



LAGUNA BEACH
UNIFIED SCHOOL DISTRICT

AGENDA

**Regular Meeting
of the
Board of Education**

November 13, 2018

Vision:

We take ownership of each child's learning in our schools, accepting no limits on potential.

Mission:

Each student gains the knowledge, experience, world perspectives, and skills needed to become a lifelong learner and producer in a competitive and interconnected world.

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**

November 13, 2018

AGENDA

**4:30 P.M.
CLOSED SESSION**

**5:00 P.M.
STUDY SESSION: NUTRITION/WELLNESS**

**5:40 P.M.
RECEPTION**

**6:00 P.M.
OPEN SESSION**

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. CONFERENCE WITH LEGAL COUNSEL -- ANTICIPATED LITIGATION
Initiation of Litigation Pursuant to Subdivision (c) of Section 54956.9
(1 case)

B. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
Government Code §54957

C. NEGOTIATIONS
Government Code §54957.6

- | | |
|-----------------------------|-------------------------|
| i. Employee Organization: | LaBUFA |
| District Negotiator: | Leisa Winston |
| ii. Employee Organization: | CSEA |
| District Negotiator: | Leisa Winston |
| iii. Employee Organization: | Unrepresented Employees |
| District Negotiator: | Leisa Winston |

5. CALL TO ORDER - REGULAR SESSION

6. PLEDGE OF ALLEGIANCE

7. REPORT ON CLOSED SESSION ACTION

8. ADOPTION OF AGENDA

9. STUDY SESSION:NUTRITION/WELLNESS

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

– **Debra Appel, Manager, Nutrition Services**

Staff will present information regarding our nutrition services program and solicit feedback for improvements moving forward.

10. OPEN SESSION

11. RECOGNITION

a. Retiring Trustee: *Ketta Brown – Board Member 2006 - 2018*

12. 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.

13. REPORTS

- *Student Representative(s)*
- *LaBUFA Representative*
- *CSEA Representative*
- *Board Members*
- *Superintendent*
- *Cabinet Members*

14. 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 – October 23, 2018 Regular Meeting
- b. Approval/Ratification of Personnel Report
- c. Approval/Ratification of Conference/Workshop Attendance
- d. Approval of Student Field Trips
- e. Approval of Interdistrict Attendance Agreement – Resident Student to Other District
- f. Approval to Release Resident Student to Orange County Department of Education Community Home Education Program
- g. Approval of Agreements for Contracted Services – Special Education

- h. Approval of Agreements and Contracts – Technology Services
- i. Approval for Acceptance of Gifts – Checks Totaling \$2,000.00
- j. Approval/Ratification of Warrants #395586 through #395873 in the amount of \$1,634,553.15 Dates: 10/10/18 through 11/02/18
- k. Ratification of Certificated Payroll 4A in the Amount of \$2,295,028.30
Ratification of Classified Payroll 4B in the Amount of \$856,181.95
Ratification of Classified Payroll 4C in the Amount of \$44,404.21
- l. Approval of Quarterly Investment Report per Board Policy 3002 - Investments
- m. Approval of Agreement with the University of California (UCLA) Requirements for the Early Development Instrument (EDI) Project
- n. Approval of Illuminate Training on NGSS Performance Tasks for Science Teachers at Thurston Middle School in the Amount of \$850.00
- o. Approval of Water Institute Professional Development in the Amount of \$4,990.00
- p. Establishment of Annual Organizational Meeting

INFORMATION ITEMS

15. SCHOOLPOWER FUND-A-NEED REQUEST 2019

– **Jason Vilorio, Ed.D., Superintendent**

– **Mike Morrison, Chief Technology Officer**

Staff proposes the Board of Education accept this information item as presented.

16. REPORT ON DEVELOPER FEES

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

– **Ryan Zajda, Director, Facilities**

Staff will present a review of developer fee requirements.

ACTION ITEMS

17. APPROVAL FOR APPOINTMENT OF TWO LBUSD BOARD REPRESENTATIVES AND ONE ALTERNATE REPRESENTATIVE TO SERVE AS MEMBERS OF THE COLLEGE AND CAREER ADVANTAGE BOARD

– **Jason Vilorio, Ed.D., Superintendent**

The LBUSD Board of Education shall discuss, select, and appoint two LBUSD Board members to serve as members of the College and Career Advantage Board. In addition, the LBUSD Board of Education shall select one alternate.

18. APPROVAL OF RESOLUTION 18-15: OFFER CALSTRS RETIREMENT INCENTIVE PROGRAM – TWO (2) YEARS EXPERIENCE CREDIT

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

Staff proposes the Board of Education approve Resolution 18-15 - Offer CalSTRS Retirement Incentive Program – Two (2) Years Experience Credit to initiate the process of providing a retirement incentive program that will be offered during the designated window period of June 15, 2019 through August 15, 2019.

19. APPROVAL TO PURCHASE OF GALE CENGAGE LEARNING DATABASES FOR THURSTON MIDDLE SCHOOL AND LAGUNA BEACH HIGH SCHOOL IN THE AMOUNT OF \$12,616.00

– Jason Vilorio, Ed.D., Superintendent

– Mike Morrison, Chief Technology Officer

Staff proposes the Board of Education approve the purchase of six new databases through Gale Cengage Learning for use at Thurston Middle School and Laguna Beach High School.

20. APPROVAL OF PURCHASE FOR AN ANNUAL SUBSCRIPTION FOR PARENTSQUARE COMMUNICATION SYSTEM FOR ALL SCHOOL SITES AND THE DISTRICT OFFICE IN AN AMOUNT OF \$7,500 FOR THE FIRST YEAR AND APPROVAL FOR THE FOLLOWING TWO YEARS IN AN AMOUNT OF \$12,000 A YEAR

– Jason Vilorio, Ed.D., Superintendent

– Mike Morrison, Chief Technology Officer

Staff proposes the Board of Education ratify the purchase of the first year of an annual subscription for ParentSquare communication system.

21. BOARD MEMBER REQUESTS FOR ITEMS FOR NEXT MEETING, REQUESTS FOR INFORMATION, OR GENERAL COMMENTS

– Jan Vickers, President, Board of Education

22. ADJOURNMENT

– Jan Vickers, President, Board of Education

The next Regular Meeting of the Board of Education is **Tuesday, December 11, 2018, 6:00 PM**

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 Board votes to extend the time and the vote is approved 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 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 at 550 Blumont Street, Laguna Beach, 92651 by noon on the Friday before the scheduled meeting.

Laguna Beach Unified School District

9. STUDY SESSION

November 13, 2018

Nutrition Services/Wellness

Proposal

Staff will present information regarding our nutrition services program and solicit feedback for improvements moving forward.

Background

With the recent adoption of the Healthy, Hunger Free Kids Act, LBUSD has continued to improve the nutrient content of the meals it serves. For the past several years, our nutrition services department has been bringing in new scratch recipes that feature more whole grains, fresh fruits and vegetables. In fact, the produce offerings have doubled in portion, size, and variety. Our unlimited salad bars are available with every school meal. The daily salad bars include organic fresh fruit and vegetables sourced from local farms. Featuring many different types of organic, fresh fruits and vegetables exposes students to many choices daily. Other positive changes include reducing the sodium content and more kid-friendly scratch recipes providing healthy meals for our students. We serve responsibly-sourced, sustainably raised meats whenever possible. Our hamburgers are grass fed antibiotic free and our hot dogs are nitrate/nitrite free all beef. Nutrition services has worked to support our sustainability efforts by using biodegradable paper and plastic products and this year we have even eliminated the plastic straw.

The intent of this study session is to solicit feedback about the current nutrition services program and gather ideas for potential future changes.

Budget Impact

There is no budget impact for this report.

Recommended Action

No action is required.

Laguna Beach Unified School District

14.a. CONSENT/ACTION

November 13, 2018

Approval: Minutes – October 23, 2018 Regular Meeting

Board of Education Minutes of Regular Meeting October 23, 2018

Call to Order

President Vickers called the Regular Meeting of the Board of Education to order at 5:30 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

Member Brown moved to adjourn to Closed Session. Member Wolff seconded. 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 5:00 p.m. to discuss the following:

A. NEGOTIATIONS

Government Code §54957.6

- | | |
|-----------------------------|-------------------------|
| i. Employee Organization: | LaBUFA |
| District Negotiator: | Leisa Winston |
| ii. Employee Organization: | CSEA |
| District Negotiator: | Leisa Winston |
| iii. Employee Organization: | Unrepresented Employees |
| District Negotiator: | Leisa Winston |

Member Normandin moved to adjourn from Closed Session. Member Brown seconded.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes The Board adjourned from Closed Session at 5:59 p.m.

Employee Group

Representatives: Elizabeth Phillips, Vice President, CSEA
Sara Hopper, President, LaBUFA

Staff: Jason Vilorio, Ed.D., Superintendent
Alysia Odipo, Ed.D., Assistant Superintendent, Instructional Services
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
Mike Morrison, Chief Technology Officer
Chris Duddy, Principal, El Morro Elementary
Mike Conlon, Principal, Top of the World Elementary
Jenny Salberg, Principal, Thurston Middle School
Jason Allemann, Ed.D., Principal, Laguna Beach High School

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, Member Wolff seconded, adoption of the agenda.

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

Recognitions

None

Public Comment (Non- Agenda Items)

There were no speakers.

Reports

Student Representative – Kaitlin Gunsolley and Piper Warner

Kaitlin and Piper reported on the following:

- Anti-bullying week at LBHS
- Second Student Senate meeting
- Food drive for Laguna Food Pantry begins November 1
- Halloween themed activities are planned during Halloween week

Webber/Viloria

- Romeo and Juliet will open at LBHS November 1
- PTAs Reflections contest has begun and the theme is “Heroes Around Me”
- Thurston Sports Swap is November 3
- TOW will hold Mix It Up Day, a No Place for Hate activity
- El Morro students are in the midst of Character Counts week
- El Morro Boo Blast is October 26
- Fall athletics update

LaBUFA Representative – Sara Hopper, President, LaBUFA

Ms. Hopper reported on the following:

- Negotiations teams have met and are working on the 2019-2020 work calendar

CSEA Representative – Elizabeth Phillips, Vice President, CSEA

Mrs. Phillips reported on the following:

- Boo Grams are on sell through October 30 – proceeds benefit high school scholarships for CSEA members seniors
- LBHS is hosting a Tri Chili Luncheon fundraiser for scholarships on Halloween
- The CSEA pre-negotiations survey has been sent out
- Thanked the Board and administration the opportunity to attend the International Schools Safety Conference

Organizations

- N/A

Board Members

Board members reported as follows:

Member Wolff

- SchoolPower meeting

Member Normandin

- N/A

Member Brown

- N/A

Clerk Perry

- SchoolPower Endowment meeting

President Vickers

- SchoolPower Endowment meeting

Superintendent Vilorio

- Coffee Talk
- Presented with Dr. Keller at the Annual Conference on Advancing School Mental Health
 - Questions from the session included our use of Universal Screeners

Cabinet

Leisa Winston, Assistant Superintendent, Human Resources and Public Communications

- Wellness Committee meeting
- Newsletter

Jeff Dixon, Assistant Superintendent, Business Services

- Schools for Sound Finance (SF²) Region Workshop
- Joint Fiscal Management Committee meeting October 29

Alysia Odipo, Assistant Superintendent, Instructional Services

- Dr. Weichman parent event, part 2
- DELAC parent meeting last week
- Path to Proficiency

Jason Allemann, Principal LBHS

- Presented a global and site overview of LBHS
- LBHS Students and Staff:
 - Engaging Environment
 - Maximize Leadership
 - 65 Member Student Senate
 - School Sports Leadership
 - Support for Students by Students
 - LBHS L.O.V.E.S
- LBHS Process
 - PLCs
 - Instructional Program
 - Departmental Values
 - Individual Classrooms
- Challenge Success

CONSENT CALENDAR

Member Brown moved approval of Consent Calendar items a-j. Member Normandin seconded.

Public Comment: None

- b. Approval of Minutes – October 9, 2018 Regular Meeting
- c. Approval/Ratification of Personnel Report
- d. Approval/Ratification of Conference/Workshop Attendance
- e. Acceptance of Gifts-In Kind Donation

- f. Approval of Agreements for Contracted Services – Special Education
- g. Approval of Agreements and Contracts – Technology Services
- h. Approval/Ratification of Warrants #395482 through #395585 in the amount of \$783,731.21 Dates: 10/1/18 through 10/9/18
- i. Approval/Ratification of Certificated Payroll 3A in the Amount of \$2,476,250.26
Approval/Ratification of Classified Payroll 3B in the Amount of \$744,601.20
Approval/Ratification of Classified Payroll 3C in the Amount of \$701.72
- j. Approval of Independent Contractor Agreement with Chris McNeany in an Amount Not-to-Exceed \$4,000.00

Discussion: None

Student Board Representative Kaitlin Gunsolley cast a provisional vote in favor.
Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes.

INFORMATION ITEMS

First Quarter Report of Uniform Complaints for the Williams Case Settlement

The Board received the first quarter report from Mrs. Leisa Winston. There were no complaints filed.

Public Comment:

Instructional Presentation on California School Dashboard and Local Indicators

The Board received information on the California dashboard and local indicators from Dr. Chad Mabery. Dr. Mabery reviewed the District's priorities, the five local indicators: Basic Services, Implementation of State Standards, Parental Engagement, School Climate, and 5) Access to a Broad Course of Study

Board members asked clarifying questions.

Monthly Financial Update – September 2018

Mr. Dixon presented the financial updated for September 2018. Board members stated their appreciation.

ACTION ITEMS

Approval of Implementation Service Plan with Houghton Mifflin Harcourt for Read 180 and System 44 Support at Laguna Beach Unified School District

Dr. Odipo presented the item stating approval would allow the district to support teachers with fidelity.

Public Comment: None

Member Brown moved approval, member Normandin seconded.

Student Board Representative Kaitlin Gunsolley cast a provisional vote in favor.

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

Approval of Contract Services Agreement for Strengthening of Social and Family Values within Community and School – Educational Parent Workshops

Dr. Odipo presented the item for approval stating if approved parent workshops would be held at DELAC meetings.

Board members asked questions regarding how the presenter was decided upon.

Dr. Odipo and Dr. Vilorio provided background information.

Public Comment: None

Member Brown moved approval, member Normandin seconded.

Student Board Representative Kaitlin Gunsolley cast a provisional vote in favor.

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

Approval of Change Order Requests for the LBHS Stadium Restroom-Storage Building and Theater Upgrades Project

Mr. Dixon presented the item for approval and provided details regarding the requests.

Public Comment: None

Member Brown moved approval, member Normandin seconded.

Student Board Representative Piper Warner cast a provisional vote in favor.

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 thanked staff for focusing on wellness.

Member Brown attended the College Roundup as a committee member.

Member Perry stated the focus on wellness sets a great example for students. Member Perry presented a request from the League of Women voters to have the board meeting televised. The Board discussed briefly and determined it was not necessary as all regular meetings are live streamed and posted online.

President Vickers reminded Board members there is a Special Meeting on November 2 at 8:00 a.m. She attended the SchoolPower Dodgeball event, College Roundup, and Dr. Weichman's presentation.

Adjournment

Member Brown moved to adjourn. Member Normandin seconded.

President Vickers announced the next regular meeting is November 13, 2018 at 6:00 p.m.

Motion carried 5-0. Members Vickers, Perry, Brown, Normandin, and Wolff voted yes. The meeting adjourned at 7:13 p.m.

Dee Perry
Clerk of the Board
November 13, 2018

Laguna Beach Unified School District

14.b. CONSENT/ACTION

November 13, 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**November 13, 2018****I. RESIGNATIONS**

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Ron Beatty PC06FS0501	Nutrition Services Assistant I Thurston Middle School	October 16, 2018
Christopher Costley PC04SE0401	Workability/TPP Technician Laguna Beach High School	November 2, 2018
Lynn Gregory PC05SC0901	Scholarship and Financial Aid Specialist Laguna Beach High School *Revised date from 10/23/18 Personnel Report	October 26, 2018*
Angeles Perez PC08FS0501	Nutrition Services Assistant I Top of the World Elementary	November 2, 2018

II. EMPLOYMENT:

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

III. EMPLOYMENT: Short Term Assignments - Extra Duty

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Luis Antonio	Child Supervision - DELAC Parent Meetings Laguna Beach High School General Fund 0102013040-2955 \$28.11 per hour NTE: 12 hours	November 13, 2018 to June 30, 2019
Christina Carrillo	Adult Ed ESL Teacher Districtwide General Fund 1119014680-1130 \$46.83 per hour NTE: 30 hours	June 26, 2018 to August 14, 2018
Christina Carrillo	Adult Ed ESL Planning Districtwide General Fund 1119014680-1130 \$40.97 per hour NTE: 50 hours	September 4, 2018 to June 30, 2019
Cory Day	4CLE Planning Top of the World Elementary General Fund 0113018640-1170 \$40.97 per hour NTE: 1 hour	June 13, 2018

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

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Cory Day	4CLE Planning Top of the World Elementary General Fund 0113018640-1170 \$40.97 per hour NTE: 3 hours	July 11, 2018 to September 18, 2018
Jeff Dippel	Adult Ed ESL Planning Districtwide General Fund 1119014680-1130 \$40.97 per hour NTE: 50 hours	September 4, 2018 to June 30, 2019
Michelle Foster	Co-Teaching Planning Laguna Beach High School General Fund 01020153800-1130 \$40.97 per hour NTE: 10 hours	September 6, 2018 to October 15, 2018
Jose Luis Gonzalez	4CLE Classroom Packing Laguna Beach High School General Fund 0113018640-1170 \$40.97 per hour NTE: 6 hours	June 11, 2018 to June 17, 2018
Jose Luis Gonzalez	4CLE Classroom Implementation Laguna Beach High School General Fund 0113018640-1170 \$40.97 per hour NTE: 12 hours	August 31, 2018 to September 1, 2018
Jayne Greenwalt	Instructional Assistant, Special Ed Thurston Middle School Special Ed Fund 0104613150-2150 \$27.75 per hour NTE: 31 hours	October 23, 2018 to June 20, 2019
Mindy Hawkins	Co-Teaching Planning Laguna Beach High School General Fund 01020153800-1130 \$40.97 per hour NTE: 10 hours	September 6, 2018 to October 15, 2018
Nadia Hart	4CLE Planning Top of the World Elementary General Fund 0113018640-1170 \$40.97 per hour NTE: 1 hour	June 13, 2018
Nadia Hart	4CLE Planning Top of the World Elementary General Fund 0113018640-1170 \$40.97 per hour NTE: 3 hours	July 11, 2018 to September 18, 2018

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

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Robert Hogrebe	4CLE Planning Top of the World Elementary 0113018640-1170 NTE: 1 hour	General Fund \$40.97 per hour June 13, 2018
Robert Hogrebe	4CLE Planning Top of the World Elementary 0113018640-1170 NTE: 3 hours	General Fund \$40.97 per hour July 11, 2018 to September 18, 2018
Jennifer Lundblad	WASC Focus Group Leader Laguna Beach High School 0105015875-1130 NTE: 10 hours	General Fund \$40.97 per hour October 11, 2018 to November 7, 2018
Launa Nacion-Kirkey	4CLE Classroom Renovation/Moving Top of the World Elementary 0113018640-1170 NTE: 7 hours	General Fund \$40.97 per hour October 19, 2018 to October 20, 2018
Elizabeth Phillips	Wellness Committee Meeting District Office 0101377130-2470 NTE: 5 hours	General Fund \$28.11 per hour October 15, 2018 to June 30, 2019
Christina Price	Elementary Media Specialist El Morro Elementary 0113457175-2250 NTE: 5 hours Reason: Check-in new Chromebooks and enter students into Destiny	General Fund \$30.32 per hour September 16, 2018 to September 21, 2018
Nikki Romano	Technology & Reception Assistant District Office 0101377100/0110397140/011345717 Range: 30 Step: F 8 hours per day/5 days per week/NTE: 13 days Reason: Working out-of-class to cover leave of absence	General Fund Short Term Assignment \$30.20 per hour November 1, 2018 to November 23, 2018
See Employee List	Computer Science Team Districtwide 0102015380-1130 NTE: 6 hours each Employees: Katie Dwight, Brian Kull, Kim Mattson, Melinda Rusinkovich	General Fund \$40.97 per hour August 8, 2018

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

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Margaret Warder	Wellness Committee Meeting District Office 0101377130-2470 NTE: 5 hours	October 15, 2018 to June 30, 2019 General Fund \$28.11 per hour
Lorraine Winokur	Attend Visual & Performing Arts Meetings @ OCDE Top of the World Elementary 0104602120-1130 NTE: 10 hours	October 22, 2018 to March 18, 2019 Special Ed Fund \$40.97 per hour
Tamara Wong	4CLE Classroom Renovation/Moving El Morro Elementary 0113018640-1170 NTE: 40 hours	August 23, 2018 to September 1, 2018 General Fund \$40.97 per hour

IV. EMPLOYMENT: Short Term Assignments - Performing Arts

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Jennifer Bullington	Professional Expert - Fall Play Artwork/Program Laguna Beach High School 0105315015-2970 NTE: 38.53 hours	October 24, 2018 to November 11, 2018 PA Funds \$32.45 per hour
Jordan Burton	Guest Choreographer - Fall Musical Thurston Middle School 0106315015-2970 NTE: 46.23 hours	October 24, 2018 to January 19, 2019 PA Funds \$32.45 per hour
Celena DelPizzo-Howell	Guest Director - Spring Play Laguna Beach High School 0105315015-2970 NTE: 75.13 hours	April 1, 2019 to May 26, 2019 PA Funds \$33.28 per hour
Rogelio Cervantes-Herrera	Guest Dance Instructor Laguna Beach High School 0105315017-2970 NTE: 5.5 hours	November 1, 2018 to November 30, 2018 PA Funds \$28.11 per hour
Paul Nygro	Guest Choreographer Laguna Beach High School 0105315015-2970 NTE: 123.28 hours	January 8, 2019 to March 31, 2019 PA Funds \$32.45 per hour
Julie Stevens	Costume Assistant Laguna Beach High School 0105315015-2970 NTE: 30.05 hours	October 24, 2018 to June 20, 2019 PA Funds \$33.28 per hour

IV. EMPLOYMENT: Short Term Assignments - Performing Arts (continued)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Roxanna Ward	Musical Director - Spring Musical	April 1, 2019 to
	Laguna Beach High School PA Funds	May 26, 2019
	0105315015-2970 \$34.90 per hour	
	NTE: 157.60 hours	

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

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

VI. EMPLOYMENT: Short Term Assignments - ASB Funds

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Peggy Richardson	Ticket Taker	September 1, 2018 to
	Laguna Beach High School ASB Funds	May 30, 2019
	0105311155-2955 \$28.11 per hour	
	NTE: 100 hours	

VII. EMPLOYMENT: Short Term Assignments - PTA

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

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

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

Fall Sports Calendar 2018/19:

In-Season: August 6 - November 2, 2018
CIF Playoff: November 2 - December 8, 2018

Winter Sports Calendar 2018/19:

In-Season: November 12 - February 1, 2019
CIF Playoff: February 5 to March 9, 2019

Spring Sports Calendar 2018/19:

In-Season: February 9 - May 11, 2019
CIF Playoff: April 27 - May 29, 2019

Cross Country - Girls

<u>Name:</u>	<u>Position:</u>	<u>Stipend:</u>
David Brobeck	Assistant Coach, In Season	\$250.00
Mika Inoue	Assistant Coach, In Season	\$2,330.23

VIII. EMPLOYMENT/RELEASES: Short Term Assignments - Coaches/General Fund (continued)

Work Site: Laguna Beach High School

General Fund Account: 0105311075-1185/2140

Golf - Girls

<u>Name:</u>	<u>Position:</u>	<u>Stipend:</u>
Lori Hathaway	Assistant Coach, In Season	\$3,330.23*
Sean Quigley	Assistant Coach, In Season	\$3,330.23*

*Corrected dollar amounts approved on 10/23/18

Tennis - Girls

<u>Name:</u>	<u>Position:</u>	<u>Stipend:</u>
Rick Conkey	Assistant Coach, In Season	\$3,330.23

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

Work Site: Laguna Beach High School

Booster Account: 0105315310-1185/2140

Fall Sports Calendar 2018/19:

In-Season:	August 6 - November 2, 2018
CIF Playoff:	November 2 - December 8, 2018

Winter Sports Calendar 2018/19:

In-Season:	November 12 - February 1, 2019
CIF Playoff:	February 5 to March 9, 2019

Spring Sports Calendar 2018/19:

In-Season:	February 9 - May 11, 2019
CIF Playoff:	April 27 - May 29, 2019

None

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

Employment:

<u>Name:</u>	<u>Classification:</u>	<u>Effective Date:</u>
Charity Azadian	Classified Substitute	October 1, 2018
Carol Dygean	Substitute Counselor	October 15, 2018
Marysol Guzman	Classified Substitute	October 15, 2018
Daniel Wright	Substitute Teacher	September 4, 2018

Laguna Beach Unified School District

14.c. CONSENT/ACTION

November 13, 2018

Approval/Ratification: Conference/Workshop Attendance

Proposal

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

Conferences

Chad Mabery, Penny Dressler, and Michelle Foster – “OC Health Education Network” – October 31, 2018 - Costa Mesa, CA. The OC Health Education Network is a professional learning community supporting health education instruction. Training topics will include an overview of the California Healthy Youth Act requirements, a guide to successful parent communication, and teaching sexual education.

Fiscal Impact:

\$	34.00	Mileage
\$	<u>260.00</u>	Substitutes
\$	294.00	Total

Account #0102015380 – 5220 – Instructional Services - Travel/Conference

Account #0102015380 – 1190 – Instructional Services - Substitutes

Anakaren Ureno and Andrew Crisp – “Finalsite + Google for Education Digital Marketing” – November 15, 2018 - Sunnyvale, CA. Attendees will learn about new best practices, product updates, school marketing strategy, and how Finalsite works with Google for Education to simplify tasks, improve communications for students, teachers, and parents, and engage with right-fit families and students online.

Fiscal Impact:

\$	822.91	Transportation
\$	535.84	Lodging
\$	200.00	Meals
\$	40.00	Parking
\$	<u>130.00</u>	Substitutes
\$	1,728.75	Total

Account #0110377145 – 5220 – Human Resources - Travel/Conference

Account #0113457175 – 5220 – Technology - Travel/Conference

Chad Mabery, Jason Allemann, Bridget Beaudry-Porter, and Ann Bergen – “4th Annual OC Pathways Showcase” – November 27, 2018 – Irvine, CA. The OC Pathway Showcase highlights STEM CTE pathways in Orange County high schools. The LBUSD art program for “Arts, Media, and Entertainment Industry,” will be exhibited.

Fiscal Impact:

\$	34.88	Transportation
\$	<u>75.00</u>	Substitute
\$	109.88	Total

Account #0105014730 – 5220 – College Readiness - Travel/Conference

Account #0105014730 – 1170 – College Readiness - Substitute

Thuy Bui, Jeff Dixon, Teri Holloway, Ray Lee, Ann Moneymaker, and Shadi Tavares – “OCDE BusinessPLUS Kick-off Meeting” – November 30, 2018 – Costa Mesa, CA. The business services staff will attend the kick-off meeting for BusinessPLUS.

Fiscal Impact: None

Leisa Winston and Jeff Dixon. – “ACSA Negotiators’ Symposium” – January 23-25, 2019 – San Diego, CA. The symposium provides a mix of interactive and workshop sessions presented by practitioners, consultants, and attorneys who will offer information and provide insight into the issues and laws related to negotiations.

Fiscal Impact:

\$	1,298.00	Registration
\$	100.00	Transportation
\$	1,050.00	Lodging
\$	450.00	Meals
\$	<u>100.00</u>	Parking
\$	2,998.00	Total

Account #0110397140 – 5220 – Human Resources - Travel/Conference

Leisa Winston and Anakaren Ureno – “California Schools Public Relations Association Annual Seminar” – February 25-27, 2019 – Santa Rosa, CA. The CalSPRA annual conference will provide training for effectively communicating with the District’s stakeholders. The conference will ensure the District has the best possible resources at hand to improve student achievement and build support for education through informing and engaging stakeholders.

Fiscal Impact:

\$	578.00	Registration
\$	850.00	Transportation
\$	1,400.00	Lodging
\$	450.00	Meals
\$	<u>120.00</u>	Parking
\$	3,398.00	Total

Account #0110397140 – 5220 – Public Communications - Travel/Conference

Victoria Webber and Jennifer deEncio – “ACSA Classified Educational Leaders Institute” – February 27 - March 1, 2019 – Monterey, CA. The CEL Institute provides professional learning opportunities for classified educational leaders. Presenters from varying fields of expertise will share strategies and useful techniques to assist in providing California with a first class education.

Fiscal Impact:

\$	658.00	Registration
\$	500.00	Transportation
\$	1,000.00	Lodging
\$	200.00	Meals
\$	<u>300.00</u>	Parking/Car Rental
\$	2,658.00	Total

Account #0101377100 – 5220 – Superintendent’s Office - Travel/Conference

Account #0110397140 – 5220 – Human Resources - Travel/Conference

Total Fiscal Impact: \$11,186.63

Laguna Beach Unified School District

14.d. CONSENT/ACTION

November 13, 2018

Approval: Student Field Trips

Proposal

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

1. Thurston Middle School

Destination: Irvine Outdoor Education Center
Date: December 8-9, 2018
Chaperone(s): Steve Wade, Mrs. Leeds, and chaperones
Cost to Student: \$80.00
Number of Students: 80
Transportation: Parent drop off/pick up
Accommodations: On site dorms

Music students will enjoy team building and leadership training as well as music practice. Students will participate in training, climbing, archery, and games.

2. Laguna Beach High School

Destination: Boys Basketball - San Diego Tournament/Torrey Pines High
Date: December 26-29, 2018
Chaperone(s): Bret Fleming, Rus Soabzokov, and Ali Rounaghi
Cost to Student: \$100.00
Number of Students: 10
Transportation: District Vans and Car
Accommodations: Marriott Marquis, San Diego

Boys basketball will participate in the San Diego Tournament for the seventh year.

3. Laguna Beach High School

Destination: Santa Barbara Girls Water Polo
Date: January 10-12, 2019
Chaperone(s): Ethan Damato, Trevor Lyle, Yoshi Andersen, and Erich Fischer
Cost to Student: \$200.00
Number of Students: 18
Transportation: District Vans
Accommodations: Pacific Inn Suites, Goleta

The varsity team will compete in the Santa Barbara Tournament of Champions on Friday and Saturday and a match against Dos Pueblos High School on Thursday night.

4. Laguna Beach High School

Destination: New York Band Performance and Competition
Date: March 30 - April 2, 2019
Chaperone(s): Jeremy Chung, Laura Keyser, Kristie Koster, Katherine Richardson, Phil Richardson and others tbd
Cost to Student: \$1,650.00
Number of Students: 75
Transportation: Plane and Bus
Accommodations: The Roosevelt Hotel, NY, NY

The LBHS band will perform and compete in the National Concert Band Music Festival at Carnegie Hall. Students will also be visiting the 911 Memorial Museum, the Statue of Liberty, Ellis Island, a Broadway musical performance, and the Metropolitan Museum of Art.

5. Top of the World Elementary

Destination: Pilgrim Overnight Trip, Dana Point
Date: March 25, 26, 27, and 28, 2019
Chaperone(s): Bammer, Damato, Dwight, and Thomas
Cost to Student: \$105.00
Number of Students: 115
Transportation: Car
Accommodations: Pilgrim

Each fourth grade class from TOW will spend one night about the Pilgrim as part of the study of Early California History and the reading of *Two Years Before the Mast*.

Background

The principal's of Thurston Middle School School, Laguna Beach High School, and Top of the World Elementary have approved the Applications for Field Trip requests and submitted the applications for approval in accordance with Board Policy 6153. 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

14.e. CONSENT/ACTION

November 13, 2018

Approval: Interdistrict Attendance Agreement - Resident Students to Other District

Proposal

Staff proposes that the Board of Education approve the following Interdistrict Attendance Agreement for resident student 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 a resident student 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:

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	10	\$ 85,000.00
TMS	4	\$ 34,000.00	4	\$ 34,000.00
TOW/EMS	14	\$ 68,000.00	7	\$ 59,500.00
Total	32	\$ 178,500.00	21	\$ 178,500.00

Recommended Action

Staff recommends the Board of Education approve the request as follows:

<u>Name</u>	<u>Grade</u>	<u>District</u>	<u>Reason</u>
Annelise M.	12	Saddleback Valley USD	3

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

Laguna Beach Unified School District

14.f. CONSENT/ACTION

November 13, 2018

**Approval: Release of Resident Student to Orange County Department of Education
Community Home Education Program**

Proposal

Staff proposes the Board of Education approve the release of the student(s) to attend the Orange County Department of Education Community Home Education Program (CHEP).

Background

Education Code 1981(b) provides that, at the request of a pupil's parent or guardian, the school district of attendance may approve the pupil's enrollment in a county community school.

The release of students to the Orange County Department of Education Community Home Education Program would result in an approximate cost of \$8,500 per student, which is our district's estimated 2018-19 per student ADA (average daily attendance) revenue limit for community school. These funds are used to provide curriculum books and materials for the students.

Due to the elimination of State aid (\$120.00 per ADA) for basic aid school districts, there is no apportionment from which the State may transfer funds directly to Orange County Community Schools. Although the funding has been eliminated, the District is responsible for the cost of educating these students and payment is made from our General Fund to Orange County Community Schools on an annual basis. The expenditure will be budgeted and will occur at year-end.

Budget Impact

Approval of this request will result in an approximate additional expense of \$8,500.00 for one student.

Recommended Action

Per counsel, it is legally permissible to disapprove the release of students to community home education programs because of a negative fiscal impact.

Staff recommends the Board of Education approve the release of the student to the Orange County Department of Education Community Home Education Program.

<u>Name</u>	<u>Grade</u>	<u>District</u>	<u>Reason</u>
Zachary S.	12	CHEP - Pacific Coast HS	3

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

Laguna Beach Unified School District

14.g. CONSENT/ACTION

November 13, 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 necessary 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 – November 13, 2018

Contractor	Description of Services	Term	Funding	Cost
Independent Contract Coyne & Associates Education Corporation	ABA Supervision and 1:1 aide support for a special education student	10/15/18-11/30/18	Non-Public Agency 0104602140-5894	\$9,646
Settlement Agreement between LBUSD and OCDE (ACCESS)	Approval between LBUSD and OCDE (ACCESS) for a special ed eligible student to receive services & finish graduation requirements through ACCESS providers	10/22/18-08/30/19		\$0
Master Contract Monarch Center for Autism of Bellefaire JCB	Residential Placement for special education students	11/02/18-06/30/19	Non-Public School 0104632210-5875- \$25,000 0104632210-5100-\$44,132.36 0104632210-5898-\$137,340.96	\$206,473.32
West Shield Adolescent Services	Assisted transport for special education student to RTC program	11/02/18-11/03/18	Pupil Transportation 0104256700-5881	\$8,740

Laguna Beach Unified School District

14.h. CONSENT/ACTION

November 13, 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 - November 13, 2018

Contractor	Description of Services	Term	Funding	Cost
Learning A-Z	Science and Reading Online Software for TOW	07/01/18 - 06/30/19 Renew	0113017175-5805	\$3,942.75
CDW-G	Network Support Software For ITt	07/1/18 - 06/30/19 New	0113457175-4350	\$321.60
Turnitin	Prevent Plagiarism and provide feedback Support Suite for LBHS	01/28/19 - 01/27/20 Renew	0113017175-5805	\$4,819.50
Document Tracking Services	DTS application to create, edit, update, print and track specific documents such as School Accountability Report Card (SARC) and others	12/1/18 - 11/30/19 Renew	0113017175-5805	\$1,250.00

Laguna Beach Unified School District

14.i. CONSENT/ACTION

November 13, 2018

Approval: Acceptance of Gifts – Checks Totaling \$2,000.00

Proposal

Staff proposes the Board of Education accept the following gift(s) to the District – checks totaling \$2,000.00.

Background

After acceptance by the Board of Education, a letter of thanks and acknowledgement will be mailed to the donor(s).

Recommended Action

Staff recommended that the Board of Education accept the following gift(s), as presented:

Type of Gift	Donor	Amount/Gift	Disposition
Check	Xiaobel Wu	\$2,000.00	LBHS Art Department
Total		\$2,000.00	

Laguna Beach Unified School District

14.j CONSENT/ACTION

November 13, 2018

**Approval: Warrants #395586 Through #395873 in the Amount of \$1,634,553.15
Dates: 10/10/2018 through 11/02/2018**

Proposal

Staff proposes the Board of Education approve/ratify Warrants #395586 through #395873 in the amount of \$1,634,553.15.

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 2018/2019 District Operating Budgets.

Recommended Action

Staff recommends the Board of Education approve/ratify the warrants in the amount of \$1,634,553.15.

SELECT Check ID's and Numbers: 760 ; Check Dates: 101018

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395586	10/10/18	RDM Electric Co Inc	ELECTRICAL REPAIRS	0105477408	5661	ELECTRICAL REPAIRS	1,728.00
			ELECTRICAL REPAIRS	0107477408	5661	ELECTRICAL REPAIRS	3,618.00
CHECK TOTAL:							5,346.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							5,346.00
GRAND TOTAL							5,346.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 101518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395587	10/15/18	Advanced Alarm Inc.	ALARM MONITORING	0105477409	5560	ALARM MONITORING	345.00
			ALARM MONITORING	0102477409	5560	ALARM MONITORING	345.00
						CHECK TOTAL:	690.00
00395588	10/15/18	Air-Ex Air Conditionin	HVAC	0106477408	5660	HVAC	682.50
			HVAC	0108477408	5660	HVAC	630.00
			HVAC	0105477408	5660	HVAC	529.13
						CHECK TOTAL:	1,841.63
00395589	10/15/18	ANTI-DEFAMATION LEAGUE	CONSULTANTS-INSTRUCTIONAL	0102015380	5830	CONSULTANTS-INSTRUCTIONA	1,500.00
						CHECK TOTAL:	1,500.00
00395590	10/15/18		PARENT REIMBURSEMENT (LEGAL)	0104632900	5878	PARENT REIMBURSEMENT (LE	12,000.00
						CHECK TOTAL:	12,000.00
00395591	10/15/18	Brown, Jeanne	9/14-9/15 - CHALLENGE SUCCESS	0101377100	5220	TRAVEL & CONFERENCE	27.30
						CHECK TOTAL:	27.30
00395592	10/15/18	Chamley, Amanda	MILEAGE REIMBURSEMENT	0108011005	5210	MILEAGE REIMBURSEMENT	22.89
						CHECK TOTAL:	22.89
00395593	10/15/18	Ganahl Lumber	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	73.16
						CHECK TOTAL:	73.16
00395594	10/15/18	Grainger	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	36.97
						CHECK TOTAL:	36.97
00395595	10/15/18	Irvine Ranch Water Dis	SEWER FEES	0107477409	5555	SEWER FEES	748.59
			SEWER FEES	0107477409	5555	SEWER FEES	2,000.24
						CHECK TOTAL:	2,748.83
00395596	10/15/18	JONES, GRACE	MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	67.11
						CHECK TOTAL:	67.11
00395597	10/15/18	Keller, Michael	9/14-9/15 - CHALLENGE SUCCESS	0101377100	5220	TRAVEL & CONFERENCE	347.37
						CHECK TOTAL:	347.37
00395598	10/15/18	Laguna Beach Water Dis	7/19/18 - 9/20/18	0105477409	5530	WATER - UTILITIES	481.95
			7/19/18 - 9/20/18	0105477409	5530	WATER - UTILITIES	421.05
			7/19/18 - 9/20/18	0105477409	5530	WATER - UTILITIES	6,989.43
			7/27/18 - 9/27/18	0108477409	5530	WATER - UTILITIES	8,301.51
						CHECK TOTAL:	16,193.94
00395599	10/15/18	New Haven Youth & Fami	SEPTEMBER 2018	0104132750	5889	OTHER THERAPY	4,400.00

SELECT Check ID's and Numbers: 768 ; Check Dates: 101518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
CHECK TOTAL:							4,400.00
00395600	10/15/18	Southern California Ed	SEPTEMBER 2018	0107477409	5520	LIGHT & POWER	25.79
			SEPTEMBER 2018	0105477409	5520	LIGHT & POWER	13,110.92
			SEPTEMBER 2018	0106477409	5520	LIGHT & POWER	9,684.81
			SEPTEMBER 2018	0102477409	5520	LIGHT & POWER	2,984.06
CHECK TOTAL:							25,805.58
00395601	10/15/18	Southern California Se	OTHER MAINTENANCE SERVICES	0102477408	5692	OTHER MAINTENANCE SERVIC	56.98
			OTHER MAINTENANCE SERVICES	0102477408	5692	OTHER MAINTENANCE SERVIC	283.06
CHECK TOTAL:							340.04
00395602	10/15/18	Viloria, Jason	REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	149.32
							CHECK TOTAL:
00395603	10/15/18	Waste Management of OC	OCTOBER 2018	0106477409	5540	TRASH - UTILITIES	476.41
			OCTOBER 2018	0108477409	5540	TRASH - UTILITIES	375.10
			OCTOBER 2018	0105477409	5540	TRASH - UTILITIES	1,370.50
			OCTOBER 2018	0107477409	5540	TRASH - UTILITIES	447.11
			OCTOBER 2018	0102477409	5540	TRASH - UTILITIES	233.42
CHECK TOTAL:							2,902.54
00395604	10/15/18	Diamond Environmental	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	325.18
							CHECK TOTAL:
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							69,471.86
GRAND TOTAL							69,471.86

SELECT Check ID's and Numbers: 76@ ; Check Dates: 101618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395605	10/16/18	Apple Computer Inc.	EQUIPMENT-NEW \$500-\$5000	0113457175	4320	COMPUTER SUPPLIES	52.80
			EQUIPMENT-COMPUTER \$500-\$5000	0113017175	4460	EQUIPMENT-COMPUTER \$500-	6,811.79
						CHECK TOTAL:	6,864.59
00395606	10/16/18	ASL Lettering LLC	MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	1,017.29
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	742.87
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	58.45
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	1,181.39
						CHECK TOTAL:	3,000.00
00395607	10/16/18	BrightView Landscape S	LANDSCAPE/IRRIGATION	0106477409	5680	LANDSCAPE/IRRIGATION	373.79
						CHECK TOTAL:	373.79
00395608	10/16/18	Cox Communications	OCTOBER 2018	0113457175	5940	INTERNET CONNECTIVITY	160.92
			OCTOBER 2018	0113457175	5940	INTERNET CONNECTIVITY	10,105.00
			SEPTEMBER 2018	0100005090	8699	ALL OTHER LOCAL REVENUE	-2,088.00
			SEPTEMBER 2018	0113457175	5940	INTERNET CONNECTIVITY	2,079.52
			OCTOBER 2018	0113457175	5940	INTERNET CONNECTIVITY	268.19
			OCTOBER 2018	0100005090	8699	ALL OTHER LOCAL REVENUE	-72.00
						CHECK TOTAL:	10,453.63
00395609	10/16/18	Dunn Edwards Paint	MAINTENANCE SUPPLIES	0106477408	4362	MAINTENANCE SUPPLIES	202.79
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	631.20
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	883.30
			MAINTENANCE SUPPLIES	0102477408	4362	MAINTENANCE SUPPLIES	594.68
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	438.21
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	96.33
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	145.32
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	-302.41
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	11.43
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	-4.04
						CHECK TOTAL:	2,696.81
00395610	10/16/18	Follett School Solutio	TEXTBOOKS	0102016300	4100	TEXTBOOKS	-113.15
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	-203.92
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	-1,255.58
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	-721.03
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	-23.37
			TEXTBOOKS	0102016300	4100	TEXTBOOKS	2,624.25
						CHECK TOTAL:	307.20
00395611	10/16/18	Home Depot	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-257.53
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	167.50
			MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	560.70

SELECT Check ID's and Numbers: 76@ ; Check Dates: 101618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	39.08
			MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	37.57
			MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	320.04
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	14.33
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	197.03
			EQUIPMENT-NEW \$500-\$5000	0105091012	4410	EQUIPMENT-NEW \$500-\$5000	976.82
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	62.09
						CHECK TOTAL:	2,117.63
00395612	10/16/18	Office Solutions Busin	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	1,934.00
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	3,164.12
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	1,579.63
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	12.45
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	17.13
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	114.30
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	117.34
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	250.95
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	32.33
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	21.33
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	340.59
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	101.82
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	137.32
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-415.63
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	417.09
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	167.44
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	72.84
						CHECK TOTAL:	8,065.05
00395613	10/16/18	Scholastic Surf Series	MISC OUTSIDE VENDOR	0105311075	5860	MISC OUTSIDE VENDOR	2,700.00
						CHECK TOTAL:	2,700.00
00395614	10/16/18	Verizon Wireless LA	SEPTEMBER 2018	0113457175	5930	MOBILE COMMUNICATIONS	2,269.04
						CHECK TOTAL:	2,269.04
00395615	10/16/18	Diamond Environmental	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	301.06
			SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	95.00
						CHECK TOTAL:	396.06
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							39,243.80
GRAND TOTAL							39,243.80

SELECT Check ID's and Numbers: 76@ ; Check Dates: 101718

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395616	10/17/18	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	922.43
						CHECK TOTAL:	922.43
00395617	10/17/18	Cohn, Jacquie	MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	12.88
						CHECK TOTAL:	12.88
00395618	10/17/18	Culver Newlin Inc.	EQUIPMENT-NEW \$500-\$5000	0107011005	4410	EQUIPMENT-NEW \$500-\$5000	1,575.84
						CHECK TOTAL:	1,575.84
00395619	10/17/18	Grainger	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	278.76
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	87.32
						CHECK TOTAL:	366.08
00395620	10/17/18	GST	EQUIPMENT-NEW >\$5000	0108015600	6410	EQUIPMENT-NEW >\$5000	14,976.78
						CHECK TOTAL:	14,976.78
00395621	10/17/18	Handwriting Without Te	MATERIALS & SUPPLIES-INSTRUCT	0104172525	4310	MATERIALS & SUPPLIES-INS	237.07
						CHECK TOTAL:	237.07
00395622	10/17/18	HIDDLESON LISTENING LA	SEPTEMBER 2018	0104632900	5889	OTHER THERAPY	1,200.00
						CHECK TOTAL:	1,200.00
00395623	10/17/18	Houghton Mifflin Harco	TESTS/SCORING	0104613150	4330	TESTS/SCORING	1,228.17
						CHECK TOTAL:	1,228.17
00395624	10/17/18	KAP 7 INTERNATIONAL IN	MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	25.75
						CHECK TOTAL:	25.75
00395625	10/17/18	OC School Board Associ	TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	135.00
						CHECK TOTAL:	135.00
00395626	10/17/18	Professional Dance Net	MISC OUTSIDE VENDOR	0105315017	5860	MISC OUTSIDE VENDOR	1,025.00
						CHECK TOTAL:	1,025.00
00395627	10/17/18	Resilient Communicatio	GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	79.47
						CHECK TOTAL:	79.47
00395628	10/17/18	ROTARY CLUB OF LAGUNA	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	138.00
						CHECK TOTAL:	138.00
00395629	10/17/18	SANTA MARGARITA CATHOL	MISC OUTSIDE VENDOR	0105015590	5860	MISC OUTSIDE VENDOR	1,300.00
						CHECK TOTAL:	1,300.00
00395630	10/17/18	Southern Calif Gas Co.	SEPTEMBER 2018	0106477409	5510	UTILITIES - HEAT	126.74

SELECT Check ID's and Numbers: 768 ; Check Dates: 101718

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			SEPTEMBER 2018	0105477409	5510	UTILITIES - HEAT	130.70
			SEPTEMBER 2018	0108477409	5510	UTILITIES - HEAT	48.48
			SEPTEMBER 2018	0105477409	5510	UTILITIES - HEAT	51.44
			SEPTEMBER 2018	0105477409	5510	UTILITIES - HEAT	14.79
			SEPTEMBER 2018	0102477409	5510	UTILITIES - HEAT	22.71
			SEPTEMBER 2018	0102477409	5510	UTILITIES - HEAT	14.79
			SEPTEMBER 2018	0102477409	5510	UTILITIES - HEAT	23.62
						CHECK TOTAL:	433.27
00395631	10/17/18	Southern California Ed	SEPTEMBER 2018	0107477409	5520	LIGHT & POWER	6,218.80
			SEPTEMBER 2018	0108477409	5520	LIGHT & POWER	5,567.88
			AUGUST 2018	0108477409	5520	LIGHT & POWER	3,993.04
						CHECK TOTAL:	15,779.72
00395632	10/17/18	TWEEN PUBLISHING	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	1,421.27
						CHECK TOTAL:	1,421.27
00395633	10/17/18	VORTEX INDUSTRIES INC.	CONTRACT SERVICES	0106477408	5610	CONTRACT SERVICES	1,315.77
						CHECK TOTAL:	1,315.77
00395634	10/17/18	Ward's Natural Science	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	83.65
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	563.76
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	56.40
						CHECK TOTAL:	703.81
00395635	10/17/18	THE GARLAND COMPANY IN	SITE IMPROVEMENT	4205498650	6110	SITE IMPROVEMENT	19,505.87
						CHECK TOTAL:	19,505.87
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	62,382.18
						GRAND TOTAL	62,382.18

SELECT Check ID's and Numbers: 768 ; Check Dates: 101818

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395636	10/18/18	Cortez-Redard, Ivonne	9/4-9/28 - MILEAGE	0102013045	5210	MILEAGE REIMBURSEMENT	88.51
						CHECK TOTAL:	88.51
00395637	10/18/18	Dan's Thermal Services	HVAC	0105477408	5660	HVAC	3,374.75
			HVAC	0105477408	5660	HVAC	1,492.19
			HVAC	0105477408	5660	HVAC	10,258.06
						CHECK TOTAL:	15,125.00
00395638	10/18/18	Greek Concrete Inc	CONTRACT SERVICES	0106477408	5610	CONTRACT SERVICES	3,850.00
			OTHER MAINTENANCE SERVICES	0106477408	5610	CONTRACT SERVICES	6,561.00
			OTHER MAINTENANCE SERVICES	0106477408	5610	CONTRACT SERVICES	1,875.00
			OTHER MAINTENANCE SERVICES	0106477408	5610	CONTRACT SERVICES	5,800.00
						CHECK TOTAL:	18,086.00
00395639	10/18/18	Hunnicuttt, Dawn	9/14-9/15 - CHALLENGE SUCCESS	0101377100	5220	TRAVEL & CONFERENCE	40.00
						CHECK TOTAL:	40.00
00395640	10/18/18	Jennifer Merritt	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	71.50
						CHECK TOTAL:	71.50
00395641	10/18/18	Jerry Weichman Ph.D In	CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	1,000.00
						CHECK TOTAL:	1,000.00
00395642	10/18/18	Keller, Michael	9/14-9/15 - CHALLENGE SUCCESS	0101377100	5220	TRAVEL & CONFERENCE	183.44
			10/11-10/12 -ADV SCHOOL MENTAL	0109156100	5220	TRAVEL & CONFERENCE	481.90
						CHECK TOTAL:	665.34
00395643	10/18/18	OC School Board Associ	TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	45.00
						CHECK TOTAL:	45.00
00395644	10/18/18	PAPER RECYCLING AND SH	OTHER MAINTENANCE SERVICES	0101377100	5692	OTHER MAINTENANCE SERVIC	58.00
						CHECK TOTAL:	58.00
00395645	10/18/18	PORTER, BRIDGET	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	74.42
						CHECK TOTAL:	74.42
00395646	10/18/18	Amor Organics	FOOD	1302277426	4700	FOOD	27.25
						CHECK TOTAL:	27.25
00395647	10/18/18	Bread Artisan Bakery L	FOOD	1302277426	4700	FOOD	108.88
			FOOD	1302277426	4700	FOOD	97.40
						CHECK TOTAL:	206.28
00395648	10/18/18	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*

SELECT Check ID's and Numbers: 760 ; Check Dates: 101818

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395649	10/18/18	Gold Star Foods	FOOD	1302277426	4700	FOOD	-38.86
			FOOD	1302277426	4700	FOOD	-19.43
			FOOD	1302277426	4700	FOOD	-219.66
			FOOD	1302277426	4700	FOOD	114.15
			FOOD	1302277426	4700	FOOD	198.92
			FOOD	1302277426	4700	FOOD	143.24
			FOOD	1302277426	4700	FOOD	273.53
			FOOD	1302277426	4700	FOOD	143.40
			FOOD	1302277426	4700	FOOD	558.14
			FOOD	1302277426	4700	FOOD	38.24
			FOOD	1302277426	4700	FOOD	619.81
			FOOD	1302277426	4700	FOOD	25.59
			FOOD	1302277426	4700	FOOD	-28.88
			FOOD	1302277426	4700	FOOD	126.62
			FOOD	1302277426	4700	FOOD	340.12
			FOOD	1302277426	4700	FOOD	38.86
			FOOD	1302277426	4700	FOOD	68.02
			FOOD	1302277426	4700	FOOD	40.15
			FOOD	1302277426	4700	FOOD	38.86
			FOOD	1302277426	4700	FOOD	22.59
			FOOD	1302277426	4700	FOOD	102.24
			FOOD	1302277426	4700	FOOD	300.42
			FOOD	1302277426	4700	FOOD	19.43
			FOOD	1302277426	4700	FOOD	156.62
			FOOD	1302277426	4700	FOOD	101.03
			FOOD	1302277426	4700	FOOD	181.02
			FOOD	1302277426	4700	FOOD	205.63
			FOOD	1302277426	4700	FOOD	53.44
			FOOD	1302277426	4700	FOOD	68.02
			FOOD	1302277426	4700	FOOD	266.41
			FOOD	1302277426	4700	FOOD	388.46
			FOOD	1302277426	4700	FOOD	512.62
			FOOD	1302277426	4700	FOOD	63.47
			FOOD	1302277426	4700	FOOD	1,914.71
			FOOD	1302277426	4700	FOOD	137.60
			FOOD	1302277426	4700	FOOD	31.88
			FOOD	1302277426	4700	FOOD	34.42
			FOOD	1302277426	4700	FOOD	40.07
			FOOD	1302277426	4700	FOOD	17.44
			FOOD	1302277426	4700	FOOD	140.25
			FOOD	1302277426	4700	FOOD	101.03
			FOOD	1302277426	4700	FOOD	60.11
			FOOD	1302277426	4700	FOOD	478.46

SELECT Check ID's and Numbers: 76@ ; Check Dates: 101818

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	415.87
			FOOD	1302277426	4700	FOOD	723.03
						CHECK TOTAL:	8,997.09
00395650	10/18/18	Hollandia Dairy Inc	FOOD	1302277426	4700	FOOD	103.40
			FOOD	1302277426	4700	FOOD	106.10
			FOOD	1302277426	4700	FOOD	78.88
			FOOD	1302277426	4700	FOOD	145.11
			FOOD	1302277426	4700	FOOD	89.31
			FOOD	1302277426	4700	FOOD	121.73
			FOOD	1302277426	4700	FOOD	146.25
			FOOD	1302277426	4700	FOOD	97.94
			FOOD	1302277426	4700	FOOD	89.97
			FOOD	1302277426	4700	FOOD	89.66
			FOOD	1302277426	4700	FOOD	118.55
			FOOD	1302277426	4700	FOOD	35.59
			FOOD	1302277426	4700	FOOD	108.09
			FOOD	1302277426	4700	FOOD	110.12
			FOOD	1302277426	4700	FOOD	94.38
			FOOD	1302277426	4700	FOOD	81.20
			FOOD	1302277426	4700	FOOD	72.92
			FOOD	1302277426	4700	FOOD	134.98
			FOOD	1302277426	4700	FOOD	44.67
			FOOD	1302277426	4700	FOOD	153.68
			FOOD	1302277426	4700	FOOD	70.94
			FOOD	1302277426	4700	FOOD	63.23
			FOOD	1302277426	4700	FOOD	121.27
			FOOD	1302277426	4700	FOOD	99.80
			FOOD	1302277426	4700	FOOD	72.92
			FOOD	1302277426	4700	FOOD	54.32
			FOOD	1302277426	4700	FOOD	138.16
			FOOD	1302277426	4700	FOOD	121.84
			FOOD	1302277426	4700	FOOD	81.20
						CHECK TOTAL:	2,846.21
00395651	10/18/18	Mandarin King	FOOD	1302277426	4700	FOOD	200.00
			FOOD	1302277426	4700	FOOD	200.00
						CHECK TOTAL:	400.00
00395652	10/18/18	P & R Paper Supply Co	GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	2,391.48
			GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	603.49
			GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	1,171.05
						CHECK TOTAL:	4,166.02

SELECT Check ID's and Numbers: 76@ ; Check Dates: 101818

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395653	10/18/18	STIX HOLDINGS LLC	FOOD	1302277426	4700	FOOD	175.00
			FOOD	1302277426	4700	FOOD	117.50
			FOOD	1302277426	4700	FOOD	192.50
			FOOD	1302277426	4700	FOOD	129.25
						CHECK TOTAL:	614.25
00395654	10/18/18	SUNRISE PRODUCE	FOOD	1302277426	4700	FOOD	62.23
			FOOD	1302277426	4700	FOOD	15.20
			FOOD	1302277426	4700	FOOD	94.10
			FOOD	1302277426	4700	FOOD	80.13
			FOOD	1302277426	4700	FOOD	42.70
			FOOD	1302277426	4700	FOOD	22.20
			FOOD	1302277426	4700	FOOD	67.84
			FOOD	1302277426	4700	FOOD	7.99
			FOOD	1302277426	4700	FOOD	6.86
			FOOD	1302277426	4700	FOOD	37.05
			FOOD	1302277426	4700	FOOD	13.82
			FOOD	1302277426	4700	FOOD	80.49
			FOOD	1302277426	4700	FOOD	4.35
			FOOD	1302277426	4700	FOOD	85.24
			FOOD	1302277426	4700	FOOD	31.97
						CHECK TOTAL:	652.17
00395655	10/18/18	Sysco Food Service of	FOOD	1302277426	4700	FOOD	-22.92
			FOOD	1302277426	4700	FOOD	-16.36
			FOOD	1302277426	4700	FOOD	-206.65
			FOOD	1302277426	4700	FOOD	-82.66
			FOOD	1302277426	4700	FOOD	747.56
			FOOD	1302277426	4700	FOOD	30.56
			FOOD	1302277426	4700	FOOD	50.00
			FOOD	1302277426	4700	FOOD	45.47
			FOOD	1302277426	4700	FOOD	357.98
			FOOD	1302277426	4700	FOOD	181.80
			FOOD	1302277426	4700	FOOD	27.62
			FOOD	1302277426	4700	FOOD	351.39
			FOOD	1302277426	4700	FOOD	805.88
			FOOD	1302277426	4700	FOOD	82.53
			FOOD	1302277426	4700	FOOD	54.10
			FOOD	1302277426	4700	FOOD	109.53
			FOOD	1302277426	4700	FOOD	408.39
			FOOD	1302277426	4700	FOOD	118.89
			FOOD	1302277426	4700	FOOD	65.01
			FOOD	1302277426	4700	FOOD	92.29
			FOOD	1302277426	4700	FOOD	66.50

SELECT Check ID's and Numbers: 768 ; Check Dates: 101818

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	38.76
						CHECK TOTAL:	3,305.67
00395656	10/18/18	Z PIZZA INC	FOOD	1302277426	4700	FOOD	257.00
			FOOD	1302277426	4700	FOOD	156.00
			FOOD	1302277426	4700	FOOD	163.00
			FOOD	1302277426	4700	FOOD	275.00
			FOOD	1302277426	4700	FOOD	110.00
			FOOD	1302277426	4700	FOOD	153.00
			FOOD	1302277426	4700	FOOD	260.00
						CHECK TOTAL:	1,374.00
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	57,842.71
			GRAND TOTAL				57,842.71

SELECT Check ID's and Numbers: 760 ; Check Dates: 101918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395657	10/19/18	Backseat Driver & Asso	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	828.00
						CHECK TOTAL:	828.00
00395658	10/19/18	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	443.98
						CHECK TOTAL:	443.98
00395659	10/19/18	Challenge Success	TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	8,500.00
						CHECK TOTAL:	8,500.00
00395660	10/19/18	FAGEN, FRIEDMAN & FULF	LEGAL EXPENSE	0109397150	5835	LEGAL EXPENSE	388.50
						CHECK TOTAL:	388.50
00395661	10/19/18	First Student Inc.	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	3,042.58
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	4,516.78
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	3,372.90
						CHECK TOTAL:	10,932.26
00395662	10/19/18	Garmin USA Inc.	MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	4,266.90
						CHECK TOTAL:	4,266.90
00395663	10/19/18	Golf Team Products Inc	MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	1,500.00
						CHECK TOTAL:	1,500.00
00395664	10/19/18	IFEVO	EQUIPMENT-NEW \$500-\$5000	0113017175	4310	MATERIALS & SUPPLIES-INS	2,144.23
						CHECK TOTAL:	2,144.23
00395665	10/19/18	Maintex	MAINTENANCE SUPPLIES	0102477408	4362	MAINTENANCE SUPPLIES	528.83
			OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	2,785.89
						CHECK TOTAL:	3,314.72
00395666	10/19/18	MULTI-HEALTH SYSTEMS I	TESTS/SCORING	0104613150	4330	TESTS/SCORING	241.79
						CHECK TOTAL:	241.79
00395667	10/19/18	Office Depot	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	17.22
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	188.90
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	74.24
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	26.29
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	29.40
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	5.27
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	35.23
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	70.77
			GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	27.14
			GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	170.68
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	24.32

SELECT Check ID's and Numbers: 76@ ; Check Dates: 101918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	18.04
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	10.54
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	5.27
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	9.69
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	11.31
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	30.70
			GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	137.15
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4322	PRINTERS <\$250 & INK/SUP	28.00
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	5.70
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	178.16
			MATERIALS & SUPPLIES-INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	66.35
			PRINTERS <\$250 & INK/SUPPLIES	0102397406	4322	PRINTERS <\$250 & INK/SUP	132.62
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	40.44
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	437.18
			GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	-126.63
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	15.07
			GENERAL SUPPLIES-NON INSTRUCT	0109397150	4340	GENERAL SUPPLIES-NON INS	125.77
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	32.31
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	12.92
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	9.04
						CHECK TOTAL:	1,849.09
00395668	10/19/18	Realityworks	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	316.05
						CHECK TOTAL:	316.05
00395669	10/19/18	The Institute for Mult	MATERIALS & SUPPLIES-INSTRUCT	0102016300	4310	MATERIALS & SUPPLIES-INS	4,341.09
						CHECK TOTAL:	4,341.09
00395670	10/19/18	Varsity Spirit Fashion	MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	1,694.85
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	92.07
						CHECK TOTAL:	1,786.92
00395671	10/19/18	US Foodservice Inc.	FOOD	1302277426	4700	FOOD	139.80
			FOOD	1302277426	4700	FOOD	277.19
			FOOD	1302277426	4700	FOOD	128.11
			FOOD	1302277426	4700	FOOD	64.85
			FOOD	1302277426	4700	FOOD	603.28
			FOOD	1302277426	4700	FOOD	112.26
			FOOD	1302277426	4700	FOOD	141.10
			FOOD	1302277426	4700	FOOD	409.02
			FOOD	1302277426	4700	FOOD	25.34
			FOOD	1302277426	4700	FOOD	125.20
			FOOD	1302277426	4700	FOOD	74.84
			FOOD	1302277426	4700	FOOD	52.44

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	75.62
			FOOD	1302277426	4700	FOOD	485.19
			FOOD	1302277426	4700	FOOD	125.20
			FOOD	1302277426	4700	FOOD	387.45
			FOOD	1302277426	4700	FOOD	262.62
			FOOD	1302277426	4700	FOOD	151.84
			FOOD	1302277426	4700	FOOD	532.07
			FOOD	1302277426	4700	FOOD	373.79
			FOOD	1302277426	4700	FOOD	415.98
			FOOD	1302277426	4700	FOOD	107.37
			FOOD	1302277426	4700	FOOD	58.06
			FOOD	1302277426	4700	FOOD	74.26
			FOOD	1302277426	4700	FOOD	684.51
			FOOD	1302277426	4700	FOOD	565.77
			FOOD	1302277426	4700	FOOD	92.40
						CHECK TOTAL:	6,545.56
00395672	10/19/18	Diamond Environmental	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	263.47
						CHECK TOTAL:	263.47
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	47,662.56
			GRAND TOTAL				47,662.56

SELECT Check ID's and Numbers: 760 ; Check Dates: 102218

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395673	10/22/18	Air-Ex Air Conditionin	HVAC	0108477408	5660	HVAC	688.71
			HVAC	0106477408	5660	HVAC	315.00
						CHECK TOTAL:	1,003.71
00395674	10/22/18	AMERICAN LOGISTICS COM	SEPTEMBER 2018	0104256700	5100	SUBAGREEMENTS FOR SERVIC	31,795.00
						CHECK TOTAL:	31,795.00
00395675	10/22/18	ANCHOR ELECTRIC	ELECTRICAL REPAIRS	0102477408	5661	ELECTRICAL REPAIRS	180.00
			ELECTRICAL REPAIRS	0107477408	5661	ELECTRICAL REPAIRS	135.00
			ELECTRICAL REPAIRS	0102477408	5661	ELECTRICAL REPAIRS	2,200.00
						CHECK TOTAL:	2,515.00
00395676	10/22/18	Best Best & Krieger LL	SEPTEMBER 2018	0104072000	5835	LEGAL EXPENSE	2,734.19
						CHECK TOTAL:	2,734.19
00395677	10/22/18	Cintas Corporation Loc	OTHER CUSTODIAL SUPPLIES	0108477409	4361	OTHER CUSTODIAL SUPPLIES	103.85
						CHECK TOTAL:	103.85
00395678	10/22/18	Corso, Ian	10/9 - INT SAFETY INST	0107091005	5220	TRAVEL & CONFERENCE	61.26
						CHECK TOTAL:	61.26
00395679	10/22/18	Culver Newlin Inc.	EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	5,063.84
			EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	2,222.93
			EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	11,581.10
						CHECK TOTAL:	18,867.87
00395680	10/22/18	Fisher Science Educati	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	262.97
						CHECK TOTAL:	262.97
00395681	10/22/18		2018 - 2019 - REG FEE	0104632900	5878	PARENT REIMBURSEMENT (LE	900.00
			OCTOBER 2018	0104632900	5878	PARENT REIMBURSEMENT (LE	2,260.00
						CHECK TOTAL:	3,160.00
00395682	10/22/18	Johnson Controls Fire	NOVEMBER 2018	0102477409	5560	ALARM MONITORING	190.00
			NOVEMBER 2018	0107477409	5560	ALARM MONITORING	327.25
			NOVEMBER 2018	0105477409	5560	ALARM MONITORING	1,485.92
			NOVEMBER 2018	0105477409	5560	ALARM MONITORING	178.09
			NOVEMBER 2018	0106477409	5560	ALARM MONITORING	482.25
			NOVEMBER 2018	0108477409	5560	ALARM MONITORING	272.25
						CHECK TOTAL:	2,935.76
00395683	10/22/18	LYNN GREGORY	9/27 - CSU CONFERENCE	0105014730	5220	TRAVEL & CONFERENCE	85.00
						CHECK TOTAL:	85.00

SELECT Check ID's and Numbers: 760 ; Check Dates: 102218

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395684	10/22/18	PTM Document Systems	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	89.11
						CHECK TOTAL:	89.11
00395685	10/22/18	Robert Billinger	REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	115.37
						CHECK TOTAL:	115.37
00395686	10/22/18	William V MacGill & Co	GENERAL SUPPLIES-NON INSTRUCT	0105171012	4340	GENERAL SUPPLIES-NON INS	52.22
						CHECK TOTAL:	52.22
00395687	10/22/18	Ruhnau Clarke Architec	ARCHITECTURAL DESIGN FEES	2505498410	6220	ARCHITECTURAL DESIGN FEE	3,995.00
						CHECK TOTAL:	3,995.00
00395688	10/22/18	School Construction Co	ROOFING	4007498440	6209	ROOFING	275.00
						CHECK TOTAL:	275.00
00395689	10/22/18	Ruhnau Clarke Architec	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	3,442.50
						CHECK TOTAL:	3,442.50
00395690	10/22/18	School Construction Co	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	528.57
						CHECK TOTAL:	528.57
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							72,022.38
GRAND TOTAL							72,022.38

SELECT Check ID's and Numbers: 76@ ; Check Dates: 102318

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395691	10/23/18	Acorn Media	COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	2,398.52
			EQUIPMENT-COMPUTER \$500-\$5000	0113017175	4460	EQUIPMENT-COMPUTER \$500-	537.67
						CHECK TOTAL:	2,936.19
00395692	10/23/18	BROWN, DAWN	10/10-10/12 - CCAC CRED CONF	0110397140	5220	TRAVEL & CONFERENCE	828.93
						CHECK TOTAL:	828.93
00395693	10/23/18	Copy & Print Center	OUTSIDE PRINTING	0106091008	5870	OUTSIDE PRINTING	396.80
						CHECK TOTAL:	396.80
00395694	10/23/18	Corso, Ian	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	196.95
						CHECK TOTAL:	196.95
00395695	10/23/18	ExploreLearning LLC	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	5,000.00
						CHECK TOTAL:	5,000.00
00395696	10/23/18	Jerry Weichman Ph.D In	CONSULTANTS-OTHER	0109156100	5831	CONSULTANTS-OTHER	1,000.00
						CHECK TOTAL:	1,000.00
00395697	10/23/18	Learning A-Z	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	1,665.83
						CHECK TOTAL:	1,665.83
00395698	10/23/18	Montgomery Hardware Co	OTHER MAINTENANCE SERVICES	0102477408	5692	OTHER MAINTENANCE SERVIC	1,150.00
						CHECK TOTAL:	1,150.00
00395699	10/23/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0110397140	4340	GENERAL SUPPLIES-NON INS	164.34
			GENERAL SUPPLIES-NON INSTRUCT	0110397140	4340	GENERAL SUPPLIES-NON INS	30.17
						CHECK TOTAL:	194.51
00395700	10/23/18	Pearson Assessments	TESTS/SCORING	0104613150	4330	TESTS/SCORING	551.58
			TESTS/SCORING	0104613150	4330	TESTS/SCORING	520.13
						CHECK TOTAL:	1,071.71
00395701	10/23/18	SC Fuels	SEPTEMBER 2018	0102477408	4375	FUEL FOR VEHICLES	453.76
			SEPTEMBER 2018	0105477408	4375	FUEL FOR VEHICLES	248.52
						CHECK TOTAL:	702.28
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							15,143.20
GRAND TOTAL							15,143.20

SELECT Check ID's and Numbers: 76@ ; Check Dates: 102418

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395702	10/24/18	Air-Ex Air Conditionin	HVAC	0105477408	5660	HVAC	1,458.30
CHECK TOTAL:							1,458.30
00395703	10/24/18	AT&T	SEPTEMBER 2018	0106477409	5920	TELEPHONE SERVICE	15.70
			SEPTEMBER 2018	0102477409	5920	TELEPHONE SERVICE	30.43
			SEPTEMBER 2018	0105477409	5920	TELEPHONE SERVICE	6.70
CHECK TOTAL:							52.83
00395704	10/24/18	BrightView Landscape S	LANDSCAPE/IRRIGATION	0102477409	5680	LANDSCAPE/IRRIGATION	330.36
			LANDSCAPE/IRRIGATION	0108477409	5680	LANDSCAPE/IRRIGATION	399.41
			LANDSCAPE/IRRIGATION	0107477409	5680	LANDSCAPE/IRRIGATION	324.28
CHECK TOTAL:							1,054.05
00395705	10/24/18	CDW GOVERNMENT LLC	EQUIPMENT-COMPUTER \$500-\$5000	0113457175	4320	COMPUTER SUPPLIES	358.67
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	64.96
			EQUIPMENT-COMPUTER \$500-\$5000	0113457175	4460	EQUIPMENT-COMPUTER \$500-	340.86
CHECK TOTAL:							764.49
00395706	10/24/18	Digital Networks Group	CONTRACT SERVICES	0105495040	5610	CONTRACT SERVICES	725.62
CHECK TOTAL:							725.62
00395707	10/24/18	Frontier California In	OCTOBER 2018	0108477409	5920	TELEPHONE SERVICE	49.18
CHECK TOTAL:							49.18
00395708	10/24/18	Frontier California In	OCTOBER 2018	0102477409	5920	TELEPHONE SERVICE	284.91
CHECK TOTAL:							284.91
00395709	10/24/18	Frontier California In	OCTOBER 2018	0107477409	5920	TELEPHONE SERVICE	56.31
CHECK TOTAL:							56.31
00395710	10/24/18	Frontier California In	OCTOBER 2018	0107477409	5920	TELEPHONE SERVICE	53.53
CHECK TOTAL:							53.53
00395711	10/24/18	Frontier California In	OCTOBER 2018	0106477409	5920	TELEPHONE SERVICE	53.53
CHECK TOTAL:							53.53
00395712	10/24/18	Frontier California In	OCTOBER 2018	0105477409	5920	TELEPHONE SERVICE	53.53
CHECK TOTAL:							53.53
00395713	10/24/18	Frontier California In	OCTOBER 2018	0102477409	5920	TELEPHONE SERVICE	53.53
CHECK TOTAL:							53.53
00395714	10/24/18	LBUSD Revolving Cash F	SEPTEMBER 2018- BANK SVC CHRG	0102397400	5820	BANKING SERVICES	15.41
CHECK TOTAL:							15.41

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395715	10/24/18	MAXIM HEALTHCARE SERVI	SEPTEMBER 2018	0104172860	5831	CONSULTANTS-OTHER	2,031.30
						CHECK TOTAL:	2,031.30
00395716	10/24/18	Seneca Family of Agenc	SEPTEMBER 2018	0104132750	5889	OTHER THERAPY	750.00
						CHECK TOTAL:	750.00
00395717	10/24/18	Southern Calif Gas Co.	OCTOBER 2018	0107477409	5510	UTILITIES - HEAT	71.03
						CHECK TOTAL:	71.03
00395718	10/24/18	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	211.10
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	-145.35
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	12.91
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	12.91
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	86.14
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	108.17
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	116.31
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	10.15
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	17.34
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	-111.38
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	-123.87
						CHECK TOTAL:	194.43
00395719	10/24/18	U.S. Bank National Ass	MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	1,195.00
			MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	207.51
			MISC OUTSIDE VENDOR	0110377145	5860	MISC OUTSIDE VENDOR	408.00
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	55.75
			GENERAL SUPPLIES-NON INSTRUCT	0110397140	4340	GENERAL SUPPLIES-NON INS	13.95
			REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	273.60
			TRAVEL & CONFERENCE	0105011012	5220	TRAVEL & CONFERENCE	3.00
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	1,638.38
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	375.51
			REFRESHMENTS - NOT FOOD SERV	0102015380	4325	REFRESHMENTS - NOT FOOD	3,136.86
			REFRESHMENTS - NOT FOOD SERV	0102397406	4325	REFRESHMENTS - NOT FOOD	197.95
			REFRESHMENTS - NOT FOOD SERV	0106091008	4325	REFRESHMENTS - NOT FOOD	1,791.34
			REFRESHMENTS - NOT FOOD SERV	0107091005	4325	REFRESHMENTS - NOT FOOD	1,493.96
			REFRESHMENTS - NOT FOOD SERV	0108091005	4325	REFRESHMENTS - NOT FOOD	1,383.63
			REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	1,255.82
			REFRESHMENTS - NOT FOOD SERV	0102013045	4325	REFRESHMENTS - NOT FOOD	215.75
			REFRESHMENTS - NOT FOOD SERV	0108091005	4325	REFRESHMENTS - NOT FOOD	55.23
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	171.75
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	180.58
			MATERIALS & SUPPLIES-INSTRUCT	0108015600	4310	MATERIALS & SUPPLIES-INS	259.07
			MATERIALS & SUPPLIES-INSTRUCT	0108015600	4310	MATERIALS & SUPPLIES-INS	57.00

SELECT Check ID's and Numbers: 760 ; Check Dates: 102418

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	101.83
			GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	73.13
			TRAVEL & CONFERENCE	0108091005	5220	TRAVEL & CONFERENCE	763.98
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	167.90
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	43.98
			TRAVEL & CONFERENCE	0110397140	5220	TRAVEL & CONFERENCE	190.50
			MISC OUTSIDE VENDOR	0102397406	5860	MISC OUTSIDE VENDOR	52.26
			REFRESHMENTS - NOT FOOD SERV	0102397406	4325	REFRESHMENTS - NOT FOOD	139.57
			TRAVEL & CONFERENCE	0108091005	5220	TRAVEL & CONFERENCE	204.76
			REFRESHMENTS - NOT FOOD SERV	0107091005	4325	REFRESHMENTS - NOT FOOD	26.40
			REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	159.37
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	10.00
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	163.93
			TRAVEL & CONFERENCE	0113457175	5220	TRAVEL & CONFERENCE	803.91
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	378.96
			MATERIALS & SUPPLIES-INSTRUCT	0113015040	4310	MATERIALS & SUPPLIES-INS	1,785.95
			CONSULTANTS-INSTRUCTIONAL	0113457175	5830	CONSULTANTS-INSTRUCTIONA	91.16
			MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	58.83
			TRAVEL & CONFERENCE	0105011075	5220	TRAVEL & CONFERENCE	3,275.13
			TRAVEL & CONFERENCE	0109397150	5220	TRAVEL & CONFERENCE	1,436.28
			REFRESHMENTS - NOT FOOD SERV	0109397150	4325	REFRESHMENTS - NOT FOOD	188.20
			OTHER BOOKS	0109397150	4220	OTHER BOOKS	146.36
			OTHER BOOKS	0109397150	4220	OTHER BOOKS	477.09
			PUBLICATIONS & JOURNALS	0109397150	4365	PUBLICATIONS & JOURNALS	458.00
			GENERAL SUPPLIES-NON INSTRUCT	0109397150	4340	GENERAL SUPPLIES-NON INS	54.86
			MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	2,166.13
			MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	90.29
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	1,349.76
			TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	195.00
			REFRESHMENTS - NOT FOOD SERV	0106091008	4325	REFRESHMENTS - NOT FOOD	60.42
			GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	203.07
			MISC OUTSIDE VENDOR	0106015455	5860	MISC OUTSIDE VENDOR	991.14
			MISC OUTSIDE VENDOR	0106015455	5860	MISC OUTSIDE VENDOR	298.07
			EQUIPMENT-NEW \$500-\$5000	0106011008	4410	EQUIPMENT-NEW \$500-\$5000	2,058.96
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	610.60
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	239.96
			OTHER BOOKS	0101377100	4220	OTHER BOOKS	704.64
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	173.01
			PUBLICATIONS & JOURNALS	0101377100	4365	PUBLICATIONS & JOURNALS	7.96
			TRAVEL & CONFERENCE	0101377130	5220	TRAVEL & CONFERENCE	1,125.00
			SOFTWARE - NON INSTRUCTIONAL	0101377100	5805	ANNUAL SOFTWARE LICENSE	107.40
			MATERIALS & SUPPLIES-INSTRUCT	0104613150	4310	MATERIALS & SUPPLIES-INS	22.95
			REFRESHMENTS - NOT FOOD SERV	0102015380	4325	REFRESHMENTS - NOT FOOD	153.85
			MATERIALS & SUPPLIES-INSTRUCT	0104172525	4310	MATERIALS & SUPPLIES-INS	245.57

SELECT Check ID's and Numbers: 76@ ; Check Dates: 102418

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0104172525	4310	MATERIALS & SUPPLIES-INS	339.31
						CHECK TOTAL:	36,765.07
00395720	10/24/18	U.S. Bank National Ass	GENERAL SUPPLIES-NON INSTRUCT	1119014680	4340	GENERAL SUPPLIES-NON INS	203.24
						CHECK TOTAL:	203.24
00395721	10/24/18	U.S. Bank National Ass	GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	21.54
			FOOD	1302277426	4700	FOOD	19.96
						CHECK TOTAL:	41.50
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							44,731.79
GRAND TOTAL							44,731.79

SELECT Check ID's and Numbers: 760 ; Check Dates: 102518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395722	10/25/18	Air-Ex Air Conditionin	HVAC	0105477408	5660	HVAC	549.38
			HVAC	0108477408	5660	HVAC	1,476.00
						CHECK TOTAL:	2,025.38
00395723	10/25/18	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	945.37
			MISC OUTSIDE VENDOR	0106015455	5860	MISC OUTSIDE VENDOR	3,850.05
						CHECK TOTAL:	4,795.42
00395724	10/25/18	Fisher Science Educati	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	393.34
						CHECK TOTAL:	393.34
00395725	10/25/18	Ganahl Lumber	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	344.41
						CHECK TOTAL:	344.41
00395726	10/25/18	Geil Industries	MISC REPAIR	0105011012	5690	MISC REPAIR	485.99
						CHECK TOTAL:	485.99
00395727	10/25/18	Intermountain	SEPTEMBER 2018	0104632210	5889	OTHER THERAPY	7,800.00
			SEPTEMBER 2018	0104632210	5875	TUITION	3,467.50
			SEPTEMBER 2018	0104632210	5898	AB3532 ROOM & BOARD	1,500.00
			SEPTEMBER 2018	0104632210	5100	SUBAGREEMENTS FOR SERVIC	113.00
						CHECK TOTAL:	12,880.50
00395728	10/25/18	Kaiser Foundation Heal	NOVEMBER 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	2,476.01
			NOVEMBER 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	5,027.06
			NOVEMBER 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	103,263.09
			NOVEMBER 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	50,860.92
						CHECK TOTAL:	161,627.08
00395729	10/25/18	Konica Minolta	SEPTEMBER 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	149.83
			SEPTEMBER 2018	0105091012	5650	SOFTWARE/COPIER MAINTENA	123.75
			SEPTEMBER 2018	0108091005	5650	SOFTWARE/COPIER MAINTENA	233.33
			SEPTEMBER 2018	0106091008	5650	SOFTWARE/COPIER MAINTENA	142.10
			SEPTEMBER 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	34.14
			SEPTEMBER 2018	0105091012	5650	SOFTWARE/COPIER MAINTENA	120.23
			SEPTEMBER 2018	0108091005	5650	SOFTWARE/COPIER MAINTENA	295.96
			SEPTEMBER 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	61.11
			SEPTEMBER 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	72.65
			SEPTEMBER 2018	0106091008	5650	SOFTWARE/COPIER MAINTENA	216.36
			SEPTEMBER 2018	0107091005	5650	SOFTWARE/COPIER MAINTENA	170.11
			SEPTEMBER 2018	0102397400	5650	SOFTWARE/COPIER MAINTENA	62.41
			SEPTEMBER 2018	0105091012	5650	SOFTWARE/COPIER MAINTENA	1,057.61
			SEPTEMBER 2018	0107091005	5650	SOFTWARE/COPIER MAINTENA	256.30
						CHECK TOTAL:	2,995.89

SELECT Check ID's and Numbers: 76@ ; Check Dates: 102518

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395730	10/25/18	McGraw-Hill School Edu	MATERIALS & SUPPLIES-INSTRUCT	0102014105	4310	MATERIALS & SUPPLIES-INS	405.56
						CHECK TOTAL:	405.56
00395731	10/25/18	NICK RAIL MUSIC	EQUIPMENT-NEW \$500-\$5000	0102011190	4410	EQUIPMENT-NEW \$500-\$5000	563.06
						CHECK TOTAL:	563.06
00395732	10/25/18	Office Depot	MATERIALS & SUPPLIES-INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	48.43
						CHECK TOTAL:	48.43
00395733	10/25/18	Office Solutions Busin	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	2,050.04
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	3,032.82
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-21.33
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-117.34
						CHECK TOTAL:	4,944.19
00395734	10/25/18	SPEAR Sports Performan	9/10/18 - 10/10/18	0105315040	5860	MISC OUTSIDE VENDOR	4,850.00
						CHECK TOTAL:	4,850.00
00395735	10/25/18	Tangram Interiors	EQUIPMENT-NEW >\$5000	0113018640	6410	EQUIPMENT-NEW >\$5000	5,387.50
						CHECK TOTAL:	5,387.50
00395736	10/25/18	MOBILE MODULAR MANAGEM	OCTOBER 2018	2506498410	5620	RENTAL EXPENSE	646.00
						CHECK TOTAL:	646.00
00395737	10/25/18	ModSpace	SITE IMPROVEMENT	4205498650	6110	SITE IMPROVEMENT	323.65
						CHECK TOTAL:	323.65
00395738	10/25/18	Montgomery Hardware Co	BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	11,128.15
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	12,640.65
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	14,040.94
						CHECK TOTAL:	37,809.74
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							240,526.14
GRAND TOTAL							240,526.14

SELECT Check ID's and Numbers: 76@ ; Check Dates: 102618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395739	10/26/18	AT&T	SEPTEMBER 2018	0107477409	5920	TELEPHONE SERVICE	10.81
						CHECK TOTAL:	10.81
00395740	10/26/18	B & H Photo Video Inc.	EQUIPMENT-NEW \$500-\$5000	0105015040	4410	EQUIPMENT-NEW \$500-\$5000	499.00
						CHECK TOTAL:	499.00
00395741	10/26/18	Blue Shield of Califor	NOVEMBER 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	1,051.50
			NOVEMBER 2018	0102397400	3402	HEALTH & WELFARE,CLASSIF	517.91
						CHECK TOTAL:	1,569.41
00395742	10/26/18	CARDINAL ENVIRONMENTAL	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	241.00
						CHECK TOTAL:	241.00
00395743	10/26/18	Culver Newlin Inc.	EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	6,319.60
						CHECK TOTAL:	6,319.60
00395744	10/26/18	Follett School Solutio	MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	242.99
						CHECK TOTAL:	242.99
00395745	10/26/18	Frontier California In	OCTOBER 2018	0105477409	5920	TELEPHONE SERVICE	65.34
			SEPTEMBER 2018	0105477409	5920	TELEPHONE SERVICE	65.18
						CHECK TOTAL:	130.52
00395746	10/26/18	Frontier California In	OCTOBER 2018	0108477409	5920	TELEPHONE SERVICE	453.15
						CHECK TOTAL:	453.15
00395747	10/26/18	Frontier California In	TELEPHONE SERVICE	0102477409	5920	TELEPHONE SERVICE	181.31
						CHECK TOTAL:	181.31
00395748	10/26/18	Frontier California In	OCTOBER 2018	0102477409	5920	TELEPHONE SERVICE	1,039.11
			OCTOBER 2018	0107477409	5920	TELEPHONE SERVICE	159.35
			OCTOBER 2018	0108477409	5920	TELEPHONE SERVICE	294.74
			OCTOBER 2018	0106477409	5920	TELEPHONE SERVICE	666.86
			OCTOBER 2018	0105477409	5920	TELEPHONE SERVICE	788.61
						CHECK TOTAL:	2,948.67
00395749	10/26/18	Ganahl Lumber	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	63.17
			MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	310.56
						CHECK TOTAL:	373.73
00395750	10/26/18	Infinity Communication	CONSULTANTS-OTHER	0102395090	5831	CONSULTANTS-OTHER	1,912.50
						CHECK TOTAL:	1,912.50
00395751	10/26/18	IPEVO	EQUIPMENT-NEW \$500-\$5000	0113017175	4410	EQUIPMENT-NEW \$500-\$5000	322.17

SELECT Check ID's and Numbers: 76@ ; Check Dates: 102618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
CHECK TOTAL:							322.17
00395752	10/26/18	Josten's	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	1,558.02
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	2,811.63
CHECK TOTAL:							4,369.65
00395753	10/26/18	Model United Nations	MISC OUTSIDE VENDOR	0105015590	5860	MISC OUTSIDE VENDOR	2,335.00
CHECK TOTAL:							2,335.00
00395754	10/26/18	National Student Clear	MISC OUTSIDE VENDOR	0105091012	5860	MISC OUTSIDE VENDOR	425.00
CHECK TOTAL:							425.00
00395755	10/26/18	OC SILC INC.	OCTOBER 2018	0104632900	5889	OTHER THERAPY	385.00
			OCTOBER 2018	0104632900	5889	OTHER THERAPY	1,749.00
			AUGUST 2018	0104632900	5889	OTHER THERAPY	582.00
CHECK TOTAL:							2,716.00
00395756	10/26/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	126.01
CHECK TOTAL:							126.01
00395757	10/26/18	ProGroup	MISC OUTSIDE VENDOR	0106011008	5860	MISC OUTSIDE VENDOR	677.50
CHECK TOTAL:							677.50
00395758	10/26/18	projectRISEmusic.com L	MATERIALS & SUPPLIES-INSTRUCT	0105315016	4310	MATERIALS & SUPPLIES-INS	1,150.00
CHECK TOTAL:							1,150.00
00395759	10/26/18	ReadyRefresh by Nestle	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	92.15
CHECK TOTAL:							92.15
00395760	10/26/18	Safety 1st Pest Contro	SEPTEMBER 2018	0105477409	5550	PEST CONTROL	175.00
			SEPTEMBER 2018	0106477409	5550	PEST CONTROL	125.00
			SEPTEMBER 2018	0107477409	5550	PEST CONTROL	125.00
			SEPTEMBER 2018	0108477409	5550	PEST CONTROL	125.00
			PEST CONTROL	0102477409	5550	PEST CONTROL	75.00
			PEST CONTROL	0107477409	5550	PEST CONTROL	200.00
			PEST CONTROL	0105477409	5550	PEST CONTROL	75.00
			PEST CONTROL	0108477409	5550	PEST CONTROL	100.00
			SEPTEMBER 2018	0102477409	5550	PEST CONTROL	50.00
CHECK TOTAL:							1,050.00
00395761	10/26/18	School Specialty Inc.	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	98.95
CHECK TOTAL:							98.95
00395762	10/26/18	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	82.27

SELECT Check ID's and Numbers: 76@ ; Check Dates: 102618

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	129.32
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	138.93
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	271.63
			COPIER PAPER	0105011012	4312	COPIER PAPER	688.31
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	214.60
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	255.45
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	108.46
						CHECK TOTAL:	1,888.97
00395763	10/26/18	State of CA/Department	SEPTEMBER 2018	0110397140	5845	FINGER PRINTING	1,544.00
						CHECK TOTAL:	1,544.00
00395764	10/26/18	STONEMAN, DAVID	MISC OUTSIDE VENDOR	0106011008	5860	MISC OUTSIDE VENDOR	125.00
						CHECK TOTAL:	125.00
00395765	10/26/18	WINSTON, LEISA	10/3-10/5 -ACSA PERSONNEL INST	0110397140	5220	TRAVEL & CONFERENCE	445.81
						CHECK TOTAL:	445.81
00395766	10/26/18	UCMI INC.	PUBLIC AGENCY FEES	4005498946	6268	PUBLIC AGENCY FEES	2,688.00
			PUBLIC AGENCY FEES	4005498946	6268	PUBLIC AGENCY FEES	2,688.00
						CHECK TOTAL:	5,376.00
00395767	10/26/18	Sanders Construction S	BUILDING IMPROVEMENTS	4205498008	6230	BUILDING IMPROVEMENTS	16,988.85
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	106,399.05
						CHECK TOTAL:	123,387.90
00395768	10/26/18	UCMI INC.	PUBLIC AGENCY FEES	4205498650	6268	PUBLIC AGENCY FEES	-6,720.00
			PUBLIC AGENCY FEES	4205498008	6268	PUBLIC AGENCY FEES	4,032.00
			PUBLIC AGENCY FEES	4205498650	6268	PUBLIC AGENCY FEES	6,720.00
			PUBLIC AGENCY FEES	4205498008	6268	PUBLIC AGENCY FEES	4,032.00
						CHECK TOTAL:	8,064.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							169,076.80
GRAND TOTAL							169,076.80

SELECT Check ID's and Numbers: 768 ; Check Dates: 102918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395769	10/29/18	ANCHOR ELECTRIC	ELECTRICAL REPAIRS	0102477408	5661	ELECTRICAL REPAIRS	135.00
						CHECK TOTAL:	135.00
00395770	10/29/18	Blue Shield of Califor	NOVEMBER 2018	0102017400	3401	HEALTH & WELFARE, CERTIF	148,917.82
			NOVEMBER 2018	0102397400	3402	HEALTH & WELFARE, CLASSIF	73,347.59
						CHECK TOTAL:	222,265.41
00395771	10/29/18	Certified Transportati	MISC OUTSIDE VENDOR	0106015455	5860	MISC OUTSIDE VENDOR	3,521.42
						CHECK TOTAL:	3,521.42
00395772	10/29/18	EDVOTEK INC.	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	196.90
						CHECK TOTAL:	196.90
00395773	10/29/18	Greek Concrete Inc	OTHER MAINTENANCE SERVICES	0107477408	5610	CONTRACT SERVICES	2,850.00
						CHECK TOTAL:	2,850.00
00395774	10/29/18	Harbottle Law Group	SEPTEMBER 2018	0104072000	5835	LEGAL EXPENSE	4,659.02
						CHECK TOTAL:	4,659.02
00395775	10/29/18	HCI Laguna Owner LP	MISC OUTSIDE VENDOR	0105015875	5860	MISC OUTSIDE VENDOR	2,278.95
						CHECK TOTAL:	2,278.95
00395776	10/29/18	Laguna Graphic Arts In	MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	232.74
						CHECK TOTAL:	232.74
00395777	10/29/18	Maintex	OTHER CUSTODIAL SUPPLIES	0108477409	4361	OTHER CUSTODIAL SUPPLIES	450.18
			OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	1,367.29
						CHECK TOTAL:	1,817.47
00395778	10/29/18	Mission of San Juan Ca	MISC OUTSIDE VENDOR	0108015570	5860	MISC OUTSIDE VENDOR	1,518.00
						CHECK TOTAL:	1,518.00
00395779	10/29/18	Ninyo & Moore Geotechn	SITE IMPROVEMENT	0107497408	6110	SITE IMPROVEMENT	3,199.00
						CHECK TOTAL:	3,199.00
00395780	10/29/18	OCDE	SEPTEMBER 2018	0104542110	7142	IAA-PAYMENTS TO COUNTY O	9,049.16
						CHECK TOTAL:	9,049.16
00395781	10/29/18	OCDE	OTHER LOCAL AGENCY FEES	0113457175	5852	OTHER LOCAL AGENCY FEES	2,350.00
			TRAVEL & CONFERENCE	0108011005	5220	TRAVEL & CONFERENCE	25.00
						CHECK TOTAL:	2,375.00
00395782	10/29/18	Office Solutions Busin	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	23.99
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	1,491.80

SELECT Check ID's and Numbers: 760 ; Check Dates: 102918

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	318.95
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-23.99
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	-17.13
						CHECK TOTAL:	1,793.62
00395783	10/29/18	Signature Party Rental	MISC OUTSIDE VENDOR	0105014730	5860	MISC OUTSIDE VENDOR	1,056.05
						CHECK TOTAL:	1,056.05
00395784	10/29/18	Smardan Supply Co	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	260.89
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	40.98
						CHECK TOTAL:	301.87
00395785	10/29/18	Stericycle Environment	TRASH - UTILITIES	0102477409	5540	TRASH - UTILITIES	1,007.30
						CHECK TOTAL:	1,007.30
00395786	10/29/18	VERTICAL TRANSPORT INC	OTHER MAINTENANCE SERVICES	0107477408	5692	OTHER MAINTENANCE SERVIC	1,300.00
						CHECK TOTAL:	1,300.00
00395787	10/29/18	Ward's Natural Science	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	187.93
						CHECK TOTAL:	187.93
00395788	10/29/18	Caston Inc.	BUILDING IMPROVEMENTS	4205498008	6230	BUILDING IMPROVEMENTS	14,000.00
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	7,292.50
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	14,700.00
						CHECK TOTAL:	35,992.50
00395789	10/29/18	Diversified Electrical	BUILDING IMPROVEMENTS	4205498008	6230	BUILDING IMPROVEMENTS	3,571.00
						CHECK TOTAL:	3,571.00
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	299,308.34
			GRAND TOTAL				299,308.34

SELECT Check ID's and Numbers: 76@ ; Check Dates: 103018

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395790	10/30/18	BLICK ART MATERIALS	MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	467.68
						CHECK TOTAL:	467.68
00395791	10/30/18	Cama Stevens	10/9 - SAFETY INSTITUTE	0107091005	5220	TRAVEL & CONFERENCE	68.64
						CHECK TOTAL:	68.64
00395792	10/30/18	Cindy Cottier	OCTOBER 2018	0104192430	5895	OUTSIDE ASSESSMENT FEES	950.00
						CHECK TOTAL:	950.00
00395793	10/30/18	Coyne & Associates Inc	SEPTEMBER 2018	0104602140	5894	IBI SUPERVISION	720.80
			SEPTEMBER 2018	0104602140	5894	IBI SUPERVISION	833.60
			SEPTEMBER 2018	0104602140	5894	IBI SUPERVISION	226.40
			SEPTEMBER 2018	0104602140	5894	IBI SUPERVISION	5,460.12
						CHECK TOTAL:	7,240.92
00395794	10/30/18	Environmental Nature C	MISC OUTSIDE VENDOR	0107015600	5860	MISC OUTSIDE VENDOR	680.00
						CHECK TOTAL:	680.00
00395795	10/30/18	Ganahl Lumber	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	38.23
			MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	29.46
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	30.13
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	39.61
						CHECK TOTAL:	137.43
00395796	10/30/18	Grainger	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	148.00
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	15.20
						CHECK TOTAL:	163.20
00395797	10/30/18	Harbottle Law Group	SEPTEMBER 2018	0109156100	5835	LEGAL EXPENSE	430.00
						CHECK TOTAL:	430.00
00395798	10/30/18	HI-TECH Cabling Inc.	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	300.00
						CHECK TOTAL:	300.00
00395799	10/30/18	Hunnicuttt, Dawn	GENERAL SUPPLIES-NON INSTRUCT	0105095060	4340	GENERAL SUPPLIES-NON INS	592.41
			GENERAL SUPPLIES-NON INSTRUCT	0105095060	4340	GENERAL SUPPLIES-NON INS	262.33
			REFRESHMENTS - NOT FOOD SERV	0105095060	4325	REFRESHMENTS - NOT FOOD	108.40
						CHECK TOTAL:	963.14
00395800	10/30/18	Margaretich, Kathleen	MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	139.33
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	134.10
						CHECK TOTAL:	273.43
00395801	10/30/18	Mission of San Juan Ca	1/9 - DOCENT GUIDED TOUR	0107015600	5860	MISC OUTSIDE VENDOR	1,020.00

SELECT Check ID's and Numbers: 768 ; Check Dates: 103018

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
CHECK TOTAL:							1,020.00
00395802	10/30/18	Montgomery Hardware Co	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	439.35
CHECK TOTAL:							439.35
00395803	10/30/18	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	92.46
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	23.04
			GENERAL SUPPLIES-NON INSTRUCT	0109397150	4340	GENERAL SUPPLIES-NON INS	22.93
			PRINTERS <\$250 & INK/SUPPLIES	0109397150	4322	PRINTERS <\$250 & INK/SUP	212.26
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	60.47
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	164.12
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	71.09
CHECK TOTAL:							646.37
00395804	10/30/18	Pacific Audiologies	OCTOBER 2018	0102172850	5895	OUTSIDE ASSESSMENT FEES	3,280.00
CHECK TOTAL:							3,280.00
00395805	10/30/18	Sparkletts	MISC OUTSIDE VENDOR	0102397400	5860	MISC OUTSIDE VENDOR	302.18
CHECK TOTAL:							302.18
00395806	10/30/18	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	61.43
			COPIER PAPER	0106011008	4312	COPIER PAPER	860.38
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	78.82
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	42.02
CHECK TOTAL:							1,042.65
00395807	10/30/18	Office Depot	MATERIALS & SUPPLIES-INSTRUCT	1119014680	4310	MATERIALS & SUPPLIES-INS	63.03
CHECK TOTAL:							63.03
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							18,468.02
GRAND TOTAL							18,468.02

SELECT Check ID's and Numbers: 76@ ; Check Dates: 103118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395808	10/31/18	Accelerate Learning In	MATERIALS & SUPPLIES-INSTRUCT	0102016300	4310	MATERIALS & SUPPLIES-INS	2,303.43
						CHECK TOTAL:	2,303.43
00395809	10/31/18	ALL CITY MANAGEMENT SE	9/23/18 - 10/6/18	0106098040	5860	MISC OUTSIDE VENDOR	769.60
						CHECK TOTAL:	769.60
00395810	10/31/18	Apple Computer Inc.	EQUIPMENT-COMPUTER \$500-\$5000	0105015040	4460	EQUIPMENT-COMPUTER \$500-	3,097.35
						CHECK TOTAL:	3,097.35
00395811	10/31/18	CDW GOVERNMENT LLC	EQUIPMENT-COMPUTER \$500-\$5000	0113457175	4460	EQUIPMENT-COMPUTER \$500-	914.33
			EQUIPMENT-COMPUTER \$500-\$5000	0113017175	4460	EQUIPMENT-COMPUTER \$500-	850.21
						CHECK TOTAL:	1,764.54
00395812	10/31/18	City of Laguna Beach	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	125.00
						CHECK TOTAL:	125.00
00395813	10/31/18		SEPTEMBER 2018 - EXTENDED DAY	0104602150	5877	PRESCHOOL TUITION	150.00
						CHECK TOTAL:	150.00
00395814	10/31/18	Cox Communications	OCTOBER 2018	0106091008	5860	MISC OUTSIDE VENDOR	15.35
						CHECK TOTAL:	15.35
00395815	10/31/18	Durinda Klein	REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	189.73
						CHECK TOTAL:	189.73
00395816	10/31/18	Follett School Solutio	MATERIALS & SUPPLIES-INSTRUCT	0108015040	4310	MATERIALS & SUPPLIES-INS	42.50
						CHECK TOTAL:	42.50
00395817	10/31/18	Grainger	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	133.11
						CHECK TOTAL:	133.11
00395818	10/31/18		SEPTEMBE 2018 - EXTENDED DAY	0104602150	5877	PRESCHOOL TUITION	150.00
						CHECK TOTAL:	150.00
00395819	10/31/18	HD SUPPLY CONSTRUCTION	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	90.33
						CHECK TOTAL:	90.33
00395820	10/31/18	JW Pepper	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	698.88
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	767.77
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	48.49
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	57.05
						CHECK TOTAL:	1,572.19
00395821	10/31/18	Psychological Assessme	TESTS/SCORING	0104613150	4330	TESTS/SCORING	1,104.75

SELECT Check ID's and Numbers: 76@ ; Check Dates: 103118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
CHECK TOTAL:							1,104.75
00395822	10/31/18	SADDLEBACK CONSTRUCTIO	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	390.00
CHECK TOTAL:							390.00
00395823	10/31/18	Teacher's Discovery	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	86.42
CHECK TOTAL:							86.42
00395824	10/31/18	University of Californ	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	1,200.00
CHECK TOTAL:							1,200.00
00395825	10/31/18	Total Fence Solutions	BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	3,900.00
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	2,500.00
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	3,400.00
			CHECK TOTAL:				9,800.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							22,984.30
GRAND TOTAL							22,984.30

SELECT Check ID's and Numbers: 760 ; Check Dates: 110118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395826	11/01/18	Aardvark Clay & Suppli	MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	657.76
						CHECK TOTAL:	657.76
00395827	11/01/18	Acorn Media	COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	1,131.38
						CHECK TOTAL:	1,131.38
00395828	11/01/18	Air-Ex Air Conditionin	HVAC	0105477408	5660	HVAC	1,341.00
			HVAC	0108477408	5660	HVAC	514.56
			HVAC	0102477408	5660	HVAC	367.50
			HVAC	0105477408	5660	HVAC	262.50
						CHECK TOTAL:	2,485.56
00395829	11/01/18	ALL CITY MANAGEMENT SE	9/9/18 - 9/22/18	0106098040	5860	MISC OUTSIDE VENDOR	769.60
						CHECK TOTAL:	769.60
00395830	11/01/18	American Drum Line Ass	MISC OUTSIDE VENDOR	0105011012	5860	MISC OUTSIDE VENDOR	875.00
						CHECK TOTAL:	875.00
00395831	11/01/18	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	3,302.96
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	3,605.44
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	764.80
						CHECK TOTAL:	7,673.20
00395832	11/01/18	Cintas Corporation Loc	OTHER CUSTODIAL SUPPLIES	0107477409	4361	OTHER CUSTODIAL SUPPLIES	111.36
			OTHER CUSTODIAL SUPPLIES	0107477409	4361	OTHER CUSTODIAL SUPPLIES	143.86
			OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	193.44
						CHECK TOTAL:	448.66
00395833	11/01/18	Compete Performance LL	9/28 - 4:30-7:00	0105311075	5860	MISC OUTSIDE VENDOR	75.00
			10/18 - 5-8:30	0105311075	5860	MISC OUTSIDE VENDOR	105.00
						CHECK TOTAL:	180.00
00395834	11/01/18	Copy & Print Center	GENERAL SUPPLIES-NON INSTRUCT	0105091012	4340	GENERAL SUPPLIES-NON INS	1,171.46
						CHECK TOTAL:	1,171.46
00395835	11/01/18	Cox Communications	OCTOBER 2018	0113457175	5940	INTERNET CONNECTIVITY	97.68
						CHECK TOTAL:	97.68
00395836	11/01/18	Culver Newlin Inc.	EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	16,820.74
						CHECK TOTAL:	16,820.74
00395837	11/01/18	Dan's Thermal Services	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	594.53
						CHECK TOTAL:	594.53

SELECT Check ID's and Numbers: 760 ; Check Dates: 110118

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395838	11/01/18	HI-TECH Cabling Inc.	CONTRACT SERVICES	0108477408	5610	CONTRACT SERVICES	4,387.00
						CHECK TOTAL:	4,387.00
00395839	11/01/18	Illuminate Education I	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	17,574.00
						CHECK TOTAL:	17,574.00
00395840	11/01/18	IXL Learning Inc.	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	1,414.00
						CHECK TOTAL:	1,414.00
00395841	11/01/18	OCDE	OUTSIDE PRINTING	0110397140	5870	OUTSIDE PRINTING	1,454.63
						CHECK TOTAL:	1,454.63
00395842	11/01/18	Purchase Power	POSTAGE/DELIVERY	0102397400	5910	POSTAGE/DELIVERY	3,535.00
						CHECK TOTAL:	3,535.00
00395843	11/01/18	Scholastic Inc.	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	87.89
						CHECK TOTAL:	87.89
00395844	11/01/18	Tangram Interiors	EQUIPMENT-NEW >\$5000	0113018640	6410	EQUIPMENT-NEW >\$5000	33,196.27
						CHECK TOTAL:	33,196.27
00395845	11/01/18	VORTEX INDUSTRIES INC.	CONTRACT SERVICES	0108477408	5610	CONTRACT SERVICES	2,703.45
						CHECK TOTAL:	2,703.45
00395846	11/01/18	VS Athletics	MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	717.57
						CHECK TOTAL:	717.57
00395847	11/01/18	BEST Contracting Servi	ROOFING	4005498440	6209	ROOFING	170,308.40
			ROOFING	4006498440	6209	ROOFING	64,885.00
						CHECK TOTAL:	235,193.40
00395848	11/01/18	BEST Contracting Servi	BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	59,763.55
						CHECK TOTAL:	59,763.55
00395849	11/01/18	PACIFIC PLUMBING COMPA	BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	8,735.25
						CHECK TOTAL:	8,735.25
00395850	11/01/18	RDM Electric Co Inc	BUILDING IMPROVEMENTS	4205498008	6230	BUILDING IMPROVEMENTS	15,654.10
			BUILDING IMPROVEMENTS	4205498650	6230	BUILDING IMPROVEMENTS	17,071.50
						CHECK TOTAL:	32,725.60
00395851	11/01/18	Southwest Inspection &	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	2,464.00
						CHECK TOTAL:	2,464.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 110118

<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>
TOTAL FOR STOCK 76						Laguna Beach's check stock ID	436,857.18
GRAND TOTAL							436,857.18

SELECT Check ID's and Numbers: 760 ; Check Dates: 110218

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00395852	11/02/18	Air-Ex Air Conditionin	HVAC	0108477408	5660	HVAC	387.25
						CHECK TOTAL:	387.25
00395853	11/02/18	ASL Lettering LLC	MATERIALS & SUPPLIES-INSTRUCT	0105311075	4310	MATERIALS & SUPPLIES-INS	752.10
						CHECK TOTAL:	752.10
00395854	11/02/18	Culver Newlin Inc.	EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	5,525.29
			EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	6,342.17
			EQUIPMENT-NEW >\$5000	0102397400	6410	EQUIPMENT-NEW >\$5000	1,007.51
						CHECK TOTAL:	12,874.97
00395855	11/02/18	Demco	EQUIPMENT-NEW \$500-\$5000	0108015040	4410	EQUIPMENT-NEW \$500-\$5000	2,070.80
						CHECK TOTAL:	2,070.80
00395856	11/02/18	Dunn Edwards Paint	MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	129.02
						CHECK TOTAL:	129.02
00395857	11/02/18	Ganahl Lumber	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	29.95
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	24.59
						CHECK TOTAL:	54.54
00395858	11/02/18	Grainger	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	132.18
						CHECK TOTAL:	132.18
00395859	11/02/18	HD SUPPLY CONSTRUCTION	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	53.86
						CHECK TOTAL:	53.86
00395860	11/02/18	Houghton Mifflin Harco	TESTS/SCORING	0104602120	4330	TESTS/SCORING	282.51
						CHECK TOTAL:	282.51
00395861	11/02/18	Jenny Salberg	REFRESHMENTS - NOT FOOD SERV	0106011008	4325	REFRESHMENTS - NOT FOOD	77.70
						CHECK TOTAL:	77.70
00395862	11/02/18	JW Pepper	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	350.48
						CHECK TOTAL:	350.48
00395863	11/02/18	Leighton, Ivy	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	26.47
						CHECK TOTAL:	26.47
00395864	11/02/18	Maintex	OTHER CUSTODIAL SUPPLIES	0105477409	4361	OTHER CUSTODIAL SUPPLIES	59.91
						CHECK TOTAL:	59.91
00395865	11/02/18		10/8/18 - 10/12/18	0104632900	5878	PARENT REIMBURSEMENT (LE	1,625.00
			10/15/18 - 10/19/18	0104632900	5878	PARENT REIMBURSEMENT (LE	1,625.00

SELECT Check ID's and Numbers: 768 ; Check Dates: 110218

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			10/22/18 - 10/26/18	0104632900	5878	PARENT REIMBURSEMENT (LE	1,625.00
						CHECK TOTAL:	4,875.00
00395866	11/02/18	Michelle Martinez	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	375.15
						CHECK TOTAL:	375.15
00395867	11/02/18	ProGroup	MISC OUTSIDE VENDOR	0106011008	5860	MISC OUTSIDE VENDOR	960.86
						CHECK TOTAL:	960.86
00395868	11/02/18	San Diego State Univer	ACCOUNTS PAYABLE MANUAL	0100000000	9510	ACCOUNTS PAYABLE MANUAL	1,000.00
						CHECK TOTAL:	1,000.00
00395869	11/02/18	Smardan Supply Co	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	765.55
			EQUIPMENT-NEW \$500-\$5000	0102477408	4410	EQUIPMENT-NEW \$500-\$5000	710.50
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	133.27
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	-0.01
						CHECK TOTAL:	1,609.31
00395870	11/02/18	SPEAR Sports Performan	MISC OUTSIDE VENDOR	0105315040	5860	MISC OUTSIDE VENDOR	1,400.00
						CHECK TOTAL:	1,400.00
00395871	11/02/18	Ward's Natural Science	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	83.81
						CHECK TOTAL:	83.81
00395872	11/02/18	WLC LLC	TRAVEL & CONFERENCE	0108011005	5220	TRAVEL & CONFERENCE	2,995.00
			TRAVEL & CONFERENCE	0107011005	5220	TRAVEL & CONFERENCE	2,795.00
						CHECK TOTAL:	5,790.00
00395873	11/02/18	Diamond Environmental	SOFT COSTS - OTHER (SPECIFY)	4205498650	6282	SOFT COSTS - OTHER (SPEC	139.97
						CHECK TOTAL:	139.97
			TOTAL FOR STOCK 76	Laguna Beach's	check stock ID		33,485.89
			GRAND TOTAL				33,485.89

Laguna Beach Unified School District

14.k. CONSENT/ACTION

November 13, 2018

**Approval: Ratification of Certificated Payroll 4A in the Amount of \$2,295,028.30
Ratification of Classified Payroll 4B in the Amount of \$856,181.95
Ratification of Classified Payroll 4C in the Amount of \$44,404.21**

Proposal

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

1. Certificated Payroll 4A in the amount of \$2,295,028.30; and,
2. Classified Payroll 4B in the amount of \$856,181.95; and,
3. Certificated Payroll 4C in the amount of \$44,404.21 for the month of October 2018 totaling \$3,195,614.46.

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 4A in the amount of \$2,295,028.30; and,
2. Classified Payroll 4B in the amount of \$856,181.95; and,
3. Certificated Payroll 4C in the amount of \$44,404.21 for the month of October 2018 totaling \$3,195,614.46.

Laguna Beach Unified School District

14.1. CONSENT/ACTION

November 13, 2018

Approval: Quarterly Report Per Board Policy 3002 – Investments

Proposal

Staff proposes the Board of Education approve the attached Investment Report as per Board Policy No. 3002 – Investments.

Background

Senate Bill 564 added Government Code section 53646 requiring the chief fiscal officer of each local agency in California to annually render a statement of investment policy and to render quarterly reports to the governing board with respect to the agency's investments. A District Investment Policy was adopted at the October 22, 2002 regular Board meeting.

In addition to reviewing the wording in the bill, there has been an advisory issued from School Legal Services regarding implementation of the requirements in SB564.

Government Code Section 53646 (e) states: "If a local agency has placed all of its investments in...a county investment pool...the chief fiscal officer may supply to the governing body...the most recent statement or statements received by the local agency from these institutions..."

A memo from School Legal Services to districts says, "In most cases, districts in Orange County would be able to rely on the provisions of Section 53646 (e) and provide the most recent statements received by the local agency from the county treasurer. Only in cases where districts have invested surplus funds outside the county treasury, LAIF, or a bank or savings and loan will districts be required to prepare an individualized written report."

On July 3, 1995, the Office of the Treasury-Tax Collector established a separate bank and custody account entitled the Orange County Educational Investment Pool for public education funds. Available at the District Office for review is the June 2018 Treasurer's Management Report from the Orange County Treasurer's Office and the June 2018, bank statements for District funds held outside the County Treasury.

Government Section 53646 (b)(2) states: "the quarterly report shall state compliance of the portfolio to the statement of investment policy." Under section 3430(b), the investment policy specified that the District shall deposit in the Orange County Treasury, pursuant to Education Code section 41001, to be placed to the credit of the proper fund, all General funds, Adult Education funds, Cafeteria funds, Deferred Maintenance funds,

General Obligation Bond funds, Capital Facilities funds, Developer Fees, School Facilities funds, Special Reserve funds, and Foundation Trust funds.

The District and the Orange County Treasury shall make investments of all such funds within the requirements of the “Prudent Investor Rule” in California Probate Code section 16045 et seq.

Budget Impact

District monies are deposited in compliance with Board Policy 3002 – Investments.

Recommended Action

Staff recommends the Board of Education approve the report on District investments and certify that the method of investments is in compliance with the District investment policy.

Quarterly Financial Investment Report
Pursuant to Government Code Section 53646 and
Board Policy No. 3002 – Investments

September 30, 2018

As of September 30, 2018, Laguna Beach Unified School District had the following deposits:

At the Orange County Treasury

General Fund	\$ 5,742,591
Adult Education	53,895
Cafeteria Fund	110,496
Special Reserve Other Than C/O	11,113,976
Capital Facilities Fund	80,532
Special Reserve Fund – FRRP	1,214,630
Special Reserve – Aliso Property	5,179,189
Special Reserve – Capital Imp Plan	<u>2,014,229</u>

Total in County Treasury **\$25,509,538**

At Wells Fargo Bank

LBUSD Revolving Cash Account	\$ 48,100
Miscellaneous Clearing Account	514,822
Cafeteria Fund Clearing Account	60,872
Thurston Student Body Account – Checking	<u>26,345</u>

Total in Wells Fargo Bank **\$ 650,139**

At Citizen's Business Bank

Laguna Beach High School Student Body Account – Checking	\$ 113,773
Laguna Beach High School Student Body Account - Savings	<u>79,887</u>

Total in Citizen's Business Bank **\$ 193,660**

At U.S. Bank

Community Facilities District No. 98-1 (Crystal Cove)	
Bond Administration Fund	\$ 45,811

CalPERS

CERBT Strategy 3	\$ 3,124,799
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Quarterly Financial Investment Report
Pursuant to Government Code Section 53646 and
Board Policy No. 3002 – Investments

September 30, 2018

As of September 30, 2018, Laguna Beach Unified School District had the following deposits:

At the Orange County Treasury

General Fund	\$ 5,742,591
Adult Education	53,895
Cafeteria Fund	110,496
Special Reserve Other Than C/O	11,113,976
Capital Facilities Fund	80,532
Special Reserve Fund – FRRP	1,214,630
Special Reserve – Aliso Property	5,179,189
Special Reserve – Capital Imp Plan	<u>2,014,229</u>

Total in County Treasury	\$25,509,538
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At Wells Fargo Bank

LBUSD Revolving Cash Account	\$ 48,100
Miscellaneous Clearing Account	514,822
Cafeteria Fund Clearing Account	60,872
Thurston Student Body Account – Checking	<u>26,345</u>

Total in Wells Fargo Bank	\$ 650,139
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At Citizen's Business Bank

Laguna Beach High School Student Body Account – Checking	\$ 113,773
Laguna Beach High School Student Body Account - Savings	<u>79,887</u>

Total in Citizen's Business Bank	\$ 193,660
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At U.S. Bank

Community Facilities District No. 98-1 (Crystal Cove) Bond Administration Fund	\$ 45,811
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CalPERS

CERBT Strategy 3	\$ 3,124,799
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Holloway/Dixon/Viloria

ORANGE COUNTY TREASURER-TAX COLLECTOR
INVESTMENT POOL STATISTICS
FOR THE MONTH AND QUARTER ENDED: September 30, 2018

INVESTMENT STATISTICS - By Investment Pool⁽¹⁾

DESCRIPTION	CURRENT BALANCES	Average Days to Maturity	Daily Yield as of 9/30/2018	MONTHLY Gross Yield	QUARTER Gross Yield	Current NAV ⁽⁵⁾
COMBINED POOL BALANCES (includes the Extended Fund)						
Orange County Investment Pool (OCIP)	MARKET Value \$ 3,767,385,607	357	1.86%	1.76%	1.69%	0.99 ⁽⁶⁾
	COST (Capital) \$ 3,788,593,504					
	MONTHLY AVG Balance \$ 3,761,688,842					
	QUARTERLY AVG Balance \$ 3,815,987,973					
	BOOK Value \$ 3,788,455,916					
Orange County Educational Investment Pool (OCEIP)	MARKET Value \$ 4,416,020,298	340	1.89%	1.80%	1.75%	0.99 ⁽⁶⁾
	COST (Capital) \$ 4,439,156,895					
	MONTHLY AVG Balance \$ 4,530,663,894					
	QUARTERLY AVG Balance \$ 4,767,167,150					
	BOOK Value \$ 4,439,034,297					

INVESTMENT STATISTICS - Non-Pooled Investments⁽²⁾

DESCRIPTION	CURRENT BALANCE	INVESTMENT BALANCES AT COST
Specific Investment		
Funds:	MARKET Value \$ 99,957,530	John Wayne Airport Investment Fund 46,294,341
283, FVSD, CCCD	COST (Capital) \$ 101,466,899	Fountain Valley School District Fund 40 34,790,770
	MONTHLY AVG Balance \$ 106,233,328	CCCD Series 2017E Bonds 20,381,788
	QUARTERLY AVG Balance \$ 106,447,701	
	BOOK Value \$ 101,282,858	
		\$ 101,466,899

MONTH END TOTALS

INVESTMENTS & CASH		INVESTMENTS & CASH	
COUNTY MONEY MARKET FUND (OCMMF)			
County Money Market Fund	\$ 622,453,122	OCIP	\$ 3,841,662,558
County Cash & Cash Equivalent ⁽⁴⁾	53,069,054	OCEIP	4,535,182,104
EXTENDED FUND	6,641,657,836	Specific Investment Funds	101,466,899
EDUCATIONAL MONEY MARKET FUND (OCEMMF)		Non-Pooled Cash & Cash Equivalent ⁽⁴⁾	22,994,815
Educational Money Market Fund	963,639,441		
Educational Cash & Cash Equivalent ⁽⁴⁾	96,025,209		
NON-POOLED INVESTMENTS			
Non-Pooled Investments @ Cost	101,466,899		
Non-Pooled Cash & Cash Equivalent ⁽⁴⁾	22,994,815		
	\$ 8,501,306,376		\$ 8,501,306,376

KEY POOL STATISTICS

INTEREST RATE YIELD		WEIGHTED AVERAGE MATURITY (WAM)	
OCMMF - MONTHLY GROSS YIELD	1.68%	OCMMF	40
OCEMMF - MONTHLY GROSS YIELD	1.95%	OCEMMF	51
JOHN WAYNE AIRPORT - MONTHLY GROSS YIELD	2.06%	JOHN WAYNE AIRPORT WAM	86
OCIP - YTD NET YIELD ⁽³⁾	1.63%	LGIP WAM (Standard & Poors)	33
OCEIP - YTD NET YIELD ⁽³⁾	1.68%		
90-DAY T-BILL YIELD - MONTHLY AVERAGE	2.16%		

Laguna Beach Unified School District

14.m. CONSENT/ACTION

November 13, 2018

Approval: Agreement with the University of California (UCLA) for the Early Development Instrument (EDI) Project

Proposal

Staff proposes the Board of Education approve the agreement with the Regents of the University of California (UCLA) for the Early Development Instrument (EDI) project.

Background

The Early Development Index is a teacher-completed, observational checklist on children's development that produces a community level measure of children's school readiness used by the Children and Families Commission of Orange County. The data obtained allows us to have the best picture of where the needs and successes are located in our county and neighborhoods. The District has administered the survey twice in the past five years and is planning to administer again this spring.

The Commission contracts with a third party, the Regents of the University of California (UCLA) to work with the school district to upload demographic data, set up teacher user accounts and populate those accounts to student class lists as well as conduct the data analysis and provide aggregated information to the district and community via the Children and Families Commission of Orange County. Children's names are not reported nor is individual student data.

The Laguna Beach Unified School District uses this data to provide parent education in key areas, early learner provider education as well as various programs including our Learning Link to ensure that children are ready to enter our District Transitional Kindergarten and Kindergarten programs.

Budget Impact

There is no budget impact.

Recommended Action

Staff recommends the Board of Education approve the Agreement with the Regents of the University of California for the Early Development Instrument (EDI) project.

Agreement Title

Agreement to comply with the Regents of the University of California (hereinafter "UCLA") requirements for the protection of human research subjects and the publisher's license for the Early Development Instrument (EDI) project

Please read the information below carefully and then select either "I Accept" or "I Do Not Accept". You should print or save this agreement by [insert printing directions]. This ("Agreement") is a legal agreement between you ("User") and UCLA. By accessing and using the US e-EDI software, User acknowledges that he or she has read, understood and agrees to comply with the terms and conditions stated within this Agreement. UCLA reserves the right to change these terms and conditions periodically at its sole discretion. User's continued use of the US e-EDI software constitutes acceptance of the terms and conditions stated at the time of use.

Your site (referred to as the Licensed EDI Recipient), has agreed to implement the Early Development Instrument (EDI), a teacher-completed, observational checklist on children's development that produces a community level measure of children's school readiness. This agreement assures that you, as a Licensed EDI Recipient, will comply with the requirements of ethical conduct for research subjects as outlined in the approved application for the TECCS project through UCLA's Office of Protection of Human Subjects (OPRS). This agreement also assures that, as a Licensed EDI Recipient, you will agree to the licensing conditions between UCLA and the EDI Publisher at McMaster University's Offord Centre for Child Studies (OCCS) as outlined below.

The Licensed EDI Recipient agrees:

1. That OCCS at McMaster is the owner of the EDI and our use of the EDI in the district is made under the license that McMaster has provided to UCLA Center for Healthier Children, Families and Communities.
2. To properly acknowledge OCCS at McMaster and the original authors of the EDI in any reproduction of the EDI or materials relating to the EDI;
3. To not reproduce, modify, publish, distribute or otherwise deal with the EDI beyond the scope of the project for which it is licensed;
4. That the Licensed EDI Recipient is responsible for ensuring compliance with privacy legislation and all other applicable laws and regulations.
5. That, if for any reason the agreement between OCCS at McMaster and UCLA is terminated, then the agreement between UCLA and the local Licensed EDI Recipient will also terminate.
6. That all EDI data collection is conducted no sooner than three (3) months and no later than eight (8) months after the beginning of a collection site's school year;
7. That training is provided locally to teachers involved in EDI data collection.
8. That EDI-related data does not include children's names, it will not be interpreted for individual students and it will not be used for diagnosis or identification. The EDI information will not become part of the child's student record.
9. That UCLA will conduct the data analysis and provide aggregated information at the school, district, and community levels of aggregation. Data will not be reported at the individual child, class or teacher level. School data will only be reported in schools with more than one participating class.
10. That the data files will be kept in a secure, password-protected location at the UCLA Center for Healthier Children, Families and Communities.

11. If UCLA links individual student data with other data sources, any analysis conducted by UCLA will be done in a secure and confidential manner that ensures that the identities of individual respondents and children are protected;
12. In all analyses using individual level data, UCLA will only report group level data;
13. UCLA may only use individual data for research purposes if it has obtained appropriate ethics approval.
14. UCLA will provide to OCCS at McMaster by October 31 of each year copies of all EDI data, other than any data which includes personal information or renders such data personally identifiable, collected by UCLA or by any third party to which UCLA provides the EDI, collected within the previous year from September 1 to August 31. These data would be stripped of child name and any other identifying information but must include child's age, gender and geographic identifier. The OCCS at McMaster maintains the international EDI repository for analysis and research involving only high levels of aggregation.
15. That UCLA will provide to the Licensed EDI Recipient and its local EDI lead agency (which have capacity to keep the data confidential and secure in accordance with applicable privacy laws and regulations), the de-identified data relating to individual scores, free of additional charges; and
16. That UCLA will not provide the de-identified data to any other party (except the Licensed EDI Recipient, its local lead agency and the OCCS) without the prior consent of these parties and the UCLA IRB.
17. UCLA will provide the Licensed EDI Recipient with aggregate data for their site free of any additional charges beyond those associated with the staff time needed for data file preparation and analysis to generate the Community Profile Report;
18. To indemnify, defend and hold harmless UCLA and OCCS at McMaster, and their respective directors, officers, employees, agents and affiliates from and against any liability, loss, costs, damages or expenses of any kind (including, but not limited to, reasonable legal, expert and consultant fees) causes of action, actions, claims, demands, lawsuits or other proceedings in proportion and to the extent that the foregoing claims arise directly or indirectly from any use of the Licensed Works.
19. This agreement is effective for one annual round of EDI data collection.

By clicking "I Agree" below you acknowledge that you have read, understand, and agree with the statements listed above. If you do not agree, you will not be able to continue with the EDI project. If you have questions regarding this agreement, please contact Lisa Stanley at 310 312-9083 or email her at LisaStanley@mednet.ucla.edu.

"I Accept"

"I Do Not Accept".

Laguna Beach Unified School District

14.n. CONSENT/ACTION

November 13, 2018

Approval: Illuminate Training on NGSS Performance Tasks for Science Teachers at Thurston Middle School in the Amount of \$850.00

Proposal

Staff proposes the Board of Education approve the proposed training for our science teachers at Thurston Middle School in utilizing the Illuminate NGSS Performance Tasks.

Background

Illuminate provides NGSS Performance Tasks for the new CAST assessment that will be given to students in the spring. Training from Illuminate on these performance tasks will provide students the opportunity to be assessed with three dimensional performance tasks aligned to the Next Generation Science Standards.

Budget Impact

The budget impact for this training will be \$850.00 for a half day of training.

Recommended Action

Staff recommends the Board of Education approve the proposed training for our science teachers at Thurston Middle School in utilizing the Illuminate NGSS Performance Tasks.

Laguna Beach Unified School District

14.o. CONSENT/ACTION

November 13, 2018

Approval: Waterford Institute Professional Development in the Amount of \$4,990.00

Proposal

Staff proposes the Board of Education approve the ongoing professional development and coaching of our teachers in utilizing the Waterford intervention program.

Background

The Waterford program is being used in our preschool through grade two special education classrooms. This program is designed to give our preschool students strong foundational reading skills as well as provide additional intervention for students in kindergarten through grade two that struggle to access our core curriculum, Wonders.

Coaching sessions allow us to further develop our implementation as well as customize programs for individual students with expert guidance. Our coach also guides us in reviewing our data annually including our committed time period to determine what changes we need to make on any ongoing basis.

Budget Impact

The budget impact for this coaching will be \$4,990.00.

Recommended Action

Staff recommends the Board of Education approve the ongoing professional development and coaching of our teachers in utilizing the Waterford intervention program.



1590 East 9400 South
Sandy, UT 84093
(801) 349-2200

Amend Quote

Date	9/10/2018
Quote #	Q00003896
Expiration Date	
Payment Terms	Net 30
Prepared By	Dan Walker

Bill To: Laguna Beach Unified
Accounts Payable
550 Blumont St.
Laguna Beach, CA 92651

Ship To: Laguna Beach Unified
Accounts Payable
550 Blumont St.
Laguna Beach, CA 92651

Start Date: 9/10/2018
Subscription End Date: 9/10/2019

Item Number	Description	Unit Price	Quantity	Price
PSONS01	Professional Services: Onsite Training Basic educational/technical training	\$2,495.00	2	\$4,990.00

Notes: Total: \$4,990.00

This price quotation for the customer's convenience only and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Waterford Research Institute. Not responsible for typographical or other errors. Waterford's standard licensing terms and conditions will apply to any order.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for such taxes or duties that may apply. **If the customer is tax-exempt, evidence of such tax exemption must be provided or else you will be charged sales tax.**

Laguna Beach Unified School District

14.p. CONSENT/ACTION

November 13, 2018

Approval: Establishment of Annual Organizational Meeting

Proposal

As required by Education Code Section 35143 the Board of Education shall select the day and time to conduct its annual organizational meeting.

Background

The governing board of each school district is required by Education Code to hold an annual organizational meeting within a prescribed 15-day period. For 2018, this 15-day period is from December 7, through December 21, 2018. Education Code further requires that this annual meeting time be selected at the regularly scheduled Board meeting held immediately prior to the first day of the 15-day period.

Action

The purpose of the annual organizational meeting is to elect one Board Member to the position of *President of the Board* and one Board Member to the position of *Clerk of the Board*. In addition, per Board Bylaw 9100, the Board shall appoint the *Secretary to the Board of Education*.

Following the election of the Board President and Board Clerk, and the appointment of the Secretary to the Board of Education, Board committee positions shall be filled and meeting dates for 2019 shall be set.

Budget Impact

There is no budget impact.

Recommended Action

In accordance with Education Code Sections 35143, staff recommends the Board of Education establish the day and time to hold its annual organizational meeting in conjunction with the regularly scheduled Governing Board meeting scheduled to be held December 11, 2018, at 6:00 P.M. in the District Office, 550 Blumont Street, Laguna Beach, California.

Laguna Beach Unified School District

15. INFORMATION

November 13, 2018

SchoolPower Fund-A-Need Request 2019

Proposal

Staff proposes the Board of Education accept this information item as presented.

Background

The “Building Your Future Self” project strives to fulfill the District’s mission of connecting students to their strengths and passions, nurturing student interests, and igniting student passion through real-world, hands-on research that enables students to explore career pathways, provides opportunities for students to work with mentors in our community and beyond, and engages students with one another. The program creates a clear progression of real-world readiness that begins with strengths and career exploration in the primary grades that culminate in students being able to take courses in high school that will connect the work together. This would include options for students to take a class that exposes them to real business experience or requires them to conduct action research or an action-based class where they solve real-world problems. The class builds off of student strengths and interests that they will know well starting in elementary school and continues on through middle school and into high school. Regardless of students taking the class, they would all be exposed to career exploration, strengths, and be provided an opportunity to have a mentor.

The Building Your Future Self concept is a unique opportunity for students in grades 5-12 to engage in the long-term development of their “self” that is guided and age appropriate. We know that an area of growth for LBUSD is in providing courses that are relevant to students’ career interests (only 50% agree) and prepare students for careers (55% agree).

In 2019-20 school year will enhance our career and college preparation for students in grades 5-12 through a variety of ways including the potential addition of new courses at the high school that align to the work our teachers are doing in the Rocket Ready program.

Budget Impact

There is no budget impact at this time.

Recommended Action

There is no action required.

Laguna Beach Unified School District

16. INFORMATION

November 13, 2018

Report on Developer Fees

Background

Developer fees are required to be deposited in a separate capital facilities account or fund, which for school agencies is the Capital Facilities Fund (Fund 25), so that the collection and use of developer fees is accounted for separately from the rest of the agency's activities. Any interest earned on those funds must be credited to the same fund and must be used for the same purpose as the fees collected.

The reporting information specified in Government Code (G.C.) Section 66006 is as follows:

A brief description of the type of fee in the fund:	Developer Fees are collected to offset the cost of housing potential students based on the additional square feet of livable housing.
The amount of the fee:	The new residential square footage from building construction or addition is assessed at a fee of \$2.05 per square foot. Projects under 500 square feet are exempt.
The beginning and ending balance of the fund:	The July 1, 2017 fund balance was \$283,101.61. The June 30, 2018 fund balance was \$51,668.25. The fund decreased in the amount of \$231,433.36.
The amount of the fees collected and the interest earned:	Developer fees were collected in the amount of \$193,815.07. Interest earnings were \$3,655.16. The total amount received and deposited into the fund was \$197,470.23.
An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was	Top of the World Classroom Replacement design and construction were \$413,915.34 (15% of project). Rental fee on temporary classrooms at Thurston was \$7,152.00 (100% of rental). Architectural plans for LBHS Artists Theater ADA Upgrades

funded with fees:	were \$6,625.00 (less than 1% of project). Division of State Architect (DSA) closeouts at El Morro were \$1,211.25 (less than 1% of project). Total expenditures for the fund was \$428,903.59.
An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement:	Design services for the Classroom Modernization project at Thurston Middle School is scheduled to commence in January of 2019, followed by the commencement of construction in the Spring of 2020.
A description of each interfund transfer or loan made from the fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the fund will receive on the loan:	No interfund transfers were made in or out of this fund.
The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001:	No refunds were issued to pursuant to subdivision (e) of Section 66001 or any allocations pursuant to subdivision (f) of Section 66001.

In addition, G.C. Section 66001(d) requires information be included in this report for the fifth fiscal year following the first deposit into the account or fund, and every five years thereafter, for any uncommitted or unexpended funds:

Identify the purpose to which the fee is to be put:	The remaining \$51,668.25 is budgeted for the classroom modernization project at Thurston Middle School.
Demonstrate a reasonable relationship between the fee and the purpose for which it is charged:	Current fees reflect insufficient proceeds for future planned project. Over the next three years this fund is projected to have available resources of \$570,000.00 and planned classrooms are expected to cost \$2,000,000.00. Therefore, fees will cover approximately 28% of the project costs.
Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements:	Special Reserves for Capital Outlay resources set aside from General Fund transfers will be used to meet the other

	72% of the project.
Designate the approximate dates on which this funding is expected to be deposited into the appropriate account or fund:	Each fund will report their share of the project.

The annual report containing all of the required elements discussed above must be made available to the public within 180 days of the close of the fiscal year, and then reviewed at the next regularly scheduled public Board meeting not less than 15 days afterward.

Budget Impact

No budget impact.

Recommended Action

This report of for information purposes only.

Laguna Beach Unified School District

17. ACTION

November 13, 2018

Approval: Appointment of Two LBUSD Board Representatives and One Alternate Representative to Serve on the College and Career Advantage Board

Proposal

The LBUSD Board of Education shall select and appoint two LBUSD Board members to serve as members of the College and Career Advantage Board. In addition, the LBUSD Board of Education shall select one alternate.

Background

Each year in November two LBUSD Board members and one alternate are appointed to serve as members of the College and Career Advantage Board. Approval of the College and Career Advantage Board takes place at a regular meeting of the CCA Board in December.

Budget Impact

There is no budget impact.

Recommended Action

Staff recommends the Board of Education act to appoint and approve two LBUSD Board members and one alternate to serve as members of the College and Career Advantage Board.

Laguna Beach Unified School District

18. ACTION

November 13, 2018

Approval: Resolution 18-15: Offer CalSTRS Retirement Incentive Program – Two (2) Years Experience Credit

Proposal

Staff proposes the Board of Education approve Resolution 18-15 - Offer CalSTRS Retirement Incentive Program – Two (2) Years Experience Credit to initiate the process of providing a retirement incentive program that will be offered during the designated window period of June 15, 2019 through August 15, 2019.

Background

Assembly Bill 1207 (Corbett), enacted as Chapter 313, Statutes of 2003, re-established and made permanent an existing retirement incentive program (often referred to as the “Golden Handshake”) that provides an additional two (2) years of service credit to members of the STRS Defined Benefit Program who are employed by participating school employers that are able to demonstrate a cost savings.

All members of CalSTRS who are eligible to retire may receive the retirement incentive if their current employer agrees to offer a retirement incentive within a designated period of time (the “window period”). A CalSTRS member is eligible to retire at (1) age 55 with at least five years of service credit; (2) age 50 with at least 30 years of service credit (excluding unused sick leave or service credit granted under the retirement incentive), or (3) age 55 with less than five years of service credit, but eligible for concurrent retirement with another California public retirement system such as the California Public Employees’ Retirement System.

The governing Board of a participating school district that grants the two years of service credit incentive must take formal action by adopting a resolution to offer the benefit to all its employees who are Defined Benefit program members and eligible to retire. The employees must retire during a window period of 60 to 120 days, as specified in the formal action. The window period must begin after the adoption of the Board resolution.

Budget Impact

The impact to the budget would be determined by the number of employees electing to participate and the replacement salary cost. It is required that the District be able to certify that the participation in this program will result in a net savings to the District. Preliminary calculations show that the District will realize a cost savings.

Recommended Action

Staff recommends the Board of Education approve Resolution 18-15 - Offer CalSTRS Retirement Incentive Program – Two (2) Years Experience Credit to initiate the process of providing a retirement incentive program that will be offered during the designated window period of June 15, 2019 through August 15, 2019.

LAGUNA BEACH UNIFIED SCHOOL DISTRICT

Resolution Number 18-15 Retirement Incentive Program

On motion by Member _____, seconded by Member _____, the following resolution is adopted.

BE IT RESOLVED by the governing Board of the Laguna Beach Unified School District and hereby ordered that:

WHEREAS Education Code section 22714, 22714.5, 44929.1, 87488, and 87488.1 provides that a school district may permit members of the California State Teachers' Retirement System who retire to receive up to two years of additional service credit at the time of retirement; and,

WHEREAS the employing school district shall pay to the California State Teachers' Retirement Fund an amount equal to the actuarial present value cost of the additional service credit, and a fee to cover administrative costs; and,

WHEREAS the Laguna Beach Unified School District wishes to make this program available to members eligible for retirement.

NOW, THEREFORE, BE IT RESOLVED that this program is hereby adopted, and,

BE IT FURTHER RESOLVED that the period during which eligible employees may retire under this program is designated as June 15, 2019 through August 15, 2019.

PASSED AND ADOPTED THIS 13th day of November by the Governing Board of the Laguna Beach Unified School District of Orange County, California.

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA)
) ss
COUNTY OF ORANGE)

I, Dee Perry, Clerk of the Governing Board, Laguna Beach Unified School District, County of Orange do hereby certify the foregoing to be a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held at its regular meeting place on November 13, 2018, which action is contained in the minutes of the meeting of said Board.

Clerk: _____

Date: _____

Laguna Beach Unified School District

19. ACTION

November 13, 2018

Approval: Purchase of Gale Cengage Learning Databases for Thurston Middle School and Laguna Beach High School in the Amount of \$12,616.00

Proposal

Staff proposes the Board of Education approve the purchase of six new databases through Gale Cengage Learning for use at Thurston Middle School and Laguna Beach High School.

Background

With the District's current initiative to better incorporate Common Core research skills across the curriculum, it is vital for faculty and students have access to age-appropriate and robust databases. In April of this year, the California State Library issued a press release about the California Department of Education funding various multidisciplinary databases for all public and charter schools in the state. Laguna Beach Unified did provide all required setup information and has had these databases available since August. However, since the beginning of the school year Stephanie Gamache, the Digital Media and Library Specialist, has received feedback that these databases were not robust enough and lacked resources for both History and Science. Throughout September, faculty from Thurston and Laguna Beach High evaluated specific databases from both Gale and EBSCO. It was determined Gale best filled the gaps created by the California issued databases.

For over 60 years Gale has partnered with libraries around the world to empower the discovery of knowledge. Gale provides libraries with original and curated content, as well as the modern research tools that are crucial in building the research skills necessary for student success.

The Gale platform is compatible with ClassLink and has a one-click sign on for all purchased databases. Gale products are compatible with all major digital devices, including desktop computers, IOS and Android mobile devices, and Chromebooks and provides online and offline access to its resources.

Budget Impact

The budget impact of the Gale Cengage Learning databases would be \$12,616.00 for the first year of implementation. This will be paid from existing SchoolPower funds.

Recommended Action

Staff recommends the Board of Education approve the purchase of Gale Cengage Learning databases for the 2018/2019 School Year.

Laguna Beach Unified School District

20. ACTION

November 13, 2018

Approval: Purchase for an Annual Subscription for ParentSquare Communication System for All School Sites and the District Office in an Amount of \$7,500 for the First Year and Approval for the Following Two Years in an Amount of \$12,000 Per Year

Proposal

Staff proposes the Board of Education ratify the purchase of the first year of the annual subscription for for ParentSquare communication system and approve the following two years of the agreement.

Background

Currently the District and school sites use School Messenger to communicate with parents, staff, and students through telephone messages, email and text messages. The District has evaluated ParentSquare and found it to have key features that will provide better communication for our staff, students, and parents. One of the key features allows parents, students, and staff to bundle email information from their teachers, principals and district into a digest form that will give them a quick way to review all the important information about their school experience.

ParentSquare provides a secure, equitable engagement app for K-12 districts regardless of language or technology barriers. The ParentSquare triple-play streamlines notifications, two-way classroom to home dialogue, and forms & workflows (ePermission, conferences, sign-ups, volunteering, payments and more), including Single Sign On (SSO). With ParentSquare deployed LBUSD may experience a measurable impact on school climate while unifying all stakeholders including admin, staff, teachers, students and parents. Lastly data analytics provides transparency and reporting that can provide LBUSD excellent tools for LCAP parent engagement.

Budget Impact

The cost for the first year of the ParentSquare communication system subscription is \$7,500. Years two and three will be billed at \$12,000 per year and will be paid for out of allocated technology budgets.

Recommended Action

Staff recommends the Board of Education ratify the purchase of the ParentSquare communication system.

ORDER FORM

ParentSquare Inc.
924 Anacapa Street, Suite 3R
Santa Barbara, CA 93101
866-496-3168 | www.parentsquare.com
Tax ID: 45-3139804

Created Date: October 25, 2018
Expiration Date November 20, 2018
Term January 1, 2019 - December 31, 2022

Prepared By Jay Klanfer
Email jay.klanfer@parentsquare.com
Phone 805-698-2462

District/ School Laguna Beach Unified School District
Contact Name Michael Morrison
Email mmorrison@lbusd.org

Bill To Name
Email
Payment Term Net 30

Item	Unit Price	Total Units	Price
One-time On-boarding Fee	\$2 (year one)	3000	\$6,000
Annual Data Maintenance Fee	\$1,500	1 unit	\$1,500
First invoice fee (annual subscription + one-time setup)			\$7,500
Annual invoice fee after year 1 (annual subscription)			\$12,000

Notes:

Annual Per Student Fee: Jan - Dec 31 2019 @ \$2

Annual Per Student Fee: Jan - Dec 31 2020 @ \$4

Annual Per Student Fee: Jan - Dec 31 2021 @ \$4

District/ School Signature

Name _____
Title _____
Date _____
Signature _____

ParentSquare Signature

Name _____
Title _____
Date _____
Signature _____

2018 ParentSquare Inc.

The following quote covers the below item features:

Mass Notification and Urgent Alerts	✓
School/ District App and Portal	✓
Notices - Attendance, Lunch Balances, Bus Routes	✓
Teacher and Classroom Communication	✓
Direct Messaging and Chat	✓
Social and Website Share	✓
Directory (search by name, email, phone, student)	✓
Conferences	✓
Payments	✓
Calendar / RSVP	✓
Polls	✓
Permission Slips & Forms	✓
Language Translation(s)	✓
Data & Reporting Analytics	✓

Terms and Conditions

The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement"). By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/ School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/ School.

APPENDIX A - Definitions

On-boarding Fee: A one-time on-boarding fee is invoiced at Term Start Date. The on-boarding fee includes ParentSquare set up as a co-branded website, one admin and one teacher online training session, and initial consultations for getting started with ParentSquare.

Annual Subscription Fee: An annual subscription fee is invoiced at Term Start Date and each year on the Term anniversary date. The annual subscription fee is re-evaluated each year based on participating student enrollment on the anniversary date upon renewal.