen has two high school students, one in another district who starts earlier and she sees the benefits of the proposed schedule. She noted that schools and parents do not control the AP test schedule or the athletic schedules. She also noted the request is for a one-week change and summer will not be lost. Her daughter works for the festivals and goes back to school earlier and attendance at the festivals is low during the last few weeks.
- Ms. Sheri Morgan served as a member on the calendar committee. Respects and appreciates the process and the time spent by committee members, staff, and Board members. She believes that after going through the entire process, the proposal considered what is best for students academically and emotionally.
- Ms. Monica Silva has a high school student who supports the proposed change. Ms. Silva does not support those who oppose the proposal because of vacations, beach, or traffic. She supports the facts that support instruction and is proud that LBUSD puts students first.
- Ms. Mary Joe Winefordor stated the students need to be listened to. The students voted and the majority supported.

Board member discussion:

Member Wolff supports the proposed calendar. She stated no one is scheming. The calendar will rotate and is planned based on what is best for all students. She clarified the first semester is set at 80 days and the second semester at 100 days due to testing. The summer is not being taken away, but adjusted slightly. She supports as a parent and a Board member.

Member Brown supports the proposed calendar for 2019-2020. She clarified comments regarding CTE classes: Some courses are held on the LBHS campus; however, we do not have enough students to host our own program. She said the calendar was selected based on best instructional practices. Professional Development days were reviewed and aligned. For the out-year calendars, as Labor Day moves the calendar moves and that is where a lot of the adjustments come in. She knows this is a hard decision and puts in trust in the professionals who work with students. She believes the district has been transparent through this process and will continue to be.

Member Perry stated there are compelling issues for supporting the change such as community college classes starting earlier. She would like to see more information on having seniors finish the school year earlier than other students. She asked for other calendar options to be presented.

Dr. Vioria stated that there is no flexibility of the 180 day mandate in California.

Member Normandin asked for information on the traffic study the City had conducted. She stated the City trolleys start two weeks earlier than they used to and that trolleys are cut in August as the influx of traffic slows.

President Vickers stated the revised schedule provides eight instructional days. She also noted there is research regarding ending before winter break and the benefits for students.

She reiterated the goal for the proposed change is to start five days before Labor Day to allow students to end the semester before winter break with a full 80 days.

She asked that staff bring back additional options through the 2023-2024 school year based on a start date of five days before Labor Day.

No changes need to be made to the newly proposed (revised) 2019-2020 calendar.

This topic will be placed on the August 21 Board meeting agenda as an information item.

Fourth Quarter Report of Uniform Complaints for the Williams Case Settlement

Mrs. Winston reported there were no complaints filed for the quarter.

ACTION ITEMS

Approval of Resolution #18-05: Resolution of the Board of Education Acting as the Legislative Body of Community Facilities District No. 98-1 of the Laguna Beach Unified School District Authorizing the Levy of Special Taxes Within Community Facilities District No. 98-1 for Fiscal Year 2018/19

Mr. Dixon introduced the item.

Public Comment: None

Member Brown moved approval, member Normandin seconded.

President Vickers called for a roll call vote.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

Approval of Contract Agreement for Challenge Success School Program for the 2018-2019 School Year in an Amount Not-to-Exceed \$17,000

Dr. Vioria introduced the item. The Challenge Success School Program will work with staff on best practices to continue to support students and support of the whole child.

Public Comment: None

Board Members asked if this program offered parent education. Staff answered yet.

Member Brown moved approval, member Normandin seconded.

Discussion: If approved, a team of district staff, students and a parent will participate in the kickoff program at Stanford.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

Approval of Independent Contractor Agreement with the Institute of Multisensory Education for a Comprehensive Orton-Gillingham On-Site Training for up to 29 Staff Members to be Held September 17-21, 2018 in an Amount Not-to-Exceed \$30,000

Dr. Vioria introduced the item. By holding the training at the District instead of staff attending an off-site training, more staff can be trained at one time.

Public Comment: None

Member Brown moved approval, member Normandin seconded.

Board members were appreciative and want to make sure parents are made aware.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

Approval to Purchase *CodeHS* Online Curriculum Pilot for Advanced Placement Computer Science A Course in an Amount Not-to-Exceed \$4,000.00

Dr. Vioria stated the computer science principles course finished this year. This curriculum has been reviewed by the teacher and accepted by the AP College Board.

Public Comment: None

Board Questions/Comments: Is this the capstone class for the College and Career Advantage pathway? Yes. What other programs were reviewed? One other program and the teacher preferred this program.

Member Brown moved approval, member Normandin seconded.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

Approval to Contract with Timothy Smith to Paint a Mural at Laguna Beach High School in an Amount Not-to-Exceed \$8,000.00

Mr. Dixon stated this mural was brought forward under the No Place for Hate initiative to showcase some extracurricular activities. The artist collaborated with AP art students.

Public Comment: None

Member Brown moved approval, member Normandin seconded.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

Approval of One-Year Extension of Contract with Golden Star Technology, Inc., (GST) for the Procurement and Installation of Classroom TV Monitors and Equipment

Mr. Dixon stated this is the fourth renewal from the 2014 bid.

Public Comment: None

Member Brown moved approval, member Normandin seconded.

Discussion:

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

Approval of Contract With File Keepers, LLC, to Perform Document Scanning, Conversion, and Shredding Services Per The Unit Cost Fee Schedule for an Amount Not-to-Exceed \$50,000 for Fiscal Year 2018-19

Mr. Dixon stated that our current vendor, AMI, was purchased by File Keepers, LLC. The contract maintains the same terms and conditions.

Public Comment: None

Board Members asked about timelines and process.

Member Brown moved approval, member Normandin seconded.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

Board Member Requests for Items for Next Meeting, Requests for Information, or General Comments

Member Normandin shared a gunlock she had received from the American Foundation for Suicide Prevention. She shared information from the Orange County Department of Education on student confidentiality, ACLU Board Policy models, and commented on the process for policy review.

Member Brown thanked staff for all the work and information on the calendar process.

Member Perry thanked staff for all of the calendar information and Mrs. Normandin for the ACLU information. Member Perry attended the CSBA Leadership Institute in San Francisco and gave an overview of conference, specifically the STEAM focus.

She commented that she and President Vickers visited summer school dyslexia programs with Irene White, Director, Special Education.

President Vickers visited the Cove Gallery and thanked them for the collaboration with Ms. Beaudry-Porter.

Adjournment

Member Normandin moved to adjourn. Member Brown seconded.

President Vickers announced the next regular meeting is August 21, 2018 at 6:00 p.m. There is a Special Meeting to review Board Policies August 15 at 9:00 a.m.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes to adjourn the meeting. The meeting adjourned at 7:47 p.m.

Laguna Beach Unified School District

12.b. CONSENT/ACTION

August 21, 2018

Approval/Ratification: Personnel Report

Proposal

Staff proposes the Board of Education approve the Personnel Report, including various actions that are required to meet the needs of the District

Background

It is necessary to process various personnel actions to meet staffing and operational needs. Compensation to personnel is within budgeted amounts in accordance with Board of Education policy.

Budget Impact

Expenditures are within budgeted appropriations as indicated.

Recommended Action

Staff recommends the Board of Education approve/ratify the Personnel Report and direct the Superintendent to authorize the actions requested in the report.

PERSONNEL REPORT**August 21, 2018****I. RESIGNATIONS**

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Alexandra Baruch PC04SE0109	Instructional Assistant, Special Ed El Morro Elementary	July 27, 2018
Joseph Garcia PC05SA09001	Campus Supervisor Laguna Beach High School	August 6, 2018
Marissa Hoffman PC07SSA0504	Instructional Assistant, Bilingual El Morro Elementary	July 24, 2018
Amy Kernan	Director, Assessment and Accountability District Office	June 30, 2018
Iris Pena-Tanner PC04SE0138	Instructional Assistant, Special Education Top of the World Elementary	July 31, 2018
Claudia Sandino PC04SE0130	Instructional Assistant, Special Education Thurston Middle School	July 24, 2018

II. EMPLOYMENT:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Brandon Clark PC05OS0304	Custodian II Laguna Beach High School 010547749-2215 8 hours per day/5 days per week/12 month work calendar Replaces: Chuck Taylor	Probationary Employee \$3953 per month August 8, 2018
Joseph Do PC13IT0203	Technology Systems Specialist Thurston Middle School 0113057175-2420 6 hours per day/5 days per week/12 month work calendar New Position Board Approved May 22, 2018	Probationary Employee \$3890 per month July 30, 2018
Leanne Hartley PC13ITA1001	Data Support Specialist District Office 0113057175-0113457175-2420 8 hours per day/5 days per week/12 month work calendar Replaces: Jackie Parker	Probationary Employee \$5890 per month August 22, 2018
Jennifer Hill PC04SDC103	Middle School Teacher - Special Education Thurston Middle School 0104612310-1110 Teacher Salary Schedule 7 hours per day/5 days per week/187 day contract Replaces: Jane Weinell	Probationary Contract Special Ed Fund \$82,437 Annual Salary August 27, 2018

II. EMPLOYMENT: (continued)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Marlo Jensma	Instructional Assistant, Special Ed Top of the World Elementary Permanent Employee 0104602150-2115 Special Ed Fund Range: 25 Step: F \$26.69 per hour 6 hours per day/5 days per week/10 month academic calendar	August 27, 2018

Valerie Steinbergs PC04RSP101	High School Teacher - Special Education Laguna Beach High School Special Ed Fund 0104612310-1110 Probationary Contract Teacher Salary Schedule \$91,799 Annual Salary 7 hours per day/5 days per week/187 day contract Replaces: Michelle Foster	August 27, 2018
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Amanda Vander Veen PC06CSS101	Middle School Counselor Thurston Middle School General Fund 0106111008-1230 Probationary Contract Counselor Salary Schedule \$96,979 Annual Salary 7 hours per day/5 days per week/197 day contract Replaces: Jennifer Demark	August 14, 2018
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III. EMPLOYMENT: Extra Period Assignments 2018/19 School Year (continued)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Andy Crisp	20% Extra Period Assignment - Tech TOSA District Office General Fund 0113017175-1110 Extra Duty Assignment Step 18: \$24,976.29	August 27, 2018 to June 20, 2019

Odile Dewar	20% Extra Period Assignment - Foreign Language Laguna Beach High School General Fund 0105011012-1180 Extra Duty Assignment Step 24 : \$28,311.71 annual pay	August 28, 2018 to June 20, 2019
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IV. EMPLOYMENT: Student Worker/Workability Program/TPP

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Daisy Jeffers	Student Worker - Workability Laguna Beach High School Special Ed Funds 0104644575-2960 \$11.00 per hour NTE: 80 hours	July 1, 2018 to July 31, 2018

V. **EMPLOYMENT: Stipends**

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Mark Alvarez	Link Crew Laguna Beach High School 0105311012-1180	General Fund NTE: \$616.71 July 18, 2018 to September 29, 2018
Jeanne Brown	Counseling Events Laguna Beach High School 0105111012-1370	General Fund NTE: \$2775.19 August 28, 2018 to June 20, 2019
Jim Brusky	Journalism Advisor Laguna Beach High School 0105011012-1370	General Fund NTE: \$3083.55 August 28, 2018 to June 20, 2019
Estee Carrizosa	Dance Production Advisor Laguna Beach High School 0105011012-1370	General Fund NTE: \$3083.55 August 28, 2018 to June 20, 2019
Jeremy Chung	Band Director Laguna Beach High School 0105011012-1370	General Fund NTE: \$3083.55 August 28, 2018 to June 20, 2019
Kristin Cowles	Department Chair - Social Studies Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49 August 28, 2018 to June 20, 2019
Scott Finn	Activities Director Laguna Beach High School 0105311012-1370	General Fund NTE: \$6167.10 August 28, 2018 to June 20, 2019
Jim Garvey	Department Chair - Foreign Language Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49 August 28, 2018 to June 20, 2019
Alonda Hartford	Link Crew Laguna Beach High School 0105311012-1180	General Fund NTE: \$1079.24 July 18, 2018 to September 29, 2018
Dawn Hunnicutt	Department Chair - English Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49 August 28, 2018 to June 20, 2019
Dawn Hunnicutt	Link Crew Advisor Laguna Beach High School 0105311012-1180	General Fund NTE: \$3083.55 July 18, 2018 to September 29, 2018

V. **EMPLOYMENT: Stipends (continued)**

<u>Name:</u>	<u>Position/Site:</u>		<u>Effective Date:</u>
Alexis Karol	Drama Production Advisor Laguna Beach High School 0105011012-1370	General Fund NTE: \$3083.55	August 28, 2018 to June 20, 2019
Lance Neal	Athletic Director Laguna Beach High School 0105011075-1370	General Fund NTE: \$6167.10	August 28, 2018 to June 20, 2019
Nancy Mooers	Department Chair - Math Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49	August 28, 2018 to June 20, 2019
Kerry Pellow	Yearbook Advisor Laguna Beach High School 0105011012-1370	General Fund NTE: \$3083.55	August 28, 2018 to June 20, 2019
Angela Pilon	Department Chair - Counseling Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49	August 28, 2018 to June 20, 2019
Angela Pilon	Counseling Events Laguna Beach High School 0105111012-1370	General Fund NTE: \$2775.19	August 28, 2018 to June 20, 2019
Nichole Rosa	Counseling Events Laguna Beach High School 0105111012-1370	General Fund NTE: \$2775.19	August 28, 2018 to June 20, 2019
Somer Selway	Department Chair - VAPA and PE Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49	August 28, 2018 to June 20, 2019
Jun Shen	Model UN Advisor Laguna Beach High School 0105011012-1370	General Fund NTE: \$3083.55	August 28, 2018 to June 20, 2019
Steve Sogo	Department Chair - Science Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49	August 28, 2018 to June 20, 2019
Rachel Sweet	Department Chair - Special Ed Laguna Beach High School 0105111012-1370	General Fund NTE: \$2158.49	August 28, 2018 to June 20, 2019

V. **EMPLOYMENT: Stipends (continued)**

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Jonathan Todd	Model UN Advisor Laguna Beach High School 0105011012-1370 General Fund NTE: \$3083.55	August 28, 2018 to June 20, 2019
Steve Wade	Jazz Band Advisor Laguna Beach High School 0105011012-1370 General Fund NTE: \$616.71	August 28, 2018 to June 20, 2019

VI. **EMPLOYMENT: Short Term Assignments - Extra Duty**

<u>Name:</u>	<u>Effective Date:</u>
Ann Bergen	August 15, 2018 to August 24, 2018
Jacqueline Cohn	May 8, 2018 to September 4, 2018
Ivonne Cortez-Redard	July 1, 2018 to June 30, 2019
Chris Costley	July 1, 2018 to June 30, 2019
Andy Crisp	August 1, 2018 to September 4, 2018
Connie Fabian Byrnes	August 24, 2018 to June 20, 2019

VI. EMPLOYMENT: Short Term Assignments - Extra Duty (continued)

<u>Name:</u>		<u>Effective Date:</u>
Stephanie Gamache	Library Research District Office 0113457175-1170 NTE: 32 hours	July 24, 2018 to August 12, 2018
	General Fund \$40.97 per hour	
Jim Garvey	4CLE Committee Laguna Beach High School 0113018640-1170 NTE: 10 hours	April 4, 2018 to June 19, 2018
	General Fund \$40.17 per hour	
Lynn Gregory	Scholarship Coordinator - CCA and Breaker Day Laguna Beach High School 0105091012-2252 NTE: 20 hours	August 15, 2018 to August 24, 2018
	General Fund \$30.89 per hour	
Mark Harris	Campus Supervisor Laguna Beach High School 0105011012-2910 NTE: 50 hours Reason: Extra campus supervision as needed	August 24, 2018 to June 20, 2019
	General Fund \$26.04 per hour	
Cyndi Kimball	Transition Services Coordinator Laguna Beach High School 0104032200-2450 NTE: 20 hours Reason: Attend IEPs, meetings, trainings, supervision of students outside of work day	July 1, 2018 to June 30, 2019
	Special Ed Fund \$28.11 per hour	
Brian Kull	Summer Planning for Computer Science Standards District Office 0109037150-1130 NTE: 48 hours	July 1, 2018 to August 27, 2018
	General Fund \$40.97 per hour	
Kris Landgraf	Breaker Day Laguna Beach High School 0105051012-2252 NTE: 4 hours	August 24, 2018
	General Fund \$28.04 per hour	
Kathleen Margaretich	Summer Planning & Prep for School Year PD Top of the World Elementary 0102015380-1130 NTE: Additional 10 hours	May 8, 2018 to September 4, 2018
	General Fund \$40.17 per hour	

VI. **EMPLOYMENT: Short Term Assignments - Extra Duty (continued)**

<u>Name:</u>		<u>Effective Date:</u>
Kimberly Mattson	MTSS Planning Meetings District Office 0109397150-1130 NTE: 5 hours	July 1, 2018 to September 30, 2018
Jill Norris	History/Social Studies Materials Pilot Meeting Laguna Beach High School 0102015380-2910 NTE: 1 hour	General Fund \$40.97 per hour
Nikki Romano	History/Social Studies Materials Pilot Meeting Laguna Beach High School 0102015380-2910 NTE: 2 hours	General Fund \$27.56 per hour
See Employee List	History/Social Studies Pilot Meetings and Trainings Districtwide 0102015380-1130 NTE: 3 hours each Employees: Mark Alvarez, Marie Bammer, Victoria Brinkmeyer, Marianne Bynum, Kristin Cowles, Heather Hanson, Rosie Haynes, Jamie Jameson, Melissa Martinez, Kimberly Mattson, Carolen Sadler, Jun Shen, Nicole Stewart, Jonathan Todd, Sarah Wolsey	General Fund \$40.17 per hour January 1, 2018 to June 14, 2018
See Employee List	SNAP Training Thurston Middle School 0106011008-1130 NTE: 10 hours each Employees: Bjorn Avila, Ina Inouye	General Fund \$40.17 per hour June 1, 2018 to July 31, 2018
See Employee List	Supplemental Math Curriculum Meeting El Morro/Top of the World 0102015380-1130 NTE: 1 hour each Employees: Katie Dwight, Cama Stevens	General Fund \$40.17 per hour May 22, 2018

VI. EMPLOYMENT: Short Term Assignments - Extra Duty (continued)

<u>Name:</u>		<u>Effective Date:</u>
Cynthia Sorensen	Curriculum Prep for Summer School Course Laguna Beach High School General Fund 0105011012-1110 \$40.17 per hour NTE: 16 hours	June 29, 2018 to August 30, 2018
Jennifer Valousky	Campus Supervisor Laguna Beach High School General Fund 0105011012-2910 \$24.75 per hour NTE: 60 hours Reason: Extra campus supervision as needed	August 24, 2018 to June 20, 2019
Megan Weinert	Campus Supervisor Laguna Beach High School General Fund 0105011012-2910 \$26.04 per hour NTE: 75 hours Reason: Extra campus supervision as needed	August 24, 2018 to June 20, 2019

VII. EMPLOYMENT: Summer School 2018

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Luis Antonio	Summer School Instructional Assistant, Special Ed Top of the World Elementary Summer School Fund 0112011500-1130 \$21.33 per hour 4.25 hours per day/NTE: 19 days/Summer School calendar	June 25, 2018 to July 20, 2018
Kasey Childs-Konkel	Summer School Instructional Assistant Substitute Top of the World Elementary Summer School Fund 0112011500-1130 \$20.61 per hour On Call As Needed/NTE: 19 days	June 25, 2018 to July 20, 2018
Rachel Domiano	Summer School Substitute Teacher Districtwide Summer School Fund 0112011500-1190 \$130 per day On Call As Needed/NTE: 24 days	June 25, 2018 to July 27, 2018
Alexis Karol	Summer School Substitute Teacher Districtwide Summer School Fund 0112011500-1190 \$45.91 per hour On Call As Needed/NTE: 24 days	June 25, 2018 to July 27, 2018
Kimberly Leeds	Summer School Substitute Teacher Districtwide Summer School Fund 0112011500-1190 \$130 per day On Call As Needed/NTE: 24 days	June 25, 2018 to July 27, 2018

VII. EMPLOYMENT: Summer School 2018 (continued)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Nikki Romano	Summer School Classified Substitute	June 25, 2018 to
	Districtwide Summer School Fund	July 27, 2018
	0112011500-1130 \$20.61 per hour	
	On Call As Needed/NTE: 24 days	
Eunice Yi	Summer School Teacher Prep	June 22, 2018
	Laguna Beach High School Summer School Fund	
	0112011500-1130 \$45.91 per hour	
	NTE: 4 hours	

VIII. EMPLOYMENT: Short Term Assignments - Performing Arts

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
None.		

IX. EMPLOYMENT: Short Term Assignments - Performing Arts/Booster Funds

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
None		

X. EMPLOYMENT: Short Term Assignments - ASB Funds

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
None		

XI. EMPLOYMENT: Short Term Assignments - PTA

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
None		

XII. EMPLOYMENT/RELEASES: Short Term Assignments - Coaches/General Fund

Work Site: Laguna Beach High School
General Fund Account: 0105311075-1185/2140

Fall Sports Calendar 2017/18:

In-Season: August 7 - November 3, 2017
CIF Playoff: November 6 - December 4, 2017

Winter Sports Calendar 2017/18:

In-Season: November 6 - February 9, 2018
CIF Playoff: February 12 to March 2, 2018

Spring Sports Calendar 2017/18:

In-Season: February 12 - May 11, 2018
CIF Playoff: May 14 to June 4, 2018

Basketball - Boys - 9th Grade Summer Camp

<u>Name:</u>	<u>Position:</u>	<u>Stipend:</u>
Darin Richardson	Assistant Coach	\$500.00

Basketball - Boys - 10-12th Grade Summer Camp

<u>Name:</u>	<u>Position:</u>	<u>Stipend:</u>
Jim Garvey	Assistant Coach	\$1,000.00

Resignation:

<u>Name:</u>	<u>Classification:</u>	<u>Effective Date:</u>
Heidi Hausheer	Assistant Sand Volleyball Coach	July 19, 2018

XIII. EMPLOYMENT/RELEASES: Short Term Assignments - Coaches/Booster Funded

Work Site: Laguna Beach High School

Booster Account: 0105315310-1185/2140

Fall Sports Calendar 2017/18:

In-Season: August 7 - November 3, 2017
CIF Playoff: November 6 - December 4, 2017

Winter Sports Calendar 2017/18:

In-Season: November 6 - February 9, 2018
CIF Playoff: February 12 to March 2, 2018

Spring Sports Calendar 2017/18:

In-Season: February 12 - May 11, 2018
CIF Playoff: May 14 to June 4, 2018

None

XIV. Employment and Resignation- Substitute Teachers & Classified Substitutes:

Released:

<u>Name:</u>	<u>Classification:</u>	<u>Effective Date:</u>
Marissa Hoffman	Substitute Classified	July 25, 2018
Alfredo Salas	Substitute Custodian	July 20, 2018

Resignations:

<u>Name:</u>	<u>Classification:</u>	<u>Effective Date:</u>
Anne Belyea	Classified Substitute	July 23, 2018
Genevieve Bowen	Substitute Teacher	July 23, 2018
Trisha Brown	Substitute Teacher	July 19, 2018
Anissas Keller	Substitute Teacher	July 26, 2018
Petah Kelsey	Substitute Teacher	July 19, 2018
Sierra Leatherman	Substitute Teacher	July 23, 2018
Chris Levander	Substitute Teacher	July 23, 2018
Greg Munoz	Substitute Teacher	July 12, 2018
Alison Stanley	Substitute Teacher	July 11, 2018

Laguna Beach Unified School District

12.c. CONSENT/ACTION

August 21, 2018

Approval: Conference/Workshop Attendance

Proposal

Staff proposes the Board of Education approve the following requests for attendance at conferences/workshops.

Conferences

Michael Keller, Jason Allemann, Dawn Hunnicutt, Mark Alvarez, Jeanne Brown, Two LBHS Students and One LBHS Parent – “Challenge Success School Program” – September 14-15, 2018 – Palo Alto, CA. On July 17, 2018, the Board approved LBUSD participation in the Challenge Success School Program. Attendees will participate in an integrated training model that will provide LBUSD with an opportunity to embrace research-based school system supports to benefit the education of the whole child.

Fiscal Impact:

\$ 2,400.00	Transportation
\$ 2,100.00	Lodging
\$ 200.00	Meals
\$ 300.00	Substitutes
<u>\$ 525.00</u>	Car/Parking/Shuttle/Taxi
\$ 5,520.00	Total

Account #0101377100– 5220 – Superintendent - Travel/Conference

Alysia Odipo, Irene White, Michael Keller, Chad Mabery, Jason Allemann, Jenny Salberg, Mike Conlon, and Chris Duddy – “F3 Special Education Symposium” – September 28, 2018 - Carlsbad, CA. Fagen Friedman and Fulfrost LLP (F3) supports an annual conference that delivers workshops across all areas of education law, cyber issues, litigation, and special education.

Fiscal Impact:

\$ 1,440.00	Registration
<u>\$ 106.00</u>	Transportation
\$ 1,546.00	Total

Account #0102015380– 5220 – Staff Development - Travel/Conference

Alysia Odipo, and Chad Mabery – “AALR 2018 Education Law Conference” – November 1, 2018 - Long Beach, CA. This annual conference will focus on putting students and their needs first. It will enhance staff’s understanding of issues affecting student success and achievement to find better ways to address the needs of California students.

Fiscal Impact:

\$ 290.00 Registration
\$ 50.00 Transportation/Parking
\$ 340.00 Total

Account #0102015380– 5220 – Staff Development - Travel/Conference

Peggy Wolff, Jason Vilorio, Victoria Webber, Leisa Winston, Michael Keller, and up to three additional Board members – “CSBA Annual Education Conference ” – November 28 - December 1, 2018 – San Francisco, CA. Board members and staff will attend workshops and seminars with a governance perspective and experience collaboration with peers to tackle school district issues. Dr. Vilorio, Mrs. Wolff, and Dr. Keller will be presenting on the topic of social emotional supports.

Fiscal Impact:

\$ 4,200.00 Registration
\$ 1,600.00 Transportation
\$ 11,360.00 Lodging
\$ 1,520.00 Meals
\$ 400.00 Parking/Shuttle/Taxi
\$ 19,080.00 Total

Account #0101377100– 5220 – Superintendent - Travel/Conference

Jason Vilorio – “2019 ACSA Superintendents Symposium” – January 29 - February 1, 2019 - Monterey, CA. This event brings school leaders from around the state together for invaluable professional development, networking, and advocacy opportunities.

Fiscal Impact:

\$ 650.00 Registration
\$ 267.00 Transportation/Mileage/Parking
\$ 761.00 Lodging
\$ 150.00 Meals
\$ 1,928.00 Total

Account #0101377100– 5220 – Superintendent - Travel/Conference

Jason Viloría – “American Association of School Administrators National Conference on Education” – February 13-16, 2019 - Los Angeles, CA. AASA is an organization that is focused on educating and connecting superintendents. The conference, *Effective Leadership Creates Success*, promotes leadership strategies and success

Fiscal Impact:

\$ 910.00 Registration
\$ 200.00 Transportation/Mileage/Parking
\$ 999.00 Lodging
\$ 150.00 Meals
\$ 2,259.00 Total

Account #0101377100– 5220 – Superintendent - Travel/Conference

Jason Viloría and Jeff Dixon– “Schools for Sound Finance (SF²) Spring Symposium” – March 14, 2019 - Sacramento, CA. The symposium will provide important information for community-funded districts on topics including State Budget debates, legislative issues and relations, an economic update, and more.

Fiscal Impact:

\$ 470.00 Transportation/Air/Taxi/Shuttle
\$ 50.00 Meals
\$ 520.00 Total

Account #0101977100 – 5220 – Superintendent - Travel/Conference

Account #0102397406 – 5220 – Business - Travel/Conference

Total Fiscal Impact: \$ 31,193.00

Laguna Beach Unified School District

12.d. CONSENT/ACTION

August 21, 2018

Approval: Student Field Trips

Proposal

Staff proposes the Board of Education approve the following student field trips:

1. Laguna Beach High School

Destination: Santa Barbara, CA - Boys Water Polo
Date: September 6-8, 2018, 2018
Chaperone(s): Robert Grayeli, Nathan McConnell, and Ethan Damato
Cost to Student: \$100.00
Number of Students: 14
Transportation: District Vans
Accommodations: Pacifica Suites

The Varsity Boys Water Polo team will compete in the Santa Barbara Tournament of Champions.

2. Laguna Beach High School

Destination: Eugene, OR
Date: April 11-14, 2019
Chaperone(s): Lalim, Newton, Shah, and Harris
Cost to Student: \$500.00
Number of Students: 24
Transportation: Plane
Accommodations: Holiday Inn Eugene/Springfield

LBHS students will participate in the Oregon Relays, one of the most competitive meets in the country. Students will have the opportunity to bond with teammates and tour the University of Oregon campus.

Background

The principal of Laguna Beach High School has approved the Applications for Field Trip requests and submitted the application for approval in accordance with Board Policy 6019. This policy provides forms for use by parents/guardians that give permission for their students to participate in field trips, along with authorization for medical care and a waiver in conformance with Education Code Section 35330.

The District's liability insurance through ASCIP provides field trip coverage in the following areas: (1) coverage against claims by a parent for negligence by the District if the student is injured, and (2) coverage for any damage caused by a student.

Laguna Beach Unified School District

12.e. **CONSENT/ACTION**

August 21, 2018

Approval: Interdistrict Attendance Agreements – Resident Students to Other District(s)

Proposal

Staff proposes that the Board of Education approve the following Interdistrict Attendance Agreement(s) for resident student(s) to attend another school district.

Background

Board Policy 5035 and Education Code 48204 delineate the conditions for Interdistrict Attendance Agreements. These agreements are based upon factors intended to positively affect student achievement and welfare. The Agreement must also be approved by the Board of Education of the cooperating district.

Implications

The action will allow resident student(s) to attend another school district. It is the practice of staff to recommend approval as per Board policy; however, Board members have the option to consider each case separately and approve or deny requests. These requests are for the **2018/2019 school year**.

Budget Impact

The District will have reduced expenditures as a result of reduced student enrollment as follows:

Summary of Projected IDT's Out of District

Based on students who are enrolling in other CA Public Schools

Does not include Laguna Beach students enrolled in private schools

School	IDT's Out for 2017/18	2017/18 Est. Reduced Cost (\$8500 per student)	IDT's Out for 2018/19 (to date)	2018/19 Est. Reduced Cost (\$8500 per student)
LBHS	14	\$ 76,500.00	8	\$ 68,000.00
TMS	4	\$ 34,000.00	4	\$ 34,000.00
TOW/EMS	14	\$ 68,000.00	5	\$ 42,500.00
Total	32	\$ 178,500.00	17	\$ 144,500.00

Recommended Action

Staff recommends the Board of Education approve the attached list of students requesting Interdistrict Attendance Agreements as presented.

<u>Name</u>	<u>Grade</u>	<u>District</u>	<u>Reason</u>
Gunner R.	6	Capo USD	3
Cannon R.	7	Capo USD	3
Logan C.	7	Westminster USD	3
Prestly D.	9	Capo USD	3
Brooklyn W.	10	Capo USD	3
Jackson R.	12	Irvine USD	3
Chloe T.	12	Capo USD	3

- (1) Employee - Renewal
- (2) Employee - New
- (3) Special Need/Request

Laguna Beach Unified School District

12.f. CONSENT/ACTION

August 21, 2018

Denial: Interdistrict Attendance Agreement - Student From Other District

Proposal

Staff proposes that the Board of Education deny the following Interdistrict Attendance Agreement request for one student to attend Laguna Beach Unified School District.

Background

Board Policy 5117 and Education Code 48204 provide for Interdistrict Attendance Agreements. Because of limited District resources, the Governing Board discourages transfers into the District and will consider approving such transfers only on a case-by-case basis through an Interdistrict Attendance Agreement with another district, per the guidelines outlined in the Laguna Beach Unified School District's Administrative Regulation 5117.

Implications

This proposed action would deny the request of a non-resident student to attend Laguna Beach Unified Schools. The request is for the 2018/2019 school year.

Budget Impact

No budget impact will occur as a result of this action.

Recommended Action

Staff recommends the Board of Education deny the following request for Interdistrict Attendance Agreement.

<u>Name</u>	<u>Grade</u>	<u>District</u>	<u>Reason</u>
Sienna V.	6	CUSD	3
Veronika G.	8	SVUSD	3

- (1) Employee - Renewal
- (2) Employee - New
- (3) Special Need/Request

Laguna Beach Unified School District

12.g. CONSENT/ACTION

August 21, 2018

Approval: Agreements for Contracted Services - Special Education

Proposal

Staff proposes the Board of Education approve the attached list of contracts required to secure necessary services for special education students.

Background

Approval by the Board of Education will provide needed services for eligible special education students that cannot presently be provided by District staff. Approval will maintain District compliance with Education Codes.

Budget Impact

The expenses associated with the attached contracts are included in the current Special Education budget.

Recommended Action

Staff recommends the Board of Education approve the contracts as listed.

Laguna Beach Unified School District

Agreements for Contracted Services – August 21, 2018

Contractor	Description of Services	Term	Funding	Cost
Parent Reimbursement	Reimbursement for mileage per settlement agreement	07/01/18-06/30/19	Mileage Reimbursement 0104256700-5880	\$5,258
Parent Reimbursement/ Legal	Reimbursement per settlement agreement for educational placement for a special education student	07/01/18-06/30/19	Parent Reimbursement/Legal 0104632900-5878	\$34,000
Parent Reimbursement/ Legal	Reimbursement per settlement agreement for RTC placement for a special education student plus legal fees	08/08/18-06/30/19	Parent Reimbursement/Legal 0104632900-5878	\$12,000

Laguna Beach Unified School District

12.h. CONSENT/ACTION

August 21, 2018

Approval: Agreements and Contracts - Technology Services

Proposal

Staff proposes the Board of Education approve the attached list of contracts required to secure necessary technology and services for Technology Services.

Background

Approval by the Board of Education will provide needed technology and services for the Students, Teachers and staff.

Budget Impact

The expenses associated with the attached contracts are included in current and proposed Technology Services budgets.

Recommended Action

Staff recommends the Board of Education approve the following contracts.

Laguna Beach Unified School District

Technology Contracts/Licenses - August 21, 2018

Contractor	Description of Services	Term	Funding	Cost
Accelerate Learning	Online Licenses for Elementary NGSS	07/23/18 - 07/22/19 Renew	01130171755805	\$7,467.25
Pearson	Connexus - LBHS online Curriculum	07/14/18 - 07/13/19 Renew	01130171755805	\$16,470.00
Donoma Software	Visual Voicemail	07/01/18 - 12-31-18 Renew	01134571755805	\$1,687.50
GoEngineer	SOLIDWORKS Educational Network Subscription Wittkop's Class/ LBHS	10/31/18 - 10/31/19 Renew	01130171755805	\$1,920.00
Houghton Mifflin Harcourt	Read 180, Reading Counts, Reading Inventory and System 44 Hosting Renewals	07/01/18 - 06/30/19 Renew	01130171755805	\$11,820.00

Laguna Beach Unified School District

12.i. CONSENT/ACTION

August 21, 2018

**Approval: Warrants #394622 Through #394931 in the Amount of \$2,416,986.69
Dates: 7/04/2018 through 8/02/2018**

Proposal

Staff proposes the Board of Education approve/ratify Warrants #394422 through #394931 in the amount of \$2,416,986.69.

Background

Warrants are issued for necessary equipment, supplies and services. The warrants processed include previously Board approved contracts and/or budgeted expenditures within the Board approved operating budget.

The warrant list is generated in our business office in accordance with supporting documentation and coded in compliance with the State Account Code Structure (SACS). The list is then transmitted to the Orange County Department of Education where requests are audited and warrants are ultimately issued.

Budget Impact

The warrants are in accordance with the approved 2017/2018 and 2018/2019 District Operating Budgets.

Recommended Action

Staff recommends the Board of Education approve/ratify the warrants in the amount of \$2,416,986.69.

SELECT Check ID's and Numbers: 768 ; Check Dates: 070518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394622	07/05/18	Blue Shield of Califor	JULY 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	505.30
			JULY 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	1,025.91
			JULY 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	162,263.89
			JULY 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	79,921.02
						CHECK TOTAL:	243,716.12
00394623	07/05/18	California School Boar	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	2,555.00
						CHECK TOTAL:	2,555.00
00394624	07/05/18	California School Boar	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	13,195.00
						CHECK TOTAL:	13,195.00
00394625	07/05/18	CALIFORNIA SCHOOLS EMP	JULY 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	1,255.51
			JULY 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	2,549.06
			JULY 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	9,258.72
			JULY 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	18,798.02
			JULY 2018	0102397400	5831	CONSULTANTS-OTHER	543.00
						CHECK TOTAL:	32,404.31
00394626	07/05/18	CANYON CREEK	ANNUAL SOFTWARE LICENSE FEE	0108091005	5805	ANNUAL SOFTWARE LICENSE	404.00
						CHECK TOTAL:	404.00
00394627	07/05/18	CASBO	DUES & MEMBERSHIPS	0102397406	5310	DUES & MEMBERSHIPS	1,000.00
						CHECK TOTAL:	1,000.00
00394628	07/05/18	Cox Communications	JUNE 2018	0113457175	5940	INTERNET CONNECTIVITY	97.70
						CHECK TOTAL:	97.70
00394629	07/05/18	FRONTLINE TECHNOLOGIES	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	14,337.98
						CHECK TOTAL:	14,337.98
00394630	07/05/18	HOPPER, SARA	MILEAGE - 5/30 -S/L ASSESSMENT	0104192550	5210	MILEAGE REIMBURSEMENT	23.33
			MILEAGE - 5/14 IEP ASSESSMENT	0104192550	5210	MILEAGE REIMBURSEMENT	12.21
						CHECK TOTAL:	35.54
00394631	07/05/18	Kaiser Foundation Heal	JULY 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	104,261.09
			JULY 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	51,352.48
			JULY 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	1,924.00
			JULY 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	947.64
						CHECK TOTAL:	158,485.21
00394632	07/05/18	Laguna Beach Chamber o	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	150.00
						CHECK TOTAL:	150.00

SELECT Check ID's and Numbers: 760 ; Check Dates: 070518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394633	07/05/18	LIVESCHOOL INC.	ANNUAL SOFTWARE LICENSE FEE	0106091008	5805	ANNUAL SOFTWARE LICENSE	4,740.00
						CHECK TOTAL:	4,740.00
00394634	07/05/18	LOVELADY, MARY E.	MISC OUTSIDE VENDOR	0102397454	5860	MISC OUTSIDE VENDOR	10,008.00
						CHECK TOTAL:	10,008.00
00394635	07/05/18	LRP Publications	PUBLICATIONS & JOURNALS	0101377100	4365	PUBLICATIONS & JOURNALS	314.50
						CHECK TOTAL:	314.50
00394636	07/05/18	Mardan Center of Educa	JUNE 25-29	0104632210	5100	SUBAGREEMENTS FOR SERVIC	712.56
			JUNE 2018 - SPEECH	0104632210	5100	SUBAGREEMENTS FOR SERVIC	150.00
						CHECK TOTAL:	862.56
00394637	07/05/18	McGill, Loryn Rachel	JUNE 2018	0104632900	5887	SPEECH THERAPY	1,000.00
						CHECK TOTAL:	1,000.00
00394638	07/05/18	Michelle Martinez	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	65.68
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	32.83
						CHECK TOTAL:	98.51
00394639	07/05/18	Mystery Science Inc.	SUBSCRIPTIONS	0108011005	4368	SUBSCRIPTIONS	999.00
						CHECK TOTAL:	999.00
00394640	07/05/18	OC School Board Associ	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	125.00
						CHECK TOTAL:	125.00
00394641	07/05/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0104072000	4340	GENERAL SUPPLIES-NON INS	245.38
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	37.17
			GENERAL SUPPLIES-NON INSTRUCT	0109397150	4340	GENERAL SUPPLIES-NON INS	4.07
						CHECK TOTAL:	286.62
00394642	07/05/18	Pedro Torres Tree Serv	TREE TRIMMING	0107477409	5545	TREE TRIMMING	2,070.00
						CHECK TOTAL:	2,070.00
00394643	07/05/18	Peter Roche	MISC OUTSIDE VENDOR	0105315017	5860	MISC OUTSIDE VENDOR	2,377.34
						CHECK TOTAL:	2,377.34
00394644	07/05/18	PowerSchool Group LLC	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	16,350.00
						CHECK TOTAL:	16,350.00
00394645	07/05/18	Read Naturally	SUBSCRIPTIONS	0108011005	4368	SUBSCRIPTIONS	690.00
						CHECK TOTAL:	690.00
00394646	07/05/18	Shannon Velotta	MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	200.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 070518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	200.00
00394647	07/05/18	Sparkletts	MISC OUTSIDE VENDOR	0102397400	5860	MISC OUTSIDE VENDOR	262.50
						CHECK TOTAL:	262.50
00394648	07/05/18	SPERAKOS, ROBERT	MILEAGE - 5/18 - 6/29	0113457175	5210	MILEAGE REIMBURSEMENT	68.13
						CHECK TOTAL:	68.13
00394649	07/05/18	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	32.02
						CHECK TOTAL:	32.02
00394650	07/05/18	Steven Sogo	MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	474.88
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	397.00
						CHECK TOTAL:	871.88
00394651	07/05/18	The LaunchPad Therapy	JUNE 2018	0104632900	5885	OCCUPATIONAL THERAPY	2,645.00
						CHECK TOTAL:	2,645.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							510,381.92
GRAND TOTAL							510,381.92

SELECT Check ID's and Numbers: 76@ ; Check Dates: 070618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394652	07/06/18		JUNE 2018 - SOCIAL	0104072000	5878	PARENT REIMBURSEMENT (LE CHECK TOTAL:	70.00 70.00
00394653	07/06/18	OCDE	QUARTER 4 - 2017-2018	0104542110	7142	IAA-PAYMENTS TO COUNTY O CHECK TOTAL:	13,162.59 13,162.59
00394654	07/06/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0109397150	4340	GENERAL SUPPLIES-NON INS CHECK TOTAL:	43.90 43.90
00394655	07/06/18	Orange County Therapy	JUNE 2018 - PT JUNE 2018	0104632900 0104632900	5100 5100	SUBAGREEMENTS FOR SERVIC SUBAGREEMENTS FOR SERVIC CHECK TOTAL:	172.00 16,254.00 16,426.00
00394656	07/06/18	PT FOR KIDS	JUNE 2018	0104632900	5886	PHYSICAL THERAPY CHECK TOTAL:	1,620.00 1,620.00
00394657	07/06/18	Regents of UCI	CONSULTANTS-INSTRUCTIONAL	0102015380	5830	CONSULTANTS-INSTRUCTIONA CHECK TOTAL:	16,500.00 16,500.00
00394658	07/06/18		JUNE 2018	0104602150	5877	PRESCHOOL TUITION CHECK TOTAL:	150.00 150.00
00394659	07/06/18	Smith, Timothy	GENERAL SUPPLIES-NON INSTRUCT	0105095060	5860	MISC OUTSIDE VENDOR CHECK TOTAL:	3,500.00 3,500.00
00394660	07/06/18	Verizon Wireless LA	JUNE 2018	0113457175	5930	MOBILE COMMUNICATIONS CHECK TOTAL:	2,327.77 2,327.77
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							53,800.26
GRAND TOTAL							53,800.26

SELECT Check ID's and Numbers: 76@ ; Check Dates: 070918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394661	07/09/18	CARE Youth Corporation	JUNE 2018	0104632210	5889	OTHER THERAPY	2,220.00
			JUNE 2018	0104632210	5100	SUBAGREEMENTS FOR SERVIC	3,150.00
			JUNE 2018	0104632210	5898	AB3632 ROOM & BOARD	6,600.00
						CHECK TOTAL:	11,970.00
00394662	07/09/18	Family Tree Optometric	JUNE 2018	0104632900	5888	VISION THERAPY	1,416.00
							CHECK TOTAL:
00394663	07/09/18	Jenny Salberg	6/26-6/27 - PLC @ WORK INST.	0106091008	5220	TRAVEL & CONFERENCE	143.26
						CHECK TOTAL:	143.26
00394664	07/09/18	Keller, Michael	6/25-6/27- PLC @ WORK INST.	0109397150	5220	TRAVEL & CONFERENCE	1,497.10
						CHECK TOTAL:	1,497.10
00394665	07/09/18	MATTSON, KIMBERLY	6/25-6/27 - PLC @ WORK INST.	0109397150	5220	TRAVEL & CONFERENCE	1,017.19
						CHECK TOTAL:	1,017.19
00394666	07/09/18	OCDE	MISC OUTSIDE VENDOR	0109017150	5860	MISC OUTSIDE VENDOR	530.00
							CHECK TOTAL:
00394667	07/09/18	PAPER RECYCLING AND SH	OTHER MAINTENANCE SERVICES	0101377100	5692	OTHER MAINTENANCE SERVIC	50.00
							CHECK TOTAL:
00394668	07/09/18	Pena-Tanner, Iris	6/2 - JUNTOS ANGEL STADIUM	0102013045	5865	CHARTER BUS-ATHLETIC/FIE	20.00
							CHECK TOTAL:
00394669	07/09/18	Viloria, Jason	6/24- FCMAT BOARD	0101377100	5220	TRAVEL & CONFERENCE	182.14
							CHECK TOTAL:
00394670	07/09/18	Amor Organics	FOOD	1302277426	4700	FOOD	179.56
			FOOD	1302277426	4700	FOOD	157.16
			FOOD	1302277426	4700	FOOD	159.60
			FOOD	1302277426	4700	FOOD	368.80
			FOOD	1302277426	4700	FOOD	229.60
			FOOD	1302277426	4700	FOOD	268.00
			FOOD	1302277426	4700	FOOD	186.96
			FOOD	1302277426	4700	FOOD	267.80
			FOOD	1302277426	4700	FOOD	359.48
			FOOD	1302277426	4700	FOOD	174.60
			FOOD	1302277426	4700	FOOD	321.10
			FOOD	1302277426	4700	FOOD	383.04
			FOOD	1302277426	4700	FOOD	162.76
						CHECK TOTAL:	3,218.46

SELECT Check ID's and Numbers: 760 ; Check Dates: 070918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394671	07/09/18	Bread Artisan Bakery L	FOOD	1302277426	4700	FOOD	60.00
CHECK TOTAL:							60.00
00394672	07/09/18	Gold Star Foods	FOOD	1302277426	4700	FOOD	238.46
			FOOD	1302277426	4700	FOOD	12.71
			FOOD	1302277426	4700	FOOD	153.50
			FOOD	1302277426	4700	FOOD	152.37
			FOOD	1302277426	4700	FOOD	22.24
			FOOD	1302277426	4700	FOOD	133.79
CHECK TOTAL:							713.07
00394673	07/09/18	Hollandia Dairy Inc	FOOD	1302277426	4700	FOOD	95.83
			FOOD	1302277426	4700	FOOD	157.83
			FOOD	1302277426	4700	FOOD	65.09
			FOOD	1302277426	4700	FOOD	102.76
			FOOD	1302277426	4700	FOOD	78.03
			FOOD	1302277426	4700	FOOD	77.24
			FOOD	1302277426	4700	FOOD	52.69
			FOOD	1302277426	4700	FOOD	31.02
			FOOD	1302277426	4700	FOOD	66.05
CHECK TOTAL:							726.54
00394674	07/09/18	P & R Paper Supply Co	GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	804.30
			GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	791.31
CHECK TOTAL:							1,595.61
00394675	07/09/18	Quick Dispense Inc.	FOOD	1302277426	4700	FOOD	203.70
CHECK TOTAL:							203.70
00394676	07/09/18	STIX HOLDINGS LLC	FOOD	1302277426	4700	FOOD	-1.65
			FOOD	1302277426	4700	FOOD	103.50
			FOOD	1302277426	4700	FOOD	92.00
			FOOD	1302277426	4700	FOOD	165.00
			FOOD	1302277426	4700	FOOD	92.00
			FOOD	1302277426	4700	FOOD	165.00
			FOOD	1302277426	4700	FOOD	92.00
CHECK TOTAL:							707.85
00394677	07/09/18	SUNRISE PRODUCE	FOOD	1302277426	4700	FOOD	48.13
			FOOD	1302277426	4700	FOOD	43.53
			FOOD	1302277426	4700	FOOD	22.79
			FOOD	1302277426	4700	FOOD	298.48
			FOOD	1302277426	4700	FOOD	31.20
CHECK TOTAL:							444.13

SELECT Check ID's and Numbers: 760 ; Check Dates: 070918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394678	07/09/18	Sysco Food Service of	FOOD	1302277426	4700	FOOD	-24.89
			FOOD	1302277426	4700	FOOD	-15.21
			FOOD	1302277426	4700	FOOD	645.53
			FOOD	1302277426	4700	FOOD	114.60
						CHECK TOTAL:	720.03
00394679	07/09/18	Z PIZZA INC	FOOD	1302277426	4700	FOOD	156.00
			FOOD	1302277426	4700	FOOD	144.00
			FOOD	1302277426	4700	FOOD	270.00
			FOOD	1302277426	4700	FOOD	90.00
			FOOD	1302277426	4700	FOOD	162.00
			FOOD	1302277426	4700	FOOD	90.00
			FOOD	1302277426	4700	FOOD	270.00
			FOOD	1302277426	4700	FOOD	181.00
			FOOD	1302277426	4700	FOOD	295.00
			FOOD	1302277426	4700	FOOD	162.00
			FOOD	1302277426	4700	FOOD	90.00
			FOOD	1302277426	4700	FOOD	144.00
			FOOD	1302277426	4700	FOOD	270.00
			FOOD	1302277426	4700	FOOD	171.00
			FOOD	1302277426	4700	FOOD	80.00
						CHECK TOTAL:	2,575.00
						TOTAL FOR STOCK 75 Laguna Beach's check stock ID	27,790.08
						GRAND TOTAL	27,790.08

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071018

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394680	07/10/18	Advanced Alarm Inc.	ALARM MONITORING	0102477408	5560	ALARM MONITORING	345.00
						CHECK TOTAL:	345.00
00394681	07/10/18	Air-Ex Air Conditionin	HVAC	0105477408	5660	HVAC	761.10
						CHECK TOTAL:	761.10
00394682	07/10/18	AMERICAN LOGISTICS COM	JUNE 2018	0104256700	5100	SUBAGREEMENTS FOR SERVIC	20,600.00
						CHECK TOTAL:	20,600.00
00394683	07/10/18	ANCHOR ELECTRIC	ELECTRICAL REPAIRS	0102477408	5661	ELECTRICAL REPAIRS	363.00
						CHECK TOTAL:	363.00
00394684	07/10/18	Beynon Sports Surfaces	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	13,500.00
						CHECK TOTAL:	13,500.00
00394685	07/10/18	CDW GOVERNMENT LLC	COMPUTER PRINTERS \$250-\$5,000	0105011075	4462	COMPUTER PRINTERS \$250-\$	309.29
						CHECK TOTAL:	309.29
00394686	07/10/18	Cintas Corporation Loc	GENERAL SUPPLIES-NON INSTRUCT	0108477408	4340	GENERAL SUPPLIES-NON INS	134.46
						CHECK TOTAL:	134.46
00394687	07/10/18	City of Laguna Beach	POOL COSTS	0105477408	5580	POOL COSTS	12,960.14
						CHECK TOTAL:	12,960.14
00394688	07/10/18	Crisp Imaging	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	66.38
						CHECK TOTAL:	66.38
00394689	07/10/18	Diversified Thermal Se	HVAC	0107477408	5660	HVAC	2,073.66
						CHECK TOTAL:	2,073.66
00394690	07/10/18	Durham School Services	6/21 - GRAD NITE	0102256700	5100	SUBAGREEMENTS FOR SERVIC	1,181.37
						CHECK TOTAL:	1,181.37
00394691	07/10/18	Durham School Services	5/25 - OCEAN INSTITUTE	0108015570	5865	CHARTER BUS-ATHLETIC/FIE	179.49
			5/29 - TMS	0108011005	5865	CHARTER BUS-ATHLETIC/FIE	211.95
			6/2 - ANGEL STADIUM	0102013045	5865	CHARTER BUS-ATHLETIC/FIE	359.97
			6/12 - NIX NATURE CNTR	0107011005	5865	CHARTER BUS-ATHLETIC/FIE	93.38
			6/13 - SHIPLEY NATURE CNTR	0108015570	5865	CHARTER BUS-ATHLETIC/FIE	538.46
			6/7 - NIX NATURE CNTR	0107011005	5865	CHARTER BUS-ATHLETIC/FIE	116.24
			6/11 - CITY HALL	0107011005	5865	CHARTER BUS-ATHLETIC/FIE	77.17
			6/13 - CITY HALL	0107011005	5865	CHARTER BUS-ATHLETIC/FIE	79.09
			6/12 - CITY HALL	0108015570	5865	CHARTER BUS-ATHLETIC/FIE	79.91
			JUNE 2018 - SUMMER SCHOOL	0104256700	5100	SUBAGREEMENTS FOR SERVIC	19,484.22
			JUNE 2018	0102256700	5100	SUBAGREEMENTS FOR SERVIC	80,446.87

SELECT Check ID's and Numbers: 76@ : Check Dates: 071018

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			6/5 - 6/8 -FIREWATCH	0102256700	5100	SUBAGREEMENTS FOR SERVIC	3,884.50
			JUNE 2018	0106015600	5855	CHARTER BUS-HOME TO SCHO	379.14
			JUNE 2018	0106011008	5855	CHARTER BUS-HOME TO SCHO	379.13
			6/15 - CITY HALL	0108015570	5865	CHARTER BUS-ATHLETIC/FIE	104.14
			6/20 - LBHS POOL	0107011005	5865	CHARTER BUS-ATHLETIC/FIE	156.26
			JUNE 2018 - SUMMER SCHOOL	0102256700	5100	SUBAGREEMENTS FOR SERVIC	3,464.61
			JUNE 2018 - SUMMER SCHOOL	0104256700	5100	SUBAGREEMENTS FOR SERVIC	6,346.81
						CHECK TOTAL:	116,381.34
00394692	07/10/18	Federal Express Corp	POSTAGE/DELIVERY	0102397406	5910	POSTAGE/DELIVERY	24.40
						CHECK TOTAL:	24.40
00394693	07/10/18	HIDDLESON LISTENING LA	JUNE 2018	0104632900	5889	OTHER THERAPY	675.00
			JUNE 2018	0104632900	5889	OTHER THERAPY	1,200.00
						CHECK TOTAL:	1,875.00
00394694	07/10/18	Irvine Ranch Water Dis	SEWER FEES	0107477409	5555	SEWER FEES	1,238.68
						CHECK TOTAL:	1,238.68
00394695	07/10/18	Laguna Beach Water Dis	4/26/18 - 6/27/18	0107477409	5530	WATER - UTILITIES	573.38
			4/26/18 - 6/27/18	0107477409	5530	WATER - UTILITIES	602.07
			4/26/18 - 6/27/18	0107477409	5530	WATER - UTILITIES	4,348.89
			4/26/18 - 6/27/18	0107477409	5530	WATER - UTILITIES	4,493.37
						CHECK TOTAL:	10,017.71
00394696	07/10/18	NICK RAIL MUSIC	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	51.48
						CHECK TOTAL:	51.48
00394697	07/10/18	Smardan Supply Co	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	0.01
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	237.31
						CHECK TOTAL:	237.32
00394698	07/10/18	Southern California Ed	JUNE 2018	0107477409	5520	LIGHT & POWER	25.95
			JUNE 2018	0106477409	5520	LIGHT & POWER	9,545.98
			JUNE 2018	0105477409	5520	LIGHT & POWER	11,868.84
			JUNE 2018	0102477409	5520	LIGHT & POWER	2,888.70
						CHECK TOTAL:	24,329.47
00394699	07/10/18	Ruhnau Clarke Architec	ARCHITECTURAL DESIGN FEES	2505498410	6220	ARCHITECTURAL DESIGN FEE	3,995.00
						CHECK TOTAL:	3,995.00
00394700	07/10/18	Diamond Environmental	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	3,626.07
			SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	1,400.51
			SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	3,604.66

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071018

<u>Check #</u>	<u>Register</u>	<u>Payee Name</u>	<u>Description</u>	<u>Key</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
						CHECK TOTAL:	8,631.24
00394701	07/10/18	Ruhnau Clarke Architec	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	3,442.50
						CHECK TOTAL:	3,442.50
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	222,518.54
			GRAND TOTAL				222,518.54

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394702	07/11/18	ACSA	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	967.40
			DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	1,857.40
						CHECK TOTAL:	2,824.80
00394703	07/11/18	ASCD	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	239.00
						CHECK TOTAL:	239.00
00394704	07/11/18	Burnham Benefits Insur	JUNE 2018	0102397400	5831	CONSULTANTS-OTHER	5,000.00
						CHECK TOTAL:	5,000.00
00394705	07/11/18	California League of S	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	300.00
						CHECK TOTAL:	300.00
00394706	07/11/18	Chris Duddy	6/24-6/27 - PLC @ WORK INST	0107091005	5220	TRAVEL & CONFERENCE	78.38
						CHECK TOTAL:	78.38
00394707	07/11/18	Dunn Edwards Paint	GENERAL SUPPLIES-NON INSTRUCT	0105477408	4340	GENERAL SUPPLIES-NON INS	-134.80
			GENERAL SUPPLIES-NON INSTRUCT	0105477408	4340	GENERAL SUPPLIES-NON INS	68.38
			GENERAL SUPPLIES-NON INSTRUCT	0107477408	4340	GENERAL SUPPLIES-NON INS	-159.79
			GENERAL SUPPLIES-NON INSTRUCT	0106477408	4340	GENERAL SUPPLIES-NON INS	683.04
			GENERAL SUPPLIES-NON INSTRUCT	0106477408	4340	GENERAL SUPPLIES-NON INS	250.38
			GENERAL SUPPLIES-NON INSTRUCT	0107477408	4340	GENERAL SUPPLIES-NON INS	488.62
						CHECK TOTAL:	1,195.83
00394708	07/11/18		JUNE 2018	0104632900	5878	PARENT REIMBURSEMENT (LE	600.00
						CHECK TOTAL:	600.00
00394709	07/11/18	HAPARA	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	16,607.05
						CHECK TOTAL:	16,607.05
00394710	07/11/18	Leader Services	CONSULTANTS-OTHER	0104292600	5831	CONSULTANTS-OTHER	2.20
						CHECK TOTAL:	2.20
00394711	07/11/18	Netreo Inc.	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	5,208.00
						CHECK TOTAL:	5,208.00
00394712	07/11/18	Schools for Sound Fina	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	4,000.00
						CHECK TOTAL:	4,000.00
00394713	07/11/18	Seneca Family of Agenc	JUNE 2018	0104132750	5889	OTHER THERAPY	1,200.00
						CHECK TOTAL:	1,200.00
00394714	07/11/18	SOLUTION TREE	CONSULTANTS-INSTRUCTIONAL	0102015380	5830	CONSULTANTS-INSTRUCTIONA	1,300.00
						CHECK TOTAL:	1,300.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394715	07/11/18	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	132.48
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	17.07
						CHECK TOTAL:	149.55
00394716	07/11/18	State of CA/Department	JUNE 2018	0110397140	5845	FINGER PRINTING	405.00
						CHECK TOTAL:	405.00
00394717	07/11/18	U.S. Bank National Ass	REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	220.10
			PUBLICATIONS & JOURNALS	0101377100	4365	PUBLICATIONS & JOURNALS	7.96
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	8,897.12
			PUBLICATIONS & JOURNALS	0102015060	4325	REFRESHMENTS - NOT FOOD	505.85
			TRAVEL & CONFERENCE	0113457175	5220	TRAVEL & CONFERENCE	279.40
			REFRESHMENTS - NOT FOOD SERV	0113457175	4325	REFRESHMENTS - NOT FOOD	69.28
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	314.95
			REFRESHMENTS - NOT FOOD SERV	0107091005	4325	REFRESHMENTS - NOT FOOD	70.00
			REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	379.84
			REFRESHMENTS - NOT FOOD SERV	0104072000	4325	REFRESHMENTS - NOT FOOD	80.31
			MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	570.21
			MATERIALS & SUPPLIES-INSTRUCT	0104072000	4310	MATERIALS & SUPPLIES-INS	22.95
			OTHER CUSTODIAL SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	51.55
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	525.28
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	43.96
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	33.23
			TRAVEL & CONFERENCE	0110397140	5220	TRAVEL & CONFERENCE	349.49
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	99.00
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	405.48
			REFRESHMENTS - NOT FOOD SERV	0102015380	4325	REFRESHMENTS - NOT FOOD	643.09
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	370.81
			REFRESHMENTS - NOT FOOD SERV	0106095825	4325	REFRESHMENTS - NOT FOOD	260.50
			REFRESHMENTS - NOT FOOD SERV	0104072000	4325	REFRESHMENTS - NOT FOOD	322.61
			REFRESHMENTS - NOT FOOD SERV	0106091008	4325	REFRESHMENTS - NOT FOOD	108.99
			REFRESHMENTS - NOT FOOD SERV	0106015600	4325	REFRESHMENTS - NOT FOOD	847.65
			REFRESHMENTS - NOT FOOD SERV	0106095825	4325	REFRESHMENTS - NOT FOOD	332.27
			REFRESHMENTS - NOT FOOD SERV	0102013045	4325	REFRESHMENTS - NOT FOOD	25.82
			REFRESHMENTS - NOT FOOD SERV	0102015380	4325	REFRESHMENTS - NOT FOOD	265.62
			REFRESHMENTS - NOT FOOD SERV	0109397150	4325	REFRESHMENTS - NOT FOOD	144.02
			OTHER BOOKS	0109397150	4220	OTHER BOOKS	390.55
			MATERIALS & SUPPLIES-INSTRUCT	0109017150	4310	MATERIALS & SUPPLIES-INS	35.09
			MATERIALS & SUPPLIES-INSTRUCT	0109017150	4310	MATERIALS & SUPPLIES-INS	9.65
			TRAVEL & CONFERENCE	0110397140	5220	TRAVEL & CONFERENCE	499.00
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	63.58
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	383.19
						CHECK TOTAL:	17,628.40

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394718	07/11/18	Valorie Quigley	6/25 - 6/27-PLC @ WORK INST	0105011012	5220	TRAVEL & CONFERENCE	1,570.92
						CHECK TOTAL:	1,570.92
00394719	07/11/18	Waste Management of OC	JULY 2018	0102477409	5540	TRASH - UTILITIES	233.42
			JULY 2018	0108477409	5540	TRASH - UTILITIES	375.10
			JULY 2018	0105477409	5540	TRASH - UTILITIES	1,370.50
			JULY 2018	0107477409	5540	TRASH - UTILITIES	447.11
			JULY 2018	0106477409	5540	TRASH - UTILITIES	476.41
						CHECK TOTAL:	2,902.54
00394720	07/11/18	WESTERN YOUTH SERVICES	OTHER THERAPY	0104132980	5889	OTHER THERAPY	300.00
						CHECK TOTAL:	300.00
00394721	07/11/18	U.S. Bank National Ass	MATERIALS & SUPPLIES-INSTRUCT	1119014680	4310	MATERIALS & SUPPLIES-INS	58.16
						CHECK TOTAL:	58.16
00394722	07/11/18	U.S. Bank National Ass	COMPUTER SUPPLIES	1302277426	4340	GENERAL SUPPLIES-NON INS	38.78
						CHECK TOTAL:	38.78
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	61,608.61
			GRAND TOTAL				61,608.61

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071318

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394723	07/13/18	AstroTurf Corporation	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	6,000.00
						CHECK TOTAL:	6,000.00
00394724	07/13/18	AT&T	JUNE 2018	0102477409	5920	TELEPHONE SERVICE	29.88
			JUNE 2018	0106477409	5920	TELEPHONE SERVICE	23.14
			JUNE 2018	0105477409	5920	TELEPHONE SERVICE	6.45
						CHECK TOTAL:	59.47
00394725	07/13/18	Best Best & Krieger LL	JUNE 2018	0104072000	5835	LEGAL EXPENSE	7,254.85
						CHECK TOTAL:	7,254.85
00394726	07/13/18	Brain Pop	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	7,542.00
						CHECK TOTAL:	7,542.00
00394727	07/13/18	BrightView Landscape S	LANDSCAPE/IRRIGATION	0102477408	5680	LANDSCAPE/IRRIGATION	291.80
						CHECK TOTAL:	291.80
00394728	07/13/18	Cintas Corporation Loc	GENERAL SUPPLIES-NON INSTRUCT	0105477409	4361	OTHER CUSTODIAL SUPPLIES	156.69
						CHECK TOTAL:	156.69
00394729	07/13/18	Cox Communications	JUNE 2018	0113457175	5940	INTERNET CONNECTIVITY	1,988.59
						CHECK TOTAL:	1,988.59
00394730	07/13/18	Coyne & Associates Inc	JUNE 2018	0104602140	5894	IBI SUPERVISION	653.60
						CHECK TOTAL:	653.60
00394731	07/13/18	Crisp Imaging	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	49.82
			CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	2.61
						CHECK TOTAL:	52.43
00394732	07/13/18	Dunn Edwards Paint	GENERAL SUPPLIES-NON INSTRUCT	0107477408	4340	GENERAL SUPPLIES-NON INS	3,207.59
			GENERAL SUPPLIES-NON INSTRUCT	0107477408	4340	GENERAL SUPPLIES-NON INS	622.53
			GENERAL SUPPLIES-NON INSTRUCT	0107477408	4340	GENERAL SUPPLIES-NON INS	510.45
			GENERAL SUPPLIES-NON INSTRUCT	0107477408	4340	GENERAL SUPPLIES-NON INS	641.58
			GENERAL SUPPLIES-NON INSTRUCT	0107477408	4340	GENERAL SUPPLIES-NON INS	794.70
						CHECK TOTAL:	5,776.85
00394733	07/13/18	Frontier California In	JULY 2018	0107477409	5920	TELEPHONE SERVICE	53.11
						CHECK TOTAL:	53.11
00394734	07/13/18	Frontier California In	JULY 2018	0102477409	5920	TELEPHONE SERVICE	53.11
						CHECK TOTAL:	53.11
00394735	07/13/18	Frontier California In	JULY 2018	0106477409	5920	TELEPHONE SERVICE	53.11

SELECT Check ID's and Numbers: 760 ; Check Dates: 071318

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	53.11
00394736	07/13/18	Frontier California In	JULY 2018	0105477409	5920	TELEPHONE SERVICE	53.11
						CHECK TOTAL:	53.11
00394737	07/13/18	Home Depot	MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	339.41
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	143.15
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	34.90
			MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	292.01
			MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	81.70
						CHECK TOTAL:	891.17
00394738	07/13/18	Intermountain	6/27 - OT	0104632210	5875	TUITION	113.00
			JUNE 2018	0104632210	5875	TUITION	3,467.50
			JUNE 2018	0104632210	5889	OTHER THERAPY	7,800.00
			JUNE 2018	0104632210	5898	AB3632 ROOM & BOARD	1,500.00
						CHECK TOTAL:	12,880.50
00394739	07/13/18	Jenny's Fabrics	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	208.82
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	77.03
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	16.21
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	54.16
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	43.70
						CHECK TOTAL:	399.92
00394740	07/13/18	Johnson Controls Fire	JULY 2018	0106477409	5560	ALARM MONITORING	482.25
			JULY 2018	0107477409	5560	ALARM MONITORING	327.25
			JULY 2018	0108477409	5560	ALARM MONITORING	272.25
			JULY 2018	0105477409	5560	ALARM MONITORING	178.09
			JULY 2018	0102477409	5560	ALARM MONITORING	186.00
			JULY 2018	0105477409	5560	ALARM MONITORING	1,485.92
						CHECK TOTAL:	2,931.76
00394741	07/13/18	Konica Minolta	JUNE 2018	0108091005	5650	SOFTWARE/COPIER MAINTENA	107.57
			JUNE 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	94.90
			JUNE 2018	0107091005	5650	SOFTWARE/COPIER MAINTENA	16.08
			JUNE 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	33.08
			JUNE 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	76.35
			JUNE 2018	0106091008	5650	SOFTWARE/COPIER MAINTENA	573.73
			JUNE 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	148.17
			JUNE 2018	0105091012	5650	SOFTWARE/COPIER MAINTENA	98.03
			JUNE 2018	0107091005	5650	SOFTWARE/COPIER MAINTENA	160.20
			JUNE 2018	0105091012	5650	SOFTWARE/COPIER MAINTENA	37.44
			JUNE 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	36.56

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071318

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			JUNE 2018	0106091008	5650	SOFTWARE/COPIER MAINTENA	218.91
			JUNE 2018	0105091012	5650	SOFTWARE/COPIER MAINTENA	815.35
			JUNE 2018	0108091005	5650	SOFTWARE/COPIER MAINTENA	171.13
						CHECK TOTAL:	2,587.50
00394742	07/13/18	LBUSD Revolving Cash F	MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	13.95
			MATERIALS & SUPPLIES-INSTRUCT	0104292600	4310	MATERIALS & SUPPLIES-INS	11.80
			GENERAL SUPPLIES-NON INSTRUCT	0104644575	4340	GENERAL SUPPLIES-NON INS	5.99
			GENERAL SUPPLIES-NON INSTRUCT	0104644575	4340	GENERAL SUPPLIES-NON INS	19.98
			MATERIALS & SUPPLIES-INSTRUCT	0102397406	5910	POSTAGE/DELIVERY	31.32
			GENERAL SUPPLIES-NON INSTRUCT	0102477408	5640	VEHICLE REPAIR	50.07
			MATERIALS & SUPPLIES-INSTRUCT	0102015380	4325	REFRESHMENTS - NOT FOOD	9.92
			REFRESHMENTS - NOT FOOD SERV	0101377100	5220	TRAVEL & CONFERENCE	20.00
			MATERIALS & SUPPLIES-INSTRUCT	0102477408	4362	MAINTENANCE SUPPLIES	12.92
			MATERIALS & SUPPLIES-INSTRUCT	0102477408	5662	PLUMBING REPAIRS	10.76
			MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	11.64
			GENERAL SUPPLIES-NON INSTRUCT	0102115398	4340	GENERAL SUPPLIES-NON INS	8.97
			MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	13.35
			POSTAGE/DELIVERY	0110397140	5910	POSTAGE/DELIVERY	5.92
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	14.39
			MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	22.47
			MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	9.99
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	29.93
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	97.35
			REFRESHMENTS - NOT FOOD SERV	0107091005	4325	REFRESHMENTS - NOT FOOD	63.69
			GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	14.06
			GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	19.85
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	20.46
			REFRESHMENTS - NOT FOOD SERV	0106091008	4325	REFRESHMENTS - NOT FOOD	75.93
			REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	22.99
			TRAVEL & CONFERENCE	0105091012	5220	TRAVEL & CONFERENCE	10.00
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	128.82
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	27.00
			BANK SRVC CHRG - JUNE 2018	0102397400	5820	BANKING SERVICES	16.76
			OTHER BOOKS	0101377100	4220	OTHER BOOKS	380.00
						CHECK TOTAL:	1,180.28
00394743	07/13/18	MAJD, PAMELA	MILEAGE - 5/21/18 - 6/28/18	0102172850	5210	MILEAGE REIMBURSEMENT	106.38
						CHECK TOTAL:	106.38
00394744	07/13/18	Mountain & Sea Educati	MISC OUTSIDE VENDOR	0106015455	5860	MISC OUTSIDE VENDOR	53,596.25
						CHECK TOTAL:	53,596.25
00394745	07/13/18	New Haven Youth & Fami	JUNE 2018	0104132750	5889	OTHER THERAPY	3,740.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
CHECK TOTAL:							3,740.00
00394746	07/13/18	Performance Mechanical	HVAC	0106477408	5660	HVAC	1,040.00
			HVAC	0106477408	5660	HVAC	210.00
			HVAC	0106477408	5660	HVAC	315.00
			HVAC	0106477408	5660	HVAC	160.00
			HVAC	0106477408	5660	HVAC	420.00
			HVAC	0106477408	5660	HVAC	340.00
CHECK TOTAL:							2,485.00
00394747	07/13/18	Ralphs Grocery Company	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	94.00
CHECK TOTAL:							94.00
00394748	07/13/18	Santomieri Systems	CONSULTANTS-COMPUTER SERVICES	0113457175	5832	CONSULTANTS-COMPUTER SER	105.00
CHECK TOTAL:							105.00
00394749	07/13/18	SC Fuels	JUNE 2018	0105477408	4375	FUEL FOR VEHICLES	17.55
			JUNE 2018	0102477408	4375	FUEL FOR VEHICLES	449.27
			JUNE 2018	0108477408	4375	FUEL FOR VEHICLES	56.78
CHECK TOTAL:							523.60
00394750	07/13/18	Southern Calif Gas Co.	JUNE 2018	0106477409	5510	UTILITIES - HEAT	136.04
			JUNE 2018	0105477409	5510	UTILITIES - HEAT	119.82
			JUNE 2018	0105477409	5510	UTILITIES - HEAT	257.51
			JUNE 2018	0102477409	5510	UTILITIES - HEAT	21.51
			JUNE 2018	0102477409	5510	UTILITIES - HEAT	14.30
			JUNE 2018	0108477409	5510	UTILITIES - HEAT	59.40
			JUNE 2018	0105477409	5510	UTILITIES - HEAT	16.77
			JUNE 2018	0102477409	5510	UTILITIES - HEAT	21.52
CHECK TOTAL:							646.87
00394751	07/13/18	Southern California Ed	JUNE 2018	0107477409	5520	LIGHT & POWER	6,577.92
CHECK TOTAL:							6,577.92
00394752	07/13/18	Stater Bros. Markets	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	13.17
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	172.53
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	64.38
CHECK TOTAL:							250.08
00394753	07/13/18	VERTICAL TRANSPORT INC	CONTRACT SERVICES	0107477408	5610	CONTRACT SERVICES	90.00
CHECK TOTAL:							90.00
00394754	07/13/18	Waste Management of OC	JUNE 2018	0105477409	5540	TRASH - UTILITIES	130.00
CHECK TOTAL:							130.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071318

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394755	07/13/18	XVR Software LLC	CONSULTANTS-COMPUTER SERVICES	0113457175	5832	CONSULTANTS-COMPUTER SER	10,850.00
						CHECK TOTAL:	10,850.00
00394756	07/13/18	LBUSD Revolving Cash F	FOOD	1302277426	4700	FOOD	51.05
			GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	5.58
						CHECK TOTAL:	56.63
00394757	07/13/18	STIX HOLDINGS LLC	FOOD	1302277426	4700	FOOD	165.00
						CHECK TOTAL:	165.00
00394758	07/13/18	ModSpace	SITE IMPROVEMENT	4205498650	6110	SITE IMPROVEMENT	323.65
						CHECK TOTAL:	323.65
00394759	07/13/18	Sanders Construction S	BUILDING IMPROVEMENTS	4205498008	6230	BUILDING IMPROVEMENTS	21,054.85
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	172,346.15
						CHECK TOTAL:	193,401.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							324,001.23
GRAND TOTAL							324,001.23

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394760	07/16/18	ACSA Foundation Educa	DUES & MEMBERSHIPS	0110397140	5310	DUES & MEMBERSHIPS	626.28
						CHECK TOTAL:	626.28
00394761	07/16/18	ACSA Foundation Educa	DUES & MEMBERSHIPS	0110397140	5310	DUES & MEMBERSHIPS	808.34
						CHECK TOTAL:	808.34
00394762	07/16/18	AGParts	COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	199.90
						CHECK TOTAL:	199.90
00394763	07/16/18		JUNE 2018 - SPEECH	0104072000	5878	PARENT REIMBURSEMENT (LE	580.00
			MILEAGE - MAY 2018	0104256700	5880	TRANSPORTATION-IN LIEU	68.80
			MILEAGE - MARCH 2018	0104256700	5880	TRANSPORTATION-IN LIEU	65.86
			MILEAGE - JUNE 2018	0104256700	5880	TRANSPORTATION-IN LIEU	19.41
			MILEAGE - JANUARY 2018	0104256700	5880	TRANSPORTATION-IN LIEU	49.39
			MILEAGE - FEBRUARY 2018	0104256700	5880	TRANSPORTATION-IN LIEU	19.41
			MILEAGE - DECEMBER 2017	0104256700	5880	TRANSPORTATION-IN LIEU	51.38
			MILEAGE - APRIL 2018	0104256700	5880	TRANSPORTATION-IN LIEU	49.39
			MILEAGE - NOVEMBER 2017	0104256700	5880	TRANSPORTATION-IN LIEU	61.76
						CHECK TOTAL:	965.40
00394764	07/16/18	DecisionInsite LLC	SOFTWARE>\$500 PER ITEM	0102477408	4470	SOFTWARE>\$500 PER ITEM	1,684.00
						CHECK TOTAL:	1,684.00
00394765	07/16/18	FileWave (USA) Inc.	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	15,470.00
						CHECK TOTAL:	15,470.00
00394766	07/16/18	GST	EQUIPMENT-NEW	0113017175	4410	EQUIPMENT-NEW	2,318.45
			EQUIPMENT - NEW	0113018640	6410	EQUIPMENT - NEW	56,687.73
			EQUIPMENT - NEW	0113018640	6410	EQUIPMENT - NEW	15,666.11
						CHECK TOTAL:	74,672.29
00394767	07/16/18	Harbottle Law Group	JUNE 2018	0109156100	5835	LEGAL EXPENSE	1,672.70
			JUNE 2018	0109156100	5835	LEGAL EXPENSE	209.00
						CHECK TOTAL:	1,881.70
00394768	07/16/18	Maintex	OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	422.32
						CHECK TOTAL:	422.32
00394769	07/16/18	MORRISON, MICHAEL	6/24 - 6/27- ISTE CONF	0113457175	5220	TRAVEL & CONFERENCE	1,304.70
						CHECK TOTAL:	1,304.70
00394770	07/16/18	National Assn. of Scho	DUES & MEMBERSHIPS	0104132750	5310	DUES & MEMBERSHIPS	210.00
			DUES & MEMBERSHIPS	0104132750	5310	DUES & MEMBERSHIPS	210.00
			DUES & MEMBERSHIPS	0104132750	5310	DUES & MEMBERSHIPS	210.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			DUES & MEMBERSHIPS	0104132750	5310	DUES & MEMBERSHIPS	210.00
						CHECK TOTAL:	840.00
00394771	07/16/18	NICOLE MILLER & ASSOCI	CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	1,050.00
			CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	1,131.18
			CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	600.00
			CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	1,800.00
			CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	1,050.00
			CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	2,248.92
						CHECK TOTAL:	7,880.10
00394772	07/16/18	Nunziata, Chris	6/24 - 6/27- PLC @ WORK INST	0106011008	5220	TRAVEL & CONFERENCE	258.77
						CHECK TOTAL:	258.77
00394773	07/16/18	OC Human Relations Cou	CONSULTANTS-INSTRUCTIONAL	0102015380	5830	CONSULTANTS-INSTRUCTIONA	2,500.00
						CHECK TOTAL:	2,500.00
00394774	07/16/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	19.70
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	12.16
						CHECK TOTAL:	31.86
00394775	07/16/18	Staples Advantage	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	10.76
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	38.24
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	-10.76
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	2.84
						CHECK TOTAL:	41.08
00394776	07/16/18	VANTAGE LEARNING USA L	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	15,256.20
						CHECK TOTAL:	15,256.20
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	124,842.94
			GRAND TOTAL				124,842.94

SELECT Check ID's and Numbers: 768 ; Check Dates: 071718

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394777	07/17/18	Maintex	OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	673.45
			OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	-348.13
						CHECK TOTAL:	325.32
00394778	07/17/18	MAXIM HEALTHCARE SERVI	JUNE 2018	0104172860	5831	CONSULTANTS-OTHER	7,426.80
						CHECK TOTAL:	7,426.80
00394779	07/17/18	Woodwind & Brasswind	MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	531.21
						CHECK TOTAL:	531.21
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	8,283.33
			GRAND TOTAL				8,283.33

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071818

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394780	07/18/18	BrightView Landscape S	LANDSCAPE/IRRIGATION LANDSCAPE/IRRIGATION	0107477409 0106477409	5680 5680	LANDSCAPE/IRRIGATION LANDSCAPE/IRRIGATION	998.00 5,861.00 6,859.00
00394781	07/18/18	Cintas Corporation Loc	GENERAL SUPPLIES-NON INSTRUCT	0108477409	4361	OTHER CUSTODIAL SUPPLIES	234.16 234.16
00394782	07/18/18	Cox Communications	JULY 2018	0113457175	5940	INTERNET CONNECTIVITY	161.37 161.37
00394783	07/18/18	Crisp Imaging	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	35.39 35.39
00394784	07/18/18	Dunn Edwards Paint	GENERAL SUPPLIES-NON INSTRUCT GENERAL SUPPLIES-NON INSTRUCT	0105477408 0107477408	4340 4340	GENERAL SUPPLIES-NON INS GENERAL SUPPLIES-NON INS	250.79 431.38 682.17
00394785	07/18/18	Express Pipe & Supply	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	9.47 9.47
00394786	07/18/18	Grainger	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	238.44 238.44
00394787	07/18/18	Johnson Controls Fire	AUGUST 2018 AUGUST 2018 AUGUST 2018 AUGUST 2018 AUGUST 2018 AUGUST 2018 AUGUST 2018	0102477409 0106477409 0105477409 0108477409 0105477409 0107477409 0102477409	5560 5560 5560 5560 5560 5560 5560	ALARM MONITORING ALARM MONITORING ALARM MONITORING ALARM MONITORING ALARM MONITORING ALARM MONITORING ALARM MONITORING	190.00 482.25 178.09 272.25 1,485.92 327.25 186.00 3,121.76
00394788	07/18/18	miniPCR	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	60.00 60.00
00394789	07/18/18	Safety 1st Pest Contro	JUNE 2018 JUNE 2018 JUNE 2018 JUNE 2018 JUNE 2018	0106477409 0102477409 0105477409 0108477409 0107477409	5550 5550 5550 5550 5550	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	125.00 50.00 175.00 125.00 125.00 600.00
00394790	07/18/18	San Joaquin County Off	RECRUITING	0110397140	5240	RECRUITING	450.00 450.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 071818

<u>Check #</u>	<u>Register</u>	<u>Payee Name</u>	<u>Description</u>	<u>Key</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00394791	07/18/18	THE GARLAND COMPANY IN	ROOFING	4005498440	6209	ROOFING	97,629.11
			ROOFING	4006498440	6209	ROOFING	90,981.80
						CHECK TOTAL:	188,610.91
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	201,062.67
			GRAND TOTAL				201,062.67

SELECT Check ID's and Numbers: 760 ; Check Dates: 071918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394792	07/19/18	J. Howard Fox Dry Clea	MISC OUTSIDE VENDOR	0105011012	5860	MISC OUTSIDE VENDOR	699.00
						CHECK TOTAL:	699.00
00394793	07/19/18	Maintex	OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	103.61
						CHECK TOTAL:	103.61
00394794	07/19/18	OCADA	GENERAL SUPPLIES-NON INSTRUCT	0105091075	5860	MISC OUTSIDE VENDOR	75.00
						CHECK TOTAL:	75.00
00394795	07/19/18	OCDE	TRAVEL & CONFERENCE	0105111012	5220	TRAVEL & CONFERENCE	10.00
						CHECK TOTAL:	10.00
00394796	07/19/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	10.23
			GENERAL SUPPLIES-NON INSTRUCT	0104072000	4340	GENERAL SUPPLIES-NON INS	442.25
						CHECK TOTAL:	452.48
00394797	07/19/18	Scanning Pens Inc.	MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	2,597.07
						CHECK TOTAL:	2,597.07
00394798	07/19/18	Smith, Timothy	MISC OUTSIDE VENDOR	0105091012	5860	MISC OUTSIDE VENDOR	4,500.00
						CHECK TOTAL:	4,500.00
00394799	07/19/18	Staples Advantage	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	74.27
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	33.71
						CHECK TOTAL:	107.98
00394800	07/19/18	Cock, Kenneth Alan	FOOD SERVICE SALES	1300007426	8634	FOOD SERVICE SALES	11.30
						CHECK TOTAL:	11.30
00394801	07/19/18	EDUCATION MANAGEMENT S	ANNUAL SOFTWARE LICENSE FEE	1302277426	5805	ANNUAL SOFTWARE LICENSE	1,020.00
			MISC OUTSIDE VENDOR	1302277426	5860	MISC OUTSIDE VENDOR	2,840.00
						CHECK TOTAL:	3,860.00
00394802	07/19/18	Hurley, Ellen	FOOD SERVICE SALES	1300007426	8634	FOOD SERVICE SALES	179.20
						CHECK TOTAL:	179.20
00394803	07/19/18	Lindsey, Lynn	FOOD SERVICE SALES	1300007426	8634	FOOD SERVICE SALES	71.85
						CHECK TOTAL:	71.85
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							12,667.49
GRAND TOTAL							12,667.49

SELECT Check ID's and Numbers: 76@ ; Check Dates: 072318

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394804	07/23/18	CDW GOVERNMENT LLC	EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	24,500.00
						CHECK TOTAL:	24,500.00
00394805	07/23/18	Dunn Edwards Paint	MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	553.49
			MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	309.36
			MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	-1,322.74
			MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	212.75
			MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	519.02
						CHECK TOTAL:	271.88
00394806	07/23/18	Frontier California In	JULY 2018	0107477409	5920	TELEPHONE SERVICE	56.26
						CHECK TOTAL:	56.26
00394807	07/23/18	Frontier California In	JULY 2018	0108477409	5920	TELEPHONE SERVICE	49.08
						CHECK TOTAL:	49.08
00394808	07/23/18	Frontier California In	JULY 2018	0102477409	5920	TELEPHONE SERVICE	283.58
						CHECK TOTAL:	283.58
00394809	07/23/18	Frontier California In	JULY 2018	0105477409	5920	TELEPHONE SERVICE	65.29
						CHECK TOTAL:	65.29
00394810	07/23/18		JULY 2018	0104632900	5878	PARENT REIMBURSEMENT (LE	2,025.00
						CHECK TOTAL:	2,025.00
00394811	07/23/18	Hayes Software Systems	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	2,513.00
						CHECK TOTAL:	2,513.00
00394812	07/23/18	Hunnicuttt, Dawn	6/24-6/27 - PLC @ WORK INST	0105011012	5220	TRAVEL & CONFERENCE	1,379.73
						CHECK TOTAL:	1,379.73
00394813	07/23/18	Maintex	MAINTENANCE SUPPLIES	0102477408	4362	MAINTENANCE SUPPLIES	1,299.01
						CHECK TOTAL:	1,299.01
00394814	07/23/18	OCDE	IAA-PAYMENTS TO COUNTY OFFICES	0104542110	7142	IAA-PAYMENTS TO COUNTY O	3,345.08
						CHECK TOTAL:	3,345.08
00394815	07/23/18	Tech4Learning Inc.	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	3,546.00
						CHECK TOTAL:	3,546.00
00394816	07/23/18	THE DBQ PROJECT	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	1,125.00
						CHECK TOTAL:	1,125.00
00394817	07/23/18	Gold Star Foods	FOOD	1302277426	4700	FOOD	104.82

SELECT Check ID's and Numbers: 76@ ; Check Dates: 072318

<u>Check #</u>	<u>Register</u>	<u>Payee Name</u>	<u>Description</u>	<u>Key</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
						CHECK TOTAL:	104.82
00394818	07/23/18	MOBILE MODULAR MANAGEM	JULY 2018	2506498410	5620	RENTAL EXPENSE	646.00
						CHECK TOTAL:	646.00
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	41,209.73
			GRAND TOTAL				41,209.73

SELECT Check ID's and Numbers: 76@ ; Check Dates: 072418

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394819	07/24/18	AGParts	COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	499.75
						CHECK TOTAL:	499.75
00394820	07/24/18	Air-Ex Air Conditionin	HVAC	0107497408	6205	HVAC	97,614.00
			HVAC	0102497408	6205	HVAC	44,983.00
						CHECK TOTAL:	142,597.00
00394821	07/24/18	ANCHOR ELECTRIC	ELECTRICAL REPAIRS	0106477408	5661	ELECTRICAL REPAIRS	4,036.00
			ELECTRICAL REPAIRS	0107477408	5661	ELECTRICAL REPAIRS	4,796.00
						CHECK TOTAL:	8,832.00
00394822	07/24/18	Ocean View School	JULY 2018	0104632210	5875	TUITION	6,914.37
						CHECK TOTAL:	6,914.37
00394823	07/24/18	PT FOR KIDS	JULY 2018	0104632900	5886	PHYSICAL THERAPY	180.00
						CHECK TOTAL:	180.00
00394824	07/24/18	Ralphs Grocery Company	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	118.84
						CHECK TOTAL:	118.84
00394825	07/24/18	Smardan Supply Co	PLUMBING REPAIRS	0106475600	5662	PLUMBING REPAIRS	47.27
			PLUMBING REPAIRS	0106475600	5662	PLUMBING REPAIRS	1,184.32
			PLUMBING REPAIRS	0106475600	5662	PLUMBING REPAIRS	2,660.31
						CHECK TOTAL:	3,891.90
00394826	07/24/18	The Master Teacher Inc	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	2,499.00
						CHECK TOTAL:	2,499.00
00394827	07/24/18	THE GARLAND COMPANY IN	ROOFING	4005498440	6209	ROOFING	6,116.26
			ROOFING	4006498440	6209	ROOFING	4,198.38
			ROOFING	4005498440	6209	ROOFING	10,468.37
						CHECK TOTAL:	20,783.01
00394828	07/24/18	Diamond Environmental	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	263.47
			SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	734.92
						CHECK TOTAL:	998.39
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							187,314.26
GRAND TOTAL							187,314.26

SELECT Check ID's and Numbers: 76@ ; Check Dates: 072518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394829	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394830	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394831	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394832	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394833	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394834	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394835	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394836	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394837	07/25/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00394838	07/25/18	California Dept of Tax	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	0.26
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	0.55
			OTHER BOOKS	0101377350	4220	OTHER BOOKS	37.20
			OUTSIDE PRINTING	0110397140	5870	OUTSIDE PRINTING	52.64
			OUTSIDE PRINTING	0110397140	5870	OUTSIDE PRINTING	86.52
			MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	0.77
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	9.79
			OTHER BOOKS	0109397150	4220	OTHER BOOKS	5.92
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	7.15
			OUTSIDE PRINTING	0110397140	5870	OUTSIDE PRINTING	124.89
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	11.70
			MISC OUTSIDE VENDOR	0106011008	5860	MISC OUTSIDE VENDOR	179.80
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	14.43
			EQUIPMENT - NEW	0102477408	4410	EQUIPMENT-NEW	-18.92
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-1.94
			EQUIPMENT - NEW	0102477408	4410	EQUIPMENT-NEW	-4.94
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.10
			OUTSIDE PRINTING	0106091008	5870	OUTSIDE PRINTING	79.70
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	9.69
			EQUIPMENT - NEW	0108015040	4410	EQUIPMENT-NEW	347.19
			MATERIALS & SUPPLIES-INSTRUCT	0108015600	4310	MATERIALS & SUPPLIES-INS	53.91
			SOFTWARE - NON INSTRUCTIONAL	0102397406	4350	SOFTWARE - NON INSTRUCTI	27.51
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	39.07
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	44.08
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	5.58
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	13.32

SELECT Check ID's and Numbers: 760 ; Check Dates: 072518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	61.46
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-1.00
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	13.62
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	1,042.00
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	0.70
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	8.48
			EQUIPMENT - NEW	0105011012	4410	EQUIPMENT-NEW	29.05
			EQUIPMENT - NEW	0105011012	4410	EQUIPMENT-NEW	45.35
			EQUIPMENT - NEW	0105011012	4410	EQUIPMENT-NEW	15.60
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-2.19
			EQUIPMENT - NEW	0102477408	4410	EQUIPMENT-NEW	-16.06
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.31
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-1.18
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	18.64
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	5.23
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	23.43
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	3.87
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	5.11
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	1.08
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	3.70
			MISC OUTSIDE VENDOR	0106015455	5860	MISC OUTSIDE VENDOR	-0.29
			MISC OUTSIDE VENDOR	0106015455	5860	MISC OUTSIDE VENDOR	11.63
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	0.49
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	8.67
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.23
			EQUIPMENT - NEW	0102477408	4410	EQUIPMENT-NEW	-8.32
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.53
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	3.08
			EQUIPMENT - NEW	0105011012	4410	EQUIPMENT-NEW	9.83
			OTHER BOOKS	0109397150	4220	OTHER BOOKS	10.16
			COMPUTER SUPPLIES	0108015040	4320	COMPUTER SUPPLIES	4.55
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	4.22
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	9.99
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	1.34
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	11.86
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-5.64
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	25.95
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	2.32
			GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	1.54
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	25.56
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	-32.64
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	3.86
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.53
			MATERIALS & SUPPLIES-INSTRUCT	0105011075	4310	MATERIALS & SUPPLIES-INS	68.58

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			GENERAL SUPPLIES-NON INSTRUCT	0105095060	4340	GENERAL SUPPLIES-NON INS	35.78
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-1.70
			MATERIALS & SUPPLIES-INSTRUCT	0113018640	4310	MATERIALS & SUPPLIES-INS	16.46
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	0.56
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	108.76
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	11.62
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	0.49
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.14
			EQUIPMENT - NEW	0106011008	4410	EQUIPMENT-NEW	38.60
			EQUIPMENT - NEW	0105015040	4410	EQUIPMENT-NEW	205.63
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	-1.58
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	18.91
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	11.32
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	3.73
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	120.87
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	46.10
			EQUIPMENT - NEW	0105311075	4410	EQUIPMENT-NEW	-0.17
			EQUIPMENT - NEW	0106015060	4410	EQUIPMENT-NEW	138.81
			EQUIPMENT - NEW	0106015040	4410	EQUIPMENT-NEW	216.61
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	2.04
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-2.83
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-3.58
			EQUIPMENT - NEW	0105015040	4410	EQUIPMENT-NEW	348.75
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	50.87
			EQUIPMENT - NEW	0105015040	4410	EQUIPMENT-NEW	47.79
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	60.60
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	9.20
			MISC OUTSIDE VENDOR	0110377145	5860	MISC OUTSIDE VENDOR	0.23
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	2.55
			GENERAL SUPPLIES-NON INSTRUCT	0102395980	4340	GENERAL SUPPLIES-NON INS	9.64
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	1.26
			GENERAL SUPPLIES-NON INSTRUCT	0109397150	4340	GENERAL SUPPLIES-NON INS	3.24
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-3.89
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-1.08
			MATERIALS & SUPPLIES-INSTRUCT	0113015040	4310	MATERIALS & SUPPLIES-INS	9.45
			EQUIPMENT - NEW	0105011012	4410	EQUIPMENT-NEW	11.15
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	0.03
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	0.55
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-1.10
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	27.59
			EQUIPMENT - NEW	0102477408	4410	EQUIPMENT-NEW	-19.40
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	6.76
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-7.14
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.87

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-8.77
			MATERIALS & SUPPLIES-INSTRUCT	0107015600	4310	MATERIALS & SUPPLIES-INS	30.66
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	17.28
			EQUIPMENT - NEW	0113015040	4410	EQUIPMENT-NEW	77.19
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	-0.08
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	11.39
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	18.83
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	344.89
			MATERIALS & SUPPLIES-INSTRUCT	0105011075	4310	MATERIALS & SUPPLIES-INS	-6.48
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	5.76
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT-NEW	64.87
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	22.39
			GENERAL SUPPLIES-NON INSTRUCT	0108054356	4340	GENERAL SUPPLIES-NON INS	9.06
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	0.18
			GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	6.10
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	52.33
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	51.14
			REFRESHMENTS - NOT FOOD SERV	0108091005	4325	REFRESHMENTS - NOT FOOD	107.92
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	3.57
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	4.64
			COMPUTER SUPPLIES	0113015040	4320	COMPUTER SUPPLIES	2.50
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-0.90
			MATERIALS & SUPPLIES-INSTRUCT	0108116100	4310	MATERIALS & SUPPLIES-INS	19.43
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	0.24
			MATERIALS & SUPPLIES-INSTRUCT	0107011020	4310	MATERIALS & SUPPLIES-INS	0.74
			EQUIPMENT - NEW	0102477408	4410	EQUIPMENT-NEW	-2.43
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-2.92
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	137.57
			MATERIALS & SUPPLIES-INSTRUCT	0102014342	4310	MATERIALS & SUPPLIES-INS	56.46
			MATERIALS & SUPPLIES-INSTRUCT	0102011190	4310	MATERIALS & SUPPLIES-INS	42.32
			MATERIALS & SUPPLIES-INSTRUCT	0105114695	4310	MATERIALS & SUPPLIES-INS	32.32
			TESTS/SCORING	0104613150	4330	TESTS/SCORING	22.59
			MATERIALS & SUPPLIES-INSTRUCT	0102011190	4310	MATERIALS & SUPPLIES-INS	56.15
			GENERAL SUPPLIES-NON INSTRUCT	0102477408	4340	GENERAL SUPPLIES-NON INS	1.71
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	9.04
			EQUIPMENT-NEW	0113457175	4410	EQUIPMENT-NEW	28.63
			MATERIALS & SUPPLIES-INSTRUCT	0102011190	4310	MATERIALS & SUPPLIES-INS	13.62
			MATERIALS & SUPPLIES-INSTRUCT	0108015060	4310	MATERIALS & SUPPLIES-INS	13.62
			TESTS/SCORING	0104613150	4330	TESTS/SCORING	18.33
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	7.55
			MATERIALS & SUPPLIES-INSTRUCT	0107011020	4310	MATERIALS & SUPPLIES-INS	7.00
			EQUIPMENT-NEW	0113015040	4410	EQUIPMENT-NEW	-19.30
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	1.39
			EQUIPMENT-NEW	0113457175	4410	EQUIPMENT-NEW	67.82

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0109156190	4310	MATERIALS & SUPPLIES-INS	5.19
			OTHER BOOKS	0109397150	4220	OTHER BOOKS	1.86
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	10.22
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	4.16
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	37.72
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	32.12
			EQUIPMENT-NEW	0113015040	4410	EQUIPMENT-NEW	15.42
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.48
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-1.45
			MISC OUTSIDE VENDOR	0102395980	5860	MISC OUTSIDE VENDOR	23.25
			MATERIALS & SUPPLIES-INSTRUCT	0105011075	4310	MATERIALS & SUPPLIES-INS	-2.73
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	2.25
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-2.89
			EQUIPMENT-NEW	0105015040	4410	EQUIPMENT-NEW	10.60
			EQUIPMENT-NEW	0105015060	4410	EQUIPMENT-NEW	106.21
			MATERIALS & SUPPLIES-INSTRUCT	0102011190	4310	MATERIALS & SUPPLIES-INS	10.33
			EQUIPMENT-NEW	0105015040	4410	EQUIPMENT-NEW	17.48
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	23.25
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	39.53
			EQUIPMENT-NEW	0105015040	4410	EQUIPMENT-NEW	1.01
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	27.36
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-1.50
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-1.96
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-1.22
			MISC OUTSIDE VENDOR	0105011012	5860	MISC OUTSIDE VENDOR	10.23
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	2.63
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.18
			EQUIPMENT-NEW	0102477408	4410	EQUIPMENT-NEW	-3.17
			MATERIALS & SUPPLIES-INSTRUCT	0105315310	4310	MATERIALS & SUPPLIES-INS	8.23
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	29.84
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	204.45
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	99.06
			MATERIALS & SUPPLIES-INSTRUCT	0107011020	4310	MATERIALS & SUPPLIES-INS	4.72
			MATERIALS & SUPPLIES-INSTRUCT	0106315015	4310	MATERIALS & SUPPLIES-INS	34.10
			MATERIALS & SUPPLIES-INSTRUCT	0105315310	4310	MATERIALS & SUPPLIES-INS	277.28
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	51.71
			MATERIALS & SUPPLIES-INSTRUCT	0106015455	4310	MATERIALS & SUPPLIES-INS	28.66
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	0.18
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	6.20
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	15.50
			MATERIALS & SUPPLIES-INSTRUCT	0113015040	4310	MATERIALS & SUPPLIES-INS	17.44
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	0.25
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	0.70
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	0.76

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			TESTS/SCORING	0104613150	4330	TESTS/SCORING	16.71
			EQUIPMENT-NEW	0105311075	4310	MATERIALS & SUPPLIES-INS	-8.93
			COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	38.73
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	0.38
			REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	2.95
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	7.36
			REFRESHMENTS - NOT FOOD SERV	0102015380	4325	REFRESHMENTS - NOT FOOD	36.96
			REFRESHMENTS - NOT FOOD SERV	0106091008	4325	REFRESHMENTS - NOT FOOD	45.26
			TRAVEL & CONFERENCE	0102013040	5220	TRAVEL & CONFERENCE	13.03
			MATERIALS & SUPPLIES-INSTRUCT	0113015040	4310	MATERIALS & SUPPLIES-INS	8.12
			MATERIALS & SUPPLIES-INSTRUCT	0113015040	4310	MATERIALS & SUPPLIES-INS	2.25
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	18.99
			MISC OUTSIDE VENDOR	0105315310	5860	MISC OUTSIDE VENDOR	-105.00
			MATERIALS & SUPPLIES-INSTRUCT	0107011020	4310	MATERIALS & SUPPLIES-INS	4.37
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	21.51
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	0.48
			EQUIPMENT-NEW	0102477408	4410	EQUIPMENT-NEW	2.81
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	2.13
			EQUIPMENT-NEW	0105015060	4310	MATERIALS & SUPPLIES-INS	17.13
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-2.71
			EQUIPMENT-NEW	0102477408	4410	EQUIPMENT-NEW	-3.75
			COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	38.73
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-1.00
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	2.56
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	18.77
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	7.65
			TESTS/SCORING	0104613150	4330	TESTS/SCORING	4.22
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.22
			EQUIPMENT-NEW	0102477408	4410	EQUIPMENT-NEW	-1.80
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	2.94
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	12.39
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	18.52
			MATERIALS & SUPPLIES-INSTRUCT	0109017150	4310	MATERIALS & SUPPLIES-INS	38.79
			MATERIALS & SUPPLIES-INSTRUCT	0102013045	4310	MATERIALS & SUPPLIES-INS	1.00
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	48.44
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	1.16
			GENERAL SUPPLIES-NON INSTRUCT	0102395980	4340	GENERAL SUPPLIES-NON INS	5.73
			MATERIALS & SUPPLIES-INSTRUCT	0113015040	4310	MATERIALS & SUPPLIES-INS	5.63
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	4.75
			REFRESHMENTS - NOT FOOD SERV	0102015380	4325	REFRESHMENTS - NOT FOOD	21.31
			RECRUITING	0110397140	5240	RECRUITING	15.88
			MATERIALS & SUPPLIES-INSTRUCT	0104072000	4310	MATERIALS & SUPPLIES-INS	2.87
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	4.38
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	0.84

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			GENERAL SUPPLIES-NON INSTRUCT	0102256700	4340	GENERAL SUPPLIES-NON INS	83.70
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	0.89
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	11.50
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	11.26
			EQUIPMENT-NEW	0106011008	4410	EQUIPMENT-NEW	4.40
			COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	-38.73
			TESTS/SCORING	0104613150	4330	TESTS/SCORING	11.59
			MATERIALS & SUPPLIES-INSTRUCT	0102115398	4310	MATERIALS & SUPPLIES-INS	1.55
			MATERIALS & SUPPLIES-INSTRUCT	0107011020	4310	MATERIALS & SUPPLIES-INS	3.77
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	0.57
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	9.43
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	-2.64
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	10.74
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	25.96
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	24.79
			EQUIPMENT-NEW	0105114695	4410	EQUIPMENT-NEW	373.47
			MISC OUTSIDE VENDOR	0102395980	5860	MISC OUTSIDE VENDOR	23.25
			EQUIPMENT-NEW	0102395980	4410	EQUIPMENT-NEW	49.14
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	1.00
			EQUIPMENT-NEW	0106011008	4410	EQUIPMENT-NEW	41.77
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	19.91
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	5.65
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	3.10
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	4.19
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	17.82
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	41.99
			FLOOR COVERING	0105477408	5604	FLOOR COVERING	197.16
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	29.06
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	62.03
			COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	23.21
			MATERIALS & SUPPLIES-INSTRUCT	0105315310	4310	MATERIALS & SUPPLIES-INS	4.95
			EQUIPMENT-NEW	0113457175	4410	EQUIPMENT-NEW	23.79
			EQUIPMENT-NEW	0106015040	4410	EQUIPMENT-NEW	10.93
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	6.81
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	36.02
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	48.05
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-3.36
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	4.77
			EQUIPMENT-NEW	0102477408	5662	PLUMBING REPAIRS	-2.81
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	215.04
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	7.69
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	64.10
			EQUIPMENT-NEW	0105015040	4410	EQUIPMENT-NEW	27.14
			GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	13.34

SELECT Check ID's and Numbers: 760 ; Check Dates: 072518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0113015040	4310	MATERIALS & SUPPLIES-INS	6.43
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	7.17
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	212.58
			GENERAL SUPPLIES-NON INSTRUCT	0109397150	4340	GENERAL SUPPLIES-NON INS	36.48
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	12.67
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	21.86
			EQUIPMENT-NEW	0102175425	4410	EQUIPMENT-NEW	348.36
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	0.65
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	1.30
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	20.22
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	9.69
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	0.70
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	1.16
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	24.41
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	12.12
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	12.54
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	2.17
			MATERIALS & SUPPLIES-INSTRUCT	0107011020	4310	MATERIALS & SUPPLIES-INS	3.29
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	14.38
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	10.20
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	15.15
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	19.34
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	9.21
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	27.20
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	0.65
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	6.99
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	3.91
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	1.06
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	2.40
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	12.86
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	14.38
			MATERIALS & SUPPLIES-INSTRUCT	0102013045	4310	MATERIALS & SUPPLIES-INS	153.06
			MATERIALS & SUPPLIES-INSTRUCT	0105114695	4310	MATERIALS & SUPPLIES-INS	2.26
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	11.55
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	0.46
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	1.47
			MATERIALS & SUPPLIES-INSTRUCT	0108015600	4310	MATERIALS & SUPPLIES-INS	1.69
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	1.73
			MATERIALS & SUPPLIES-INSTRUCT	0108015060	4310	MATERIALS & SUPPLIES-INS	35.96
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	35.73
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	1.39
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	13.68
			GENERAL SUPPLIES-NON INSTRUCT	0106172850	4340	GENERAL SUPPLIES-NON INS	4.02
			MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	6.63

SELECT Check ID's and Numbers: 76@ ; Check Dates: 072518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	10.11
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	17.84
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	2.02
			OTHER BOOKS	0109397150	4220	OTHER BOOKS	1.64
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	6.30
			TRAVEL & CONFERENCE	0101377100	4220	OTHER BOOKS	13.24
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	2.95
			MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	4.64
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	3.88
			MATERIALS & SUPPLIES-INSTRUCT	0107011020	4310	MATERIALS & SUPPLIES-INS	1.23
			MATERIALS & SUPPLIES-INSTRUCT	0109017150	4310	MATERIALS & SUPPLIES-INS	2.47
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	0.70
			OUTSIDE PRINTING	0110397140	5870	OUTSIDE PRINTING	406.04
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	4.84
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	0.77
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-5.10
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	30.77
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	5.09
			MATERIALS & SUPPLIES-INSTRUCT	0104292600	4310	MATERIALS & SUPPLIES-INS	164.51
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-2.43
			EQUIPMENT-NEW	0102477408	5662	PLUMBING REPAIRS	-2.68
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.37
			MATERIALS & SUPPLIES-INSTRUCT	0109017150	4310	MATERIALS & SUPPLIES-INS	2.72
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	3.41
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	40.71
			CA USE TAX LIABILITY	01	9552	CA USE TAX LIABILITY	126.00
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-2.18
					CHECK TOTAL:	10,391.53	
00394839	07/25/18	Capistrano USD	OTHER LOCAL AGENCY FEES	0104292800	5852	OTHER LOCAL AGENCY FEES	3,757.40
					CHECK TOTAL:	3,757.40	
00394840	07/25/18	Southern Calif Gas Co.	JULY 2018	0107477409	5510	UTILITIES - HEAT	57.37
					CHECK TOTAL:	57.37	
			TOTAL FOR STOCK 76	Laguna Beach's check stock ID		14,206.30	
			GRAND TOTAL			14,206.30	

SELECT Check ID's and Numbers: 76@ ; Check Dates: 072718

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394841	07/27/18	Advanced Alarm Inc.	ALARM MONITORING	0106477409	5560	ALARM MONITORING	205.00
			ALARM MONITORING	0106477409	5560	ALARM MONITORING	205.00
			ALARM MONITORING	0102477409	5560	ALARM MONITORING	205.00
						CHECK TOTAL:	615.00
00394842	07/27/18	Atkinson Andelson Loya	JUNE 2018	0102397400	5835	LEGAL EXPENSE	4,502.76
						CHECK TOTAL:	4,502.76
00394843	07/27/18	Blue Shield of Califor	AUGUST 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	164,308.56
			AUGUST 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	80,928.09
			AUGUST 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	2,055.65
			AUGUST 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	1,012.49
						CHECK TOTAL:	248,304.79
00394844	07/27/18		2018 SUMMER SCHOOL	0104632900	5878	PARENT REIMBURSEMENT (LE	1,600.00
			2018 - 2019 - DEPOSIT	0104632900	5878	PARENT REIMBURSEMENT (LE	6,690.00
						CHECK TOTAL:	8,290.00
00394845	07/27/18	Cox Communicatiors	JULY 2018	0113457175	5940	INTERNET CONNECTIVITY	97.70
						CHECK TOTAL:	97.70
00394846	07/27/18	DOHENY PLUMBING INC.	PLUMBING REPAIRS	0106477408	5662	PLUMBING REPAIRS	335.00
						CHECK TOTAL:	335.00
00394847	07/27/18	Educational Testing Se	TESTS/SCORING	0102214450	4330	TESTS/SCORING	428.12
						CHECK TOTAL:	428.12
00394848	07/27/18	First Student Inc.	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	4,354.98
						CHECK TOTAL:	4,354.98
00394849	07/27/18	Frontier California In	JULY 2018	0102477409	5920	TELEPHONE SERVICE	1,036.18
			JULY 2018	0108477409	5920	TELEPHONE SERVICE	296.46
			JULY 2018	0107477409	5920	TELEPHONE SERVICE	159.14
			JULY 2018	0105477409	5920	TELEPHONE SERVICE	786.25
			JULY 2018	0106477409	5920	TELEPHONE SERVICE	663.17
						CHECK TOTAL:	2,941.20
00394850	07/27/18	Frontier California In	JULY 2018	0108477409	5920	TELEPHONE SERVICE	452.30
						CHECK TOTAL:	452.30
00394851	07/27/18	Frontier California In	JULY 2018	0102477409	5920	TELEPHONE SERVICE	180.74
						CHECK TOTAL:	180.74
00394852	07/27/18	Ganahl Lumber	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	4.29

SELECT Check ID's and Numbers: 768 ; Check Dates: 072718

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
CHECK TOTAL:							4.29
00394853	07/27/18	HI-TECH Cabling Inc.	CONSULTANTS-COMPUTER SERVICES	0113457175	5832	CONSULTANTS-COMPUTER SER	1,262.31
CHECK TOTAL:							1,262.31
00394854	07/27/18	Kaiser Foundation Heal	AUGUST 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	1,924.00
			AUGUST 2018	0102397400	3402	HEALTH & WELFARE, CLASSIF	51,352.48
			AUGUST 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	104,261.09
			AUGUST 2018	0102397400	3402	HEALTH & WELFARE, CLASSIF	947.64
CHECK TOTAL:							158,485.21
00394855	07/27/18		2018 - 2019 - REGISTRATION	0104632900	5878	PARENT REIMBURSEMENT (LE	375.00
			JULY 2018	0104632900	5878	PARENT REIMBURSEMENT (LE	2,025.00
CHECK TOTAL:							2,400.00
00394856	07/27/18	Laguna Beach Water Dis	5/9/18 - 7/11/18	0102477409	5530	WATER - UTILITIES	129.28
			5/14/18 - 7/16/18	0105477409	5530	WATER - UTILITIES	40.16
			5/14/18 - 7/16/18	0105477409	5530	WATER - UTILITIES	1,387.05
			5/14/18 - 7/16/18	0105477409	5530	WATER - UTILITIES	416.06
			5/14/18 - 7/16/18	0105477409	5530	WATER - UTILITIES	1,453.66
			5/14/18 - 7/16/18	0105477409	5530	WATER - UTILITIES	76.91
			5/14/18 - 7/16/18	0106477409	5530	WATER - UTILITIES	8,116.31
			5/14/18 - 7/16/18	0106477409	5530	WATER - UTILITIES	32.00
			5/14/18 - 7/16/18	0105477409	5530	WATER - UTILITIES	373.80
			5/14/18 - 7/16/18	0102477409	5530	WATER - UTILITIES	188.84
CHECK TOTAL:							12,214.07
00394857	07/27/18		7/2/18 - 7/6/18	0104632900	5878	PARENT REIMBURSEMENT (LE	1,040.00
			7/9/18 - 7/13/18	0104632900	5878	PARENT REIMBURSEMENT (LE	1,300.00
			7/16/18 - 7/18/18	0104632900	5878	PARENT REIMBURSEMENT (LE	620.00
CHECK TOTAL:							2,960.00
00394858	07/27/18	Nancy Mooers	6/24 - 6/26 - PLC @ WORK INST	0105011012	5220	TRAVEL & CONFERENCE	1,021.97
CHECK TOTAL:							1,021.97
00394859	07/27/18	South Coast Fire Prote	RISK MANAGEMENT	0102477408	5670	RISK MANAGEMENT	629.73
CHECK TOTAL:							629.73
00394860	07/27/18	Southern California Ed	MAY 2018	0108477409	5520	LIGHT & POWER	2,975.54
			JUNE 2018	0108477409	5520	LIGHT & POWER	4,814.84
CHECK TOTAL:							7,790.38
00394861	07/27/18	University of Californ	CONSULTANTS-INSTRUCTIONAL	0102014342	5830	CONSULTANTS-INSTRUCTIONA	8,379.21
CHECK TOTAL:							8,379.21

SELECT Check ID's and Numbers: 76@ ; Check Dates: 072718

<u>Check #</u>	<u>Register</u>	<u>Payee Name</u>	<u>Description</u>	<u>Key</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00394862	07/27/18	Ward's Natural Science	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	10.44
						CHECK TOTAL:	10.44
00394863	07/27/18	Western OC Self Funded	2017 - 2018 MANUAL PREMIUM ADJ 01		3600	WORKERS COMPENSATION INS	2,100.00
						CHECK TOTAL:	2,100.00
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	467,760.20
			GRAND TOTAL				467,760.20

SELECT Check ID's and Numbers: 76@ ; Check Dates: 073018

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394864	07/30/18	DONOMA SOFTWARE	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	1,687.50
						CHECK TOTAL:	1,687.50
00394865	07/30/18	Ganahl Lumber	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	3.81
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	13.44
						CHECK TOTAL:	17.25
00394866	07/30/18	Grainger	MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	196.56
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	70.22
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	908.01
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	940.55
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	53.60
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	232.82
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	213.15
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	298.46
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	42.01
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	222.65
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	39.48
						CHECK TOTAL:	3,217.51
00394867	07/30/18	Keller, Michael	7/20 - CHALLENGE SUCCESS CONF	0101377100	5220	TRAVEL & CONFERENCE	376.64
						CHECK TOTAL:	376.64
00394868	07/30/18	LIGHTSPEED TECHNOLOGIE	EQUIPMENT - NEW	0113478640	6410	EQUIPMENT - NEW	6,702.06
						CHECK TOTAL:	6,702.06
00394869	07/30/18	Lytle Screen Printing	MATERIALS & SUPPLIES-INSTRUCT	0105311080	4310	MATERIALS & SUPPLIES-INS	418.61
						CHECK TOTAL:	418.61
00394870	07/30/18	Maintex	MAINTENANCE SUPPLIES	0102477408	4362	MAINTENANCE SUPPLIES	22.04
			MAINTENANCE SUPPLIES	0102477408	4362	MAINTENANCE SUPPLIES	90.08
			OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	111.46
						CHECK TOTAL:	223.58
00394871	07/30/18	Pearson Assessments	TESTS/SCORING	0104613150	4330	TESTS/SCORING	186.00
						CHECK TOTAL:	186.00
00394872	07/30/18	Psychological Assessme	TESTS/SCORING	0104613150	4330	TESTS/SCORING	1,180.00
						CHECK TOTAL:	1,180.00
00394873	07/30/18	PTM Document Systems	GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	342.65
						CHECK TOTAL:	342.65
00394874	07/30/18	THINKING MAPS INC.	ANNUAL SOFTWARE LICENSE FEE	0102013045	5805	ANNUAL SOFTWARE LICENSE	3,695.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 073018

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0102013040	4310	MATERIALS & SUPPLIES-INS	3,392.19
			ANNUAL SOFTWARE LICENSE FEE	0102013045	5805	ANNUAL SOFTWARE LICENSE	3,695.00
						CHECK TOTAL:	10,782.19
00394875	07/30/18	UPS	ACCOUNTS PAYABLE MANUAL	0100000000	9510	ACCOUNTS PAYABLE MANUAL	18.96
						CHECK TOTAL:	18.96
00394876	07/30/18	William V MacGill & Co	GENERAL SUPPLIES-NON INSTRUCT	0105171012	4340	GENERAL SUPPLIES-NON INS	387.38
						CHECK TOTAL:	387.38
			TOTAL FOR STOCK 76 Laguna Beach's check stock ID				25,540.33
			GRAND TOTAL				25,540.33

SELECT Check ID's and Numbers: 768 ; Check Dates: 073118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394877	07/31/18	ACSA Foundation Educa	DUES & MEMBERSHIPS	0110397140	5310	DUES & MEMBERSHIPS	1,525.00
						CHECK TOTAL:	1,525.00
00394878	07/31/18	Apple Computer Inc.	EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	73.27
			EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	199.00
			EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	37.66
						CHECK TOTAL:	309.93
00394879	07/31/18	CDW GOVERNMENT LLC	MATERIALS & SUPPLIES-INSTRUCT	0113017175	4310	MATERIALS & SUPPLIES-INS	159.90
						CHECK TOTAL:	159.90
00394880	07/31/18	CODESP	ANNUAL SOFTWARE LICENSE FEE	0110397140	5805	ANNUAL SOFTWARE LICENSE	2,050.00
						CHECK TOTAL:	2,050.00
00394881	07/31/18	Crisp Imaging	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	112.61
						CHECK TOTAL:	112.61
00394882	07/31/18	Electrolurgy Manufactu	PEST CONTROL	0105477409	5550	PEST CONTROL	3,306.25
						CHECK TOTAL:	3,306.25
00394883	07/31/18	Express Pipe & Supply	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	118.74
						CHECK TOTAL:	118.74
00394884	07/31/18	Infinity Communication	CONSULTANTS-OTHER	0102395090	5831	CONSULTANTS-OTHER	1,912.50
						CHECK TOTAL:	1,912.50
00394885	07/31/18	Laguna Beach Water Dis	5/17/18 - 7/19/18	0105477409	5530	WATER - UTILITIES	421.05
			5/17/18 - 7/19/18	0105477409	5530	WATER - UTILITIES	6,652.59
			5/17/18 - 7/19/18	0105477409	5530	WATER - UTILITIES	400.05
						CHECK TOTAL:	7,473.69
00394886	07/31/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0104072000	4340	GENERAL SUPPLIES-NON INS	29.14
			GENERAL SUPPLIES-NON INSTRUCT	0104072000	4340	GENERAL SUPPLIES-NON INS	610.91
						CHECK TOTAL:	640.05
00394887	07/31/18	PACWEST AIR FILTER	HVAC	0108477408	5660	HVAC	569.82
			HVAC	0102477408	5660	HVAC	43.07
			HVAC	0107477408	5660	HVAC	335.00
			HVAC	0105477408	5660	HVAC	848.67
			HVAC	0102477408	5660	HVAC	57.46
			HVAC	0106477408	5660	HVAC	808.22
						CHECK TOTAL:	2,662.24
00394888	07/31/18	PAPER RECYCLING AND SH	OTHER MAINTENANCE SERVICES	0101377100	5692	OTHER MAINTENANCE SERVIC	50.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 073118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	50.00
00394889	07/31/18	School Savers	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	125.26
						CHECK TOTAL:	125.26
00394890	07/31/18	Wolff, Peggy	7/19-7/20 - CHALLENGE SUCCESS	0101377100	5220	TRAVEL & CONFERENCE	100.50
						CHECK TOTAL:	100.50
00394891	07/31/18	HEARTLAND SCHOOL SOLUT	MISC OUTSIDE VENDOR	1302277426	5860	MISC OUTSIDE VENDOR	481.50
						CHECK TOTAL:	481.50
00394892	07/31/18	Diamond Environmental	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	390.50
						CHECK TOTAL:	390.50
00394893	07/31/18	StorageContainer.com	BUILDING IMPROVEMENTS	4208498675	6230	BUILDING IMPROVEMENTS	71.50
			BUILDING IMPROVEMENTS	4208498675	6230	BUILDING IMPROVEMENTS	71.50
						CHECK TOTAL:	143.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							21,561.67
GRAND TOTAL							21,561.67

SELECT Check ID's and Numbers: 76@ ; Check Dates: 080118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394894	08/01/18	Accrediting Commission	DUES & MEMBERSHIPS	0105011012	5310	DUES & MEMBERSHIPS	1,020.00
						CHECK TOTAL:	1,020.00
00394895	08/01/18	ACSA Foundation Educa	DUES & MEMBERSHIPS	0108091005	5310	DUES & MEMBERSHIPS	1,391.84
						CHECK TOTAL:	1,391.84
00394896	08/01/18	Air-Ex Air Conditionin	HVAC	0106477408	5660	HVAC	580.00
						CHECK TOTAL:	580.00
00394897	08/01/18	BLICK ART MATERIALS	MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	424.84
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	75.08
						CHECK TOTAL:	499.92
00394898	08/01/18	CANON USA	MISC REPAIR	0105011012	5690	MISC REPAIR	184.09
			MISC REPAIR	0105011012	5690	MISC REPAIR	194.09
			MISC REPAIR	0105011012	5690	MISC REPAIR	184.09
			MISC REPAIR	0105011012	5690	MISC REPAIR	184.09
						CHECK TOTAL:	746.36
00394899	08/01/18	Capano, Ignazio	ACCOUNTS PAYABLE MANUAL	0100000000	9510	ACCOUNTS PAYABLE MANUAL	51.78
						CHECK TOTAL:	51.78
00394900	08/01/18	de Bretteville, Christ	ALL OTHER LOCAL REVENUE	0105001080	8699	ALL OTHER LOCAL REVENUE	240.00
						CHECK TOTAL:	240.00
00394901	08/01/18	Dunn Edwards Paint	MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	227.57
			MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	338.45
			MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	343.99
			MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	333.14
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	624.36
			MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	206.96
			MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	88.09
			MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	384.25
			MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	-212.73
			MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	83.42
						CHECK TOTAL:	2,417.50
00394902	08/01/18	Irvine Ranch Water Dis	ACCOUNTS PAYABLE MANUAL	0100000000	9510	ACCOUNTS PAYABLE MANUAL	5,080.19
						CHECK TOTAL:	5,080.19
00394903	08/01/18	Jeff Sears	MISC OUTSIDE VENDOR	0105311080	5860	MISC OUTSIDE VENDOR	540.00
						CHECK TOTAL:	540.00
00394904	08/01/18	King, Nikol	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	30.32

SELECT Check ID's and Numbers: 76@ ; Check Dates: 080118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	30.32
00394905	08/01/18	Maintex	MAINTENANCE SUPPLIES	0102477408	4362	MAINTENANCE SUPPLIES	108.89
						CHECK TOTAL:	108.89
00394906	08/01/18	Montgomery Hardware Co	CONTRACT SERVICES	0107477408	5610	CONTRACT SERVICES	12,950.00
						CHECK TOTAL:	12,950.00
00394907	08/01/18	MORRISON, MICHAEL	7/12-7/15 - LEADERSHIP INST	0101377100	5220	TRAVEL & CONFERENCE	52.00
						CHECK TOTAL:	52.00
00394908	08/01/18	NICK RAIL MUSIC	EQUIPMENT-NEW	0102011190	4410	EQUIPMENT-NEW	2,622.26
						CHECK TOTAL:	2,622.26
00394909	08/01/18	Pearson Assessments	TESTS/SCORING	0104613150	4330	TESTS/SCORING	393.92
						CHECK TOTAL:	393.92
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							28,724.98
GRAND TOTAL							28,724.98

SELECT Check ID's and Numbers: 760 ; Check Dates: 080218

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394910	08/02/18	Acorn Media	COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	411.87
			EQUIPMENT-NEW	0113457175	4410	EQUIPMENT-NEW	1,465.40
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	106.67
			EQUIPMENT-NEW	0113457175	4410	EQUIPMENT-NEW	1,648.58
			CHECK TOTAL:				
00394911	08/02/18	ACTIVE INTERNET TECHNO	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	19,500.00
			CHECK TOTAL:				
00394912	08/02/18	ANCHOR ELECTRIC	ELECTRICAL REPAIRS	0108477408	5661	ELECTRICAL REPAIRS	6,190.00
			ELECTRICAL REPAIRS	0106477408	5661	ELECTRICAL REPAIRS	937.00
			CHECK TOTAL:				
00394913	08/02/18	Apple Computer Inc.	EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	2,051.17
			CHECK TOTAL:				
00394914	08/02/18	CASH Maintenance Netwo	DUES & MEMBERSHIPS	0102477408	5310	DUES & MEMBERSHIPS	271.00
			DUES & MEMBERSHIPS	0102477408	5310	DUES & MEMBERSHIPS	418.00
			CHECK TOTAL:				
00394915	08/02/18	Challenge Success	TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	8,500.00
			CHECK TOTAL:				
00394916	08/02/18	DEL REY INC.	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	295.00
			CHECK TOTAL:				
00394917	08/02/18	Hudi	ANNUAL SOFTWARE LICENSE FEE	0105315310	5805	ANNUAL SOFTWARE LICENSE	6,299.00
			ANNUAL SOFTWARE LICENSE FEE	0105011075	5805	ANNUAL SOFTWARE LICENSE	3,000.00
			CHECK TOTAL:				
00394918	08/02/18	KAP 7 INTERNATIONAL IN	MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	698.22
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	698.22
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	414.06
			CHECK TOTAL:				
00394919	08/02/18	Learn by Doing Inc.	ANNUAL SOFTWARE LICENSE FEE	0105011012	5805	ANNUAL SOFTWARE LICENSE	4,296.00
			CHECK TOTAL:				
00394920	08/02/18	Lytle Screen Printing	MATERIALS & SUPPLIES-INSTRUCT	0105311080	4310	MATERIALS & SUPPLIES-INS	183.18
			CHECK TOTAL:				
00394921	08/02/18	NICK RAIL MUSIC	MATERIALS & SUPPLIES-INSTRUCT	0102011190	4310	MATERIALS & SUPPLIES-INS	246.68
			CHECK TOTAL:				

SELECT Check ID's and Numbers: 760 ; Check Dates: 080218

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00394922	08/02/18	Online-Rewards	CONSULTANTS-OTHER	0110397140	5831	CONSULTANTS-OTHER	5,500.00
						CHECK TOTAL:	5,500.00
00394923	08/02/18	PLAE	FLOOR COVERING	0105477408	5604	FLOOR COVERING	5,314.82
						CHECK TOTAL:	5,314.82
00394924	08/02/18	Preferred Ceilings Inc	CONTRACT SERVICES	0108477408	5610	CONTRACT SERVICES	1,728.00
						CHECK TOTAL:	1,728.00
00394925	08/02/18	Sparkletts	MISC OUTSIDE VENDOR	0102397400	5860	MISC OUTSIDE VENDOR	271.63
						CHECK TOTAL:	271.63
00394926	08/02/18	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	5.12
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	410.23
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	244.19
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	13.40
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	85.78
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	-33.71
						CHECK TOTAL:	725.01
00394927	08/02/18	The LifeTrends Group T	GENERAL SUPPLIES-NON INSTRUCT	0102477408	4340	GENERAL SUPPLIES-NON INS	1,382.65
						CHECK TOTAL:	1,382.65
00394928	08/02/18	Viloria, Jason	REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	285.32
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	34.67
						CHECK TOTAL:	319.99
00394929	08/02/18	West Ed Cal Regional S	ACCOUNTS PAYABLE MANUAL	0100004342	9510	ACCOUNTS PAYABLE MANUAL	550.00
						CHECK TOTAL:	550.00
00394930	08/02/18	Lindsey, Lynn	FOOD SERVICE SALES	1300007426	8634	FOOD SERVICE SALES	50.00
						CHECK TOTAL:	50.00
00394931	08/02/18	UCMI INC.	ACCOUNTS PAYABLE MANUAL	4200008442	9510	ACCOUNTS PAYABLE MANUAL	10,240.00
						CHECK TOTAL:	10,240.00
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	83,712.15
			GRAND TOTAL				83,712.15

Laguna Beach Unified School District

12.j. CONSENT/ACTION

August 21, 2018

**Approval: Ratification of Certificated Payroll 1A in the Amount of \$383,269.07
Ratification of Classified Payroll 1B in the Amount of \$465,688.79
Ratification of Classified Payroll 1C in the Amount of \$146,481.03**

Proposal

Staff proposes the Board of Education ratify the expenditure of funds from the General Fund to cover:

1. Certificated Payroll 1A in the amount of \$383,269.07; and,
2. Classified Payroll 1B in the amount of \$465,688.79; and,
3. Certificated Payroll 1C in the amount of \$146,481.03 for the month of July 2018 totaling \$995,438.89

Background

Payroll is in conformity with the annual All Funds Budget adopted by the Board of Education.

Recommended Action

Staff recommends the Board of Education approve:

1. Certificated Payroll 1A in the amount of \$383,269.07; and,
2. Classified Payroll 1B in the amount of \$465,688.79; and,
3. Certificated Payroll 1C in the amount of \$146,481.03 for the month of July 2018 totaling \$995,438.89.

Laguna Beach Unified School District

12.k. CONSENT/ACTION

August 21, 2018

Approval: Community Facilities District 98-1 (Crystal Cove) Administrative Expense Fund Disbursements Totaling \$1,963.33

Proposal

Staff proposes the Board of Education approve/ratify the attached disbursement from the Administrative Fund of the Community Facilities District 98-1 "CFD 98-1."

Background

A separate Administrative Fund was established pursuant to the Indenture by and between Laguna Beach Unified School District and Community Facilities District No.98-1 (Crystal Cove) 2012 Special Tax Refunding Bonds. Administrative expenses are for the actual or reasonably estimated costs directly related to the administration of CFD No. 98-1. The estimated amount for the current outstanding principal is equal to \$8,040,000 which is based on principal paid through September 2018. Staff requests approval of the payment detailed on the Administrative Funds Disbursement list.

Budget Impact

The \$1,963.33 payment will be made from the CFD 98-1 Administrative Expense Fund located at U.S. Bank. After the disbursement, the remaining fund balance will be \$48,146.90.

	Payee Name & Address	Purpose	Revenue	Expense	Balance
1	Beginning Balance				\$50,083.22
2	Interest Earned	March-May 2018	\$27.01		
3	David Taussig & Associates	Inv. 1806169			\$1,963.33
4	Ending Fund Balance				\$48,146.90

Recommended Action

Staff recommends the Board of Education approve the disbursement as presented.

Laguna Beach Unified School District

12.1. CONSENT/ACTION

August 21, 2018

Approval: Concordia University of Irvine Agreement for Student Teaching Services with Laguna Beach Unified from January 1, 2019 through December 31, 2022

Proposal

Staff proposes the Board of Education approve a Student Teacher Agreement with Concordia University of Irvine from January 1, 2019 through December 31, 2022.

Background

The District routinely enters into agreements with various local universities in order to provide educational fieldwork experience to students enrolled in various educational programs of the university.

Budget Impact

There is no financial impact to the District.

Recommended Action

Staff recommends the Board of Education approve a Student Teacher Agreement with Concordia University of Irvine from January 1, 2019 through December 31, 2022.

Concordia University

of Irvine, California

AGREEMENT

THIS AGREEMENT entered into this first day of January, 2019, by and between
Concordia University of Irvine, California, hereinafter called the University, and
Laguna Beach Unified School District

hereinafter called the District:

WITNESSETH

WHEREAS, pursuant to the provisions of Section 44320 of the Education Code, the governing board of any school district is authorized to enter into agreements with a state college, the University of California, or any other university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula of such institutions; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District;

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

GENERAL TERMS

1. "Student teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of District employees holding valid credentials issued by the State of California, Commission on Teacher Credentialing, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching is provided.
2. The District shall provide teaching experience through student teaching in schools and classes of the District in terms of a defined unit of time for students of the University possessing valid preliminary certificates and assigned by the University to student teaching in schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon.
3. If either the District or the University concludes that a particular assignment is not beneficial to the elementary or secondary school class(es) involved, and/or the cooperating teacher, and/or the student teacher, that assignment may be terminated. If the District and the University mutually agree, another assignment within the District may be pursued.
4. Cooperating teachers agree to (a) participate in training to develop and maintain the skills needed to work effectively with student teachers, including the provisions of SB2042; (b) provide a model for the student teacher by demonstrating effective teaching strategies on a regular basis; (c) develop a plan that progresses from observation to increased responsibility for teaching as the student teacher demonstrates enhanced skills in delivering the curriculum; (d) keep the site principal and university supervisor informed of the student teacher's progress; (e) meet with the University supervisor periodically to discuss the student teacher's progress; and (f) complete and submit documentation and

evaluations as required by the University. Site principals, in consultation with the District, will assign cooperating teachers. Student teachers will be matched with cooperating teachers by site principals and University Director of Student Teaching.

5. The University will pay cooperating teachers a stipend at the completion of each semester or quarter. The University determines the rate, as set forth in Attachment A. The University will make such payment to the district unless otherwise authorized by the district. In the event the University terminates the assignment of a student teacher for any reason, the cooperating teacher shall receive payment on account of such student teacher for time spent working with the student teacher. If a student teacher is reassigned to another cooperating teacher, this shall be considered for payment purposes as an entirely new and separate assignment.
6. The University will assign a supervisor to work with the cooperating teachers and student teachers at District schools. The University supervisor will (a) work in concert with the cooperating teacher and the site principal in the supervision of the student teacher; (b) communicate regularly with the cooperating teacher to discuss the student teacher's progress; (c) monitor the quality of the match between the cooperating teacher and the student teacher and notify the principal and University Director of Student Teaching if there is a mismatch; (d) provide regular written and oral feedback to the student teacher about his or her progress and inform the cooperating teacher about the nature of this feedback; and (e) compile a written evaluation of the student teacher at the end of the semester or quarter.
7. Student teachers holding 30-day substitute permits may substitute for their cooperating teacher (if District policy permits) when (a) he/she is out ill; (b) when it is determined by the principal that this is in the best interest of the students in the classroom as well as the student teacher; (c) only after the first four (4) weeks of the first assignment; and (d) the student teacher is paid. Substitute teaching days are to be counted toward student

teaching days.

8. The terms of this agreement shall commence on the first day of January, 2019, and shall continue through December 31, 2022 or until amended as provided in Section 9 of the agreement.
9. Notwithstanding anything herein contained to the contrary, this Agreement may be terminated, altered, changed, or amended in writing by mutual consent of the parties hereto.
10. Notwithstanding any other provisions of this Agreement, details such as maximum number of students, the defined unit of time, or the distribution of assignments of said students to training levels, shall be arranged for by and between the University and the District; it being understood that the District shall not be obligated to accept assignments of training students beyond the ability of the District, within their established training programs, to effectively provide services pursuant to this agreement; and, further, that the University shall not be obligated to pay the District for services in any amount in excess of that provided for under the terms of this agreement.
11. Except as otherwise may be provided in this Agreement, each party shall indemnify, hold harmless and defend the other party from any and all loss, liability, claim, lawsuit, injury, expense or damage whatsoever including but not limited to attorneys' fees and court costs, arising out of, incident to or in any manner occasioned by the performance or nonperformance by such indemnifying party, its officers, directors, regents, agents, employees, students, or subcontractors, of any covenant or condition of this Agreement or by the negligence, improper conduct or intentional acts or omissions of such indemnifying parties, its officers, directors, regents, agents, employees, students, or subcontractors. If any legal action is necessary to enforce the terms of this Agreement or to settle a dispute concerning this agreement, the prevailing party shall be entitled to

reasonable attorney's fees and court costs in addition to any other relief to which that party may be entitled.

12. University shall ensure that all students are covered under their professional liability insurance coverage at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, University agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. University also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of University working at District pursuant to this Agreement at all times during the course of this Agreement. The University shall provide the District with 30 days written notice before cancellation, or any reduction or material change in coverage. The University shall provide the District with a certificate of insurance at the District's request.

13. District agrees to maintain professional liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, District agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. District also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of School District working at School District pursuant to this Agreement at all times during the course of this Agreement. The District shall provide the University with 30 days written notice before cancellation, or any reduction or material change in coverage. The District shall provide the University with a certificate of insurance at the University's request.

14. The University shall establish a procedure acceptable to the District to ensure that student teachers assigned to the District are informed regarding an educator's responsibilities to report child abuse or neglect to a child protective agency as defined in California Penal Code Section 11166.

15. The University will verify that student teachers have a negative Tuberculin test and Certificate of Clearance from the State of California on file prior to beginning student teaching

EXECUTION

This Agreement (a) shall be binding upon and inure to the benefit and be enforceable by the parties hereto and their respective legal representatives, successors, or assigns, (b) may be executed in any number of counter-parts, each of which may be deemed to be an original, but all of which together shall constitute one and the same instrument, (c) shall be construed and enforced in accordance with the laws of the State of California, and (d) has been executed at Irvine, California as of the last date set forth below. In witness thereof, the parties hereto have caused this Agreement to be signed by its duly authorized representatives.

University:

Laguna Beach Unified School District:

By: 
(Signature)

By: _____
(Signature)

Peter Senkbeil, Ph.D.
Provost and Executive Vice President
Concordia University
1530 Concordia West
Irvine, CA 92612
949-214-3203

(Name typed or printed)

Title

Date: 2/22/18

Date: _____

ATTACHMENT A

University Name: Concordia University
1530 Concordia West
Irvine, CA 92612

Rate of Pay for Cooperating Teachers:

Elementary = \$150* per 8-9 week assignment

Secondary = \$300* per semester

*Additional \$50 for attending University sponsored Cooperating Teacher
Training and Orientation

Student Teacher Assignment Time Period:

Elementary = 5 full days per week for 8-9 weeks
(Two 8-9 week assignments – one in K-2 and one in 3-5 make up the entire experience)

Secondary = 5 full days per week for a semester
(4-5 periods of teaching and one period of observation per day)

Laguna Beach Unified School District

12.m. CONSENT/ACTION

August 21, 2018

Approval: Assignment of Certificated Personnel to Coach a Competitive Sport or Activity and Provide Physical Education Credit by Governing Board Authorization Under Education Code Section 44258.7(b)

Proposal

Staff proposes the Board of Education approve the assignment of certificated personnel to coach a competitive sport or activity and provide physical education credit by Governing Board Authorization Under Education Code Section 44258.7(b).

Background

California Education Code section 44258.7(b) provides that a person who holds a teaching credential in a subject or subjects other than physical education may be authorized by action of the local governing board to coach one period per day in a competitive sport for which students receive physical education credit, provided that he or she is a full-time employee of the school district and has completed a minimum of 20 hours of first aid instruction appropriate for the specific sport or activity.

For the 2018-19 school year, the following full-time teacher(s) will provide these services:

Jeremy Chung

Budget Impact

There is no budget impact for this item.

Recommended Action

Staff recommends the Board of Education approve the assignment of certificated personnel to coach a competitive sport or activity and provide physical education credit by Governing Board Authorization Under Education Code Section 44258.7(b).

Laguna Beach Unified School District

12.n. CONSENT/ACTION

August 21, 2018

Approval: Superintendent Jason Vilorio, Ed.D., Has Been Nominated to Participate in the 2018-2019 Superintendents' Executive Leadership Forum (SELF) in an Amount Not-to-Exceed \$1,800, which Includes an Annual Membership in the UC Davis California Institute for School Improvement (CISI)

Proposal

Superintendent Vilorio was nominated by Thomas Timar, Emeritus Professor of Education Policy, to participate in the 2018-2019 Superintendents' Executive Leadership Forum (SELF). Staff proposes that the Board of Education approve Dr. Vilorio's participation in SELF, and membership in the UC Davis California Institute for School Improvement (CISI).

Background

The 2018-2019 Superintendents' Executive Leadership Forum (SELF) will focus on this central question: How can school district central offices build capacity to support educational leadership at all levels throughout and across districts? Participants will explore the role of the school district office in this ever-changing environment of school reform, standards and accountability and engage in discussions of how to best support and develop leadership throughout the district.

The California Institute for School Improvement (CISI) is a membership organization that provides education leaders at the school and district level with the accurate, unbiased, up-to-date policy and research information impacting the day-to-day work of schools. CISI is committed to eliminating inequities in schooling and to providing learning opportunities for diverse learners. CISI supports superintendents, principals, and curriculum and instructional leaders through monthly policy and research resource digests, annual workshops, and more.

Budget Impact

The budget impact is \$1,800; plus future expenses for travel.

Recommended Action

Staff recommends the Board of Education approve participation by the superintendent in the 2018-2019 Superintendents' Executive Leadership Forum (SELF) and membership in the UC Davis California Institute for School Improvement.

Laguna Beach Unified School District

13. INFORMATION

August 21, 2018

Student Instructional Calendar

Proposal

Staff will present revisions to the proposed student instructional calendar for the years 2021 to 2024 based on the proposed 2019-2020 calendar.

Background

At the direction of the Board staff established a stakeholder committee that convened beginning in October 2017 to explore the current practices related to the student instructional year, identify needs, and recommend potential solutions beginning with the 2019-20 school year for Board consideration. The committee consisted of teachers, staff, parents, administrators, and city officials; many of whom hold multiple stakeholder roles.

Over the course of six months, the stakeholder committee convened to surface questions and assumptions about the student instructional year and study data, which included data related to student attendance, athletics, Advanced Placement and statewide testing, city transportation patterns, city summer employment, student employment survey, traffic patterns, and past instructional year configurations.

After identifying priorities based on student needs, the committee reviewed and evaluated various sample student instructional year configurations and developed a recommendation that best addresses the needs of the current student population, which was presented to the Board at the April 12, 2018 Special Study Session. The Board provided direction to staff to conduct a survey of stakeholders to include students in grades eight through 12, all parents, and staff. The survey was conducted by Hanover Research in May and received 2,105 responses. The survey results were reviewed at a special Board meeting on June 19, 2018. The Board provided direction to staff to present a calendar that incorporated school starting on August 26 and the first semester concluding at winter break. At the July 17, 2018 meeting, the Board provided direction to staff to present revised calendars in the years subsequent to 2019-2020.

Budget Impact

There is no budget impact for this item.

Recommended Action

Staff recommends the Board of Education provide direction to staff on 2019-2020 calendar options for action at a future meeting and direction on next steps for subsequent calendar revisions.

2019-2020 Committee Recommendation

2019-2020 Student Calendar - Committee Recommendation

July 2019					January 2020				
1	2	3	4	5	6	7	8	9	10
8	9	10	11	12	13	14	15	16	17
15	16	17	18	19	20	21	22	23	24
22	23	24	25	26	27	28	29	30	31
29	30	31							

August 2019					February 2020				
			1	2	3	4	5	6	7
3	4	5	6	7	8	9	10	11	12
10	11	12	13	14	15	16	17	18	19
18	19	20	21	22	23	24	25	26	27
26	27	28	29	30	31				

September 2019					March 2020				
2	3	4	5	6	114	115	116	117	118
9	10	11	12	13	119	120	121	122	123
13	14	15	16	17	124	125	126	127	128
18	19	20	21	22	129	130	131	132	133
23	24	25	26	27					

October 2019					April 2020				
					134	135	136	137	138
7	8	9	10	11	139	140	141	142	143
14	15	16	17	18	144	145	146	147	148
21	22	23	24	25	149	150	151	152	153
28	29	30	31						

November 2019					May 2020				
				1					
4	5	6	7	8	154	155	156	157	158
11	12	13	14	15	159	160	161	162	163
18	19	20	21	22	164	165	166	167	168
25	26	27	28	29	169	170	171	172	173

December 2019					June 2020				
2	3	4	5	6	174	175	176	177	178
9	10	11	12	13	179	180	181	182	183
16	17	18	19	20	184	185	186	187	188
23	24	25	26	27	189	190	191	192	193
30	31								

August 21 start

Three non-student days

Thanksgiving week off

First semester ends at winter break

2020-2021 Committee Recommendation

2020-2021 Student Calendar - Committee Recommendation

July 2020	August 2020	September 2020	October 2020	November 2020	December 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021
1 8 15 22 29	5 12 19 26 31	1 8 15 22 29	1 8 15 22 29 31	1 8 15 22 29 30	1 8 15 22 29 31	4 11 18 25 31	1 8 15 22 29	1 8 15 22 29	1 8 15 22 29	1 8 15 22 29	1 8 15 22 29

August 19 start

Three non-student days

Thanksgiving week off

First semester ends at winter break

2020-2021 July 17 Board-directed Amendments Version A



August 24 start →

Thanksgiving week same as current calendar →

First semester ends at winter break →

Two non-student days

2020-2021 August 21 Board-directed Amendments Version B

2020-2021 Student Calendar - Committee Recommendation Amended Per Board Direction

July 2020	July 2021
1, 2, 3	4, 5, 6, 7, 8
6, 7, 8, 9, 10	11, 12, 13, 14, 15
13, 14, 15, 16, 17	18, 19, 20, 21, 22
20, 21, 22, 23, 24	25, 26, 27, 28, 29
27, 28, 29, 30, 31	31
August 2020	August 2021
3, 4, 5, 6, 7	8, 9, 10, 11, 12
10, 11, 12, 13, 14	15, 16, 17, 18, 19
17, 18, 19, 20, 21	22, 23, 24, 25, 26
24, 25, 26, 27, 28	29, 30, 31
31	
September 2020	September 2021
5, 6, 7, 8, 9, 10, 11	12, 13, 14, 15, 16, 17, 18
14, 15, 16, 17, 18, 19, 20	21, 22, 23, 24, 25, 26, 27
21, 22, 23, 24, 25, 26, 27	28, 29, 30, 31
28, 29, 30	
31	
October 2020	October 2021
26, 27	1, 2
5, 6, 7, 8, 9	3, 4, 5, 6, 7, 8, 9
12, 13, 14, 15, 16	10, 11, 12, 13, 14, 15, 16
19, 20, 21, 22, 23	17, 18, 19, 20, 21, 22, 23
26, 27, 28, 29, 30	24, 25, 26, 27, 28, 29, 30
43, 44, 45, 46, 47	148, 149, 150, 151, 152
November 2020	November 2021
2, 3, 4, 5, 6	7, 8, 9, 10, 11, 12, 13, 14
9, 10, 11, 12, 13	15, 16, 17, 18, 19, 20, 21, 22
16, 17, 18, 19, 20	23, 24, 25, 26, 27, 28, 29
23, 24, 25, 26, 27, 28, 29	30, 31
64	
December 2020	December 2021
5, 6, 7, 8, 9, 10, 11	12, 13, 14, 15, 16, 17, 18, 19
14, 15, 16, 17, 18, 19, 20	20, 21, 22, 23, 24, 25, 26, 27, 28
21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31	29, 30, 31
29	
January 2021	January 2022
1, 2, 3, 4	5, 6, 7, 8, 9, 10, 11
6, 7, 8, 9, 10, 11	12, 13, 14, 15, 16, 17, 18, 19
14, 15, 16, 17, 18, 19, 20	20, 21, 22, 23, 24, 25, 26, 27, 28, 29
21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31	30, 31
29	

August 26 start

Two non-student days

Thanksgiving week same as current calendar

First semester ends at winter break

Laguna Beach Unified School District

14. INFORMATION

August 21, 2018

Social Emotional Support (SES) Services Overview and Update

Proposal

Staff will present information regarding the Social Emotional Supports implemented at LBUSD schools during the 2017-2018 school year and on-going services in 2018-2019.

Background

In the 2017-2018 school year, the Laguna Beach Unified School District's formal K-12 Social Emotional Support (SES) services were launched with the addition of a Director, Social and Emotional Support, and two Student Support Specialist positions. Through various professional, parent, and student input processes, the SES services achieved key foundational goals in the 2017-2018 school year, which will be highlighted within the board presentation. The District's SES services will be framed within the California Department of Education's, *California's Social Emotional Learning Guiding Principles (2018)*, which emphasizes five fundamental principles for effective social-emotional learning services:

1. Adopt Whole Child Development as the Goal of Education;
2. Commit to Equity;
3. Build Capacity;
4. Partner with Families and Communities; and
5. Learn and Improve.

In the 2017-2018 school year, the district established a Social Emotional Support (SES) professional working group that met for six (6) half-day sessions to:

- Design a multi-year social emotional support implementation plan that emphasizes roles and responsibilities for district and site level teams on key initiatives in the areas of prevention and intervention services, professional development, refining the multi-tiered system of support (MTSS), parent education, and enhancing community partnerships.
- Identify and communicate the LBUSD Social-Emotional Learning (SEL) standards for all students K-12. The District adopted SEL standards after benchmarking a variety of published models and frameworks in the area of social and emotional learning (e.g., CASEL, Washington State K-12 SEL, Palo Alto Unified School District, UChicago Consortium, etc.). The LBUSD SEL framework includes research-based, K-12 learning targets for all students in the areas of:

- Self-Awareness;
- Self-Management;
- Self-Efficacy;
- Social Awareness;
- Social Management; and
- Social Engagement.

The SEL goals that we have for all students are embedded within a system where we deliver curriculum and instruction within classrooms, implement systems of prevention and intervention across and between schools, and engage family and community partnerships within home and communities to enable students to thrive now and in life.



Laguna Beach Unified School District Social Emotional Learning Framework

- Implement best-practice universal screening of social-emotional learning using reliable and valid measures in the fall and spring. The three primary uses of universal social emotional learning screening are to:
 - 1) Provide a comprehensive K-12 student strength and risk profile to inform school and district climate, in conjunction with other measures, such as the Hanover School Climate Survey, and the California Healthy Kids Survey;
 - 2) Provide timely and actionable data to respond to individual students who may have elevated levels of risk and/or underdeveloped strengths associated with resiliency and life satisfaction; and

- 3) Provide student-level insights to inform school and district professional development priorities in the area of social and emotional learning.
- The District utilized the Student Risk Screening Scale (SRSS) for K-3 as the reliable and valid universal social and emotional learning screening instrument to measure internalizing and externalizing risk from low, moderate, to high risk, and implemented a system to respond to high priority students. The SRSS is a free, teacher completed survey built into the student information system, that can be used over multiple years to measure student, grade level, and school wide changes over time.

■ SRSS K-3 Fall/Spring

SRSS Risk Level (K-3)	Fall 2017	Spring 2018
Low Risk	85%	74%
Moderate Risk	12%	21%
High Risk	3%	6%

- In grades 4-12, the District utilized the CoVitality Survey, an online survey that measures student strengths across multiple factors, which predict resilience and life satisfaction, and social-emotional distress from normal to high, which informs prioritization for direct follow up. The CoVitality survey provided actionable data to student support specialist and school counseling staff to enable timely response to students experiencing high distress and low protective factors. Additionally, the CoVitality survey provided important aggregate data to inform school climate and professional development priorities.

■ CoVitality Primary 4th-5th Fall/Spring
Percentage of Responses Indicating Strength:

CoVitality Domain (4th-5th)	Fall 2017	Spring 2018
Gratitude	95%	93%
Persistence	86%	88%
Optimism	80%	78%
Zest	50%	50%

■ CoVitality Secondary 6th-8th Fall/Spring
 Percentage of Responses Indicating Strength:

CoVitality Domain (6th-8th)	Fall 2017	Spring 2018
Belief-in-Self		
Self-Awareness	79%	80%
Persistence	49%	50%
Self-Efficacy	81%	84%
Emotional Competence		
Empathy	82%	87%
Emotional Regulation	78%	84%
Self-Control	65%	73%
Belief-in-Others		
Peer Support	74%	80%
School Support	75%	73%
Family Coherence	75%	78%
Engaged Living		
Gratitude	63%	69%
Zest	28%	26%
Optimism	18%	22%

■ CoVitality Secondary 9th-12th Fall/Spring
Percentage of Responses Indicating Strength:

CoVitality Domain (9th-12th)	Fall 2017	Spring 2018
Belief-in-Self		
Self-Awareness	72%	73%
Persistence	37%	33%
Self-Efficacy	73%	77%
Emotional Competence		
Empathy	85%	88%
Emotional Regulation	77%	79%
Self-Control	61%	65%
Belief-in-Others		
Peer Support	74%	81%
School Support	68%	72%
Family Coherence	68%	71%
Engaged Living		
Gratitude	52%	57%
Zest	17%	18%
Optimism	12%	13%

- Create a comprehensive school climate landscape through the integration of additional data sources, including the Hanover School Climate Survey administered to students in 5th-12th grade, and the biennial data from the California Healthy Kids Survey (CHKS), administered to students in 5th, 7th, 9th, and 11th grades in the winter, 2018. To add additional actionable insights and value to our school climate analysis, the District contracted with the University of California San Diego (UCSD) to develop additional survey items, proctor direct screening to enhance fidelity of administration, and to conduct in depth stratified and bivariate data analysis. Several data notable school climate data points are provided, below.

○ CHKS 2018 Data Highlights:

Item	LBUSD 5th	LBUS D 7th	LBUS D 9th	LBUSD 11th
Feel Safe at School “Most or all of the time;” or “Safe or Very Safe”	91%	83%	84%	82%
Caring Adults in School “Moderate/High”	90%	90%	92%	90%
School Connectedness “Moderate/High”	96%	96%	94%	94%
High Expectations from Adults in School “Moderate/High”	99%	95%	95%	93%

Item	LBUSD 7th	LBUSD 9th	LBUSD 11th
Chronic Sadness, Past 12 Months “During the past 12 months, did you ever feel so sad or hopeless almost every day for two weeks or more that you stopped doing some usual activities?” Response: “Yes”	14%	25%	31%
Seriously Considered Attempting Suicide, Past 12 Months “During the past 12 months, did you ever seriously consider attempting suicide?” Response: “Yes”	Not Asked of Middle School	11%	13%

- Summary of outcome insights from CHKS 2018 and the Hanover School Climate Survey:
 - Students generally feel safe in school and have lower relative overall rates of any type of victimization relative to Orange County comparison students (CHKS, 2018);
 - Students in grade 7, 9, and 11 reported overall lower rates of past year violence, bullying, and harassment when compared to

students in other California schools. However, students who identify their sexual orientation as anything other than heterosexual, have notably higher overall rate of victimization from violence, bullying, and harassment when compared to peers who identify as heterosexual. Additionally, students who identify as non-heterosexual, have lower rates of school connectedness when compared to students who identify as heterosexual, and have overall higher rates of recent and lifetime use of alcohol, tobacco, and other drugs (CHKS, 2018; UCSD, 2018);

- On the Hanover School Climate Survey (2018), more than 80% of students/parents agree or strongly agree that students are safe at school, consistent with CHKS data. When exploring responses across ethnic/racial backgrounds, students/parents who self-report their ethnic/racial identity as Black or American Indian or Alaskan Native endorsed higher rates of harassment within the 2017-2018 school year relative to other racial or ethnic groups. Moreover, a substantially lower amount of students students/parents who self-report their ethnic/racial identity as Black indicated that they have an adult they can turn to for social and emotional support (61%), when compared to students/parents who identify as White (78%).

In addition to the SES professional work group outcomes in 2017-2018, the District established a parent social emotional support stakeholder group with parents of students at all four schools that met for four sessions in 2017-2018 to:

- Gather valuable qualitative parental input on perceptions of social emotional learning needs;
- Provide feedback on the district's establishment of an SEL Framework;
- Enhance communication systems to build awareness and access to qualified district and community social and emotional supports; and
- Provide direct parental input to inform large-scale parent education efforts (e.g., LBUSD Presents Julie Lythcott-Haims).

In addition to the workgroup and parent stakeholder committees, the additional personnel of the Student Support Specialists, who serve Thurston Middle School and Laguna Beach High School, have been important assets in the effort to design and implement a model social emotional support system K-12. The student support specialists work within each of their respective sites to deliver individual and group school-based counseling interventions to students, as well as working within their school-wide teams to continuously assess and respond to students, families, and staff in need. Additionally, they work with their site and district leadership teams to refine procedures, identify and link students and families to community resources, and deliver professional development in the areas of suicide prevention, trauma informed care, and restorative practices.

In the 2018-2019 school year, the Social Emotional Support (SES) professional work group will continue to collaborate with K-12 school and district administrators, teachers, school counselors, and school psychologists on the prevention and intervention services. A core priority for 2018-2019 is to ensure fidelity of implementation for classroom adopted curriculum K-9. This includes the implementation of the Second Step curriculum in kindergarten through 5th grade at El Morro and Top of Top of the World, and the Botvins Life Skills curriculum in 4th-9th grades. The District will continue to explore identified needs and related curriculum pilot programs where any gaps in service delivery are identified. In addition, the District will continue to implement social emotional learning screening in the fall and spring to aid in the identification of students who may require immediate response needs, inform positive school climate, and to inform professional development priorities. The SES team will continue to expand teacher and staff training in the areas of restorative practices and enhancing positive teacher-student relationships in the current school year. Lastly, within the domain of parent education, the District will deliver multiple parent education opportunities to enhance our collaborative efforts to raise healthy and resilient students and build collective understanding of our work together.

Budget Impact

There is no budget impact for this report.

Recommended Action

No action is required.

Laguna Beach Unified School District

15. ACTION

August 21, 2018

Approval: First Amended and Restated Master Joint-Use agreement for the use of shared sites between the Laguna Beach Unified School District and the City of Laguna Beach

Proposal

Staff proposes that the Board of Education approve the First Amended and Restated Master Joint-Use agreement for the use of shared sites between the Laguna Beach Unified School District and the City of Laguna Beach, including Individual Joint-Use Agreements for Gyms, Pool, and Fields.

Background

On August 27, 2013, the Board approved a five-year Joint-Use agreement with the City of Laguna Beach for the use of our facilities. The agreement included a Master Joint-Use agreement and individual Joint-Use agreements for the gyms, pool, fields, and tennis courts. In July of 2015, an amended Joint-Use agreement was approved for the tennis courts that extended the term of the Joint-Use from five to ten years, which now goes through 2023. The extension was a result of negotiations between our District and the City of Laguna Beach whereby the City would contribute the majority of the cost for the tennis court renovation (70%) in exchange for a longer term.

Changes being proposed related to the Master Joint-Use agreement and Individual Joint-Use agreements are as follows:

- **The Master JUA:** The annual contribution from the City of Laguna Beach of \$25,000 to help offset capital improvements for our district is being eliminated. In return, the City will assign one law enforcement officer employed by the Laguna Beach Police Department to the District's facilities during the academic school year to serve as a School Resource Officer. The new agreement extends the term five-years, ending in 2023.
- **The High School Pool IJUA:** There are no changes to the cost-sharing arrangement whereby the City contributes 70% and the District 30% toward the operation, maintenance and repairs at the pool facility. The new agreement extends the term five-years, ending in 2023.
- **The District Gyms and Fields IJUAs:** The new agreement eliminates a 10% surcharge on participant fees for City recreational programs held in our gyms or on our fields. The new agreement also extends the term five-years, ending in 2023.

Approval of the First Amended and Restated Joint-Use agreements will continue our partnership with the City of Laguna Beach, align the expiration of all agreements to 2023, and provide our District with a dedicated School Resource Officer.

Budget Impact

There is no fiscal impact related to this item.

Recommended Action

Staff recommends the Board of Education approve the First Amended and Restated Master Joint-Use agreement for the use of shared sites between the Laguna Beach Unified School District and the City of Laguna Beach, including Individual Joint-Use Agreements for Gyms, Pool, and Fields.

**FIRST AMENDED AND RESTATED
MASTER JOINT-USE AGREEMENT
FOR USE OF SHARED SITES**

BETWEEN

LAGUNA BEACH UNIFIED SCHOOL DISTRICT

AND

CITY OF LAGUNA BEACH

September __, 2018

FIRST AMENDED AND RESTATED
MASTER JOINT-USE AGREEMENT FOR USE OF SHARED SITES

THIS FIRST AMENDED AND RESTATED MASTER JOINT-USE AGREEMENT for the use of shared sites (“Agreement”) is made as of the __ day of September, 2018 (the “Effective Date”) by and between the LAGUNA BEACH UNIFIED SCHOOL DISTRICT (“District”), a California public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the California Education Code, and the CITY OF LAGUNA BEACH (“City”), a California general law city duly organized and existing under the laws of the State of California, (collectively, the District and the City shall be referred to herein as the “Parties” and individually as a “Party”).

RECITALS

A. California Education Code Section 10900 *et seq.* authorizes school districts and cities to jointly organize, promote, and conduct recreational and educational programs and activities.

B. The District and City wish to share with each other, under the terms and limitations set forth herein or as otherwise provided by the Individual Joint-Use Agreements between the Parties, the use of their separately owned property (collectively “the Property”) for the common general educational and recreational objectives of the community and to jointly accomplish various projects related to the improvement and use of the Property.

C. The purpose of this Agreement is to establish a framework setting forth the basic terms applicable to the Parties’ joint use of the Property. The District and the City acknowledge that this Agreement is being entered into by each Party, as a courtesy between public agencies and for the mutual benefit of each and the benefit of their joint constituents.

D. It is the desire of the District and the City, upon the express terms and conditions set forth in this Agreement, to utilize the Individual Joint-Use Agreements for the mutual benefit and use of each party, pursuant to the terms set forth herein.

E. The Parties recognize and acknowledge that this Agreement replaces and supersedes the prior Master Joint-Use Agreement for Use of Shared Sites between the Parties dated September 1, 2013, which prior agreement shall be deemed to have been in effect until the Effective Date of this Agreement, but shall thereafter no longer be of any further force or effect.

F. The Parties recognize and acknowledge that among other things, this Agreement eliminates the provisions in the prior Agreement requiring the City to (i) contribute \$25,000 annually to the District for capital improvements to the District’s gymnasiums and fields, and (ii) add and remit to the District a 10% surcharge to the fees collected for City programs held at District fields and gymnasiums. The Parties further recognize and acknowledge that the elimination of these provisions is in exchange for the City’s agreement to assign one law enforcement officer employed by the Laguna Beach Police Department to the District’s facilities

during the academic school year to serve as a School Resource Officer (SRO), pursuant to the terms of that Memorandum of Understanding between the District and the City dated August 21, 2018.

NOW THEREFORE, in consideration of the Parties' performance of the promises, covenants, and conditions stated herein, the Parties hereto agree as follows:

1.0 DEFINITIONS. For purposes of this Agreement, the following terms mean:

1.1 "Annual Committee:" the committee created pursuant to Section 7.0 of this Agreement.

1.2 "Donation:" any gift, present, or contribution of any monetary value, including those from user groups, except Government Grants, received by either party that is related to a Site or its use pursuant to any Individual Joint-Use Agreement.

1.3 "Government Grant:" a monetary grant from any local, state or federal governmental entity.

1.4 "Individual Joint-Use Agreement" or "IJUA:" any separate agreement entered into by the Parties to govern the joint use of a specific Site.

1.5 "Owner:" the Party who owns a particular Site.

1.6 "Single Use Sites:" those Single Use Sites identified in Exhibit B.

1.7 "Site:" a specific property and its associated facilities in a District Owned Site or City Owned Site subject to this Agreement.

1.8 "District Owned Site(s):" all Sites owned by the District as identified in Exhibit A.

1.9 "City Owned Site(s):" all Sites owned by the City as identified in Exhibit B.

2.0 CIVIC CENTER ACT. The District has identified, pursuant to District governing board policy, the District Owned Sites as "Civic Centers" pursuant to Education Code Section 38130 *et seq.* ("Civic Center Act"). Subsequent to identification as a Civic Center, the use of any such Site must comply with the provisions of the Civic Center Act to the extent the property is under the control of the District.

3.0 TERM OF THE MASTER JOINT USE AGREEMENT. This Agreement shall commence upon the Effective Date, and remain in effect for five (5) years. This Agreement shall automatically renew, each year, for successive additional new terms of one (1) year each. In addition to its right to terminate this Agreement pursuant to Sections 15.0 and 16.0, either Party may elect to not renew this Agreement upon forty-five (45) days written notice to the other Party any time prior to the expiration of the original term, or any such additional new term, as applicable. Upon such notice by either Party, this Agreement shall expire upon the then-current term or additional term, as applicable. Each Individual Joint Use Agreement shall contain a

separate provision setting forth the term for that IJUA, and, such IJUA terms shall each include a provision that should this Agreement terminate or not be renewed for any additional new term, the Parties agree and understand that all IJUAs shall also be rendered terminated or not renewed.

4.0 EMERGENCY NEED. Nothing in this Agreement or any IJUA shall limit either Owner's right to make unlimited use of all or any portion of its Sites during an emergency. For purposes of this Agreement, an emergency is any circumstance or event that the Owner, in Owner's sole discretion, deems to pose an actual or potential danger to life or property. The following Party representatives shall be deemed emergency contacts for purposes of notice and communication between the Parties in the event of any emergencies at any of the Sites:

District Emergency Contact:

Jeff Dixon, Assistant Superintendent, Business Services
Tel: 949.497.7700 ext. 5222

City Emergency Contact Representative:

John Pietig, City Manager; Tel: (949) 497-0704

5.0 INDIVIDUAL JOINT-USE AGREEMENTS.

5.1 Upon the Effective Date of this Agreement, this Agreement shall govern the IJUA's (and property identified therein) as set forth in Exhibit C attached hereto. IJUAs may be added to Exhibit C from time to time upon approval of such IJUA by both Parties, or otherwise deleted from Exhibit C from time to time should any IJUA expire or terminate. To the extent that any provision in any of the IJUA(s) conflicts with any provision in this Agreement, the IJUA(s) shall prevail.

5.2 The Parties may enter into additional IJUAs, and any such IJUAs shall be subject to all provisions in this Agreement as if expressly stated in that IJUA.

6.0 COOPERATION. The Parties hereby agree to cooperate in coordinating programs and activities conducted on the Sites as well as other properties and facilities that may become subject to this Agreement so as to avoid conflicting or competing uses.

7.0 ANNUAL COMMITTEE. The Parties shall establish a committee to meet annually to discuss issues regarding the Sites, this Agreement, and the IJUA's, including, but not limited to, (a) scheduling, repairs, and maintenance of the Sites and (b) capital improvements to the Sites and implementation thereof. The committee shall be comprised of four (4) staff members, divided equally between the Parties, and appointed by the Party's respective chief executive officers. The District Superintendent and the City Manager or their respective designees shall be ex officio members of the committee. While both owners and users of Sites shall be represented in such annual committee, and while the members of the Parties will collaborate in the duties set forth herein, in the event of any disagreement or lack of consensus regarding any issue relating to

access, safety, or construction on any Site, the owner of such Site shall make the final determination regarding such issues.

8.0 OWNERSHIP OF THE SITES, FACILITY, FURNISHINGS, AND EQUIPMENT.

8.1 Each Owner shall retain its existing ownership interest in and to its Sites and any land, building, or improvement existing thereon as of the effective date of the applicable IJUA. No past, present, or future use of any of the Sites pursuant to this Agreement shall be interpreted as conveying any ownership or other property interests in any of the Sites.

8.2 Personal property, trade fixtures, furnishings, or equipment installed or placed on a Site by a Party after the effective date of the applicable IJUA shall remain that Party's separate property.

8.3 Upon the expiration or termination of an IJUA, the Party who is not the Owner shall remove from the Site its personal property, trade fixtures, furnishings, or equipment within thirty (30) days or longer by mutual agreement of the Parties or else such personal property, trade fixtures, furnishings, or equipment shall become the sole property of the Owner. If a Party removes any personal property, trade fixtures, furnishings or equipment from a Site of which it is not the Owner, that Party must return to its original condition that portion of the Site affected by such removal.

9.0 DONATIONS; GOVERNMENT GRANTS.

9.1 All Donations received specific to one of the Party's Site under this Agreement, shall be used as deemed appropriate by the recipient. However, if the donation will in any way affect the other Party's physical property or financially impact that Party in relationship to that Party's ownership or maintenance of a Site in any way, then the acceptance, usage, and costs associated with the donation must be mutually agreed to and accepted by both Parties. In no event shall a Party be required to accept, participate or share in the costs related to a donation unless agreed to in writing by the Parties.

9.2 The Parties shall mutually disclose all proposed Donations prior to acceptance by the recipient Party. Such disclosure shall include a statement as to whether acceptance of the donation will in any way affect the other Party's physical property or financially impact that Party in any way, including but not limited to a donation that requires recurring costs or maintenance.

9.3 Any Government Grant received by either Party shall be used in accordance with the terms and provisions of that grant. In no event shall a Party be required to accept, participate or share in the costs related to a Government Grant received by the other Party unless agreed to in writing by the Parties.

10.0 IMPROVEMENTS.

Either Party may make capital or non-capital improvements to any Site owned by the other Party in accordance with the conditions set forth in this Section, but at all times only upon the written consent of the Owner.

10.1 The terms under which the capital improvements will be made, funded, and amortized on any Site shall be set forth in the applicable IJUA or amendment thereto. Such terms shall include, at a minimum if applicable, (a) provisions for funding said capital improvements and (b) provision for (i) extending the term of the applicable IJUA to allow for amortization of that funding by the Party making it, (ii) waiving certain termination rights to this Agreement or the applicable IJUA, or (iii) the payment of any recoupment of non-amortized capital improvement to the Party making it.

10.2 The Party seeking to make such improvements shall be responsible for all costs associated with any improvements unless otherwise determined and agreed pursuant to an IJUA for the site of the improvements or otherwise in writing by the Parties, including but in no way limited to compliance with the California Environmental Quality Act (CEQA), the California Coastal Commission, the Division of State Architects (DSA), the Department of Toxic Substances Control (DTSC), or the California Department of Education (CDE), unless otherwise determined and agreed, in writing, to by the Parties.

10.3 The Party which owns the Site upon which improvements are to be made shall have the right to review and approve all project planning, design and construction, and shall have final approval of all contracts and schedules related to any such improvements.

10.4 The Parties' respective governing body must approve all building plans and construction plans for every such improvement in advance.

10.5 The District's Superintendent or City Manager, as applicable, must approve in advance all vendors and contractors employed by the other Party who desire to make such improvements. The Party owning the Site upon which such improvements are to be made may elect to control the awarding of such contracts and be reimbursed by the Party desiring such improvements. Upon such election, the Parties shall determine, in writing, the express terms upon which such improvements and reimbursement shall be made.

10.6 All construction services for such improvements shall be performed by a properly licensed architect, engineer, contractor, or inspector. All construction management services shall be provided by a licensed contractor, architect or engineer, and shall comply with all public works labor requirements, including the payment of prevailing wages, as required of school districts and cities, as applicable, under state law and as approved by the required State agencies. Each Party reserves the right to have its employees make improvements on their respective Sites, in their reasonable discretion.

10.7 All contractors and subcontractors, and their employees and agents who enter onto District Sites for any reason or at anytime subscribed herein, shall submit or have submitted their fingerprints, without exception, as prescribed by Education Code Section 45125.1. Prior to the issuance of keys to any third-party, including contractors and sub-contractors, the District and the City shall each require said third-party, contractor or sub-contractor to acknowledge that he/she has been informed that California Penal Code Section 469 provides that any person who "knowingly makes, duplicates, causes to be duplicated, or uses. . ." or attempts to do same, or possesses any key to a public building, without authorization and with knowledge of the lack of such authorization, is guilty of a misdemeanor; and that said third-party, contractor or sub-

contractor further specifically acknowledges that he/she shall be responsible for any such duplication or unauthorized use of said keys, whatsoever.

11.0 CONSIDERATION. Consideration for each party's use of the other's IJUA Sites shall be as set forth in the IJUA for that Site. Additionally, in consideration for City's use of the District Owned Sites, City has agreed to assign one law enforcement officer employed by the Laguna Beach Police Department to the District's facilities during the academic school year to serve as a School Resource Officer (SRO), pursuant to the terms of that Memorandum of Understanding between the District and the City dated August 21, 2018.

Use of Single Use Sites shall be without charge.

12.0 USE SCHEDULING. The District shall develop and administer the scheduling for use of the District Owned Sites unless otherwise mutually agreed in the applicable IJUA. The District will consult with the City in developing such schedules. Similarly, the City shall develop and administer the scheduling for use of the City Owned Sites unless otherwise mutually agreed in the applicable IJUA, and the City will consult with the District in developing such schedules. Scheduling of Single Use Sites shall be by prior arrangement with City staff or District staff, as applicable.

13.0 USE OF SITES.

13.1 Except as provided herein, during use by the District of a District Owned Site, City shall not be permitted to utilize or allow the community to utilize that Site. Except as provided herein, during use by the City of a City Owned Site, District shall not be permitted to utilize or allow the community to utilize that Site.

13.2 Each Site shall be used to the maximum extent possible for both school and community purposes to the extent that such does not interfere with the Owner's schedules for maintenance, repair, or use of the Site, which schedules shall have priority over any use of the Site by the Party who is not its owner.

13.3 Except as otherwise provided in an IJUA, neither Party shall be responsible to the other Party for the cost of its own recreation programs and activities.

13.4 Except as otherwise provided in an IJUA, each Party shall be responsible for the supervision of its respective programs and activities on the Sites. The Owner of any given Site shall retain sole discretion and authority to determine lock style, types of gates, and key/code authorization at the Site. The Owner Representative shall provide the user Representative with adequate copies of each key necessary to access the Site designated for use by the user Representative. Security and locking of all applicable entries shall be of the highest priority. Costs associated with any necessary re-keying from time to time shall be paid by the Parties (and invoiced by the Owner of a particular Site) based upon proportionate use, in the Owner's sole discretion; provided however, that costs associated with re-keying made necessary for a breach of security caused by a Party, or such Party's lack of supervision at a Site, shall be paid solely by that Party.

13.5 The Parties shall utilize the Sites in conformance with all applicable Federal, state, and local laws, as well as any applicable administrative regulations and policies adopted by either Party.

13.6 The Parties shall hold any third-party user who fails to comply with established guidelines liable to pay for all damages caused thereby to the Site.

13.7 Advertising on any Site shall be in accordance with the policies established by the Owner's governing body.

13.8 Each Party utilizing another's Site shall be aware of such Owner use prohibitions and rules, as may be set by such Owner's governing body's policy from time to time.

14.0 SITE USE: PRIORITY, ALLOCATION, AND PERMITS. The use of each Party's Sites shall be subject to that Party's use policies as are determined by that Party's governing board policy (which may be revised from time to time, consistent with the terms of this Agreement), or as are set forth in an IJUA.

15.0 TERMINATION FOR CAUSE. Failure of a Party to comply with any provision of this Agreement and/or the applicable IJUA shall constitute a breach. The Party alleging breach (the "Noticing Party") shall provide written notification to the other Party (the "Breaching Party") identifying the alleged breach. The Breaching Party shall have ten (10) business days ("Cure Period") to cure said breach. If the Breaching Party does not cure the breach within the Cure Period, the Noticing Party may, pursuant to the dispute resolution processes set forth in Sections 23.2 and 23.3 of this Agreement, a) suspend its performance under this Agreement and if applicable, suspend the Breaching Party's use of the Site until the breach is cured, or b) terminate this Agreement and/or the applicable IJUA without regard for any remaining term provided by this Agreement or any early termination rights provided herein, unless such rights upon termination are otherwise expressly set forth in an IJUA. Upon termination of this Agreement, all ongoing obligations of either Party, including the City's payments for capital improvements under Section 10.0, shall also terminate.

16.0 TERMINATION FOR UNFORSEEN CIRCUMSTANCES.

16.1 Notwithstanding Section 15.0, and except as otherwise provided in an IJUA, either Party may terminate this Agreement or any or all IJUA's due to unforeseen circumstances upon one-hundred eighty (180) days written notice to the other Party, subject to any recoupment of non-amortized capital agreed upon by the Parties in any IJUA, or in any Amendment to a IJUA. For these purposes, "unforeseen circumstances" means unforeseen unfavorable financial conditions of the noticing Party, either Party's unforeseen loss of revenue or funding, the noticing Party's unforeseen need for the exclusive use of a facility or Site.

16.2 Notwithstanding the foregoing, in order to maximize any applicable Government Grant fund requirements or pursuant to an agreement relating to non-amortized capital improvements under Section 10.0, the Parties may agree to extend or otherwise waive any termination right, upon mutual approval by the Parties' respective governing boards. Any Party's application for a Government Grant to improve property owned by the other Party must be approved in advance by such other Party, which approval shall not be unreasonably withheld.

17.0 INDEMNIFICATION.

17.1 Notwithstanding Government Code Section 895.2, no Party or any of its officers, agents, volunteers, contractors, or employees shall be responsible for any damage or liability occurring by reason of any acts or omissions on the part of another Party under or in connection with any obligation delegated to the Parties under this Agreement. Pursuant to Government Code Section 895.4, each Party shall indemnify, defend and hold harmless the other party, its officers, agents, volunteers, contractors, and employees from any and all liability, loss, expense (including reasonable attorneys' fees and other defense costs), or claims imposed for damages of any nature whatsoever, including but not limited to, claims for discrimination, Title IX related issues, bodily injury, death, personal injury, or property damage occurring by reason of any acts or omissions on the part of the Party's own officers, agents, contractors, or employees under or in connection with any obligation delegated to such Party under this Agreement. This indemnity shall survive termination of this Agreement.

17.2 Each Party agrees to require all third-party organizations that it authorizes to use or enter the Site, to execute a document stating the following:

[Name of Organization] agrees to hold harmless, defend, and indemnify the Laguna Beach Unified School District and the City of Laguna Beach, their respective Board members, agents, officers, employees and representatives against all actions, claims, or demands for injury, death, loss or damages, regardless of fault or cause, by anyone whomsoever (except where such injury, death, loss, or damage was solely due to the willful acts or omissions of the Laguna Beach Unified School District and the City of Laguna Beach, and/or their respective Board members, agents, officers, employees and representatives), whenever such injury, death, loss, damage or claim is a consequence of, or arises out of the use of or access to the Site known as [name of Site], by [name of organization] or its agents, officers, employees and representatives.

18.0 INSURANCE.

18.1 General Insurance Requirements. For each of the IJUA's, without limiting the indemnification provision and during the term of this Agreement, the Parties shall provide and maintain the insurance programs set forth in this Section. Each Party's insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the other Party, and shall be provided and maintained at the insured Party's own expense.

18.2 Insurance Coverage Requirements. For each of the IJUA's, each Party shall maintain the following program(s) of insurance coverage, with each policy naming the other Party as an additional insured:

General liability insurance including bodily injury and property damage, broad form property damage, completed operations and independent contractor's liability all applicable to personal injury, bodily injury, and property damage to a limit not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate, and naming the other Party as an additional insured:

18.3 Evidence of Insurance. Each Party shall provide a letter or certificate of insurance, or self-insurance, satisfactory to the other Parties prior to commencing services under each of the IJUA's. Such evidence shall identify the applicable IJUA and the required coverages, and provide that the other Parties receive written notice by mail at least thirty (30) days in advance of cancellation for all required coverages.

18.4 Insurer Financial Ratings and Self-Insurance. All insurance policies shall be issued by California admitted insurers, and shall be provided by an insurance company with an A.M. Best rating of not less than A: VII, or as otherwise mutually agreed to by the Parties. In lieu of commercial insurance, each Party shall retain the right to self-insure all or any portion of its insurance obligations herein.

18.5 Notification of Incidents, Claims or Suits. Each Party must notify the other of any accident or incident relating to its use of the Site pursuant to this Agreement, which involves injury or property damage which may result in the filing of a claim or lawsuit against any of the Parties, and, of any actual third-party claim or lawsuit arising from or related to services under this Agreement.

19.0 NON-DISCRIMINATION. The Parties agree that in providing use of the Sites pursuant to the IJUA's, the hiring of staff, and the selection and use of volunteers, all persons will be treated equally and without regard to or because of race, color, religion, ancestry, national origin, sex, age, sexual orientation, marital status or disability, and in compliance with all anti-discrimination laws of the United States of America and the State of California.

20.0 REVIEW AND MODIFICATION PROCESS. Each Party shall designate a representative as the contact liaison in connection with any and all issues pertaining to this Agreement. The terms and conditions of the Agreement may be revised or amended in writing as may be necessary from time to time and as mutually agreed by the Parties provided that any such amendment is consistent with the original intent of the Agreement.

21.0 NOTICES.

21.1 Notice. Notices shall be personally delivered or delivered by United States Mail, postage-prepaid, certified, return receipt requested, or by reputable document delivery service that provides a receipt showing date and time of delivery. Notices delivered by mail shall be effective at 5:00 p.m. on the second calendar day following dispatch. Notices personally delivered or delivered by document delivery service shall be effective upon receipt. Notices shall be delivered to the Parties at the following addresses:

To District: Laguna Beach Unified School District
550 Blumont Street
Laguna Beach, CA 92651

Attn: Jeff Dixon, Assistant Superintendent,
Business Services
Telephone: 949.497.7700 ext. 5222
Facsimile: 949-497-6021

With a copy to: Atkinson, Andelson, Loya, Ruud and Romo
12800 Center Court Drive
Cerritos, CA 90703
Attn: Andreas C. Chialtas, Esq.
Telephone: (562) 653-3460
Facsimile: (562) 653-3333

To City: City of Laguna Beach
505 Forest Avenue
Laguna Beach, CA 92651
Attn: City Manager
Telephone: (949) 497-0704
Facsimile: (949) 497-0771

With a copy to: Rutan & Tucker
611 Anton Blvd., Suite 1400
Costa Mesa, CA 92626
Attn: Philip D. Kohn
Laguna Beach City Attorney
Telephone: (949) -641-5100
Facsimile: (949) -546-9035

21.2 Emergency Contact Numbers. The Parties will provide and periodically update each other after-hours emergency contact information for appropriate supervisory staff. Such information must include emergency contact numbers for other facilities that may be utilized in the event of a community emergency. These contact numbers shall be in addition to those emergency contact representatives set forth in Section 4.0 above.

22.0 PARTY EMPLOYEES.

22.1 District Employees. For purposes of this Agreement, all persons employed in the performance of services and functions for District shall be deemed District employees and no District employees shall be considered as an employee of the City, nor shall such District employees have any City pension, civil service, or other status while an employee of the District.

22.2 City Employees. For purposes of this Agreement, all persons employed in the performance of services and functions for the City shall be deemed City employees and no City employee shall be considered as an employee of the District, nor shall such City employees have any District pension, civil services, or other status while an employee of the City.

23.0 MISCELLANEOUS.

23.1 Attorneys' Fees; Litigation. In the event of a dispute under this Agreement, each Party shall bear its own attorneys' fees and costs.

23.2 Mediation. In the event any dispute arising under the terms of this Joint-Use Agreement, the Parties shall meet and confer with the objective of resolving such disputes within seventy-two (72) hours of the request of either Party. If, within seven (7) calendar days, or such longer period as may be agreed upon by the Parties, the dispute cannot be resolved by the Representatives to the Parties' mutual satisfaction, the Parties may choose to mutually select a mediator, who is a respected professional with expertise in the area of the dispute, to facilitate the resolution of the dispute. If the Parties agree to mediation but are unable to agree on a mediator, the mediation shall be conducted in accordance with the then current commercial Mediation Rules of the American Arbitration Association. Absent written agreement of the Parties to the contrary, the mediation process shall be completed or terminated within forty-five (45) days of the initial request for mediation.

23.3 Arbitration of Disputes. In the event that the Parties are unable to timely resolve the dispute through mediation, if elected, the issues in dispute may, upon mutual election by the Parties, be submitted to arbitration pursuant California Code of Civil Procedure, Part 3, Title 9, §1280 et seq., or its successor statute. Should the Parties so agree, an agreed arbitrator shall be selected, or in the absence of agreement, each Party shall select an arbitrator and those two arbitrators shall select a third. Discovery may be conducted in connection with the arbitration proceeding pursuant to California Code of Civil Procedure §1283.05. The arbitrator, or three arbitrators acting as a board, shall take such evidence and make such investigation as deemed appropriate and shall render a written decision on the matter in question. Should the Parties agree to arbitration, the Parties may also choose to agree on whether such arbitration shall decide each and every dispute in accordance with the laws of the State of California, or whether such arbitration shall be non-binding in nature. If the Parties elect binding arbitration, the arbitrator's decision and award shall be subject to review for errors of fact or law in the Superior Court for the County of Orange, with a right of appeal from any judgment issued therein. Nothing herein shall limit the Parties' rights to any formal judicial determination.

23.4 Assignment. No Party shall assign this Agreement or any right or privilege any Party might have under this Agreement without the prior mutual written consent of all Parties hereto, which consent shall not be unreasonably withheld, provided that the assignee agrees in a written notice to all Parties to carry out and observe each applicable Party's agreements hereunder.

23.5 Binding on Heirs. This Agreement shall be binding upon the Parties hereto and their respective heirs, representatives, transferees, successors, and assigns.

23.6 Time of the Essence. Time is of the essence with respect to each of the terms, covenants, and conditions of this Agreement.

23.7 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

23.8 Entire Agreement, Waivers and Amendments. This Agreement incorporates all of the terms and conditions mentioned herein, or incidental hereto, and supersedes all negotiations and previous agreements between the Parties with respect to all or part of the subject matter thereof. All waivers of the provisions of this Agreement must be in writing and signed by the appropriate authorities of the Party to be charged. Any amendment or modification to this Agreement must be in writing and executed by all of the Parties hereto.

23.9 Exhibits. All exhibits and attachments to which reference is made are deemed incorporated in this Agreement, whether or not actually attached.

23.10 Interpretation: Governing Law. This Agreement shall be construed according to its fair meaning and as if prepared by both Parties hereto. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement.

23.11 Authority. The person(s) executing this Agreement on behalf of the Parties hereto warrant that: (a) such Party is duly organized and existing; (b) they are duly authorized to execute and deliver this Agreement on behalf of said Party; (c) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement; and (d) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound.

23.12 Execution in Counterpart. This Agreement may be executed in several counterparts, and all such executed counterparts shall constitute one agreement binding on all Parties hereto, notwithstanding that all Parties are not signatories to the original or the same counterpart.

23.13 Effect of Recitals. The Recitals and Exhibit(s) herein are deemed true and correct, are hereby incorporated into this Agreement as though fully set forth herein, and the Parties acknowledge and agree that they are each bound by the same.

23.14 Rights and Remedies are Cumulative. Except as may be otherwise expressly stated in this Agreement, the rights and remedies of the Parties are cumulative, and the exercise by any Party of one or more of its right or remedies shall not preclude the exercise by it, at the same time or at different times, of any other rights or remedies for the same default or any other default by another Party or Parties.

23.15 Provisions Required by Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of any Party the Agreement shall forthwith be physically amended to make such insertion or correction.

23.16 Cooperation. The Parties acknowledge that it may be necessary to execute documents other than those specifically referred to herein in order to complete the objectives and requirements that are set out in this Agreement. The Parties hereby agree to cooperate with each other by executing such other documents or taking such other actions as may be reasonably necessary to complete the objectives and requirements set forth herein in accordance with the intent of the Parties as evidenced in this Agreement.

23.17 Ambiguities Not to be Construed Against Drafting Party. The doctrine that any ambiguity contained in a contract shall be construed against the party whose counsel has drafted the contract is expressly waived by each of the Parties hereto with respect to this Agreement.

23.18 Nonliability of Officials. No officer, member, employee, agent, or representative of the Parties shall be personally liable for any amounts due hereunder, and no judgment or execution thereon entered in any action hereon, shall be personally enforced against any such officer, official, member, employee, agent, or representative.

23.19 Third Party Beneficiaries. Nothing in this Agreement shall be construed to confer any rights upon any party not signatory to this Agreement.

[Signatures on Following Page]

IN WITNESS WHEREOF, Laguna Beach Unified School District and the City of Laguna Beach have entered into this Agreement as of the Effective Date.

LAGUNA BEACH UNIFIED SCHOOL
DISTRICT,
a California public school district

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Atkinson, Andelson, Loya, Ruud & Romo

CITY OF LAGUNA BEACH,
a California municipal corporation

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Rutan & Tucker, LLP

EXHIBIT A

District Owned Sites

Laguna Beach High School
625 Park Avenue
Laguna Beach CA 92651

Laguna Beach High School Community Tennis Center
770 Park Avenue
Laguna Beach CA 92651

Laguna Beach High School Community Pool
670 Park Avenue
Laguna Beach CA 92651

Thurston Middle School
2100 Park Avenue
Laguna Beach CA 92651

Top of the World Elementary School
2160 Tree Top Lane
Laguna Beach CA 92651

El Morro Elementary School
8681 No. Coast Highway
Laguna Beach CA 92651

EXHIBIT B

City Owned Sites

Single Use Sites

- Alta Laguna Park
- Laguna Beach Community and Susi Q Center
- Irvine Bowl
- Forest Laguna Canyon Parking Lot
- Lumber Yard Parking Lot
- Laguna Canyon Road Parking Meters
- Moulton Meadows Park
- City Council Chambers

EXHIBIT C

Individual Joint-Use Agreements

First Amended and Restated Individual Joint Use Agreement for the High School Pool.

Date of Adoption: September 1, 2018

First Amended and Restated Individual Joint Use Agreement for the High School Tennis Courts.

Date of Adoption: July 14, 2015

First Amended and Restated Individual Joint Use Agreement for District School Gymnasiums.

Date of Adoption: September 1, 2018

First Amended and Restated Individual Joint Use Agreement for District Fields.

Date of Adoption: September 1, 2018

**FIRST AMENDED AND RESTATED INDIVIDUAL JOINT-USE AGREEMENT
FOR DISTRICT FIELDS**

THIS FIRST AMENDED AND RESTATED INDIVIDUAL JOINT-USE AGREEMENT for the use of district fields (“Agreement”) is entered into this ___ day of September, 2018 (the “Effective Date”), by and between the LAGUNA BEACH UNIFIED SCHOOL DISTRICT (“District”), a California public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California (“District”), and the CITY OF LAGUNA BEACH (“City”), a California municipal corporation duly organized and existing under the laws of the State of California, (collectively, the District and the City shall be referred to herein as the “Parties” and individually as a “Party”).

RECITALS

A. WHEREAS, the District and the City wish to enter into an agreement to accomplish the use of the fields (“Fields”) on property owned by the District, a description of which is set forth in Exhibit “A” of this Agreement and incorporated herein by this reference;

B. WHEREAS, the Parties have agreed that this Agreement is incorporated into the First Amended and Restated Master Joint-Use Agreement between the Parties dated September __, 2018 (“Master Joint-Use Agreement”) and is subject to all provisions set forth in the Master Joint-Use Agreement, except as provided in Section 1.0 below.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing recitals the Parties hereto agree as follows:

1.0 CONTROLLING AGREEMENT AND DEFINITIONS. To the extent that any provision in this Agreement conflicts with the Master Joint-Use Agreement, this Agreement shall prevail. Notwithstanding the Master Joint-Use Agreement, for purposes of this Agreement the following words shall have the following meanings:

1.1 “Capital Improvement” means any and all building additions, alterations, renovations, repairs or improvements that have an initial dollar cost of not less than \$5,000 per project.

1.2 “Capital Equipment” means any and all furniture, fixtures, machinery or equipment, either additional or replacement, having a per item original cost of \$5,000 or more and an expected useful life of more than one year.

1.3 “Maintenance Costs” means the costs of maintaining the Fields.

2.0 TERM OF AGREEMENT. This Agreement shall commence upon the Effective Date, and remain in effect for five (5) years. This Agreement shall automatically renew, each year, for successive additional new terms of one (1) year each. The processes for terminating or giving notice of non-renewal of this Agreement shall be the same processes described in the Master Joint-

Use Agreement. Should the Master Joint-Use Agreement terminate or not be renewed for any additional new term, the Parties agree and understand that this Agreement shall also be rendered terminated or not renewed, unless following the Effective Date this Agreement is amended to provide otherwise.

3.0 PURPOSE. The purpose of this Agreement is to establish an arrangement under which the District and the City will cooperate in the use, scheduling and maintenance of the Fields.

4.0 CAPITAL IMPROVEMENTS. Prior to commencement of any Capital Improvement or the acquisition of any Capital Equipment, the Parties shall execute an amendment to this Agreement providing for at a minimum if applicable, (a) provisions for funding said Capital Improvement or Capital Equipment and (b) provision for (i) extending the term of this Agreement to allow for amortization of that funding by the Party making it, (ii) waiving certain termination rights to this Agreement, or (iii) the payment of any recoupment of non-amortized Capital Improvement or Capital Equipment to the Party making it.

5.0 CAPITAL EQUIPMENT. Capital Equipment jointly purchased by the Parties shall be owned by the District regardless of use by the Parties.

6.0 FIELD MAINTENANCE AND REPAIR. The following provisions set forth the requirements for the maintenance and use of the Fields:

6.1 General Maintenance and Cost. The District shall be responsible for maintaining the Fields at District expense.

6.2 Inspection. Each Party shall have the responsibility to inspect the Fields for dangerous conditions of property prior to that Party's use in accordance with this Section to ensure the property is safe for use. Dangerous conditions shall be repaired or adequate warning signs shall be installed before use.

6.3 Damage to Fields.

6.3.1 Monitoring Field Condition/Mutual Notification. The Parties shall monitor the condition of the Fields and shall promptly notify the other when a use or group has caused damage to the Fields. Each Party shall take prompt action to correct and repair any situation which may arise during their respective periods of use.

6.3.2 Extraordinary Costs. The Parties agree that the Party responsible for any extraordinary repair and/or maintenance cost shall pay that cost itself.

6.4 Calendar. The Parties shall jointly develop an annual calendar for regular Field maintenance and scheduled renovation/major maintenance, based on the considerations set forth in Exhibit "B" hereto.

6.5 Cleanup. During their respective use of the Fields, as set forth in this Agreement, the District and the City shall maintain the cleanliness of the Fields and all District property at all times when a Field is under that Party's individual control and shall be responsible for cleanup of that Field. The District and the City shall each require users of the Fields to provide adequate supervision and guarantee that the Fields and all District property will be cleaned up after each usage. District shall be responsible for the full and complete cleanup of the Fields at the close of each and every day, leaving it in a comparable state as existed prior to the day's activities. As used herein, the term "cleanup" shall mean putting away equipment and supplies, picking up trash and similar related activities. In the event that City fails to clean up a Field, District may, at District's sole discretion, undertake any cleanup of the Field and City shall reimburse District for the costs of such cleanup within thirty (30) days of invoice by District.

6.6 Equipment. The Parties shall remain responsible for proper storage of all equipment.

6.7 Maintenance in Event of Deficiency. If either Party fails to comply with the maintenance obligations outlined in this Section or the Master Joint-Use Agreement, the other Party may request full performance by written notice. If a Field is not maintained in accordance with the standards provided in this Agreement or the Master Joint-Use Agreement within five (5) working days after the mailing of the notice, the other Party has the right, but not the duty, to perform the maintenance to such standards and recover the direct cost of such maintenance by invoice submitted to the non-complying Party, provided such work is agreed to by the District. The amount billed is payable within thirty (30) days.

6.8 Renovation/Major Maintenance. Periodic renovation/major maintenance of the Fields will be a priority. The City and the District will attempt to be flexible in accommodating user groups; however, concern for the health and safety of the user takes priority and requires periodic renovation/major maintenance of the Fields. An annual calendar for regular Field maintenance and scheduled renovation/major maintenance will be developed each year.

6.9 Field Closures. The Fields may be closed at the discretion of the District and/or City subject to the provisions of this Section 6.10:

6.9.1 The Parties shall give each other and affected user groups fourteen (14) days notice of scheduled closures.

6.9.2 Closures will be kept to a minimum when a Field is in usable condition. Priority will be given to maintenance needs and renovation periods.

6.9.3 The Fields may be closed for any of the following reasons:

6.9.3.1 The District or the City engages in work involving the Fields;

6.9.3.2 The health and safety of participants are threatened due to conditions, including but not limited to, natural disasters; or

6.9.3.3 The District may cancel uses of the Fields for emergency or civil defense under the direction of its administrative office.

Any user failing to comply with established guidelines are subject to pay for all damages caused to the facility and termination of use permit.

6.10 Access to Fields/Locks - Keying and Access Authorization. Section 13.4 of the Master Joint-Use Agreement shall control all lock, gates, key/code authorization, keys, access and supervision issues related thereto.

7.0 FIELD USE: Priority Allocation, Scheduling, Rules and Regulations. Field use, scheduling, and any rules and regulations other than those set by District Governing Board policy, which shall not be inconsistent with the terms of this Agreement shall be based on the considerations set forth in Exhibit “B” hereto.

8.0 PARKING. Parking shall be permitted by District in the Site school parking lot only. Availability of parking is not guaranteed. There shall be no designated parking for the Fields. The District shall not provide or designate any parking stalls for any such use, nor shall the District be responsible for any supervision of any parking. Any parking related to City use of the Fields shall be monitored by, and remain the responsibility of, the City. No overnight parking is permitted on District property.

9.0 AS-IS CONDITION. The City accepts use of the Fields in as-is condition and District makes no representation or warranty of any kind regarding the condition or character of the Fields.

[Signatures on Following Page]

IN WITNESS WHEREOF, Laguna Beach Unified School District and the City of Laguna Beach have entered into this Agreement as of the Effective Date.

LAGUNA BEACH UNIFIED SCHOOL DISTRICT,
a California public school district

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Atkinson, Andelson, Loya, Ruud & Romo

CITY OF LAGUNA BEACH,
a California municipal corporation

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Rutan & Tucker, LLP

EXHIBIT A

Description of Fields

Laguna Beach High School Guyer Track and Field

Skip Carrillo Baseball Field

El Morro Elementary School Fields

EXHIBIT B

FIELD USE: Priority Allocation, Scheduling, Rules and Regulations

Priority Allocation. The following provisions set forth the priority allocation for the use of the Fields:

- 1) The District shall have first priority at all times.

The District shall have use and control of the Fields, at a minimum, at the times identified on the calendars attached hereto as Exhibit C (the "Calendars"). The Calendars shall establish the District and City use during the School Year and the Summer Session. The Calendars currently attached as Exhibit C establish the use for the School Years and the Summer Sessions. The Parties shall meet prior to the end of each Summer Session to establish the calendars for the upcoming School Year and Summer Session and may replace the current Calendars or maintain the schedule set forth in the current calendars.

The District shall also retain first priority at all times for any and all District-program related uses. Furthermore, the District may also schedule the Fields for exclusive use up to 10 (ten) times per year by notifying the City three (3) months in advance.

Finally, while the District shall use reasonable efforts to minimize any substantive changes to use and scheduling from year to year, the District's use and schedule is subject to District Board Policy which may be revised from time to time, and which shall always control.

- 2) The City shall have second priority.

Exhibit C

[School Year and Summer Session Calendars for the Laguna Beach Guyer Track and Field, and the Laguna Beach Skip Carrillo Baseball Field, and El Morro Elementary School Fields]

**FIRST AMENDED AND RESTATED INDIVIDUAL JOINT-USE AGREEMENT
FOR DISTRICT GYMNASIUMS**

THIS FIRST AMENDED AND RESTATED INDIVIDUAL JOINT-USE AGREEMENT for the use of district gymnasiums (“Agreement”) is entered into this ___ day of September, 2018 (the “Effective Date”), by and between the LAGUNA BEACH UNIFIED SCHOOL DISTRICT (“District”), a California public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California (“District”), and the CITY OF LAGUNA BEACH (“City”), a California municipal corporation duly organized and existing under the laws of the State of California, (collectively, the District and the City shall be referred to herein as the “Parties” and individually as a “Party”).

RECITALS

A. WHEREAS, the District and the City wish to enter into an agreement to accomplish the use of the gymnasiums (“Gymnasiums”) on property owned by the District at its Laguna Beach High School and Thurston Middle School facilities a description of which is set forth in Exhibit “A” of this Agreement and incorporated herein by this reference;

B. WHEREAS, the Parties have agreed that this Agreement is incorporated into the First Amended and Restated Master Joint-Use Agreement between the Parties dated September __, 2018 (“Master Joint-Use Agreement”) and is subject to all provisions set forth in the Master Joint-Use Agreement, except as provided in Section 1.0 below.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing recitals the Parties hereto agree as follows:

1.0 CONTROLLING AGREEMENT AND DEFINITIONS. To the extent that any provision in this Agreement conflicts with the Master Joint-Use Agreement, this Agreement shall prevail. Notwithstanding the Master Joint-Use Agreement, for purposes of this Agreement the following words shall have the following meanings:

1.1 “Capital Improvement” means any and all building additions, alterations, renovations, repairs or improvements that have an initial dollar cost of not less than \$5,000 per project.

1.2 “Capital Equipment” means any and all furniture, fixtures, machinery or equipment, either additional or replacement, having a per item original cost of \$5,000 or more and an expected useful life of more than one year.

1.3 “Maintenance Costs” means the costs of maintaining the Gymnasiums.

2.0 TERM OF AGREEMENT. This Agreement shall commence upon the Effective Date, and remain in effect for five (5) years. This Agreement shall automatically renew, each year, for successive additional new terms of one (1) year each. The processes for terminating or giving

notice of non-renewal of this Agreement shall be the same processes described in the Master Joint-Use Agreement. Should the Master Joint-Use Agreement terminate or not be renewed for any additional new term, the Parties agree and understand that this Agreement shall also be rendered terminated or not renewed, unless following the Effective Date this Agreement is amended to provide otherwise.

3.0 PURPOSE. The purpose of this Agreement is to establish an arrangement under which the District and the City will cooperate in the use, scheduling and maintenance of the Gymnasiums.

4.0 CAPITAL IMPROVEMENTS. Prior to commencement of any Capital Improvement or the acquisition of any Capital Equipment, the Parties shall execute an amendment to this Agreement providing for at a minimum if applicable, (a) provisions for funding said Capital Improvement or Capital Equipment and (b) provision for (i) extending the term of this Agreement to allow for amortization of that funding by the Party making it, (ii) waiving certain termination rights to this Agreement, or (iii) the payment of any recoupment of non-amortized Capital Improvement or Capital Equipment to the Party making it.

5.0 CAPITAL EQUIPMENT. Capital Equipment jointly purchased by the Parties shall be owned by the District regardless of use by the Parties.

6.0 GYMNASIUM MAINTENANCE AND REPAIR. The following provisions set forth the requirements for the maintenance and use of the Gymnasiums:

6.1 General Maintenance and Cost. The District shall be responsible for maintaining the Gymnasiums at District expense.

6.2 Inspection. Each Party shall have the responsibility to inspect the Gymnasiums for dangerous conditions of property prior to that Party's use in accordance with this Section to ensure the property is safe for use. Dangerous conditions shall be repaired or adequate warning signs shall be installed before use.

6.3 Damage to Gymnasiums.

6.3.1 Monitoring Gymnasium Condition/Mutual Notification. The Parties shall monitor the condition of the Gymnasiums and shall promptly notify the other when a use or group has caused damage to the Gymnasiums. Each Party shall take prompt action to correct and repair any situation which may arise during their respective periods of use.

6.3.2 Extraordinary Costs. The Parties agree that the Party responsible for any extraordinary repair and/or maintenance cost shall pay that cost itself.

6.4 Calendar. The Parties shall jointly develop an annual calendar for regular Gymnasium maintenance and scheduled renovation/major maintenance, based on the considerations set forth in Exhibit "B" hereto.

6.5 Cleanup. During their respective use of the Gymnasiums, as set forth in this Agreement, the District and the City shall maintain the cleanliness of the Gymnasiums and all District property at all times when a Gymnasium is under that Party's individual control and shall be responsible for cleanup of that Gymnasium. The District and the City shall each require users of the Gymnasiums to provide adequate supervision and guarantee that the Gymnasiums and all District property will be cleaned up after each usage. District shall be responsible for the full and complete cleanup of the Gymnasiums at the close of each and every day, leaving it in a comparable state as existed prior to the day's activities. As used herein, the term "cleanup" shall mean putting away equipment and supplies, picking up trash and similar related activities. In the event that City fails to clean up a Gymnasium, District may, at District's sole discretion, undertake any cleanup of the Gymnasium and City shall reimburse District for the costs of such cleanup within thirty (30) days of invoice by District.

6.6 Equipment. The Parties shall remain responsible for proper storage of all equipment.

6.7 Maintenance in Event of Deficiency. If either Party fails to comply with the maintenance obligations outlined in this Section or the Master Joint-Use Agreement, the other Party may request full performance by written notice. If a Gymnasium is not maintained in accordance with the standards provided in this Agreement or the Master Joint-Use Agreement within five (5) working days after the mailing of the notice, the other Party has the right, but not the duty, to perform the maintenance to such standards and recover the direct cost of such maintenance by invoice submitted to the non-complying Party, provided such work is agreed to by the District. The amount billed is payable within thirty (30) days.

6.8 Renovation/Major Maintenance. Periodic renovation/major maintenance of the Gymnasiums will be a priority. The City and the District will attempt to be flexible in accommodating user groups; however, concern for the health and safety of the user takes priority and requires periodic renovation/major maintenance of the Gymnasiums. An annual calendar for regular Gymnasium maintenance and scheduled renovation/major maintenance will be developed each year.

6.9 Gymnasium Closures. The Gymnasiums may be closed at the discretion of the District and/or City subject to the provisions of this Section 6.10:

6.9.1 The Parties shall give each other and affected user groups fourteen (14) days notice of scheduled closures.

6.9.2 Closures will be kept to a minimum when a Gymnasium is in usable condition. Priority will be given to maintenance needs and renovation periods.

6.9.3 The Gymnasiums may be closed for any of the following reasons:

6.9.3.1 The District or the City engages in work involving the Gymnasiums;

6.9.3.2 The health and safety of participants are threatened due to conditions, including but not limited to, natural disasters; or

6.9.3.3 The District may cancel uses of the Gymnasiums for emergency or civil defense under the direction of its administrative office.

Any user failing to comply with established guidelines are subject to pay for all damages caused to the facility and termination of use permit.

6.10 Access to Gymnasiums/Locks - Keying and Access Authorization. Section 13.4 of the Master Joint-Use Agreement shall control all lock, gates, key/code authorization, keys, access and supervision issues related thereto.

7.0 GYMNASIUM USE: Priority Allocation, Scheduling, Rules and Regulations. Gymnasium use, scheduling, and any rules and regulations other than those set by District Governing Board policy, which shall not be inconsistent with the terms of this Agreement shall be based on the considerations set forth in Exhibit "B" hereto.

8.0 PARKING. Parking shall be permitted by District in the Site school parking lot only. Availability of parking is not guaranteed. There shall be no designated parking for the Gymnasiums. The District shall not provide or designate any parking stalls for any such use, nor shall the District be responsible for any supervision of any parking. Any parking related to City use of the Gymnasiums shall be monitored by, and remain the responsibility of, the City. No overnight parking is permitted on District property.

9.0 AS-IS CONDITION. The City accepts use of the Gymnasiums in as-is condition and District makes no representation or warranty of any kind regarding the condition or character of the Gymnasiums.

[Signatures on Following Page]

IN WITNESS WHEREOF, Laguna Beach Unified School District and the City of Laguna Beach have entered into this Agreement as of the Effective Date.

LAGUNA BEACH UNIFIED SCHOOL
DISTRICT,
a California public school district

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Atkinson, Andelson, Loya, Ruud & Romo

CITY OF LAGUNA BEACH,
a California municipal corporation

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Rutan & Tucker, LLP

EXHIBIT A

Description of Gymnasiums

Thurston Middle School Gym

Laguna Beach Dugger Gym

Laguna Beach North Gym

Laguna Beach Dance Studio

Laguna Beach Weight Room

EXHIBIT B

GYMNASIUM USE: Priority Allocation, Scheduling, Rules and Regulations

Priority Allocation. The following provisions set forth the priority allocation for the use of the Gymnasiums:

- 1) The District shall have first priority at all times.

The District shall have use and control of the Gymnasiums, at a minimum, at the times identified on the calendars attached hereto as Exhibit C (the "Calendars"). The Calendars shall establish the District and City use during the School Year and the Summer Session. The Calendars currently attached as Exhibit C establish the use for the School Years and the Summer Sessions. The Parties shall meet prior to the end of each Summer Session to establish the calendars for the upcoming School Year and Summer Session and may replace the current Calendars or maintain the schedule set forth in the current calendars.

The District shall also retain first priority at all times for any and all District-program related uses. Furthermore, the District may also schedule the Gymnasiums for exclusive use up to ten (10) times per year by notifying the City three (3) months in advance.

Finally, while the District shall use reasonable efforts to minimize any substantive changes to use and scheduling from year to year, the District's use and schedule is subject to District Board Policy which may be revised from time to time, and which shall always control.

- 2) The City shall have second priority.

Exhibit C

[School Year and Summer Session Calendars for the Thurston Middle School Gym; Laguna Beach Dugger Gym; Laguna Beach North Gym; Laguna Beach Dance Studio; Laguna Beach Weight Room]

**FIRST AMENDED AND RESTATED INDIVIDUAL JOINT-USE AGREEMENT
FOR HIGH SCHOOL POOL**

THIS FIRST AMENDED AND RESTATED INDIVIDUAL JOINT-USE AGREEMENT for the use of High School Pool (“Agreement”) is entered into this ___ DAY OF September, 2018 (the “Effective Date”), by and between the LAGUNA BEACH UNIFIED SCHOOL DISTRICT (“District”), a California public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California (“District”), and the CITY OF LAGUNA BEACH (“City”), a California municipal corporation duly organized and existing under the laws of the State of California, (collectively, the District and the City shall be referred to herein as the “Parties” and individually as a “Party”).

RECITALS

A. WHEREAS, the District and the City wish to enter into an agreement to accomplish the use of the pool, pool building, and pool area (“Pool”) on property owned by the District at Laguna Beach High School, located at Laguna Beach High School Community Pool, 670 Park Avenue, Laguna Beach CA 92651 a description of which is set forth in Exhibit “A” of this Agreement and incorporated herein by this reference;

B. WHEREAS, the Parties have agreed that this Agreement is incorporated into the First Amended and Restated Master Joint-Use Agreement between the Parties dated September __, 2018 (“Master Joint-Use Agreement”) and is subject to all provisions set forth in the Master Joint-Use Agreement, except as provided in Section 1.0 below.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing recitals the Parties hereto agree as follows:

1.0 CONTROLLING AGREEMENT AND DEFINITIONS. To the extent that any provision in this Agreement conflicts with the Master Joint-Use Agreement, this Agreement shall prevail. Notwithstanding the Master Joint-Use Agreement, for purposes of this Agreement the following words shall have the following meanings:

1.1 “Capital Improvement” means any and all building additions, alterations, renovations, repairs or improvements that have an initial dollar cost of not less than \$5,000 per project.

1.2 “Capital Equipment” means any and all furniture, fixtures, machinery or equipment, either additional or replacement, having a per item original cost of \$5,000 or more and an expected useful life of more than one year.

1.3 “Maintenance Costs” means the costs of maintaining the Pool, including custodial service at the Pool.

2.0 TERM OF AGREEMENT. This Agreement shall commence upon the Effective Date, and remain in effect for five (5) years. This Agreement shall automatically renew, each year, for successive additional new terms of one (1) year each. The process for terminating or giving notice of non-renewal of this Agreement shall be the same processes described in the Master Joint-Use Agreement. Should the Master Joint-Use Agreement terminate or not be renewed for any additional new term, the Parties agree and understand that this Agreement shall also be rendered terminated or not renewed, unless following the Effective Date this Agreement is amended to provide otherwise.

3.0 PURPOSE. The purpose of this Agreement is to establish an arrangement under which the District and the City will cooperate in the use, scheduling and maintenance of the Pool.

4.0 CAPITAL IMPROVEMENTS. Prior to commencement of any Capital Improvement or the acquisition of any Capital Equipment, the Parties shall execute an amendment to this Agreement providing for, at a minimum if applicable (a) provisions for funding said Capital Improvements or Capital Equipment, (b) the allocation of costs to fund the Capital Improvement or Capital Equipment, if costs are to be shared and (c) provision for (i) extending the term of this Agreement to allow for amortization of that funding by the Party making it, (ii) waiving certain termination rights to this Agreement, or (iii) the payment of any recoupment of non-amortized Capital Improvement or Capital Equipment to the Party making it.

5.0 CAPITAL EQUIPMENT. Capital Equipment jointly purchased by the Parties shall be owned by the District regardless of use by the Parties.

6.0 POOL MAINTENANCE. The following provisions set forth the requirements for the maintenance of the Pool:

6.1 Inspection and General Repair Standard. Both Parties shall have the responsibility to inspect the Pool for dangerous conditions of property prior to that Party's use in accordance with this Section to ensure the property is safe for use. Dangerous conditions shall be repaired or adequate warning signs shall be installed before use. The Parties agree that the Pool will be kept in good repair and in a clean, orderly, safe and sanitary condition suitable for its intended use. The Parties shall meet annually pursuant to section 7.0 of the Master Joint-Use Agreement to discuss and make recommendations regarding the necessary repairs and maintenance items needed to maintain the Pool in good condition, the cost of which shall be shared proportionately by the Parties pursuant to section 6.2. All proposals and initiatives for maintenance, repairs and replacements shall be approved in advance by the District.

6.2 Maintenance and Repair Costs. The City shall be responsible for operation, cleaning, and maintenance of the Pool. These costs shall be shared by the City and the District in the following proportion: Seventy Percent (70%) by the City, and Thirty Percent (30%) by the District, except for the cost of the City Aquatics Coordinator, which cost shall be borne One-hundred Percent (100%) by the City. The City shall bill the District quarterly for its share of regular maintenance and repairs as well as for mutually agreed upon improvements. The amount billed to the District shall be payable within thirty (30) days. The Parties shall meet and confer regarding a revision to this apportionment (70/30) of costs, if in any given fiscal year the Parties' actual proportionate use varies by more than 10% from 70/30. The Parties may modify the

apportionment of contribution through mutual written agreement of the District Superintendent and the City Manager.

6.3 Damage to Pool.

6.3.1 Monitoring Pool Condition/Mutual Notification. The Parties shall monitor the condition of the Pool and shall promptly notify the other when a user or group has caused damage to the Pool. Each Party shall take prompt action to correct and repair any situation which may arise during their respective periods of use.

6.3.2 Extraordinary Costs. The Parties agree that the Party responsible for any extraordinary repair and/or maintenance cost shall pay that cost itself.

6.4 Calendar. The Parties shall jointly develop an annual calendar for regular Pool maintenance and scheduled renovation/major maintenance, based on the considerations set forth in Exhibit "B" hereto.

6.5 Cleanup. During their respective use of the Pool, as set forth in this Agreement, the District and the City shall be responsible for cleanup of the Pool. The District and the City shall each require users of the Pool to provide adequate supervision and guarantee that the Pool will be cleaned up after such usage. City shall be responsible for the full and complete cleanup of the Pool at the close of each and every day, leaving it in a comparable state as existed prior to the City's activities. As used herein, the term "cleanup" shall mean putting away equipment and supplies, picking up trash and similar related activities. In the event that City fails to clean up the Pool, District may, at District's sole discretion, undertake any cleanup of the Pool and City shall reimburse District for the costs of such cleanup within thirty (30) days of invoice by District.

6.6 Equipment. The Parties shall remain responsible for proper storage of all equipment.

6.7 Inspection. Both Parties shall have the responsibility to inspect the Pool for dangerous conditions of property prior to that Party's use in accordance with this Section to ensure the property is safe for use. Dangerous conditions shall be repaired or adequate warning signs shall be installed before use.

6.8 Maintenance in Event of Deficiency. If either Party fails to comply with the maintenance obligations outlined in this Section or the Master Joint-Use Agreement, the other Party may request full performance by written notice. If the Pool is not maintained in accordance with the standards provided in this Agreement or the Master Joint-Use Agreement within five (5) working days after the mailing of the notice, the other Party has the right, but not the duty, to perform the maintenance to such standards and recover the direct cost of such maintenance by invoice submitted to the non-complying Party, provided such work is agreed to by the District. The amount billed is payable within thirty (30) days.

7.0 POOL USE.

7.1 Pool Use. Pool use, scheduling, and any rules and regulations other than those set by District Governing Board policy, which shall not be inconsistent with the terms of this Agreement, shall be based on the considerations set forth in Exhibit “B” hereto.

7.2 Supervision and Safety. Each Party shall be responsible for supervising its respective activities, including, but not limited to providing qualified swimming instructors, lifeguards and other personnel necessary to provide adequate supervision. Prior to using the Pool, each Party is responsible for providing or confirming the presence of a cardiopulmonary resuscitation sign, emergency phone numbers and any other signage required to be posted in the vicinity of a pool, as well as a phone, life hook, life ring and first aid kit in a readily accessible location. Each Party shall designate one or more representatives at the Pool, who shall be persons of authority in that Party’s operational structure, and shall ensure that at least one such representative is present and available at the Pool during all hours of program operations. The Parties shall provide each other with 24-hour contact information for each such representative.

7.3 Prohibited Substances and Hazardous Materials. The District and the City agree that no use of the Pool will be allowed when such use involves the consumption or possession of alcohol, tobacco, or any substance prohibited by the Education or Government Code. Additionally, under no circumstances during the term of this Agreement shall either Party use or cause to be used in or around the Pool any hazardous or toxic substances or materials with the exception of chemicals and materials necessary for pool maintenance (e.g. chlorine, acid, etc.), and under no circumstance during the term of this Agreement shall either Party store or dispose of any such substances or materials in or around the Pool.

7.4 Pool Closures. The Pool may be closed at the discretion of the District and/or City subject to the provisions of this Section 7.4:

7.4.1 The Parties shall give each other and affected user groups fourteen (14) days notice of non-emergency closures.

7.4.2 Closures will be kept to a minimum when Pool is in usable condition. Priority will be given to maintenance needs and renovation periods.

7.4.3 The Pool may be closed for any of the following reasons:

7.4.3.1 The District or the City engages in work involving the Pool.

7.4.3.2 The health and safety of participants are threatened due to conditions, including but not limited to, natural disasters.

7.4.3.3 Emergency or civil defense.

7.4.3.4 Periodic renovation/major maintenance of the Pool.

7.4.3.5 On weekends for City special events that will not impact District programs, in District's sole discretion.

8.0 PARKING. The District shall designate five (5) parking stalls for Pool users and two (2) parking stalls for Pool staff. Availability of parking is not guaranteed. The District shall not be responsible for any supervision of any parking or ensuring designated stalls are, in fact, occupied by Pool users. The City shall monitor and be responsible for parking stalls designated for Pool use.

9.0 AS-IS CONDITION. The City accepts use of the Pool in as-is condition and District makes no representation or warranty of any kind regarding the condition or character of the Pool.

[Signatures on Following Page]

IN WITNESS WHEREOF, Laguna Beach Unified School District and the City of Laguna Beach have entered into this Agreement as of the Effective Date.

LAGUNA BEACH UNIFIED SCHOOL
DISTRICT,
a California public school district

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Atkinson, Andelson, Loya, Ruud & Romo

CITY OF LAGUNA BEACH,
a California municipal corporation

By: _____

Its: _____

APPROVED AS TO FORM:

By: _____
Rutan & Tucker, LLP

EXHIBIT A

Description of Property

Laguna Beach High School Community Pool
670 Park Avenue
Laguna Beach CA 92651

EXHIBIT B

POOL USE: Priority Allocation, Scheduling, Rules and Regulations

Priority Allocation. The following provisions set forth the priority allocation for the use of the Pool:

- 1) The District shall have first priority at all times.

The District shall have use and control of the Pool, at a minimum, at the times identified on the calendars attached hereto as Exhibit C (the “Calendars”). The Calendars shall establish the District and City use during the School Year and the Summer Session. The Calendars currently attached as Exhibit C establish the use for the School Years and the Summer Sessions. The Parties shall meet prior to the end of each Summer Session to establish the calendars for the upcoming School Year and Summer Session and may replace the current Calendars or maintain the schedule set forth in the current calendars.

The District shall also retain first priority at all times for any and all District-program related uses. Furthermore, the District may also schedule the Pool for exclusive use up to 10 (ten) times per year by notifying the City three (3) months in advance.

Finally, while the District shall use reasonable efforts to minimize any substantive changes to use and scheduling from year to year, the District’s use and schedule is subject to District Board Policy which may be revised from time to time, and which shall always control.

- 2) The City shall have second priority.

Exhibit C

[School Year and Summer Session Calendars for the Laguna Beach High School Community Pool]

Laguna Beach Unified School District

16. ACTION

August 21, 2018

Approval: Memorandum of Understanding Between The Laguna Beach Police Department and The Laguna Beach Unified School District to Provide a School Resource Officer

Proposal

Staff proposes that the Board of Education approve a Memorandum of Understanding between the Laguna Beach Police Department and the Laguna Beach Unified School District to provide a School Resource Officer (SRO).

Background

An information item was presented to the Board at the July 17, 2018 regular meeting and a Police Chief Farinella presented about the proposed SRO program. In an effort to further promote safety for our schools, the Laguna Beach Police Department is developing a school resource officer program. The mission of the program is to reduce and prevent school-related violence and crime committed by juveniles and young adults. The program will seek to develop and enhance rapport between youth, police officers, school administrators, and parents. It will be designed to meet the following goals:

- Reduce incidents of school violence.
- Maintaining a safe and secure environment on school grounds.
- Reduction of criminal offenses committed by juveniles and young adults.
- Establish a rapport between the SRO and the student population.
- Establish rapport between the SRO and parents, faculty, staff, and administrators.

The Laguna Beach Police Department would assign one (1) full-time law enforcement officer to serve as the SRO during the regular school year. The SRO will be employed and retained by the Laguna Beach Police Department and will run through August 31, 2021. School site Principals will confer with the SRO to develop plans and strategies for improving safety on each campus and adjustments to the program can be made throughout the school year.

Budget Impact

There is no fiscal impact related to this item.

Recommended Action

Staff recommends the Board of Education approve the Memorandum of Understanding between the Laguna Beach Police Department and the Laguna Beach Unified School District to provide a School Resource Officer (SRO).

SCHOOL RESOURCE OFFICER

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE LAGUNA BEACH POLICE DEPARTMENT

AND

THE LAGUNA BEACH UNIFIED SCHOOL DISTRICT

This Memorandum of Understanding (hereinafter "MOU") is made and entered into by and between the Laguna Beach Police Department and the Laguna Beach Unified School District effective September 1, 2018

SECTION 1. PURPOSE OF MOU

The MOU formalizes the relationship between the participating entities to foster an efficient and cohesive program that will build a positive relationship between law enforcement and the youth of our community, with the goal of reducing crime committed by juveniles and young adults. This MOU delineates the mission, organizational structure, and procedures of the School Resource Officer Program (hereinafter the "SRO Program") as a joint cooperative effort between the Laguna Beach Police Department and the Laguna Beach Unified School District. The success of this program relies upon the effective communication between all involved employees, the principal of each school, and other key staff members of each organization.

SECTION 2. TERM

The term of this MOU shall begin on September 1, 2018, and end on August 31, 2021, unless terminated earlier as provided herein. The parties may renew this MOU only by separate written agreement or addendum hereto, which must be executed by both parties.

SECTION 3. MISSION, GOALS, AND OBJECTIVES

The mission of the SRO Program is the reduction and prevention of school-related violence and crime committed by juveniles and young adults. The SRO Program aims to create and maintain safe, secure, and orderly learning environments for students, teachers, and staff. This is accomplished by assigning a law enforcement officer employed by the Laguna Beach Police Department to the Laguna Beach Unified School District facilities during the school year.

Goals and objectives are designed to develop and enhance rapport between youth, police officers, school administrators, and parents. Goals of the SRO Program include:

1. Reduce incidents of school violence.
2. Maintaining a safe and secure environment on school grounds.
3. Reduction of criminal offenses committed by juveniles and young adults.
4. Establish a rapport between the SRO and the student population.
5. Establish rapport between the SRO and parents, faculty, staff, and administrators.

Moreover, the SRO will establish a trusting channel of communication with students, parents, and teachers. The SRO will serve as a positive role model for students and will promote respect for other students and a sincere concern for the school community. The SRO will promote citizen awareness of the law to enable students to become better-informed and productive citizens while empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law. The SRO can serve as a confidential source of counseling for students and parents concerning problems they face as well as providing information on community resources available to them.

SECTION 4. ORGANIZATIONAL STRUCTURE

A. Composition. The Laguna Beach Police Department shall assign one (1) full-time law enforcement officer to serve as SRO during the regular school year.

B. Supervision. The day-to-day operation and administrative control of the SRO Program will be the responsibility of the Police Department. Responsibility for the conduct of the SRO, both personally and professionally, shall remain solely with the Laguna Beach Police Department. The SRO is employed and retained by the Laguna Beach Police Department, and in no event will be considered an employee of the Laguna Beach School District.

The Police Department and the School District shall each name a contact person who will monitor the program. Each principal will designate a contact person for the school to facilitate communication.

SECTION 5. PROCEDURES

A. Selection. The SRO position will be filled per Police Department directives and selection process. The Laguna Beach Police Department will make the final selection of any SRO vacancy, with input from the Laguna Beach Unified School District.

Under this framework, the SRO is first and foremost a law enforcement officer for the providing law enforcement agency. The SRO shall be responsible for carrying out all duties and responsibilities of a law enforcement officer and shall remain at all times under the control, through the chain of command, of the law enforcement agency. School officials should ensure that non-criminal student disciplinary matters remain the responsibility of school staff and not the SRO. Enforcement of the code of student conduct is the responsibility of teachers and administrators. The SRO shall refrain from being involved in the enforcement of disciplinary rules that do not constitute violations of law, except to support staff in maintaining a safe school environment.

The SRO is not a formal counselor or educator and will not act as such. However, the SRO may be used as a resource to assist students, faculty, staff, and all persons involved with the school. The SRO can be utilized to help instruct students and staff on a variety of subjects, ranging from alcohol and drug education, bullying prevention, and school safety. The SRO may use these opportunities to build rapport between the students and the staff.

The Laguna Beach Police Department recognizes, however, that the Laguna Beach School District shall maintain full and final authority over curriculum and instruction in the School District, including the instruction of individual students. The parties recognize and agree that classroom instruction is the responsibility of the classroom teacher, not the agency or its employees, and the agency and its employees shall not attempt to control, influence, or interfere with any aspect of the school curriculum or classroom instruction except in emergency situations.

SECTION 6. DUTIES AND RESPONSIBILITIES

A. SRO. The responsibilities of the SRO will include but are not be limited to:

1. Enforce criminal law and protect the students, staff, and public at large against criminal activity. The SRO shall follow the chain of command as set forth in the policies and procedures manual of the Laguna Beach Police Department. School authorities and the parents of any child involved shall be notified as quickly as possible when the SRO takes any direct law enforcement action involving a student, on-campus or off-campus, during school hours.
2. Complete reports and investigate crimes committed on campus.
3. Coordinate, whenever practical, investigative procedures between law enforcement and school administrators. The SRO shall abide by all applicable legal requirements concerning interviews or searches should it become necessary to conduct formal law enforcement interviews or searches with students or staff on the property or at school functions under the jurisdiction of the Laguna Beach School District. The SRO will not be involved in searches conducted by school personnel unless a criminal act is committed or unless school personnel requires the assistance of the SRO because of exigent circumstances, such as the need for safety or to prevent flight. Formal investigations and arrests by law enforcement officials will be conducted in accordance with applicable legal requirements.
4. Take appropriate enforcement action on criminal matters as necessary. The SRO shall whenever practicable, advise the principal before requesting additional enforcement assistance on campus and inform the principal of any additional law enforcement responsibilities that may need to be undertaken.
5. The SRO will wear the Laguna Beach Police Department issued uniform with all standard accessories and equipment, including a Taser, OC spray, and firearm. The Laguna Beach Police Department Support Services Division Commander may allow an exception to this rule at his/her discretion based on investigatory or policing needs.
6. The SRO shall be highly visible throughout the campus yet be unpredictable in their movements. For officer safety reasons, the SRO shall not establish any set routine, which allows predictability in their movements and their locations.
7. Confer with the principals to develop plans and strategies to prevent and/or minimize dangerous situations on or near the campus or involving students at school-related activities.

8. Comply with all laws, regulations, and school board policies applicable to employees of the Laguna Beach School District, including but not limited to laws, regulations and policies regarding access to confidential student records and/or the detention, investigation, and searching of students on school premises, provided the SRO shall under no circumstances be required or expected to act or in a manner inconsistent with their duties as law enforcement officers. The use of confidential school records by the SRO shall be done only with the principals approval and as allowed under the Family Educational Rights and Privacy Act. Any existing rights or benefits of personnel assigned under this agreement shall not be abridged and remain in full effect.

9. Provide information concerning questions about law enforcement topics to students and staff.

10. Develop expertise in presenting various subjects, particularly in meeting federal and state mandates in drug/alcohol abuse prevention education and provide these presentations at the request of the school personnel in accordance with the established curriculum.

11. Prepare lesson plans necessary for approved classroom instruction.

12. Provide supervised classroom instruction on a variety of law-related education, and other topics deemed appropriate and approved by the SRO's agency supervisor and a school administrator

13. The SRO shall attend school special events as needed.

14. Attend law enforcement agency in-service training as required. Reasonable attempts will be made to schedule such training to minimize his/her absence from school on an instructional day.

15. Attend meetings of parent and faculty groups to solicit their support and understanding of the School Resource Program and to promote awareness of law enforcement functions.

16. The SRO will be familiar with all community agencies offering assistance to youths and their families such as mental health clinics, drug treatment centers, etc., and may make referrals when appropriate.

17. It is the responsibility of the SRO to report schedule conflicts to the School District.

B. SRO SUPERVISOR. The responsibilities of the SRO supervisor will include but are not limited to:

1. Coordinate work assignments of the SRO.

2. Ensure SRO compliance with police department directives.

3. Coordinate scheduling and work hours of the SRO's (vacation requests, sick leave, etc.).

4. Work with the schools to make any needed adjustments to the SRO program throughout the school year.

5. Complete the SRO's annual performance evaluation. The SRO supervisor will request feedback from the school's designated contact person during the evaluation process.

C. SCHOOLS. The responsibilities of the Schools will include but are not limited to:

1. Reasonable opportunity to address students, teachers, school administrators, and parents about the SRO Program, goals and objectives. Administrators shall seek input from the SRO regarding criminal justice problems relating to students and site security issues.

2. When school personnel discover weapons, drugs, alcohol, or other illegal contraband on school property, the SRO shall be notified as soon as reasonably possible. If no juvenile or criminal charges are to be filed and no administrative action is to be taken by the schools, the contraband shall be confiscated by the SRO according to police department policy and properly disposed of at the police department.

3. School personnel shall timely notify the SRO with the names of specific individuals who are not allowed on school property and shall notify the SRO of any anticipated parental problems resulting from disciplinary action taken against a student.

4. Work cooperatively with the police department to make any needed adjustments to the SRO program throughout the year.

5. Provide the police department with updated copies of all laws, rules, regulations, and school board policies applicable to employees of the school, including but not limited to laws, rules, regulations, and policies regarding access to confidential student records and/or the detention, investigation, and searching of students on school premises.

SECTION 6. ENFORCEMENT

Although the SRO has been placed in a formal educational environment, he/she are not relieved of the official duties as an enforcement officer. The SRO shall intervene when it is necessary to prevent any criminal act or maintain a safe school environment. Citations shall be issued and arrests made when appropriate and in accordance with California state law and department policy. The SRO and the Laguna Beach Police Department will have the final decision on whether criminal charges shall be filed.

The Laguna Beach Police Department will reserve the right to temporarily remove the SRO if additional officers are needed during a critical incident or natural disaster.

SECTION 7. TERMINATION

This Agreement may be terminated by either party, with or without cause, upon thirty (30) day's written notice to the other party.

SECTION 8. HOLD HARMLESS

1. Each party agrees to hold harmless, defend, and indemnify each other including its officers, agents, and employees against all claims, demands, actions and suits (including all attorney fees and cost) arising from the indemnitors performance of this MOU where the loss or claim is attributable to the negligent acts or omissions of that party.

2. The Laguna Beach School District and the Laguna Beach Police Department mutually covenant and agree that neither party will insure the actions of the other, and each party will assume its own responsibility in connection with any claims made by a third party against the Laguna Beach Police Department and/or the Laguna Beach School District.

SECTION 9. NOTICE

Any notice, consent or other communication in connection with this Agreement shall be in writing and may be delivered in person, by mail or by email. If hand-delivered, the notice shall be effective upon delivery. If by email, the notice shall be effective when sent. If served by mail, the notice shall be effective three (3) business days after being deposited in the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the Laguna Beach Police Department Chief of Police or the Laguna Beach Unified School District Superintendent.

The SRO's effectiveness in the program will be evaluated at the end of each school term. The principals will provide input into the evaluation. This may include a recommendation to the Chief of Police that the officer not be assigned to that school the following year. The Chief of Police will consider the assessment and the input of the Superintendent when assigning an officer to a school and will make a good faith effort to address any concerns raised. Ultimately, however, the final decision on which the officer will be assigned as a School Resource Officer is within the sole discretion of the Chief of Police.

SECTION 10. MODIFICATION; ENTIRE AGREEMENT OF PARTIES EXPRESSED

No modification of this Agreement shall be valid or binding unless the modification is in writing, duly dated and signed by both parties.

Executed this ____ day of _____, 2018.

LAGUNA BEACH UNIFIED SCHOOL DISTRICT

By: _____

Jason Vioria

SUPERINTENDENT

LAGUNA BEACH POLICE DEPARTMENT

By: _____

Laura Farinella

CHIEF OF POLICE

Laguna Beach Unified School District

17. ACTION

August 21, 2018

Approval: Resolution #18-06: Establish Interfund Transfers of \$500,000 from the General Fund to the Special Reserve for Non-Capital Outlay Fund for 2018-19

Proposal

Staff proposes the Board of Education approve the attached Resolution #18-06: Establish Interfund Transfers from the General Fund to the Special Reserve for Non-Capital Outlay Fund (17).

Background

Board Policy 3001 states “A Basic Aid Differential Reserve to be maintained in perpetuity based on annual recommendations to the Governing Board on the amount of the annual contribution to this reserve necessary to maintain this level of funding. (A Basic Aid differential is the cost of maintaining the District’s budget for a period of one year if funded at the Local Control Funding Formula (LCFF) Target.)”

In September of each school year, the Assistant Superintendent of Business shall present a status report and recommendations to the Governing Board for the allocation of funds to the Basic Aid Differential Reserve.

This action authorizes the transfer of committed funds in the amount of \$500,000 in compliance with Board Policy 3001.

Budget Impact

The 2018-2019 First Interim Report will reflect this Interfund Transfer of \$500,000 from the General Fund to the Special Reserve for Non-Capital Fund.

Recommended Action

Staff recommends the Board of Education approve the attached Resolution #18-06: Establish Interfund Transfers from the General Fund to the Special Reserve for Non-Capital Outlay Fund (17).

Laguna Beach Unified School District

18. ACTION

August 21, 2018

Approval: Independent Contract with Burnham Benefits Insurance Services to Provide Consulting and Brokerage Support for District Employees' Health Benefits for October 1, 2018 through September 30, 2019 with a Not-to-Exceed Amount of \$60,000

Proposal

Staff proposes the Board of Education approve a contract with Burnham Benefits Insurance Services to provide consulting and brokerage support for District employees' health benefits for October 1, 2018 through September 30, 2019 with a not-to-exceed amount of \$60,000.

Background

This item is a contract renewal for benefit insurance services.

Burnham provides a flat fee for service instead of a percentage. The broker provides strategic plan development and management, renewal evaluation, benefits marketing services, carrier trend analysis, attends all Insurance Committee meetings, completes a comprehensive plan design evaluation, provides network comparisons and utilization, benchmarking data research and reports, and targeted consumerism assessment as part of the contract. In addition, Burnham will provide ACA readiness analysis and financial modeling, ACA Reporting Assessment, an ACA Compliance Audit, in-house marketing and communications design team, open enrollment meetings, custom benefit enrollment brochures, employee surveys, review of technology solutions, online HR portal, in-house wellness consultant, wellness initiatives and ongoing support, health fairs and flu shots support, and a benefits hotline for employees.

Burnham has provided support for the new employee wellness program implemented this month and has negotiated substantial cost reductions for employee benefits on behalf of the district since the initial contract in 2016.

Budget Impact

This General Fund expenditure is budgeted at a not-to-exceed amount of \$60,000.

Recommended Action

Staff recommends the Board of Education approve a contract with Burnham Benefits Insurance Services to provide consulting and brokerage support for District employees' health benefits for October 1, 2018 through September 30, 2019 with a not-to-exceed amount of \$60,000.



LAGUNA BEACH UNIFIED SCHOOL DISTRICT

BURNHAM BENEFITS INSURANCE SERVICES

Full Services Benefits Consulting Agreement

Dan Exceen, Executive Vice President

Ann Marie Estrada, Vice President

October 1, 2018

Consulting Agreement

This Consulting Agreement, hereinafter referred to as "Agreement" is between **Laguna Beach Unified School District**, hereinafter referred to as "Client" and Burnham Benefits Insurance Services, hereinafter referred to as "Consultant."

WHEREAS, Client wishes to obtain the assistance of Consultant with strategic benefit planning, design, funding, administration, and communication with respect to its employee benefit programs;

WHEREAS, Consultant has superior knowledge and expertise in assisting employers with designing and servicing employee benefit plans; and

WHEREAS, the parties wish to set forth their respective expectations;

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties hereby agree as follows:

1. Scope of Services to be Provided by Consultant

A. Consulting and brokerage services for the following benefit programs:

- Medical Insurance
- Dental Insurance
- Vision Insurance
- Life Insurance
- Accidental Death and Dismemberment Insurance
- Health Care Flexible Spending Account
- Dependent Care Flexible Spending Account
- Short-Term Disability
- Long-Term Disability
- Supplemental Life Insurance
- Retiree Benefits
- Employee Assistant Programs
- Voluntary Benefits

B. **Strategic Benefit Planning.** Consultant will provide assistance in developing overall plan benchmarks and targets to ensure that the plan meets the objectives of Client and its employees.

C. **Benefit Design.** Consultant will help to ensure that benefit designs are consistent with the strategic benchmarks and targets set forth in the strategic benefit planning process.

D. **Administration.** Consultant will identify core administrative services, assess vendor performance, and manage vendor relationships to provide appropriate program administration.

E. **Funding.** Consultant will advise and counsel regarding program funding alternatives, including review fee proposals, recommend budget rates, employee contribution rates, and COBRA rates; and monitor program costs against expectations.

F. **Communication.** Consultant will assist in drafting employee communications including benefit summaries, and assist in the review of plan documents and insurance certificates during the planning and enrollment process.

- G. ACA consulting services, including the following:**
- ACA readiness analysis & financial modeling, including:
 - ACA compliance & applicability
 - Actuarial Value Assessment
 - Affordability Report
 - Full-time Employee Analysis and Variable Hour Tracking Assessment
 - Cadillac Tax Projection
 - ACA Reporting Assessment & Preparation
 - ACA Compliance Audit
 - Summary of Compliance Recommendations
 - Webinars, Educational Meetings, and Presentations
- H. Other Compliance Tools & Legislative Information.** Consultant will provide informational materials on legislative developments impacting employee benefit plans, including topics such as ACA, COBRA, HIPAA, and Section 125.
- I. Meetings with Client and Vendors.** Services will include attendance at and facilitation of regular meetings with Client and vendors as needed to facilitate program management including day-to-day operations and planning program changes.
- a) Consultant shall meet with Client on a quarterly basis to review all activities performed by Consultant during the prior quarter. The meetings will include discussion of business concerns, including presentations of options and recommendations.
 - b) Consultant shall meet with Client semi-annually to discuss review of the program, state of the marketplace, progress made toward strategic plan, and developments within Client's organization.
 - c) Consultant shall meet with Client annually to review the stewardship report for the preceding year, create a stewardship report outlining the goals and objectives for the upcoming year, and agree upon Consultant's fees for the next twelve month period.
- J. Day-to-Day Administrative Issues.** Consultant shall provide assistance in the daily administration of programs, including resolution of vendor service issues and addressing questions and concerns raised by Client's employees and management.
- K. Data Analysis.** Upon receipt of acceptable claims data, Consultant will provide Client with a summary health plan management dashboard analyzing health care claims paid during the previous of up to 24 months. If applicable

2. Disclosure and Record Keeping

- A. Full Disclosure.** Client has the right to approve any arrangements and/or the utilization of any intermediaries in connection with, or arising out of, or in any way related to Client's insurance and risk management program. Consultant must seek approval from Client prior to the use of any of the above in connection with the Client's insurance and risk management program.
- B. Record Keeping.** Consultant will maintain accurate and current files including, but not limited to, insurance policies and correspondence with insurers or brokers in accordance with industry standard record retention practice or as otherwise directed by Client.

3. Term & Termination

- A. Term.** This initial term of this Agreement shall be one year, commencing on October 1, 2018 and ending September 30, 2019 ("Initial Term"). Thereafter, this Agreement will automatically renew for successive one-month terms until terminated as described below.
- B. Termination.** This Agreement may be terminated by either party only as follows:
- a) Effective upon thirty (30) days advance written notice to the other party stating that such other party is in breach of any of the provisions of this Agreement, provided such breach (if able to be cured) is not cured within thirty (30) days after the notice is received;
 - b) effective upon thirty (30) days advance written notice to the other party given with or without reason; provided such notice is given after the Initial Term; or
 - c) By mutual written agreement of the parties.

4. Cost of Services

Consultant professional fees are based upon time expended by specific individuals. Client agrees to pay Consultant professional fees as outlined in Exhibit 1, attached hereto and incorporated by reference. These fees are payable in monthly installments and Consultant agrees to submit invoices to Client on a monthly basis.

Additional programs and services will be provided on a project basis for an additional fee to be disclosed in writing and shall be undertaken upon mutual written agreement between Consultant and Client. Such programs and services may include, but not be limited to, retiree medical plans, special employee surveys, employee communication materials, and additional voluntary benefit programs.

5. Personnel

Consultant will assign its personnel according to the needs of Client and according to the disciplines required to complete the appointed task in a professional manner. Consultant retains the right to substitute personnel with reasonable cause. The Account Management Team consists of the following individuals:

Primary Service Team:

Dan Exceen, Executive Vice President
Ann Marie Estrada, Vice President
Sydney Dougherty, Account Manager

Additional Key Resources:

Luis Milia, Vice President of Risk Services
Richard Asensio, Vice President / Compliance
Leslie Ouellette, Communications Manager

6. Client's Responsibilities

Client agrees to provide Consultant with the necessary data and records that Consultant requires in order to perform the services Consultant agrees to perform under the terms of this Agreement. Such data and records include, but are not limited to, written plan materials, contracts, policies, notices, enrollment data, disenrollment data, and census data. The data and records will be provided as of the Effective Date, and will be updated promptly and timely as necessary throughout the term of this Agreement. Consultant's ability to provide Client with the services provided for in this Agreement is conditioned upon Consultant's receipt of accurate and timely information from Client. Consultant will not independently verify or authenticate information provided by or on behalf of Client. Client shall be solely responsible for the accuracy and completeness of such information and other documentation furnished to Consultant.

Client agrees to notify Consultant as soon as possible of any proposed amendments to the plans' legal documents to the extent that the amendments would affect Consultant in the performance of its obligations under this Agreement.

7. Records and Protected Health Information

All sensitive information is agreed to be handled in a manner consistent with State of California and Federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") guidelines. Furthermore, Consultant understands and agrees to limit its use and disclosure of protected health information, as such term is defined under HIPAA, and a separate Business Associate Agreement will be executed to this end to the extent applicable.

8. Independent Contractor

It is understood and agreed that Consultant is engaged by Client to perform services under this Agreement as an independent contractor. Consultant shall use reasonable efforts to follow written, oral, or electronically transmitted (i.e., sent via facsimile or e-mail) instructions from Client as to policy and procedure.

9. Fiduciary Responsibility

Client acknowledges that:

- A. Consultant shall have no discretionary authority or discretionary control respecting the management of any of the employee benefit plans;
- B. Consultant shall exercise no authority or control with respect to management or disposition of the assets of Client's employee benefit plans; and
- C. Consultant shall perform services pursuant to this Agreement in a non-fiduciary capacity.

Consultant is solely an insurance broker and consultant, and has no discretionary control over plan assets; thus, in the event Client's employee welfare benefit plan or plans are deemed to be governed by the Employee Retirement Income Security Act of 1974 ("ERISA"), Client, and not Consultant, shall be and is the ERISA fiduciary for the plan or plans.

10. Legal Compliance

Consultant is not licensed to practice law and the services provided under the terms of this Agreement are not intended as a substitute for legal advice. Client, and not Consultant, shall be solely responsible for complying with, and consulting with legal counsel with respect to, its legal obligations under the terms of this Agreement, as well as Client's compliance obligations under federal and state insurance, employee benefits, privacy, and labor laws and regulations (including, but not limited to, ERISA, HIPAA, COBRA, and the Internal Revenue Code). Client is also solely responsible for determining, and consulting with legal counsel with respect to, the legal sufficiency of written documents relating to Client's employee welfare benefit plans, including but not limited to plan documents, summary plan descriptions, insurance policies and contracts, notices, and communications materials, including those that may be provided by Consultant. The responsibilities of Client include, but are not limited to, meeting its reporting and disclosure obligations under ERISA, the filing of the annual Form 5500, conducting any discrimination testing that may be required under the Internal Revenue Code for its plans, and complying with federal and state privacy laws (including HIPAA). Client should consult legal counsel before entering into any insurance policies, contracts, or vendor arrangements.

Consultant shall maintain in effect all licenses it is required by California law to maintain in order to perform its obligations under this Agreement.

11. Confidentiality

Each party (in such capacity, "Recipient") will not access or use Confidential Information of the other (in such capacity, "Discloser") for any purpose other than performance of its obligations or receipt of benefits hereunder and shall maintain such information in the strictest confidence. Recipient may disclose the Discloser's Confidential Information to Recipient's employees, attorneys, advisors, and contractors who have a legitimate "need to know", provided that Recipient ensures that all such entities and persons are obligated to and do comply with confidentiality obligations consistent with (and no less restrictive than) this Section 11. The term "Confidential Information" means the provisions of this Agreement (which shall be the Confidential Information of both parties, subject to the following sentence), and any and all information, written or oral, provided or made available by or on behalf of one party or its affiliates, contractors, or vendors to the other party or its affiliates, contractors, or vendors in connection with this Agreement or the parties' relationship hereunder, whether or not designated as confidential. Consultant may disclose an accurate summary of the relationship formed hereunder, provided that Consultant does not reveal any associated pricing information, or other relationship details not included in prior disclosures that Client has previously and expressly designated as being excluded from this disclosure right. Information of a third party to whom a party owes a duty of confidentiality will be treated as Confidential Information of that party if it meets the description above. However, (a) Confidential Information does not include information that: was or is publicly available other than as a result of breach of this Agreement by Recipient; was or is lawfully received by the Recipient free of any obligation of confidentiality, or is independently developed by or on behalf of the Recipient without the use of the Discloser's Confidential Information; and (b) Recipient may disclose the Discloser's Confidential Information to the extent such disclosure is necessary in connection with the enforcement of this Agreement; or necessary to comply with any legal or regulatory requirements, provided that the Recipient gives the Discloser prompt notice of the compelled disclosure and cooperates with the Discloser in seeking a protective order or any other protections available to limit the disclosure of the Discloser's Confidential Information.

12. Insurance

During the term of this Agreement, Consultant shall procure and maintain for itself and its employees all insurance coverage as required by federal or state law.

- (a) Professional liability/Errors and Omissions Liability Coverage with minimum limits of \$2,000,000 per claim and general aggregate.
- (b) The CONSULTANT shall carry Comprehensive General Insurance with limits of not less than One Million Dollars (\$1,000,000) and Auto Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) combined single limit respectively, bodily injury and property damage liability per occurrence. The Consultant shall provide District with a certificate of insurance and original endorsement naming the District, its governing board, employees, and volunteers as additional insured with regard to the general liability insurance prior to the commencement of the program.

13. Limitation of Liability

Consultant shall not be liable for any lost profits or for any indirect, incidental, consequential, punitive or other special damages suffered by Client arising out of or related to this Agreement, even if advised of the possibility of such damages.

14. Indemnity

- A. To the fullest extent permitted by law, Consultant and Client agree to save, indemnify, defend and hold harmless each other, including the directors, officers, employees or agents of Consultant and Client from any and all liability, claims, suits, actions, arbitration proceedings, administrative proceedings, and regulatory proceedings, losses, expenses, or any injury or damage of any kind whatsoever, whether actual, alleged or threatened, attorney fees, court costs, and any other costs of any nature without restriction incurred in relation to, as a consequence of, or arising out of, the performance of this Agreement, and attributable to the fault of the other. Following a determination of the percentage of fault and or liability by agreement between the Consultant and Client or a court of competent jurisdiction, the party responsible for liability to the other will indemnify the other party to this Agreement for the percentage of liability determined.
- B. Nothing to the contrary withstanding, any limitation on liability and/or remedies set forth herein does not apply in the event that the services performed under the Agreement results in injury or death to persons or damage to tangible property.

15. Disputes / Arbitration

In the event of a dispute between the parties arising out of, respecting, caused by, concerning, or relating to this Agreement, or the breach thereof, or the relationship or activities of the parties to this Agreement, or the Limitation of Liability and Indemnity provisions of this Agreement (the "Dispute"), and if the Dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the Dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to arbitration. Any such mediation shall be completed within sixty (60) days of the time notice of a Dispute is given by one party, unless the parties agree to extend the time limits.

If mediation does not resolve the Dispute, the parties shall arbitrate the Dispute. The arbitration shall be administered by the American Arbitration Association under its Commercial Arbitration Rules (except as modified herein), and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof within the State of California. Arbitration shall take place in the State of California, County of Orange. The arbitrator shall provide a decision in writing stating his/her reason and rationale for the decision. Prior to the arbitration, the parties shall have the right to demand from one another the disclosure of relevant and discoverable documents, as well as a list of witnesses the other party intends to call at the arbitration, and a summary of the issues to be raised, which information shall be provided two (2) weeks in advance of the arbitration date. Arbitration shall be the parties' exclusive remedy.

16. Miscellaneous

This Agreement, together with all Exhibits, constitutes the entire agreement between the parties, and any other warranties or agreements are hereby superseded. No amendment, modification, or waiver of any provision of this Agreement shall be binding unless in writing and signed by an appropriate officer or duly authorized employee of each party to the Agreement.

If any provision set forth in the Agreement is invalid or unenforceable under any law, the validity of the remainder of the Agreement shall not be affected and such provision shall be deemed modified to the minimum extent necessary to make it consistent with applicable law. The modified provision shall be enforceable and enforced, provided it does not impose on any party obligations or benefits that are materially greater than those provided under the original provision.

Under no circumstances shall failure by either party to insist upon compliance with any provision of this Agreement, or either party's delay or failure to exercise of any right or remedy under this Agreement, operate to waive or modify any such provision, right or remedy or render it unenforceable as to any other time or occurrence.

Neither party may assign all or a portion of its rights or duties hereunder without the prior written consent of the other party.

In the event of any litigation or arbitration between the parties arising out of, respecting, caused by, concerning, or relating to this Agreement, or the breach thereof, or the relationship or activities of the parties to this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs.

Any notice, demand, or request given in accordance with this Agreement shall be given by personal delivery; by messenger delivery; by facsimile transmission; by placing said notice in the

United States mail, registered or first-class, postage prepaid; or by sending such notice via an overnight courier service. Notice shall be deemed given when delivered to a party (personally, by messenger, or by an overnight courier service); when the facsimile transmission occurs; or two days after the date the notice is deposited in the United States mail, postage prepaid.

Notice shall be given to Consultant as follows:

2211 Michelson Drive, Irvine, CA 92612
ATTN: Dan Exceen

Notice shall be given to Client as follows:

Attention Leisa Winston
550 Blumont Street, Laguna Beach, CA 92651

Each party to this Agreement has had the opportunity to consult with counsel of its choice as to the form and content of this Agreement and the advisability of executing it. The normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party will not be employed in any interpretation of this Agreement.

This Agreement shall inure to the benefit of the respective successor and permitted assigns of each party, and shall be binding upon the successors and permitted assigns of each party.

Neither party will be responsible for any delay or failure in the performance of its duties caused by forces or events beyond its reasonable control.

Nothing in this Agreement is intended to confer upon any other party any rights or remedies hereunder, and no third party may claim to be a beneficiary of this Agreement.

The validity and interpretation of the provisions of this Agreement will be governed by the laws of California without regard to any provisions governing conflict of laws, and both parties agree that, subject to the provision entitled "Disputes/Arbitration," the exclusive jurisdiction and the proper venue for any action brought hereunder will be the court of California or the federal courts in California.

Laguna Beach Unified School District

Signature

Date

Title

Burnham Benefits Insurance Services

Signature

Date

Title

Exhibit 1

Full Service Consulting & Fees- Laguna Beach Unified School District

Service Description	Fee
<p>Benefits Consulting, Development & Cost Management</p> <ul style="list-style-type: none"> • Strategic plan development & management ▪ Renewal evaluation ▪ Benefits marketing services ▪ Carrier trend analysis ▪ Attend all DSUSD Insurance Committee meetings ▪ Comprehensive plan design evaluation ▪ Network comparisons and utilization ▪ Benchmarking data research and reports ▪ Targeted consumerism assessment (HSA, FSA, HRA, CDHP, etc.) 	<p>Full-Services Consulting Contract: \$60,000 Annual Fee Paid Monthly at \$5,000</p>
<p>Underwriting and Analytics</p> <ul style="list-style-type: none"> ▪ In-House Industry Underwriters ▪ Budgeting & contribution modeling ▪ Self-funding feasibility analysis ▪ Claims analysis - self funded & fully insured (based on carrier availability) 	<p>Included in above fee</p>
<p>Affordable Care Act Compliance</p> <ul style="list-style-type: none"> ▪ ACA readiness analysis & financial modeling, including: <ul style="list-style-type: none"> - ACA compliance & applicability - Actuarial Value Assessment - Affordability Report - Full-time Employee Analysis and Variable Hour Tracking Assessment - Cadillac Tax Projection ▪ ACA Reporting Assessment & Preparation ▪ ACA Compliance Audit ▪ Summary of Compliance Recommendations ▪ Webinars, Educational Meetings, and Presentations 	<p>Included in above fee</p>
<p>Other Compliance Services (State and Federal)</p> <ul style="list-style-type: none"> ▪ In-House Attorney, Compliance Department ▪ ACA, COBRA, HIPAA, ERISA, State & Federal Legislative Updates ▪ Contract review & notice disclosures 	<p>Included in above fee</p>
<p>Communications</p> <ul style="list-style-type: none"> ▪ In-House Marketing & Communications Design Team ▪ Onboarding - EE & open enrollment meetings - face-to-face / webinars ▪ Custom benefit enrollment brochures ▪ Employee surveys ▪ Total compensation statements, Hidden Paychecks ▪ Market ready collateral (ACA, wellness, financial tips, etc.) 	<p>Included in above fee</p>
<p>Innovation & Technology</p> <ul style="list-style-type: none"> ▪ In-House or Independent review of technology solutions ▪ EDI & systems management and integration ▪ Online HR portal with market ready collateral 	<p>Included in above fee</p>

Service Description	Fee
<p><i>Health & Well-Being</i></p> <ul style="list-style-type: none"> ▪ In-House Wellness Consultant ▪ Wellness initiatives and ongoing support, active participation on committee ▪ Health fairs and flu shots support 	<p>Included in above fee</p>
<p><i>Value Added Services Included</i></p> <ul style="list-style-type: none"> ▪ Benefits Hotline / Call Center, Multilingual Staff ▪ Eligibility, claim, billing and access to care resolution ▪ HR Consulting, Hotline and Unlimited Online Training 	<p>Included in above fee</p>
<p><i>Other Available Services</i></p> <ul style="list-style-type: none"> ▪ Actuarial Services ▪ Wellness total health & productivity needs assessment, planning & execution ▪ Dependent audit analysis ▪ Voluntary benefits program 	<p>Additional fees apply with respect to other services</p>

Laguna Beach Unified School District

19. ACTION

August 21, 2018

Approval: Purchase of TechSmart Coding & Computer Science Pilot for Elementary School in an Amount Not-to-Exceed \$17,000

Proposal

Staff proposes the Board of Education approve the purchase of TechSmart Coding & Computer Science online curriculum for piloting at the elementary level in 2018/2019.

Background

After considering the recommendations of the computer science/literacy committee, staff and teachers reviewed several online coding platforms for elementary school. Tech Smart Coding had several key abilities that made it the right choice. The key feature is that it provides every lesson with 5 levels of coding ability so students can be assigned these levels as their skills progress. This allows us to differentiate between our students while still accomplishing the overall logic/coding goals of the lesson. The program will be used at TOW and EMS as part of the rollout of our roll out with our Computer Science TOSA.

Budget Impact

The budget impact of the Tech Smart Coding & Computer Science pilot curriculum includes Coding Curriculum & Teaching Platform (license) (\$11,000), Coding Bootcamp-Teacher Training (\$5,000) and Teacher Live Support and scheduled Teacher-Check-in (\$1,000).

Recommended Action

Staff recommends the Board of Education approve the purchase of the TechSmart Coding & Computer Science Pilot for the elementary level for 2018-19.

TechSmart, Inc.
Curriculum as a Service (CaaS) Agreement

This Curriculum as a Service (CaaS) Agreement ("**Agreement**") is made by and between TechSmart, Inc. ("**TechSmart**"), a Delaware Corporation, and Laguna Beach Unified School District ("**School District**"), and shall be effective as of August 22, 2018 ("**Effective Date**"). Each party to this Agreement may also be referred to herein individually as a "**Party**" and collectively as the "**Parties**."

Pursuant to this Agreement and any Schedules, TechSmart will provide School District with the TS Offerings. Therefore, for good and valuable consideration, the receipt and sufficiency of which they each acknowledge, TechSmart and School District agree to be bound by the terms and conditions set forth below.

TECHSMART Signature: _____ Print Name: <u>Bruce M. Levin</u> Title: <u>Chief Executive Officer</u> Date: _____	SCHOOL DISTRICT Signature: _____ Print Name: _____ Title: _____ Date: _____
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TERMS AND CONDITIONS

1. **Definitions.** The following capitalized terms shall be defined, used and interpreted throughout this Agreement as follows:

1.1 "**Access Credentials**" means any user name, identification number, password, license or security key, security token, PIN or other security code, method, technology or device used, alone or in combination, to verify an individual's identity and authorization to access and use the TS Offerings.

1.2 "**Applicable Law**" means any local, state or federal laws or regulations that are applicable to the activities specified or reasonably contemplated under this Agreement.

1.3 "**Authorized User**" means those Teachers or Students who have been approved by School District to use the TS Offerings pursuant to this Agreement and who have been permitted such access by TS.

1.4 "**Fees**" has the meaning set forth in a Schedule.

1.5 "**Harmful Code**" means any software, hardware or other technology, including any virus, worm, malware or other malicious computer code, the purpose or effect of which is to permit unauthorized access to or use of, or to destroy, disrupt, disable, distort, or otherwise harm or impede in any manner, the TS Offerings.

1.6 "**Intellectual Property Rights**" means all: (a) copyrights, copyrightable works, registrations for copyrightable works; (b) trademark, trade name, service mark and logo rights, whether in common law or otherwise, and registrations and

applications for registration of any of the foregoing; (c) patent applications, patent rights, continuations and continuations-in-part, and divisions; (d) trade secrets, moral rights, right of publicity, authors' rights, contract, and licensing rights; and (e) goodwill and all other intellectual property rights as may exist now or hereafter come into existence, and all renewals and extensions thereof, regardless of whether such rights arise under the laws of the United States or any other state, country or jurisdiction.

1.7 "**Personnel**" means employees and independent contractors.

1.8 "**PII**" means any data that could potentially identify a specific individual or any information that can be used to distinguish one person from another and can be used for de-anonymizing anonymous data.

1.9 "**Resultant Data**" means information, data and other content that is derived by or through the TS CaaS from processing School District Data and is sufficiently different from such School District Data that such School District Data cannot be reverse engineered or otherwise identified from the inspection, analysis or further processing of such information, data or content.

1.10 "**Schedule**" means a schedule attached to this Agreement or a schedule subsequently executed by the Parties which references and incorporates this Agreement, and which schedules are hereby incorporated into and made a part of this Agreement.

1.11 "School District Data" means, other than Resultant Data, information, data and other content, in any form or medium, that is collected, downloaded or otherwise received, directly or indirectly from School District or an Authorized User by or through the TS CaaS. School District Data does not include data collected independently by TechSmart via other sources, including from students directly enrolled with TechSmart to receive TechSmart services or products ("Direct Data"), even if the students directly enrolled with TechSmart are also Students and even if that Direct Data constitutes some of the same data as the School District Data.

1.12 "Selected Schools" has the meaning set forth in a Schedule.

1.13 "Semester" has the meaning set forth in a Schedule.

1.14 "Student" means an individual student in the School District identified by School District as authorized to take the Courses.

1.15 "System Administrator" means TS employee that is responsible for the upkeep, configuration and operation of the TS CaaS.

1.16 "Teacher" means School District teachers identified by School District as authorized to teach the Courses.

1.17 "Term" means the period of time beginning on the Effective Date and, unless earlier terminated in accordance with the terms of this Agreement, will continue until the later of termination or expiration of the last Schedule in effect under this Agreement, or either party terminates this Agreement with 180 days' prior written notice.

1.18 "Territory" means the United States of America.

1.19 "TS CaaS" means TechSmart' online Computer Science Teaching and Learning Platform through which the TS Content is delivered to Students and Teachers.

1.20 "TS Content" means TechSmart' curriculum and educational course materials, including accompanying text, diagrams, videos, code, programs, projects, instruction manuals, software and all related materials, in various subjects that TechSmart makes available to School District under this Agreement (each such subject, a "Course"). Throughout the Term, School District may only offer those versions of Courses to Students as listed in TechSmart' then-current Course catalog ("Course Catalog") or as set forth in a Schedule. All Courses shall be delivered in the English language and in the format specified by TechSmart.

1.21 "TS Offerings" means, collectively, the TS CaaS, the TS Content and the TS Services.

1.22 "TS Services" means any services to be delivered by TechSmart to School District under this Agreement or a Schedule.

2. Authorization: Services Description.

2.1 Subject to and conditioned on School District's payment of the Fees and compliance and performance in accordance with all other terms and conditions of this Agreement, TechSmart hereby authorizes School District to access and use, solely in the Territory and during the applicable Semester(s), the TS Offerings by and through Authorized Users in the Selected Schools, for the purpose of delivering Courses to Students in accordance with the terms and conditions in this Agreement, the Schedule(s) and TechSmart' Terms of Use and Privacy Policies (available at <http://www.TechSmart.com>). This authorization is non-exclusive, non-sublicenseable and non-transferable.

2.2 School District shall offer all Courses to Students solely for completion within the Semester. Courses may not be extended or redistributed, reproduced or retransmitted by School District or Students to any third parties.

~~2.3~~ School District shall offer all Courses to Students in the form delivered by TechSmart, without any modification or alteration of any kind. School District shall not break up, divide, modify, alter, change, delete or add to, or append material to any Course without the prior written approval of TechSmart or unless otherwise specified in a student's Individualized Education Plan or Section 504 Accommodation plan. Each set of Access Credentials may only be used by the single named Authorized User specified by TechSmart, and School District will ensure its Teachers, Students and staff comply with the foregoing.

2.4 School District shall not and shall not permit any other person to: (a) copy, modify or create derivative works or improvements of the TS Offerings; (b) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make available any of the TS Offerings to any person, including on or in connection with the Internet or any time-sharing, service bureau, software as a service, cloud or other technology or service; (c) reverse engineer, decompile or disassemble the TS CaaS or any software that TechSmart delivers to School District pursuant to this Agreement, and shall not use the TS Offerings as a basis for developing its own educational course materials; (d) allow Authorized Users to share or distribute Access Credentials; (e) bypass or breach any security device or protection used by the TS Offerings or access or use the TS Offerings other than by an Authorized User through the use of his or her own then valid Access Credentials; or (f) input, upload, transmit or otherwise provide to or through the TS CaaS, any information or materials that are unlawful or injurious, or contain, transmit or activate any Harmful Code.

2.5 TechSmart shall deliver all Courses specified in this Agreement to School District via the TS CaaS or as otherwise expressly set forth in a Schedule. School District shall maintain all TS Content in a safe and secure manner to prevent unauthorized access, use or distribution.

2.6 TechSmart may suspend, terminate or otherwise deny School District or its Authorized Users' access to or use of all or any part of the TS Offerings, without incurring any resulting obligation or liability, if: (a) TechSmart receives a judicial or other governmental demand or order, subpoena or law enforcement request that expressly or by reasonable implication requires TechSmart to do so; or (b) TechSmart believes, in its good faith and reasonable discretion, that: (i) School District or any Authorized User has failed to comply with any material term of this Agreement, or accessed or used the TS Offerings beyond the scope of the rights granted or for a purpose not authorized under this Agreement; (ii) School District or any Authorized User is, has been, or is likely to be involved in any fraudulent, misleading or unlawful activities; (iii) School District or any Authorized User has uploaded to, or used the TS Offerings for, any inappropriate purpose, including but not limited to, demeaning or pornographic activity or harassment; or (iv) this Agreement expires or is terminated. This Section 2.6 does not limit any of TechSmart's other rights or remedies, whether at law, in equity, or under this Agreement.

2.7 TechSmart shall provide School District with written notice before making material changes to its privacy policies related to any and all services specified in this Agreement.

3. School District Obligations.

3.1 Equipment and Access. School District, and/or its Teachers or Students will be responsible for obtaining all equipment, including without limitation, all necessary hardware, software, modems, connections, bandwidth, and access to the Internet required for the delivery of and access to the TS Offerings, and all costs associated with the same. School District shall at all times during the Term: (a) provide TechSmart's Personnel with such access to School District's premises as is necessary for TechSmart to perform the TS Offerings in accordance with this Agreement; and (b) provide all cooperation and assistance as TechSmart may reasonably request to enable TechSmart to exercise its rights and perform its obligations under and in connection with this Agreement. TechSmart is not responsible or liable for any delay or failure of performance caused in whole or in part by School District's delay in performing, or failure to perform, any of its obligations under this Agreement.

3.2 Teachers. Except as otherwise expressly set forth in a Schedule, School District shall be responsible for: (a) administering and teaching the Courses, including without limitation, administering and providing all Teachers for the

Courses; and (b) School District's staff, Teachers and Students' compliance with this Agreement.

3.3 Regulatory Compliance. School District shall be responsible for ensuring that it is duly authorized and licensed in each jurisdiction in which it is required to be authorized or licensed to offer online educational offerings, including without limitation, in each jurisdiction in which it offers or provides the Courses to Students.

3.4 Other Costs. Except as set forth herein, each Party shall bear all expenses, charges and other costs incurred by it in connection with the performance of the obligations identified for such Party under this Agreement.

4. Security: Data.

4.1 School District Control and Responsibility. School District has and will retain sole responsibility for: (a) all School District Data, including its content and use; (b) all information, instructions and materials provided by or on behalf of School District or any Authorized User in connection with the TS Offerings; (c) School District's information technology infrastructure, including computers, software, databases, electronic systems (including database management systems) and networks, whether operated directly by School District or through the use of third-party services ("**School District Systems**"); (d) the security and use of School District's and its Authorized Users' Access Credentials; and (e) all access to and use of the TS Offerings directly or indirectly by or through the School District Systems or its or its Authorized Users' Access Credentials, with or without School District's knowledge or consent, including all results obtained from, and all conclusions, decisions and actions based on, such access or use.

4.2 Access and Security. School District shall employ all physical, administrative and technical controls, screening and security procedures and other safeguards necessary to: (a) securely administer the distribution and use of all Access Credentials and protect against any unauthorized access to or use of the TS Offerings; and (b) control the content and use of School District Data, including the uploading or other provision of School District Data for processing by the TS CaaS.

4.3 Consent to Use School District Data. School District hereby grants all such rights and permissions in or relating to School District Data to TechSmart and its Personnel as are necessary or useful: (a) to provide the TS CaaS and TS Content and to perform the TS Services; and (b) for the purposes of this Agreement, exercise of its rights and performance of its obligations hereunder.

5. No Alteration Marks: Marketing and Publicity.

5.1 School District shall not remove any TechSmart trademarks, names or branding ("**TS Marks**") from the TS Content or attempt to re-brand the TS Content (including the

Courses). School District shall not remove any trademark, copyright or other legal notices from the TS CaaS or any TS Content provided under this Agreement. TechSmart grants School District a non-exclusive, non-transferable license during the Term to use the TS Marks in the form provided or otherwise approved in writing by TechSmart. All uses of the TS Marks shall inure exclusively to the benefit of TechSmart.

5.2 School District grants TechSmart a non-exclusive, non-transferable, worldwide, perpetual license to use the School District's trademarks, names or branding in the form provided, or otherwise approved in writing by School District ("**School Marks**") for use in client and reference lists, in TechSmart' promotional materials, and as further described in a Schedule in electronic format. All uses of the School Marks shall inure exclusively to the benefit of School District. School District may revoke TechSmart rights regarding trademarks, names or branding for as long as the agreement is active.

6. Fees and Payment Terms.

6.1 License and Service Fees. School District shall pay TechSmart the Fees set forth in a Schedule. All Fees payable by School District shall be due and payable as set forth in a Schedule. All Fees shall be paid in U.S. dollars and are exclusive of taxes and similar assessments. School District shall be responsible for all sales taxes, use taxes and any other taxes and charges of any kind imposed by any federal, state or local governmental entity on the transactions contemplated by this Agreement, excluding only U.S. taxes based solely upon TechSmart' gross income. TechSmart will owe no fees or compensation to School District (including facility rental fees) related to its performance under this Agreement.

7. Confidentiality.

7.1 Definition of Confidential Information. TechSmart, Inc. is hereinafter considered to be "other school officials" within the meaning of FERPA. A school official is a person or company with whom the District has contracted to perform a special task and who has a legitimate educational interest in the records they have access to. TechSmart, Inc. agrees to comply with both FERPA and corresponding California law respecting student education records. Personally identifiable information obtained from the District by the Contractor in the performance of their services: (i) will not be disclosed to third parties, except as expressly provided for in FERPA §§99.31, without signed and dated written consent of the student, or if the student is under eighteen (18) years of age, signed and written consent of the student's parents/guardians and (ii) will be used only to fulfill the Contractor's responsibilities under this Agreement.

7.2 The Parties agree that, with the exception of any and all "confidential student information" as defined in this Agreement, Resultant Data and School District Data are TechSmart' Confidential Information. Resultant Data and School District Data are TechSmart' Confidential Information. Recipient

will receive and hold Disclosing Party's Confidential Information in trust and confidence and will treat such Confidential Information with the same degree of care as it accords to its own Confidential Information of like sensitivity, but in no event less than a reasonable level of care, and will not disseminate, or in any way disclose Disclosing Party's Confidential Information to any third party. Recipient further agrees that it and its employees, agents and contractors will use Disclosing Party's Confidential Information only for the purposes contemplated by this Agreement. Notwithstanding the immediately preceding sentence, TechSmart is not restricted by this section from using Resultant Data or School District Data for the purpose of improving curriculum, instruction or learning outcomes and this section will not limit TechSmart' rights to use School District Data as otherwise permitted by this Agreement. In no circumstance will Resultant Data be associated with Student or Teacher PII. Within thirty (30) days after the date of termination of this Agreement, Disclosing Party may request, in writing (email is sufficient), and Recipient shall, either return all of Disclosing Party's Confidential Information to Disclosing Party or certify in writing to Disclosing Party the destruction of such Confidential Information. TechSmart shall treat the terms and conditions of this Agreement as confidential; provided however, either Party may disclose such information in confidence to its immediate legal and financial consultants as required in the ordinary course of that Party's business.

7.3 Notwithstanding anything to the contrary in this Section 7.1, TechSmart may disclose or produce any School District Data if and to the extent required by any discovery request, subpoena, court order or governmental action, provided that TechSmart gives School District reasonable advance notice of the same so as to afford School District a reasonable opportunity to appear, object and obtain a protective order or other appropriate relief regarding such disclosure.

SAFEGUARDS AGAINST UNAUTHORIZED ACCESS AND RE-DISCLOSURE

7.4 TechSmart agrees to establish and implement the following minimum safeguards for maintaining the confidentiality of the "confidential student information" provided by School District and as defined above pursuant to this Agreement:

a) Access to the "confidential student information" provided by School District to TechSmart will be restricted to the System Administrator on behalf of TechSmart, to perform official duties in the performance of work that requires access to the "confidential student information" as detailed in the Agreement.

b) TechSmart agrees not to sell the "confidential student information" and further agrees not to share the "confidential student information".

c) TechSmart will protect the "confidential student information" in a manner that prevents unauthorized persons from accessing

the information by means of computer, remote terminal, or other means.

d) TechSmart agrees to maintain a comprehensive information security program that is reasonably designed to protect the security, privacy, confidentiality, and integrity of the "confidential student information."

e) TechSmart agrees to destroy the "confidential student information" within a reasonable period of time if the School District requests destruction of same.

REDISCLASURE OF CONFIDENTIAL INFORMATION

7.5 Re-disclosure of then "confidential student information" received from School District by TechSmart to any person who is not expressly identified by or pursuant to this Agreement as a person authorized to receive and process such information is prohibited by this Agreement and various state and federal laws such as those cited above in the context of the definition of "confidential student information".

7.6 Exclusions. Notwithstanding the foregoing, Confidential Information shall not include information that Recipient can establish: (a) has entered the public domain without Recipient's breach of any obligation owed to Disclosing Party; (b) is rightfully received by Recipient from a third party without confidentiality restrictions; (c) is known to Recipient prior to first receipt by Recipient from Disclosing Party hereunder; or (d) is independently developed by Recipient without reference to Disclosing Party's Confidential Information.

7.7 Injunctive Relief. The Parties agree that in the event of any breach or threatened breach of this Section 7 or Section 8 of this Agreement, the non-breaching Party may suffer an irreparable injury, such that no remedy at law will afford that Party adequate protection against or appropriate compensation for such injury. Accordingly, in addition to remedies available at law, the Parties hereby agree that the non-breaching Party shall be entitled to seek specific performance as well as such injunctive relief as may be granted by a court of competent jurisdiction.

8. Proprietary Rights Ownership.

8.1 Reservation of Rights. TechSmart shall own all right, title and interest, including without limitation all Intellectual Property Rights, embodied in or otherwise applicable to the TS Offerings, including, without limitation Courses, Marks and any other material provided by TechSmart to School District under this Agreement. While School District is prohibited from making any modifications, alterations or changes to the TS Content, all right, title and interest, including without limitation, any Intellectual Property Rights, in any such modifications that are made thereto or any derivative works of the TS Content, shall be automatically assigned to and owned solely by TechSmart.

Except for the licenses expressly conveyed to School District hereunder, TechSmart reserves all rights in and to the TS Offerings.

8.2 Feedback. If School District provides comments, feedback, ideas, reports, suggestions, data or other information to TechSmart (collectively "Feedback"), School District acknowledges and agrees that: (a) Feedback does not contain confidential or proprietary information; (b) TechSmart shall be entitled to use or disclose (or choose not to use or disclose) such Feedback for any purpose, in any way, in any media worldwide; (c) TechSmart may have something similar to the Feedback already under consideration or in development; (d) Feedback automatically becomes the property of TechSmart without any obligation of TechSmart to School District; and (e) School District is not entitled to any compensation or reimbursement of any kind from TechSmart under any circumstances.

9. Nondiscrimination. No individual shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in the administration of or in connection with any program provided by this agreement because of race, color, creed, religion, national origin, age, handicap, honorably discharged veteran or military status, sex, sexual orientation, marital status, genetic information, pregnancy, the presence or the perceived presence of any sensory, mental or physical disability or any other basis prohibited by applicable local, state or federal law, provided that the prohibition against discrimination in employment because of disability shall not apply if the particular disability prevents the individual from performing the essential functions of his or her employment position, even with reasonable accommodation. The parties agree to abide by the standards of responsibility toward the disabled as specified by the Americans with Disabilities Act and applicable state law. In the event that one of the parties hereto refuses to comply with the above provision, this Agreement may be canceled, terminated, or suspended in whole or in part by the other party.

10. Warranties; Indemnification.

10.1 Warranties. Each Party represents and warrants to the other Party that: (a) it has the full corporate right, power, and authority to enter into the Agreement and to perform the acts required of it under the Agreement; (b) is permitted by Applicable Law and regulations to enter into this Agreement; (c) when executed and delivered, the Agreement will constitute a legal, valid, and binding obligation, enforceable against it; and (d) it is not subject to any other agreement that would conflict with its ability to perform its obligations under this Agreement. In addition, School District represents and warrants that: (y) it has obtained proper permission (including as required by Applicable Law) to provide the TS Offerings to the Students and Teachers; and (z) has and will have the necessary rights and consents in and relating to the School District Data so that, as received by TechSmart and processed in accordance with this Agreement,

they do not and will not infringe, misappropriate or otherwise violate any Intellectual Property Rights, any privacy or other rights of any third party, or violate any Applicable Law.

10.2 Indemnification of TechSmart. Each party to this Agreement shall be responsible for any and all acts and omissions of its own employees, officers, directors, trustees and agents. Each party shall defend, hold harmless, and indemnify the other party from and against any and all third party claims, damages, and liability of any kind arising from the negligence of its own employees, officers, directors, trustees, and agents.

10.3 Disclaimer. EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT, TechSmart DISCLAIMS ALL WARRANTIES, OBLIGATIONS, AND LIABILITIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, AND WHETHER ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY BUG, ERROR, OMISSION, DEFECT, DEFICIENCY, OR NONCONFORMITY IN THE TS OFFERINGS OR OTHER ITEMS OR SERVICES FURNISHED UNDER THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO ANY: (A) IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE; (B) IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, OR USAGE OF TRADE; OR (C) CLAIM OF INFRINGEMENT.

11. Limitation of Liability. EXCEPT WITH RESPECT TO ANY BREACH BY SCHOOL DISTRICT OF ITS OBLIGATIONS RELATED TO TechSmart' INTELLECTUAL PROPERTY RIGHTS, A PARTY'S BREACH OF SECTION 7 (CONFIDENTIALITY) AND ANY AMOUNTS PAYABLE TO A THIRD PARTY PURSUANT TO INDEMNIFICATION OBLIGATIONS HEREUNDER: (A) UNDER NO CIRCUMSTANCES WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR EXEMPLARY DAMAGES, (EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF THE DAMAGES), ARISING FROM OR RELATING TO THE AGREEMENT, INCLUDING LOSS, DAMAGE, CORRUPTION OR RECOVERY OF DATA, LOSS OF REVENUE OR ANTICIPATED PROFITS, LOST BUSINESS OPPORTUNITIES, OR LOST BUSINESS; AND (B) THE AGGREGATE LIABILITY OF EACH PARTY ARISING FROM OR RELATING TO THE AGREEMENT, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE WILL NOT EXCEED TEN THOUSAND DOLLARS (U.S. \$10,000). IN ADDITION, EXCEPT FOR CLAIMS ARISING FROM TechSmart' GROSS NEGLIGENCE OR WILFUL MISCONDUCT, TechSmart WILL NOT BE LIABLE FOR ANY CLAIMS RELATING TO PERSONAL INJURY OR PROPERTY DAMAGE ARISING FROM TechSmart' PERFORMANCE UNDER THIS AGREEMENT. NOTHING IN THIS SECTION WILL LIMIT SCHOOL DISTRICT'S OBLIGATION TO PAY TechSmart PURSUANT TO SECTION 6.

12. Termination.

12.1 Termination on Breach. In the event of a material breach of this Agreement by either Party where no other remedy is specified, the non-breaching Party may terminate the Agreement by giving the breaching Party written notice of the breach and the non-breaching Party's intention to terminate the Agreement (a "Termination Notice"). If the breach has not been cured within the cure period specified within the Termination Notice, which cure period shall not be less than thirty (30) days following the date of delivery of such Termination Notice, this Agreement shall automatically terminate.

12.2 Additional Termination Rights. TechSmart shall also have the right to terminate this Agreement upon ten (10) days prior written notice if School District fails to pay any amounts properly accruing in TechSmart' favor under this Agreement when such payments become due and such failure to pay has not been cured within the 10-day period.

12.3 Effect of Termination. Upon termination or expiration of this Agreement for any reason, School District shall immediately cease accessing the TS Offerings and any further marketing or distribution of the TS Content. In addition, School District shall promptly remove all TS Content in the School District's possession and promptly (but in no event later than ten days following such termination or expiration) certify in writing to TechSmart that it has done so. Further, upon termination or expiration of this Agreement, any and all confidential student information provided by School District pursuant to this agreement shall either be immediately returned to School District or immediately destroyed.

12.4 Survival of Obligations. Sections 1, 2.3, 3.3, 4 through 13 of this Agreement, any sections which, by their terms, are intended to survive, and any claims for amounts properly payable by School District to TechSmart hereunder, shall survive any termination or expiration of this Agreement, howsoever occurring.

13. General.

13.1 Export Regulations. School District shall not export, directly or indirectly, the TS Content to any country for which the U.S. Government or any agency thereof at the time of export requires an export license or other government approval without first obtaining such license or approval.

13.2 Notice. Any notice required or permitted to be given under this Agreement shall be given in writing and, except as otherwise authorized in this Agreement, shall be delivered in person, facsimile transmission or by certified or registered mail, postage prepaid, return receipt requested, and shall be deemed given upon personal delivery, five (5) days after deposit in the mail or upon acknowledgment of receipt of facsimile transmission. Notices shall be sent to the individuals

specified below at the addresses set forth below, the facsimile numbers below (if any), or such other persons or addresses as either Party may specify in writing:

IF TO TECHSMART:
TechSmart, Inc.
Attn: Bruce M. Levin, CEO
407 101st Ave
Bellevue, WA 98004

IF TO SCHOOL DISTRICT:
Laguna Beach Unified School District
Attn: Alysia Odipo, Assist. Superintendent Instructional Services
550 Blumont St.
Laguna Beach, CA 92651

13.3 Headings. The headings in this Agreement are for reference only and do not affect the interpretation of this Agreement.

13.4 Waiver or Delay. A waiver of a breach of any term of this Agreement must be in a writing signed by the waiving Party and shall not be construed as a waiver of any succeeding breach of that term or as a waiver of the term itself. No failure or delay by either Party to enforce or take advantage of any provision or right under this Agreement shall constitute a subsequent waiver of that provision or right, nor shall it be a waiver of any of the other terms and conditions of this Agreement. Except as otherwise specified herein (e.g., where an exclusive remedy is specified) the exercise of any right or remedy provided in this Agreement shall be without prejudice to the right to exercise any other right or remedy provided by law or equity.

13.5 Force Majeure. If the performance of this Agreement is adversely restricted or if either Party is unable to conform to any warranty by reason of any circumstances beyond the reasonable control and without the fault or negligence of the Party affected, then the Party affected, upon giving prompt written notice to the other Party, shall be excused from such performance on a day-to-day basis to the extent of such restriction (and the other Party shall likewise be excused from performance of its obligations on a day-to-day basis to the extent such Party's obligations relate to the performance so restricted); provided, however, that the Party so affected shall use all commercially reasonable efforts to avoid or remove such causes of non-performance and both Parties shall proceed whenever such causes are removed or cease.

13.6 Severability; Interpretation. In the event any provision of this Agreement is deemed to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. The Parties agree to replace any invalid provision with a valid provision that most closely approximates the intent and economic effect of the invalid provision. No

provision of this Agreement shall be construed against either Party solely by virtue of its authorship.

13.7 Governing Law. This Agreement shall be governed by and interpreted in accordance with the internal laws of the State of Washington and, where such laws are preempted by the laws of the United States, by the internal laws of the United States, in each case without regard to: (a) conflicts of laws principles; and (b) the applicability, if any, of the United Nations Convention on Contracts for the International Sale of Goods.

13.8 Venue and Jurisdiction. In the event of any claim or dispute arising out of or relating to this Agreement, the Parties shall submit to the exclusive jurisdiction of and venue in any court of competent jurisdiction situated in King County, Washington. Each Party hereby waives all defenses of lack of personal jurisdiction and forum non-conveniens in connection with any action brought in the foregoing courts.

13.9 Relationship of the Parties. Nothing contained in this Agreement shall be construed as creating any agency, partnership, or other form of joint enterprise between the Parties. The relationship of the Parties shall at all times be that of independent contractors. Neither Party shall have authority to contract for or bind the other in any manner whatsoever. This Agreement confers no rights upon either Party except those expressly granted herein.

13.10 Entire Agreement. This Agreement represents the entire agreement of the Parties and supersedes any prior or collateral agreements, communications, representations or understandings between them with respect to the subject matter hereof. This Agreement may not be modified or supplemented except in a writing executed by a duly authorized representative of each Party.

13.11 Compliance with Applicable Law. Each Party shall at all times comply with all Applicable Law in performing the obligations specified for it in this Agreement.

13.12 Counterparts; Exchanges by Email or Fax. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The exchange of a fully executed Agreement (in counterparts or otherwise) by email or fax shall be sufficient to bind the Parties to the terms and conditions of this Agreement.

SCHEDULE 1

This Schedule 1 ("**Schedule**") is entered into as of August 22, 2018 (the "**Schedule Effective Date**") and made a part of the Curriculum as a Service (CaaS) Agreement ("**Agreement**"), between School District and TechSmart, with an effective date of August 22, 2018 (the "**Agreement**"). All capitalized terms not defined in this Schedule have the respective meanings set forth in the Agreement or in the exhibits attached to this Schedule. To the extent that any term of this Schedule conflicts with any of the terms of the Agreement, and this Schedule explicitly states that it intends to modify the conflicting terms, this Schedule supersedes the Agreement.

OVERVIEW

TechSmart offers computer science educational course materials designed for delivery to K-12 students via an online computer science teaching & learning platform, or curriculum as a service (CaaS). School District provides educational content directly to K-12 students and desires to use the TS CaaS and to license from TechSmart the TS Content specified herein computer science courses for delivery to certain of School District's elementary school students. As part of the computer science courses, School District will also purchase from TechSmart the TS Services described in Exhibit B in support of School District's delivery of the TS Content to students.

School Year	2018-19
Schedule Term	Schedule Effective Date through June 30, 2019
Courses	CS10 - Coding in Skylark 1
Authorized Users	Unlimited teacher & student licenses.
Schools	El Morro Elementary School Top of the World Elementary School
Teacher Coding Bootcamps	CST10: Coding in Skylark 1 for Teachers
Fees and Consideration	<p>Coding Bootcamp Training</p> <p>CST10: Coding in Skylark 1 for Teachers (4) elementary school teachers x \$1,250 = \$ 5,000</p> <p>Curriculum as a Service CS Curriculum + Platform 2 schools x \$5,500 = \$11,000</p> <p>Teacher Live Support (4) elementary school teachers x \$250 = \$ 1,000</p> <p align="right">Total Fees = \$17,000</p> <p><u>Travel Expenses</u> School will reimburse TechSmart for travel expenses incurred while TechSmart is providing Coding Bootcamp Teacher Training.. TechSmart will submit a travel expense report with details of all expenses incurred. School will pay expenses within 30 days of submittal.</p>
Payment Due Date	<p>\$17,000 due by 7/15/18</p> <p>TechSmart will invoice School District 30 days prior to payment due date. School District will provide payment no later than the due date specified above.</p>

- Class Data.** School District will provide to TechSmart a list of the following data for each class: District Holidays and Non-Teaching Days, Student Roster and Teacher roster no later than 30 days before the beginning of the Semester ("**Class Data**"). School District will send the Class Data in the .csv format, or such other format as mutually agreed on by the Parties. The Student Roster will contain the following information: Student ID, Student First Name, Student Last Name, Grade Level, Student Email Address, School, Period.

2. **System Requirements.** School District will provide the necessary hardware, software and Internet connections required for the delivery of and access to the TS Offerings. The following are the minimum requirements:

- Student & Teacher computers: O/S: Mac OSX 10.7 or higher, Windows 7 or higher or Chromebook. Processor 1 GHz processor, Memory 512MB, Monitor Resolution 1600x900 (1920 x 1080 preferred), Internet Browser- Google Chrome.
- Internet Connection: Broadband (high speed) Internet connection with a minimum consistent speed of 1.5Mbs.
- Classroom:
 - o Elementary School: One LCD Projector per classroom with WUXGA resolution (1920 x 1200 widescreen 16:10 Aspect Ratio).

TECHSMART

SCHOOL DISTRICT

Signature: _____

Signature: _____

Print Name: Bruce M. Levin

Print Name: _____

Title: Chief Executive Officer

Title: _____

Date: _____

Date: _____

EXHIBIT A
Computer Science Courses

TechSmart will provide the TS CaaS pursuant to this Agreement and the terms set forth in this Exhibit A. TechSmart may upgrade or update the TS CaaS and the Courses any time in its sole discretion. TechSmart will provide reasonable notice to School District of any material changes which would materially alter or affect School District's or Students' use of the TS CaaS or Courses.

CS10: Coding in Skylark 1

Full Year: 35 weeks. Grades 2-5. Such course is comprised of the following:

- Lesson instructional content
- Coding Techniques, Coding Exercises and Coding Projects
- Student Assessments
- Homework Assignments
- Lesson-by-Lesson Teacher's Guides and Resources

Such Course includes the following instructional units and lessons:

- Unit 1: Frames- 1.1 Frames, 1.2 Variables
- Unit 2: Coding Basics- 2.1 Input & Output, 2.2 Conditionals & Random
- Unit 3: Screen & Advanced Conditionals- 3.1 Coordinates, 3.2 Mouse & Keyboard, 3.3 Else If & Else

EXHIBIT A
TS Services Description

- **Teacher Coding Bootcamps.** The TechSmart Teacher Coding Bootcamps will provide instruction and training for District Teachers and is designed to help them teach the courses listed in Schedule 1 to Students (“Coding Bootcamps”). The Coding Camps will consist of the following:
 - CST10: Coding in Skylark 1 for Teachers Course curriculum
 - Computer Science Teaching Platform user training
 - TechSmart Computer Science Pedagogy Training

- **Teacher Support:** TechSmart will provide the following teacher support services:
 - Live Support - Online technical and teaching support delivered via the Live Support chat module of the TechSmart Platform.

 - Teacher Check-ins- Scheduled one-on-one web meetings with teachers twice a month.

- **Dates.**
 - Coding Bootcamp Teacher Training: Mutually agreed upon dates to be determined planning phase of the project.

Quote: SY 2018-19 Coding & Computer Science Pilot [Elementary School]

 Laguna Beach Unified School District
 June 13, 2018

Item	Cost	No.	Total Cost
Coding Curriculum & Teaching Platform Includes unlimited teacher and student licenses for the following schools: El Morro Elementary School Top of the World Elementary School	\$5,500 Per School	2	\$11,000
Coding Bootcamp- Teacher Training Teacher professional development courses: CST10 - Coding in Skylark 1 <u>NOTE:</u> CS10 supports full-year CS10 course for grades 2-5.	\$1,250 Per Teacher	4	\$5,000
Teacher Support Includes <i>Teacher Live Support</i> and scheduled <i>Teacher-Check-in</i> web meetings twice-a-month. Elementary School teachers	\$250 Per Teacher	4	\$1,000

Total: \$17,000