

LAGUNA BEACH UNIFIED SCHOOL DISTRICT

5:00 PM

STUDY SESSION 1: FACILITIES

Laguna Beach High School Class Room 74

625 Park Ave.

Laguna Beach, CA 92651

5:50 PM

STUDY SESSION 2: NEXT GENERATION SCIENCE STANDARDS (NGSS)

Laguna Beach High School Class Room 74

625 Park Ave.

Laguna Beach, CA 92651

7:15 PM

REGULAR MEETING

550 Blumont

Laguna Beach, CA 92651

October 11, 2016

Study Session 1 5:00 P.M.

Study Session 2 5:50 P.M.

Open Session 7:15 P.M.

AGENDA

RECORDING OF SCHOOL BOARD MEETINGS

Open Session School Board Meetings will be video recorded.

- 1. CALL TO ORDER**
- 2. ROLL CALL TO ESTABLISH QUORUM**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ADOPTION OF AGENDA**
- 5. 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.

6. STUDY SESSION 1: FACILITIES

– **Dean West, Assistant Superintendent, Business Services**

– **Jeff Dixon, Director, Facilities**

Discussion on the current Facilities Master Plan, including a recap of major projects completed over the summer, update on the progress of planned projects, review of current demographic data, and options for alternative or new projects moving forward.

7. STUDY SESSION 2: NEXT GENERATION SCIENCE STANDARDS (NGSS)

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

Staff will present information on the Next Generation Science Standards (NGSS), and provide the Board of Education with an opportunity to experience a NGSS activity, to view the NGSS Standards, and to learn about the Instructional Shifts as a result of this implementation. Discussion will include review of the timeline and consideration of implications for Laguna Beach Unified School District.

30 MINUTE BREAK

8. CONVENE OPEN SESSION IN BOARD ROOM

9. REPORTS

- *Student Representative(s)*
- *LaBUFA Representative*
- *CSEA Representative*
- *Organizations – Boosters, PTA, SchoolPower*
- *Board Members*
- *Superintendent*
- *Cabinet Members*

10. CONSENT CALENDAR

All matters listed under the Consent Calendar, items a – j, 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, denial, 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 – September 27, 2016
- b. Approval/Ratification of Personnel Report
- c. Approval/Ratification of Conference/Workshop Attendance
- d. Approval of Field Trip(s)
- e. Approval of Interdistrict Transfer Agreement – Student to other District
- f. Approval of Agreements for Contracted Services – Special Education
- g. Approval of Agreements for Contracted Services – Technology
- h. Approval/Ratification of Warrants #387991 through #388123 in the amount of \$1,596,093.94 Dates: 09/19/2016 through 09/29/2016
- i. Approval of Community Facilities District 98-1 (Crystal Cove) Administrative Expense Fund Disbursements Totaling \$577.10
- j. Contract with CUE – Computer Using Educators – to Provide Lead Learners (mentors) for the Rocket Ready Pilot

ACTION ITEMS

11. BOARD MEMBER SUPPORT OF CITY COUNCIL RESOLUTION OPPOSING MEASURE KK

– Jason Vilorio, Ed.D., Superintendent

At the September 27, 2016 meeting of the Laguna Beach Unified School District Board of Education, all members of the Board of Education expressed individual support for the Laguna Beach City Council's decision to approve a formal resolution opposing ballot Measure KK. Members of the LBUSD Board have requested formal action to support this position.

12. ADJOURNMENT

– William Landsiedel, President, Board of Education

The next Regular Meeting of the Board of Education is **Monday, October 24, 2016, 6:00 PM**
550 Blumont St., Laguna Beach, CA

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

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

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

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

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

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

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

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

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

REASONABLE ACCOMMODATION

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

Laguna Beach Unified School District

6. STUDY SESSION 1: DISCUSSION ON FACILITIES

October 11, 2016

Discussion on the Current Facilities Master Plan, Including a Recap of Major Projects Completed Over the Summer, Update on the Progress of Planned Projects, Review of the Current Demographic Data, and Options for Alternative or New Projects Moving Forward

Topics for Study Session

Projects Completed over Summer 2016:

Several major projects were completed at each site this past summer. Staff will provide a brief recap of all the major projects.

Master Plan Progress:

Roughly 85% of all projects identified to be complete or in progress by the summer of 2016 are on schedule. Staff will review the progress and highlight specific projects that have been delayed or not in progress and provide reasons why.

Demographic Data:

Staff will review the current enrollment projections versus actual enrollments as of the 11th day of school.

El Morro

Grade	2016 Projection	11th Day Actual Enrollment	Variance (P-11)
TK	27	25	2
K	62	56	6
1	71	74	-3
2	86	73	13
3	75	87	-12
4	85	91	-6
5	107	104	3
SDC	21	19	2
Total	534	529	5

Top of the World

Grade	2016 Projection	11th Day Actual Enrollment	Variance (P-11)
K	76	71	5
1	79	84	-5
2	100	108	-8
3	108	103	5
4	111	118	-7
5	129	121	8
SDC	0	0	0
Total	603	605	-2

Thurston

Grade	2016 Projection	11th Day Actual Enrollment	Variance (P-11)
6	260	276	-16
7	241	249	-8
8	228	235	-7
SDC	4	6	-2
Total	733	766	-33

Laguna Beach High School

Grade	2016 Projection	11th Day Actual Enrollment	Variance (P-11)
9	279	279	0
10	318	316	2
11	278	281	-3
12	239	246	-7
SDC	7	5	2
Total	1,121	1,127	-6

The enrollment projections under projected by 36 students. However, the primary deviation was the 6th grade numbers at Thurston, which will be accounted for in the updated enrollment projections.

Alternatives & Options for Master Plan Update:

Staff will review potential new projects for the Board to discuss, as well as identify proposed changes to the existing plan.

Laguna Beach Unified School District

7. STUDY SESSION 2

October 11, 2016

Next Generation Science Standards (NGSS)

Proposal

Staff will present information on the Next Generation Science Standards (NGSS), and provide the Board of Education with an opportunity to experience a NGSS activity, to view the NGSS Standards, and to learn about the Instructional Shifts as a result of this implementation. Discussion will include review of the timeline and consideration of implications for Laguna Beach Unified School District.

Background

There is no doubt that science—and, therefore, science education—is central to the lives of all Americans. Never before has our world been so complex and science knowledge so critical to making sense of it all. When comprehending current events, choosing and using technology, or making informed decisions about one's healthcare, science understanding is key. Science is also at the heart of the United States' ability to continue to innovate, lead, and create the jobs of the future. All students—whether they become technicians in a hospital, workers in a high tech manufacturing facility, or Ph.D. researchers—must have a solid K–12 science education.

Through a collaborative, state-led process, new K–12 science standards have been developed that are rich in content and practice and arranged in a coherent manner across disciplines and grades to provide all students an internationally benchmarked science education. The Next Generation Science Standards are based on the Framework for K–12 Science Education developed by the National Research Council. California is on the second review of their Framework, which will probably be adopted this winter. Our district's curriculum will be aligned to California's NGSS Framework, most likely during the 2018-19 school year.

Advances in the Next Generation Science Standards

- Every NGSS standard has three dimensions: disciplinary core ideas (content), scientific and engineering practices, and crosscutting concepts. Currently, most state and district standards express these dimensions as separate entities, leading to their separation in both instruction and assessment. The integration of rigorous content and application reflects how science and engineering is practiced in the real world.
- Scientific and Engineering Practices and Crosscutting Concepts are designed to be taught in context – not in a vacuum. The NGSS encourage integration with multiple core concepts throughout each year.
- Science concepts build coherently across K-12. The emphasis of the NGSS is a focused and coherent progression of knowledge from grade band to grade band, allowing for a dynamic process of building knowledge throughout a student's entire K-12 scientific education.
- The NGSS focus on a smaller set of Disciplinary Core Ideas (DCI) that students should know by the time they graduate from high school, focusing on deeper understanding and application of content.

- Science and engineering are integrated into science education by raising engineering design to the same level as scientific inquiry in science classroom instruction at all levels, and by emphasizing the core ideas of engineering design and technology applications
- The NGSS content is focused on preparing students for college and careers. The NGSS are aligned, by grade level and cognitive demand with the English Language Arts and Mathematics Common Core State Standards. This allows an opportunity both for science to be a part of a child's comprehensive education as well as ensuring an aligned sequence of learning in all content areas. The three sets of standards overlap and are reinforcing in meaningful and substantive ways.

NGSS Design Considerations

In putting the vision of the Framework into practice, the NGSS have been written as performance expectations that depict what the student must do to show proficiency in science. Science and Engineering Practices were coupled with various components of the Disciplinary Core Ideas and Crosscutting Concepts to make up the performance expectations. The NGSS architecture was designed to provide information to teachers and curriculum and assessment developers beyond the traditional one line standard. The performance expectations are the policy equivalent of what most states have used as their standards. In order to show alignment and coherence to the Framework, the NGSS include the appropriate learning goals in the Foundation Boxes in the order in which they appeared in the Framework. They were included to ensure curriculum and assessment developers should not be required to guess the intent of the performance expectations.

Coupling Practice with Content

State standards have traditionally represented Practices and Core Ideas as two separate entities. Observations from science education researchers have indicated that these two dimensions are, at best, taught separately or the Practices are not taught at all. This is neither useful nor practical, especially given that in the real world science and engineering is always a combination of content and practice.

It is important to note that the Scientific and Engineering Practices are not teaching strategies -- they are indicators of achievement as well as important learning goals in their own right. As such, the Framework and NGSS ensure the Practices are not treated as afterthoughts. Coupling practice with content gives the learning context, whereas practices alone are activities and content alone is memorization. It is through integration that science begins to make sense and allows student to apply the material. This integration will also allow students from different states and districts to be compared in a meaningful way.

The NGSS are Standards, not Curriculum

The NGSS are standards, or goals, that reflect what a student should know and be able to do—they do not dictate the manner or methods by which the standards are taught. The performance expectations are written in a way that expresses the concept and skills to be performed but still leaves curricular and instructional decisions to states, districts, school and teachers. The performance expectations do not dictate curriculum; rather, they are coherently developed to allow flexibility in the instruction of the standards. While the NGSS have a fuller architecture than traditional standards—at the request of states so they do not need to begin implementation by “unpacking” the standards—the NGSS do not dictate nor limit curriculum and instructional choices.

Instructional Flexibility

Students should be evaluated based on understanding a full Disciplinary Core Idea. Multiple Scientific and Engineering Practices are represented across the performance expectations for a given Disciplinary Core Idea. Curriculum and assessment must be developed in a way that builds students' knowledge and ability toward the performance expectations. As the NGSS are performances meant to be accomplished at the conclusion of instruction, quality instruction will have students engage in several practices throughout instruction. Because of the coherence of the NGSS, teachers have the flexibility to arrange the performance expectations in any order within a grade level to suit the needs of states or local districts. The use of various applications of science, such as medicine, forensics, agriculture, or engineering, would nicely facilitate student interest and demonstrate how scientific principles outlined in the Framework and NGSS are applied in real world situations.

LBUSD has identified a team for our NGSS implementation, which includes teachers from each school site. The first team meeting was held on Tuesday, October 4, 2016, at the Ocean Institute and was the first of several meetings scheduled to design how our teachers want to lead the NGSS implementation effort. We have partnered with the Ocean Institute to build experiences for our teachers around the instructional shifts.

Budget Impact

There is no budget impact.

Recommended Action

No action is required. This presentation is for information purposes only.

Laguna Beach Unified School District

10.a. CONSENT/ACTION

October 11, 2016

Approve: Minutes

**Board of Education
Minutes of Regular Meeting
September 27, 2016**

Call to Order

Open Session of the Regular Meeting of the Board of Education was called to order by Board President Landsiedel at 6:00 p.m., at the Central Offices for Laguna Beach Unified, 550 Blumont, Laguna Beach, California.

Roll Call to Establish Quorum

Quorum was established.

Members Present: William Landsiedel
Jan Vickers
Dee Perry
Carol Normandin - absent
Ketta Brown

Employee Group Representatives: Sara Hopper, Vice President, LABUFA
Elizabeth Phillips, Vice President, CSEA

Staff: Jason Vilorio, Ed.D., Superintendent
Dean West, Assistant Superintendent of Business Services
Alysia Odipo, Ed.D., Assistant Superintendent, Instruction
Leisa Winston, Assistant Superintendent, Human Resources and Public Communications
Victoria Webber, Executive Assistant to the Board/Superintendent
Mike Morrison, Chief Technology Officer
Jeff Dixon, Director, Facilities
Shannon Soto, Director, Fiscal
Irene White, Director, Special Education
Chris Herzfeld, Principal, Laguna Beach High School
Chris Duddy, Principal, El Morro Elementary
Mike Conlon, Principal, Top of the World Elementary
Anahi Velasco, Public Relations and Communications Liaison

Pledge of Allegiance

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

Adoption of Agenda

Clerk Vickers moved to adopt the agenda moving item 9, Board Member Discussion Regarding City Council Resolution Opposing Measure KK, to be discussed immediately following public comment of items not on the agenda. Member Brown seconded.

Discussion: None.

President Landsiedel called for the vote.

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to adopt the agenda. Member Normandin was absent.

Public Comment (Items not on the Agenda)

None

Board Member Discussion Regarding City Council Resolution Opposing Measure KK

Public Comment: The following members of the community spoke in support of the District supporting the City Council's Resolution Opposing Measure KK:

Peggy Wolff
Juliatt Chesley
Amy Kramer
Margaret Warder
Howard Hills
Debra Slessinger
Tammy Skenderian

Board Discussion: All Board members stated they were personally opposed to Measure KK and supported the City Council's decision to approve a resolution opposing Measure KK. President Landsiedel conveyed Member Normandin's support on her behalf.

Student Board Representative, Chloe Bryan, stated she does not have a position on Measure KK. She commented on the amount of stress students are under and encouraged School Board guidance in alleviating stress for students.

Reports

Student Representatives –Chloe Bryan

Chloe reported on the following events occurring at the high school:

- Successful Back-to-School Night
- House of Representative meeting for students
- Club Roundup September 23
- College FAFSA meeting September 26
- Brush and Palette Concert September 30
- College testing for PSAT October 10
- College Roundup October 12

- Relay for Life October 15
- Fall Sports Update

LaBUFA Representative – Sara Hopper, LaBUFA Vice President

- No report

CSEA Representative – Elizabeth Phillips, CSEA Vice President

- Survey to membership in process
- CSEA membership supports LBHS scholarships through staff fundraisers
- TMS 6th grade students attending Catalina Science Camp

PTA – Tammy Skenderian

- Commented on September 21 Coffee Break and thanked all District staff who were able to attend. She received very positive feedback.
- Shared information on 4th District PTA Advocacy Training

Board Members

Board members reported as follows:

Member Brown

- Attended Back-to-School Night at TOW and TMS

Member Perry

- Shared article from 1961 regarding new LBUSD superintendent at the time

Clerk Vickers

- Attended all Back-to-School Nights
- Attended PTA meetings
- Shared information on Bigfuture by The College Board
- Attended DELAC meeting
- Attended Coffee Break, great presentations
- Commented on Board newsletter
- Commented on Laguna Beach Library programs for kids

President Landsiedel

- Attended LBHS Back-to-School Night
- Commented on positive teacher support for SchoolPower

Superintendent Vilorio

- Attended all Back-to-School Nights
- Attended meeting and tour at Ocean Institute with Dr. Odipo
- Attended SchoolPower Meeting
- Attended SchoolPower Endowment Meeting
- Attended Rotary
- Attended meeting and tour at Laguna Art Museum

Cabinet

Dean West, Assistant Superintendent, Business Services

- No report

Leisa Winston, Assistant Superintendent, Human Resources and Public Communication

- Commented on LaunchPad lead meeting for classified professional development

Alysia Odipo, Assistant Superintendent, Instructional Services

- Shared she is meeting with all teachers at each school site and making great progress
- Attended Coffee Break
- Meeting with many members of the community
- Attended meeting and tour at Ocean Institute with Dr. Vilorio. The Ocean Institute will be hosting Next Generation Science Standards trainings for LBUSD teachers
- Attended DELAC

Chris Duddy, Principal, El Morro Elementary

Principal Duddy gave a presentation on current events and practices at El Morro Elementary, which included an introduction of new staff, an enrollment update, information on the *Growth Mindset*, and summer facilities projects.

Consent Calendar

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

Public Comment: None

Discussion: None

President Landsiedel called for the vote.

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve Consent Calendar items a-j. Member Normandin was absent.

Information Items

Monthly Financial Update

Assistant Superintendent Dean West provided information to the Board on the financial status of the District.

Public Comment: None.

Board Discussion: Members of the Board thanked Mr. West.

Action Items

Approval of Resolution #16-15: Support for National Bullying Prevention Month

Member Brown moved approval of Resolution #16-15: Support for National Bullying Prevention Month. Clerk Vickers seconded.

Dr. Vilorio commented October is National Bullying Prevention Month.

Public Comment: None.

Board Discussion: Board members commented on their support for bullying prevention.

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve Resolution #16-15: Support for National Bullying Prevention Month. Member Normandin was absent.

Approval of to Change October 25, 2016 Board of Education Meeting to Monday, October 24, 2016

Member Brown moved approval to change the October 25, 2016 Board of Education Meeting to Monday, October 24, 2016. Clerk Vickers seconded.

Dr. Vilorio stated the Orange County Teacher of the Year award banquet is scheduled for October 25. To allow staff to attend, it is requested the Board meeting date be changed to October 24.

Public Comment: None.

Board Discussion: None.

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve changing the October 25, 2016 Board of Education Meeting to Monday, October 24, 2016. Member Normandin was absent.

Review and Approval of Board Policy, Financial Reserves

Member Brown moved approval of Board Policy 3001, Financial Reserves, option 1, no changes to current practices. Clerk Vickers seconded.

Public Comment: None

Board Discussion: None

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve Board Policy 3001, Financial Reserves, option 1, no changes to current practices. Member Normandin was absent.

Approval of Resolution 16-16: Temporary Interfund Transfer of \$6,000,000 from the Special Reserve for Non-Capital Outlay Fund (17) to the General Fund (01)

Clerk Vickers moved approval of Resolution 16-16: Temporary Interfund Transfer of \$6,000,000 from the Special Reserve for Non-Capital Outlay Fund (17) to the General Fund (01). Member Brown seconded.

Mr. West stated this is a necessary transfer to cover costs until the District receives property taxes.

Public Comment: None.

Board Discussion: None

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve Resolution 16-16: Temporary Interfund Transfer of \$6,000,000 from the Special Reserve for Non-Capital Outlay Fund (17) to the General Fund (01). Member Normandin was absent.

Approval of Memorandum of Understanding (MOU) Between College and Career Advantage (CCA) and Laguna Beach Unified School District (LBUSD) to Employ LBUSD and CCA Teachers to Offer Elective Courses at Laguna Beach High School for the 2016-2017 School Year

Member Brown moved approval of the Memorandum of Understanding (MOU) Between College and Career Advantage (CCA) and Laguna Beach Unified School District (LBUSD) to Employ LBUSD and CCA Teachers to Offer Elective Courses at Laguna Beach High School for the 2016-2017 School Year. Clerk Vickers seconded.

Public Comment: None

Board Discussion: None

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve the Memorandum of Understanding (MOU) Between College and Career Advantage (CCA) and Laguna Beach Unified School District (LBUSD) to Employ LBUSD and CCA Teachers to Offer Elective Courses at Laguna Beach High School for the 2016-2017 School Year. Member Normandin was absent.

Approval of an Independent Contractor Agreement with the University of California Irvine, Math Project Consulting Services, in an Amount Not-to-Exceed \$32,450

Member Brown moved approval of the Independent Contractor Agreement with the University of California Irvine, Math Project Consulting Services, in an Amount Not-to-Exceed \$32,450. Clerk Vickers seconded.

Public Comment: None

Discussion: Assistant Superintendent Alysia Odipo stated this agreement creates a partnership with the UCI Math Project.

Board Discussion: Board members asked if the program could be expanded to middle school students in the future.

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve the Independent Contractor Agreement with the University of California Irvine, Math Project Consulting Services, in an Amount Not-to-Exceed \$32,450. Member Normandin was absent.

Approval of Job Description: Teacher on Special Assignment (TOSA): Visual and Performing Arts (VAPA)

Clerk Vickers moved approval of the Job Description: Teacher on Special Assignment: Visual and Performing Arts. Member Brown seconded.

Assistant Superintendent Winston stated this position is part of the Arts Plan that was approved last year.

Public Comment: None

Board Discussion: Board members asked for clarification on the responsibilities of the .20 position. Dr. Vilorio explained the step-by-step process.

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to approve the Job Description: Teacher on Special Assignment: Visual and Performing Arts. Member Normandin was absent.

Authorize the Assistant Superintendent of Business Services to File a Notice of Completion (NOC) for the Installation of Two Divider Walls at Top of the World Elementary School by World Wide Construction, for Recording by The County Clerk-Recorder

Member Brown moved to authorize the Assistant Superintendent of Business Services to file a Notice of Completion (NOC) for Installation of Two Divider Walls at Top of the World Elementary School by World Wide Construction, for Recording by The County Clerk-Recorder Clerk Vickers seconded.

Public Comment: None

Board Discussion: None

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to Authorize the Assistant Superintendent of Business Services to File a Notice of Completion (NOC) for Installation of Two Divider Walls at Top of the World Elementary School by World Wide Construction, for Recording by The County Clerk-Recorder. Member Normandin was absent.

Adjournment

Clerk Vickers moved to adjourn the meeting. Member Brown seconded.

Public Comment: None

The next regular meeting of the Board of Education is Tuesday, October 11, 2016. The Board will hold two study sessions prior to the start of the regular Board meeting.

President Landsiedel called for the vote.

Motion carried 4-0-1. Members Landsiedel, Vickers, Perry, and Brown voted yes to adjourn. The meeting adjourned at 7:57 p.m.

Jan Vickers
Clerk of the Board
October 11, 2016

Laguna Beach Unified School District

10.b. CONSENT/ACTION

October 11, 2016

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.

October 11, 2016

I. RESIGNATIONS/DECEASED:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Roger Shew	Teacher	August 30, 2016

II. LEAVES:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Christina Carrillo PC07SA0504 and PC07SA1006	Instructional Assistant, Bilingual & Playground Supervisor El Morro Elementary	September 19, 2016 to June 22, 2017

III. EMPLOYMENT:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Amy Arneson PC04SE0114	Instructional Assistant, Special Education Thurston Middle School 0104613150-2115 Range: 23 Step: A 5.75 hours per day, 5 days per week, 10 month academic work calendar Replaces: Laura Renault	Special Ed Funds Probationary Employee \$19.23 per hour October 3, 2016
Jacob Bach PC05HST148	High School Teacher (Math) - increase to 80% contract Laguna Beach High School 0105011012-1110 Teacher Salary Schedule 5.6 hours per day/5 days per week/187 day contract	General Fund Probationary I Contract \$54,686.48 Annual Salary September 28, 2016
Christina Carrillo PC07SA0502	Instructional Assistant, Bilingual El Morro Elementary 0107013040-2110 Range: 22 Step: F 5 hours per day, 5 days per week, 10 month academic work calendar Replaces: Marissa Hoffman	General Fund Long Term Substitute \$24.24 per hour September 19, 2016 to June 22, 2017
Sara Finch PC04SE0116	Instructional Assistant, Special Education El Morro Elementary 0104613150-2115 Range: 23 Step: B 3.5 hours per day, 5 days per week, 10 month academic work calendar Replaces: Charles White	Special Ed Funds Probationary Employee \$20.24 per hour October 10, 2016
Maxwell Messinger PC04SE0127	Instructional Assistant, Special Education Thurston Middle School 0104613150-2115 Range: 23 Step: A 5.75 hours per day, 5 days per week, 10 month academic work calendar Replaces: Carlos Iglesias	Special Ed Funds Probationary Employee \$19.23 per hour October 3, 2016

III. EMPLOYMENT (cont'd):

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Patrick Pollock PC05HST148	High School Teacher (Social Studies) - increase to 100% contr Laguna Beach High School 0105011012-1110 Teacher Salary Schedule 7 hours per day/5 days per week/187 day contract	October 3, 2016 General Fund Probationary I Contract \$84,862.29 Annual Salary
Jeff Sears PC04SE0117	Instructional Assistant, Special Education Laguna Beach High School 0104602120-2115 Range: 23 Step: D 5.75 hours per day, 5 days per week, 10 month academic work calendar Replaces: Betsy Klein	September 22, 2016 Special Ed Funds Probationary Employee \$22.43 per hour

IV. EMPLOYMENT: Student Worker

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

V. EMPLOYMENT: 20% Extra Period Assignments 2016/17 School Year

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Andy Crisp	20% Extra Period Assignment - Technology TOSA Central Offices 0113017175-1110 Step 16: \$23,269.20 annual pay	September 1, 2016 to June 22, 2017 General Fund Extra Duty Assignment
Mindy Hawkins	20% Extra Period Assignment - PALS Laguna Beach High School 0105011012-1180 Step 16: \$22,464.58 annual pay	September 1, 2016 to June 22, 2017 General Fund Extra Duty Assignment
Julie Yaccino	20% Extra Period Assignment - Rtl Laguna Beach High School 0105011012-1180 Step 3: \$15,178.19 annual pay	September 1, 2016 to June 22, 2017 General Ed Funds Extra Duty Assignment

VI. EMPLOYMENT: Stipends 2016/17 School Year

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Heather Besecker	Grade Level Rep - Fourth Grade El Morro Elementary 0107091005-1370	September 1, 2016 to June 22, 2017 General Fund NTE: \$2060
Cheri David	Teacher-in-Charge El Morro Elementary 0107011005-1170	September 6, 2016 to June 22, 2017 General Fund NTE: \$1822.00

VI. EMPLOYMENT: Stipends 2016/17 School Year (cont'd)

<u>Name:</u>	<u>Position/Site:</u>		<u>Effective Date:</u>
Elizabeth Harris	Grade Level Rep - RSP El Morro Elementary 0107091005-1370	General Fund NTE: \$2060	September 1, 2016 to June 22, 2017
Rich Hartford	Elementary District Music El Morro Elementary 0107091005-1370	General Fund NTE: \$510.50	September 6, 2016 to June 22, 2017
Cyrus Hwang	Elementary District Music El Morro Elementary 0107091005-1370	General Fund NTE: \$510.50	September 6, 2016 to June 22, 2017
Wendy Landaverde	Toileting Stipend El Morro Elementary 0104612310-2170 * Increased from \$75 to \$150 per month	Special Ed Funds NTE: \$150* per month	September 6, 2016 to June 22 2017
Kathy LeVan	Grade Level Rep - First Grade El Morro Elementary 0107091005-1370	General Fund NTE: \$2060	September 1, 2016 to June 22, 2017
Melissa Martinez	Grade Level Rep - Fifth Grade El Morro Elementary 0107091005-1370	General Fund NTE: \$2060	September 1, 2016 to June 22, 2017
Tami Mays	Grade Level Rep - Kindergarten El Morro Elementary 0107091005-1370	General Fund NTE: \$2060	September 1, 2016 to June 22, 2017
Triana Ramazan	Testing Coordinator El Morro Elementary 0107011005-1170	General Fund NTE: \$729	September 1, 2016 to June 30, 2017
Nicole Roqueta	SAC Chairperson El Morro Elementary 0107011005-1170 Shared with Alicia Saucedo	General Fund NTE: \$728	September 1, 2016 to June 30, 2017
Beth Sand	Elementary District Music El Morro Elementary 0107091005-1370	General Fund NTE: \$510.50	September 6, 2016 to June 22, 2017

VI. EMPLOYMENT: Stipends 2016/17 School Year (cont'd)

<u>Name:</u>	<u>Position/Site:</u>		<u>Effective Date:</u>
Alicia Saucedo	SAC Chairperson El Morro Elementary 0107011005-1170 Shared with Nicole Roqueta	General Fund NTE: \$728	September 1, 2016 to June 30, 2017
Cama Stevens	Grade Level Rep - Third Grade El Morro Elementary 0107091005-1370	General Fund NTE: \$2060	September 1, 2016 to June 22, 2017
Shannon Velotta	GATE Site Coordinator El Morro Elementary 0107014011-1170	General Fund NTE: \$1822	September 1, 2016 to June 22, 2017
Christine Wagner	Grade Level Rep - Second Grade El Morro Elementary 0107091005-1370	General Fund NTE: \$2060	September 1, 2016 to June 22, 2017
Jay Williams	Student Council Advisor El Morro Elementary 0107011005-1170	General Fund NTE: \$1456	September 1, 2016 to June 30, 2017

VII. EMPLOYMENT: Extra Duty/Short Term Assignments

<u>Name:</u>	<u>Position/Site:</u>		<u>Effective Date:</u>
Ann Bergen	College and Career Specialist Laguna Beach High School 0105111600-2450 NTE: 16 hours Reason: Develop a Haiku College and Career Center Resource page	General Fund \$30.21 per hour	August 7, 2016 to August 12, 2016
Annie Bochenek	MTSS Team Meetings El Morro Elementary 0107011005-1130 NTE: 5 hours Shared with Denise Grey	General Fund \$39.58 per hour	September 6, 2016 to June 22, 2017
Eva Boni	Aide Support for Fitness Club El Morro Elementary 0104292600-2950 NTE: 45 hours	Special Ed Fund Short Term/Intermittent Work Hours \$26.25 per hour	September 26 2016 to June 22, 2017
Kasey Childs Konkel	Instructional Assistant, Special Education Top of the World Elementary 0104612310-2115 NTE: 10 minutes daily Reason: Assist with student transition	Special Ed Fund Short Term/Intermittent Work Hours	September 20, 2016 to October 7, 2016

VII. EMPLOYMENT: Extra Duty/Short Term Assignments (cont'd)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Alexis Csiszer	Aide Support for Fitness Club El Morro Elementary 0104292600-2950 NTE: 45 hours	September 26 2016 to June 22, 2017 Special Ed Fund Short Term/Intermittent Work Hours \$26.25 per hour
Paula Forino	Health Clerk Top of the World Elementary 0108011005-2145 Range: 27 Step: E NTE: 16 hours Reason: Additional student support at after school club	September 27, 2016 to November 17, 2016 General Fund Short Term/Intermittent Work Hours \$25.71 per hour
Denise Grey	MTSS Team Meetings El Morro Elementary 0107011005-1130 NTE: 5 hours Shared with Annie Bochenek	September 6, 2016 to June 22, 2017 General Fund \$39.58 per hour
Kris Hammerquist	Clerical Support - PBIS, SAC, GLC meetings Top of the World Elementary 0108091005-2480 Range: 35 Step: E NTE: 20 hours	September 1, 2016 to June 30, 2017 General Fund Intermittent Work Hours \$33.80 per hour
Kristine Landgraf	Library Media Assistant Laguna Beach High School 0105091012-2252 Range: 27 Step: E Reason: Checking out textbooks at Breaker Day	August 23, 2016 General Fund Short Term/Intermittent Work Hours \$26.05 per hour
Kevin Nguyen	CLC Teacher Top of the World Elementary 0108011005-1130 NTE: 10 hours Reason: Teacher representative at extended field trips	September 1, 2016 to June 22, 2017 General Fund Intermittent Work Hours \$45.23 per hour
Kevin Nguyen	CLC Teacher Top of the World Elementary 0108011005-1130 NTE: 20 hours Reason: Teacher representative at CLC PTA meetings and Family Nights	September 1, 2016 to June 22, 2017 General Fund Intermittent Work Hours \$39.58 per hour
Kathy Norfleet	DIBELS Testing Top of the World Elementary 0108011005-2950 NTE: 20 hours	January 1, 2017 to June 22, 2017 General Fund Intermittent Work Hours \$26.25 per hour

VII. EMPLOYMENT: Extra Duty/Short Term Assignments (cont'd)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Kerry Pellow	Odysseyware Independent Study Laguna Beach High School 0105011012-1130 NTE: 25 hours	September 27, 2016 to October 27, 2016 General Fund Intermittent Work Hours \$45.23 per hour
Nikki Romano	Instructional Assistant, Special Education Top of the World Elementary 0104622510-2190 NTE: 16 hours Reason: Additional student support at after school club	September 27, 2016 to November 17, 2016 Special Ed Funds Short Term/Intermittent Work Hours \$26.25 per hour
See Employee List	Grade Level Chair Meetings Top of the World Elementary 0108091005-1370 NTE: 10 hours each Employees: Liv Marshall, Kevin Nguyen Melanie Whitenack	September 1, 2016 to June 30, 2017 General Fund Intermittent Work Hours \$39.58 per hour
See Employee List	Kindergarten Class Placement Top of the World Elementary 0108011005-1130 NTE: 3.5 hours each Employees: Megan Bartlett, Brooke Bismack, Jennifer Carlson	August 22, 2016 General Fund Intermittent Work Hours \$39.58 per hour
See Employee List	Lead, Instructional Assistant, Special Education Districtwide 0104602120-2115 NTE: 30 hours each Employees: Dori Bunting, Randall Newton, Elizabeth Yoder Hale	September 20, 2016 to June 22, 2017 Special Ed Funds Short Term/Intermittent Work Hours \$26.25 per hour
See Employee List	MTSS Team Meetings El Morro Elementary 0107011005-1130 NTE: 10 hours per employee Employees: Elizabeth Harris, Melissa Martinez, Tami Mays, Triana Ramazan, Nicole Roqueta, Melinda Vogel, Christine Wagner	September 6, 2016 to June 22, 2017 General Fund \$39.58 per hour

VII. EMPLOYMENT: Extra Duty/Short Term Assignments (cont'd)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
See Employee List	Professional Development Leads	August 1, 2016 to
	Districtwide	General Fund June 30, 2017
	0110097140-2970	Short Term/Intermittent Work Hours
	NTE: 20 hours each	\$26.25 per hour
	Employees: Durinda Klein, Kristine Landgraf, Brandon Lee, Sarah Pearlman, Nikki Romano, Margaret Warder, Thasa Zuziak	
Jennifer Sweet	DIBELS Testing	January 1, 2017 to
	Top of the World Elementary	General Fund June 22, 2017
	0108011005-2950	Intermittent Work Hours
	NTE: 20 hours	\$26.25 per hour
Melanie Whitenack	CLC Teacher	September 1, 2016 to
	Top of the World Elementary	General Fund June 22, 2017
	0108011005-1130	Intermittent Work Hours
	NTE: 10 hours	\$45.23 per hour
	Reason: Teacher representative at extended field trips	
Melanie Whitenack	CLC Teacher	September 1, 2016 to
	Top of the World Elementary	General Fund June 22, 2017
	0108011005-1130	Intermittent Work Hours
	NTE: 20 hours	\$39.58 per hour
	Reason: Teacher representative at CLC PTA meetings and Family Nights	

VIII. EMPLOYMENT: Afterschool Program Assignments

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Azadeh Baghai	GATE After School Club	September 1, 2016
	Top of the World Elementary	General Fund May 31, 2017
	0108014011-1170	Intermittent Work Hours
	NTE: 33 hours	\$45.23 per hour
Teryl Campbell	GATE After School Club Assistant	September 1, 2016 to
	Top of the World Elementary	General Fund February 28, 2017
	0108014011-1170	Intermittent Work Hours
	NTE: 7 hours	\$45.23 per hour
Maryann Thomas	GATE After School Club Assistant	September 1, 2016 to
	Top of the World Elementary	General Fund February 28, 2017
	0108014011-1170	Intermittent Work Hours
	NTE: 7 hours	\$45.23 per hour

IX. EMPLOYMENT: Short Term Assignments - PTA**Effective Date:**

<u>Name:</u>	<u>Position/Site:</u>		
Maryann Thomas	Destination Imagination Coordinator		October 1, 2016 to
	Top of the World Elementary	PTA Fund	April 30, 2017
	0108015600-1130	Intermittent Work Hours	
	NTE: 12 hours	\$45.23 per hour	

X. EMPLOYMENT: Short Term Assignments - Performing Arts**Effective Date:**

<u>Name:</u>	<u>Position/Site:</u>		
Colleen DelPizzo Howell	Drama Assistant Director		September 13, 2016 to
	Laguna Beach High School	PA Funds	June 30, 2017
	0102315890-2970	Intermittent Work Hours	
	NTE: \$13,048	\$26.25 per hour	
Rudi Moore	Drum Coach		September 1, 2016 to
	Laguna Beach High School	PA Funds	June 30, 2017
	0102315890-2970	Intermittent Work Hours	
	NTE: \$5000	\$26.25 per hour	
Roxanna Ward	Drama Musical Director		September 13, 2016 to
	Laguna Beach High School	PA Funds	June 30, 2017
	0102315890-2970	Intermittent Work Hours	
	NTE: \$5000	\$26.25 per hour	

XI. EMPLOYMENT: Short Term Assignments - Performing Arts/Booster Funds**Effective Date:**

<u>Name:</u>	<u>Position/Site:</u>		
Zachary Hollander	Drum Line Coach		September 1, 2016 to
	Laguna Beach High School	PA Funds	June 30, 2017
	0105315316-2970	Intermittent Work Hours	
	NTE: \$6000.00	\$26.25 per hour	
Rudi Moore	Drum Coach		September 1, 2016 to
	Laguna Beach High School	PA Funds	June 30, 2017
	0105315315-2970	Intermittent Work Hours	
	NTE: \$87.00	\$26.25 per hour	

XII. EMPLOYMENT: Short Term Assignments - ASB**Effective Date:**

<u>Name:</u>	<u>Position/Site:</u>		
See Employee List	Campus Supervisor		August 15, 2016 to
	Laguna Beach High School	ASB Funds	June 30, 2017
	0105311155-2950	\$26.25 per hour	
	NTE: 40 hours		
	Reason: Supervision at athletic games, dances and graduation		
	Employees: Connie Fabian Byrnes, Mark Harris,		
	Rus Soobzokov, Tim Soobzokov, Jennifer Valousky,		
	Megan Weinert		

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

Work Site: Laguna Beach High School

General Fund Account: 0105311075-1185/2140

Fall Sports Calendar 2016/17:

Pre-Season: July 5 - July 29, 2016

In-Season: August 1 - November 4, 2016

CIF Playoff: November 7 - December 3, 2016

Winter Sports Calendar 2016/17:

Pre-Season: September 5 - November 4, 2016

In-Season: November 7 - February 10, 2017

CIF Playoff: February 13 to March 4, 2017

Spring Sports Calendar 2016/17:

Pre-Season: November 7 - February 10, 2017

In-Season: February 13 - May 12, 2017

CIF Playoff: May 15 to June 3, 2017

Employment - Fall Season:

None

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

Work Site: Laguna Beach High School

Booster Account: 0105315310-1185/2140

Fall Sports Calendar 2016/17:

Pre-Season: July 5 - July 29, 2016

In-Season: August 1 - November 4, 2016

CIF Playoff: November 7 - December 3, 2016

Winter Sports Calendar 2016/17:

Pre-Season: September 5 - November 4, 2016

In-Season: November 7 - February 10, 2017

CIF Playoff: February 13 to March 4, 2017

XIV. EMPLOYMENT/RELEASES: Short Term Assignments - Coaches/Booster Funded (cont'd)

Spring Sports Calendar 2016/17:

Pre-Season: November 7 - February 10, 2017

In-Season: February 13 - May 12, 2017

CIF Playoff: May 15 to June 3, 2017

Employment - Fall Season:

None

XV. SUBSTITUTES: Employment and Resignations

Employment:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Samer Alrayes	Substitute Teacher	September 1, 2016
Kimberly Conklin	Classified Substitute	September 22, 2016
Christine Hischar	Substitute Teacher	September 1, 2016
Cherilynn Thrush	Substitute Teacher	September 1, 2016
Dalia Viveros	Substitute Teacher	September 1, 2016

Resignations/Releases - Substitute Teachers & Classified Substitutes:

		<u>Effective:</u>
Christina Dallal	Substitute Teacher	September 26, 2016
Cherie Dejarnette	Substitute Teacher	September 16, 2016
Michelle Dunkley	Substitute Teacher	September 16, 2016
Frank Gandarilla	Classified Substitute	September 16, 2016
Virginia Ligeros	Substitute Teacher	September 20, 2016
Darien McGibbon	Substitute Teacher	September 26, 2016
Cassidy Robinson	Substitute Teacher	September 26, 2016

Laguna Beach Unified School District

10.c. CONSENT/ACTION

October 11, 2016

Approve/Ratify: Conference/Workshop Attendance

Irene White - "Travel to Residential Program to Observe and Complete Well-being Check" - October 5-6, 2016, Laramie, WY. The District is responsible for monitoring the progress of students who are placed in residential programs. Irene White, Director, Special Education, traveled to Laramie Wyoming to conduct interviews and observations.

Fiscal Impact:

\$ 582.96	Transportation
\$ 160.61	Lodging
\$ 100.00	Meals
\$ 55.79	Car Rental
\$ 787.78	TOTAL

Account #0104132980 - 5220 Special Education - Travel & Conference

Pam Howland - "FactsWise" - October 10 and October 25, 2016, Costa Mesa, CA. Participants will learn how to build math fact fluency – addition and subtraction. Practice of number operations with a variety of manipulative strategies.

Fiscal Impact:

\$ 300.00	Registration
\$ 66.56	Transportation
\$ 250.00	Substitutes
\$ 616.56	TOTAL

Account #0108091005 - 5220 TOW - Travel & Conference

Account #0108091005 - 1190 TOW - Substitutes

Jolene Dugan - "CASC – Mission Possible: Student Success" - October 17-18, 2016 – Riverside, CA. This year's conference focuses on five core topics: 1) Reach Higher for College and Career Readiness; 2) The Digital Landscape; 3) Evidence Based School Counseling; 4) Safe and Supportive Schools; and, 5) Professional Practices.

Fiscal Impact:

\$ 445.00	Registration
\$ 250.00	Lodging
\$ 695.00	TOTAL

Account #0108111005 - 5220 TOW Travel & Conference

Linda Hill-Lindsay and Richard Selin- "2016 California Science Education Conference" - October 21-23, 2016, Palm Springs, CA. Participants will partake in NGSS workshops and implementation strategies.

Fiscal Impact:

\$ 387.00	Registration
\$ 216.00	Transportation
\$ 941.00	Lodging
\$ 300.00	Meals
\$ 250.00	Substitutes
\$ 120.00	Parking

\$ 2,214.00 TOTAL

Account #0102015380 - 5220 Staff Development- Travel & Conference
Account #0106011008 - 1190 TMS - Substitutes

Amanda Myregard - "FactsWise - October 26 and November 30, 2016 - Costa Mesa, CA. Participants will learn how to build students' fact fluency and set the foundation or learning CCSS mathematics.

Fiscal Impact:

\$ 300.00	Registration
\$ 66.56	Transportation
\$ 250.00	Substitutes

\$ 616.56 TOTAL

Account #0108091005 - 5220 TOW - Travel & Conference
Account #0108091005 - 1190 TOW - Substitutes

Victoria Webber and Mike Rush "Project Management" October 26, 2016 - Anaheim, CA. Participants will learn project management planning, managing and completion methods.

Fiscal Impact:

\$ 398.00	Registration
\$ 25.92	Transportation
\$ 20.00	Parking

\$ 442.92 TOTAL

Account #0101377100 - 5220 Superintendent Travel & Conference
Account #0113457175 - 5220 Technology Travel & Conference

Susan Anderson, Rosie Haynes, Marlo Jensma, Jennifer Chen and Shannon Velotta "California Art Education Association Southern Regional State Conference" - November 4-5, 2016, Palm Desert, CA. Participants will partake in a blend of master classes, tours, hands on activities, and more.

Fiscal Impact:

\$ 1,296.00	Registration
\$ 713.56	Transportation
\$ 750.00	Lodging
\$ 250.00	Meals
\$ 625.00	Substitutes

\$ 2,254.08 TOTAL

Account #0102015380 - 5220 Staff Development - Travel & Conference

Account #0102015380 - 1190 Staff Development Substitutes

Irene White, Lila Samia, and Luissa Mossa - "Dislecksia: The Movie and Panel Discussion" - November 5, 2016, Tusin, CA.

Fiscal Impact:

\$ 50.46	Registration
\$ 75.00	Transportation

\$ 125.46 TOTAL

Account #0104613150 - 5220 Special Education - Travel & Conference

Maryann Thomas - "Laguna Art Museum: California's First Immigrants Fourth Grade Teacher Workshop" - November 7, 2016, Laguna Beach, CA.

Fiscal Impact:

\$ 25.00	Registration
\$ 125.00	Substitutes

\$ 150.00 TOTAL

Account #0108091005 - 5220 TOW - Travel & Conference

Dean West - "CBO Symposium" - November 16-18, 2016, Universal City, CA. Annual association meeting to update CBO's on current industry issues and hot topics.

Fiscal Impact:

\$ 750.00	Transportation
\$ 415.00	Lodging
\$ 100.00	Meals
\$ 60.00	Parking

\$1,325.00 TOTAL

Account #0102397406 - 5220 Business - Travel & Conference

Total Expenses:

\$9,227.38

Laguna Beach Unified School District

10.d. CONSENT/ACTION

October 11, 2016

Approval: Student Field Trips

Proposal

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

1. Laguna Beach High School

Destination: Indian Wells Soccer Tournament
Date: December 27 – 29, 2016
Chaperone(s): Bill Roling
Cost to Student: \$150
Number of Students: 20-22
Transportation: Parent Carpool
Accommodations: Hyatt Regency

Student athletes will compete in a soccer tournament and enhance team bonding.

2. Laguna Beach High School

Destination: San Diego Basketball Tournament
Date: December 27 – 30, 2016
Chaperone(s): Bret Fleming and Rus Soobzokov
Cost to Student: \$75 - \$100
Number of Students: 10-12
Transportation: Automobiles
Accommodations: Embassy Suites, La Jolla

Student athletes will compete in a basketball tournament and enhance team bonding.

3. Laguna Beach High School

Destination: Honolulu, HI
Date: April 13 – 17, 2017
Chaperone(s): Jeremy Chung, L. Keyser, K. Fay, and K. Richardson
Cost to Student: \$1,600
Number of Students: 75
Transportation: Airplane
Accommodations: Hilton, Hawaiian Village, Honolulu

Student's will visit and perform at Pearl Harbor and on the USS Missouri and will participate in an exchange concert performance with Hawaii Pacific University.

Background

The principal of Laguna Beach High School approved the Applications for Field Trip requests and submitted the applications for approval in accordance with Board Policy 6019. This policy provides forms for use by parents/guardians that give permission for their student(s) 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

10.e. CONSENT/ACTION

October 11, 2016

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

Proposal

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

Background

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

Implications

The action will allow resident student(s) to attend another school district. It is the practice of staff to recommend approval as per Board policy; however, Board members have the option to consider each case separately and approve or deny requests. These requests are for the 2016/2017 school year.

Budget Impact

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

<u>Summary of Projected IDT's Out of District</u> 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 2015/16	2015/16 Est. Reduced Cost (\$8500 per student)	IDT's Out for 2016/17 (to date)	2016/17 Est. Reduced Cost (\$8500 per student)
LBHS	10	\$ 85,000.00	7	\$ 59,500.00
TMS	4	\$ 34,000.00	4	\$ 34,000.00
TOW/ELM	8	\$ 68,000.00	14	\$ 119,000.00
Total	22	\$ 187,000.00	24	\$ 212,500.00

Recommended Action

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

Laguna Beach Unified School District

Interdistrict Attendance Agreements – Student(s) to Other District(s)

October 11, 2016

<u>Name</u>	<u>Grade</u>	<u>District</u>	<u>Reason</u>
Youssef M	9	Saddleback Valley USD	3

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

Laguna Beach Unified School District

10.f. CONSENT/ACTION

October 11, 2016

Approval: Agreements for Contracted Services-Special Education

Proposal

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

Background

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

Budget Impact

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

Recommended Action

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

Laguna Beach Unified School District

Contracts-October 11, 2016

<u>Contractor</u>	<u>Description of Services</u>	<u>Term</u>	<u>Funding</u>	<u>Cost</u>
Independent Contract Melinda Gillinger, DHH Specialist	Specialized Deaf & Hard of Hearing services to include consultation, IEP attendance & trainings with staff for a special education student	10/03/16- 06/30/17	Outside Agency 0104632900-5889	\$13,500
Independent Contract Hiddleston Listening Language & Speech Center	Auditory Verbal Therapist to provide training to staff & IEP attendance for a special education student	10/03/16- 06/22/17	Outside Agency 0104632900-5889	\$ 3,375
Independent Contract Julie Berg Ryan, O.D.	Vision Therapy school consultations for a special education student	09/13/16- 06/22/17	Outside Agency 0104632900-5888	\$ 2,080

Laguna Beach Unified School District

10.g CONSENT/ACTION

October 11, 2016

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 authorize the following contracts.

Laguna Beach Unified School District

Contracts/License Renewals – October 11, 2016

Contractor	Description of Services	Term	Funding	Cost
Houghton Mifflin Harcourt	Reading Counts Hosting Service El Morro Elementary	08/14/16 – 08/13/17	01134571755805	\$3,520.00

Laguna Beach Unified School District

10.h. CONSENT/ACTION

October 11, 2016

Approval: Warrants #387991 Through #388123 In The Amount of \$1,596,093.94
Dates: 09/19/2016 through 09/29/2016

Proposal

Staff proposes the Board of Education approve/ratify Warrants #387991 through #388123 in the amount of \$1,596,093.94.

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 2016/2017 District Operating Budgets.

Recommended Action

Staff recommends the Board of Education approve/ratify the warrants in the amount of \$1,596,093.94.

LAGUNA BEACH USD 09/19/16 Commercial Check Register Page 1
 MON, SEP 19, 2016, 7:54 AM ---req: ADMIN-----leg: 76 ---loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST
 SELECT Check ID's and Numbers: 768 ; Check Dates: 091916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00387991	09/19/16	Acorn Media	COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES CHECK TOTAL:	258.39 258.39
00387992	09/19/16	B & H Photo Video Inc.	EQUIPMENT - NEW	0113017175	4410	EQUIPMENT - NEW CHECK TOTAL:	5,192.00 5,192.00
00387993	09/19/16	Boss Graphics Inc.	GENERAL SUPPLIES-NON INSTRUCT	0101377105	4340	GENERAL SUPPLIES-NON IN CHECK TOTAL:	1,640.00 1,640.00
00387994	09/19/16	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE CHECK TOTAL:	768.94 768.94
00387995	09/19/16	Ganahl Lumber	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	0106477408 0105477408	4362 4362	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES CHECK TOTAL:	11.31 95.06 106.37
00387996	09/19/16	LIGHTSPEED TECHNOLOGIE	EQUIPMENT - NEW	0113018640	4410	EQUIPMENT - NEW CHECK TOTAL:	4,232.81 4,232.81
00387997	09/19/16	Maintex	CUSTODIAL CONSUMABLES (PAPER)	0106477409	4360	CUSTODIAL CONSUMABLES (PA CHECK TOTAL:	4,130.81 4,130.81
00387998	09/19/16	Resilient Communicatio	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE CHECK TOTAL:	711.90 711.90
00387999	09/19/16	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT MATERIALS & SUPPLIES-INSTRUCT MATERIALS & SUPPLIES-INSTRUCT MATERIALS & SUPPLIES-INSTRUCT	0106011008 0106011008 0106011008 0105011012	4310 4310 4310 4310	MATERIALS & SUPPLIES-INS MATERIALS & SUPPLIES-INS MATERIALS & SUPPLIES-INS MATERIALS & SUPPLIES-INS CHECK TOTAL:	21.38 163.30 75.21 20.71 280.60
00388000	09/19/16	THINK SOCIAL PUBLISHIN	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	180.59 180.59
00388001	09/19/16	Verizon Wireless LA	AUGUST 2016	0113457175	5930	MOBILE COMMUNICATIONS CHECK TOTAL:	1,970.31 1,970.31
00388002	09/19/16	Western Psychological	TESTS/SCORING	0104613150	4330	TESTS/SCORING CHECK TOTAL:	356.40 356.40
00388003	09/19/16	William V MacGill & Co	GENERAL SUPPLIES-NON INSTRUCT	0108172850	4340	GENERAL SUPPLIES-NON IN CHECK TOTAL:	395.26 395.26

LAGUNA BEACH USD
MON, SEP 19, 2016,

09/19/16
7:54 AM --req: ADMIN-----leg: 76

Commercial Check Register
---loc: ISSTAFF---job: 10660941 #J302---prog: CK514 <1.02>---report id: CKOCLIST

SELECT Check ID's and Numbers: 760 ; Check Dates: 091916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							20,224.38
GRAND TOTAL							20,224.38

LAGUNA BEACH USD 09/20/16 Commercial Check Register Page 1
TUE, SEP 20, 2016, 7:58 AM ---req: ADMIN-----leg: 76 ----loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST
SELECT Check ID's and Numbers: 760 ; Check Dates: 092016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388004	09/20/16	Acorn Media	EQUIPMENT - NEW GENERAL SUPPLIES-NON INSTRUCT	0113457175 0113457175	4410 4340	EQUIPMENT - NEW GENERAL SUPPLIES-NON INS CHECK TOTAL:	188.95 16.79 205.74
00388005	09/20/16	AMERICAN LOGISTICS COM	AUGUST 2016	0104256700	5855	CHARTER BUS-HOME TO SCHO CHECK TOTAL:	7,110.00 7,110.00
00388006	09/20/16	B & H Photo Video Inc.	EQUIPMENT - NEW	0105011012	4410	EQUIPMENT - NEW CHECK TOTAL:	4,794.00 4,794.00
00388007	09/20/16	Boomerang Project	MISC OUTSIDE VENDOR	0106015040	5860	MISC OUTSIDE VENDOR CHECK TOTAL:	227.86 227.86
00388008	09/20/16	Carolina Biological Su	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	148.40 148.40
00388009	09/20/16	CATHEDRAL HOME FOR CHI	AUGUST 2016 AUGUST 2016 AUGUST 2016 AUGUST 2016 AUGUST 2016	0104632210 0104632210 0104632210 0104632210 0104632210	5898 5889 5875 5889 5875	AB3632 ROOM & BOARD OTHER THERAPY TUTION OTHER THERAPY TUTION AB3632 ROOM & BOARD CHECK TOTAL:	7,967.00 5,731.28 3,562.44 5,731.28 3,562.44 7,967.00 34,521.44
00388010	09/20/16	CDW GOVERNMENT LLC	EQUIPMENT-COMPUTER COMPUTER SUPPLIES COMPUTER SUPPLIES EQUIPMENT-COMPUTER	0113017175 0113457175 0113457175 0113017175	4460 4320 4320 4460	EQUIPMENT-COMPUTER COMPUTER SUPPLIES COMPUTER SUPPLIES EQUIPMENT-COMPUTER CHECK TOTAL:	3,062.50 511.83 799.74 28,241.30 32,615.37
00388011	09/20/16	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE CHECK TOTAL:	912.60 912.60
00388012	09/20/16	COAST TO COAST COMPUTE	PRINTERS <\$250 & INK/SUPPLIES	0105011012	4322	PRINTERS <\$250 & INK/SUP CHECK TOTAL:	328.28 328.28
00388013	09/20/16	Demco	GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS CHECK TOTAL:	67.12 67.12
00388014	09/20/16	Edgewood Press	MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	566.96 566.96
00388015	09/20/16	Fisher Scientific	MATERIALS & SUPPLIES-INSTRUCT MATERIALS & SUPPLIES-INSTRUCT	0105011012 0105011012	4310 4310	MATERIALS & SUPPLIES-INS MATERIALS & SUPPLIES-INS	292.34 -200.00

LAGUNA BEACH USD 09/20/16 Commercial Check Register Page 2
TUE, SEP 20, 2016, 7:58 AM --req: ADMIN-----leg: 76 ----loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02--report id: CKOCLIST
SELECT Check ID's and Numbers: 760 ; Check Dates: 092016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388016	09/20/16	HD SUPPLY CONSTRUCTION	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES CHECK TOTAL:	92.34
00388017	09/20/16	HI-TECH Cabling Inc.	CONSULTANTS-COMPUTER SERVICES	0113018640	5832	CONSULTANTS-COMPUTER SER CHECK TOTAL:	387.68 387.68
00388018	09/20/16	Houghton Mifflin Harco	TESTS/SCORING	0104613150	4330	TESTS/SCORING CHECK TOTAL:	6,298.62 6,298.62
00388019	09/20/16	Jim's Music Center Inc	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	394.42 394.42
00388020	09/20/16	Klutech	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	145.57 28.40 173.97
00388021	09/20/16	Laguna Graphic Arts In	OUTSIDE PRINTING	0105011075	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	245.59 245.59
00388022	09/20/16	Maintex	CUSTODIAL CONSUMABLES(PAPER)	0106091008	5870	OUTSIDE PRINTING CHECK TOTAL:	1,846.80 1,846.80
00388023	09/20/16	Office Depot	MATERIALS & SUPPLIES-INSTRUCT	0106477409	4360	CUSTODIAL CONSUMABLES(PA CHECK TOTAL:	708.62 708.62
00388024	09/20/16	PRINCETON HEALTH PRESS	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	108.62 7.78 157.46 60.03 333.89
00388025	09/20/16	RACHEL'S CHALLENGE	MISC OUTSIDE VENDOR	0102014105	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	2,640.00 2,640.00
00388026	09/20/16	SHI International Corp	ANNUAL SOFTWARE LICENSE FEE	0108011005	5860	MISC OUTSIDE VENDOR CHECK TOTAL:	3,600.00 3,600.00
00388027	09/20/16	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0113017175	5805	ANNUAL SOFTWARE LICENSE CHECK TOTAL:	4,592.00 4,592.00
00388028	09/20/16	Tangible Play Inc.	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	285.85 27.02 312.87
				0108015040	4310	MATERIALS & SUPPLIES-INS	5,385.87

LAGUNA BEACH USD 09/20/16 7:58 AM --reg: ADMIN-----leg: 76 ----loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST Page 3
TUE, SEP 20, 2016, SELECT Check ID's and Numbers: 760 ; Check Dates: 092016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388029	09/20/16	UNIVERSAL AWARDS PROGR	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	5,385.87
						CHECK TOTAL:	184.88
00388030	09/20/16	WATERFORD INSTITUTE IN	ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	184.88
						CHECK TOTAL:	7,704.61
							7,704.61
						TOTAL FOR STOCK 76	116,399.93
						LAGUNA BEACH's check stock ID	
						GRAND TOTAL	116,399.93

LAGUNA BEACH USD 09/26/16 8:06 AM --req: ADMIN-----leg: 76 ----loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST Page 1
 MON, SEP 26, 2016, SELECT Check ID's and Numbers: 76@ ; Check Dates: 09/26/16

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388031	09/26/16	American Leak Detectio	SITE IMPROVEMNT-OTHER(SPECIFY)	0106477408	6135	SITE IMPROVEMNT-OTHER(SP	136,253.66
						CHECK TOTAL:	136,253.66

GRAND TOTAL 136,253.66
 TOTAL FOR STOCK 76 Laguna Beach's check stock ID 136,253.66

LAGUNA BEACH USD 09/27/16 Commercial Check Register Page 1
TUE, SEP 27, 2016, 8:13 AM ---req: ADMIN-----leg: 76 ----loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST
SELECT Check ID's and Numbers: 760 ; Check Dates: 09/27/16

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388032	09/27/16	ACSA	DUES & MEMBERSHIPS	0104072000	5310	DUES & MEMBERSHIPS	1,525.00
						CHECK TOTAL:	1,525.00
00388033	09/27/16	American Leak Detectio	SITE IMPROVEMNT-OTHER(SPECIFY)	0106477408	6135	SITE IMPROVEMNT-OTHER(SP	158,077.49
						CHECK TOTAL:	158,077.49
00388034	09/27/16	Cambium Learning Inc.	TEXTBOOKS	0102014105	4100	TEXTBOOKS	442.68
						CHECK TOTAL:	442.68
00388035	09/27/16	Cohn, Jacquie	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	376.59
						CHECK TOTAL:	376.59
00388036	09/27/16	Coyne & Associates Inc	AUGUST 2016	0104602140	5894	IBI SUPERVISION	166.40
						CHECK TOTAL:	166.40
00388037	09/27/16	Educators Publishing S	TEXTBOOKS	0102014105	4100	TEXTBOOKS	475.20
						CHECK TOTAL:	475.20
00388038	09/27/16		NPS TRANSPORTATION-IN LIEU	0104256700	5881	NPS TRANSPORTATION-IN LI	340.96
						CHECK TOTAL:	340.96
00388039	09/27/16	Jenny Salberg	REFRESHMENTS - NOT FOOD SERV	0106095825	4325	REFRESHMENTS - NOT FOOD	85.86
			GENERAL SUPPLIES-NON INSTRUCT	0106095040	4340	GENERAL SUPPLIES-NON INS	732.05
						CHECK TOTAL:	817.91
00388040	09/27/16	Lara Greco-Ohana	EQUIPMENT - NEW	0113018640	4410	EQUIPMENT - NEW	275.58
			MATERIALS & SUPPLIES-INSTRUCT	0113018640	4310	MATERIALS & SUPPLIES-INS	460.77
			MATERIALS & SUPPLIES-INSTRUCT	0113018640	4310	MATERIALS & SUPPLIES-INS	22.98
						CHECK TOTAL:	759.33
00388041	09/27/16	LBUSD Revolving Cash F	MID MONTH PAYROLL	01	9360	MID MONTH PAYROLL	1,100.00
			SITE IMPROVEMNT-OTHER(SPECIFY)	0106477408	6135	SITE IMPROVEMNT-OTHER(SP	5,071.13
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	52.92
			DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	149.00
			PLUMBING REPAIRS	0102477408	5862	PLUMBING REPAIRS	174.99
			MATERIALS & SUPPLIES-INSTRUCT	0104292600	4310	MATERIALS & SUPPLIES-INS	399.84
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	1,902.88
			TRAVEL & CONFERENCE	0110397140	5220	TRAVEL & CONFERENCE	336.92
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	8.21
			TRAVEL & CONFERENCE	0102014011	5220	TRAVEL & CONFERENCE	850.00
			TRAVEL & CONFERENCE	0113457175	5220	TRAVEL & CONFERENCE	-585.00
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	86.68
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	250.00
			MISC OUTSIDE VENDOR	0106015040	5860	MISC OUTSIDE VENDOR	1,800.00

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388042	09/27/16		JULY 2016			CHECK TOTAL:	11,597.57
			AUGUST 2016				
00388043	09/27/16	McGraw Hill School Pub	TEXTBOOKS	0104632900	5878	PARENT REIMBURSEMENT (LE	1,758.00
			TEXTBOOKS	0104632900	5878	PARENT REIMBURSEMENT (LE	260.00
						CHECK TOTAL:	2,018.00
00388044	09/27/16	Void - Continued Stubb	Undefined.....	0102014100	4100	TEXTBOOKS	12,405.47
				0102014105	4100	TEXTBOOKS	394.04
						CHECK TOTAL:	12,799.51
00388045	09/27/16	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00388046	09/27/16	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00388047	09/27/16	Office Depot	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	10.25
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	1.94
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	1.94
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	21.00
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	3.89
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	78.73
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	3.89
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	1,762.87
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	102.91
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	81.65
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	10.25
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	108.28
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	12.69
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	96.02
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	36.89
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	61.96
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	69.99
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	58.27
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	80.36
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	17.67
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	41.50
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	7.55
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	78.05
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	17.67
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	1,794.66
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	48.44
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	24.21
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	53.05

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	312.47
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	6.96
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	12.94
			GENERAL SUPPLIES-NON INSTRUCT	0107091005	4340	GENERAL SUPPLIES-NON INS	20.51
			GENERAL SUPPLIES-NON INSTRUCT	0107091005	4340	GENERAL SUPPLIES-NON INS	308.64
			GENERAL SUPPLIES-NON INSTRUCT	0107091005	4340	GENERAL SUPPLIES-NON INS	89.78
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	115.23
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	544.32
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	106.92
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	83.45
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	83.45
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	192.73
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	192.73
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	938.36
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	96.61
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	56.14
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	159.58
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	142.01
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	146.03
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	11.77
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	164.16
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	73.49
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	33.34
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	498.18
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	28.71
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	122.07
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	5,051.65
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	322.70
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	332.42
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	90.59
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	3.89
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	104.23
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	172.42
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	1,939.25
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	412.29
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	61.32
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	217.08
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	19.96
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	236.88
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	377.24
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	10.25
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	41.96
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	10.78
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	85.43

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388048	09/27/16	SIERRA SCHOOL EQUIPMEN	EQUIPMENT - NEW	0107011005	4310	MATERIALS & SUPPLIES-INS	88.94
00388049	09/27/16	TINER, ELEANOR	GENERAL SUPPLIES-NON INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	5.93
00388050	09/27/16	Voyager Sports Learnin	MATERIALS & SUPPLIES-INS	0107011005	4310	MATERIALS & SUPPLIES-INS	29.08
				0107011005	4310	MATERIALS & SUPPLIES-INS	29.08
				0107011005	4310	MATERIALS & SUPPLIES-INS	39.94
				0107011005	4310	MATERIALS & SUPPLIES-INS	28.04
				0107011005	4310	MATERIALS & SUPPLIES-INS	39.94
				0107011005	4310	MATERIALS & SUPPLIES-INS	12.94
				0107011005	4310	MATERIALS & SUPPLIES-INS	465.26
				0107011005	4310	MATERIALS & SUPPLIES-INS	14.03
				0107011005	4310	MATERIALS & SUPPLIES-INS	23.52
				0107011005	4310	MATERIALS & SUPPLIES-INS	16.69
				0107011005	4310	MATERIALS & SUPPLIES-INS	14.45
				0107011005	4310	MATERIALS & SUPPLIES-INS	10.25
				0107011005	4310	MATERIALS & SUPPLIES-INS	5.92
				0107011005	4312	COPIER PAPER	1,511.57
				0107011005	4310	MATERIALS & SUPPLIES-INS	242.84
				0107011005	4310	MATERIALS & SUPPLIES-INS	47.41
				0107011005	4310	MATERIALS & SUPPLIES-INS	64.76
				0107011005	4310	MATERIALS & SUPPLIES-INS	194.27
				0107011005	4310	MATERIALS & SUPPLIES-INS	32.34
				0107011005	4310	MATERIALS & SUPPLIES-INS	6.58
				0107011005	4310	MATERIALS & SUPPLIES-INS	19.73
				0107011005	4310	MATERIALS & SUPPLIES-INS	8.63
				0108011005	4310	MATERIALS & SUPPLIES-INS	186.84
				0108011005	4310	GENERAL SUPPLIES-NON INS	30.03
				0109397150	4340	GENERAL SUPPLIES-NON INS	36.71
				0109397150	4340	GENERAL SUPPLIES-NON INS	33.52
				0108011005	4310	MATERIALS & SUPPLIES-INS	28.91
				0109397150	4340	GENERAL SUPPLIES-NON INS	15.75
				0109397150	4340	GENERAL SUPPLIES-NON INS	70.86
				0109397150	4340	GENERAL SUPPLIES-NON INS	86.05
				0109397150	4340	GENERAL SUPPLIES-NON INS	167.49
						CHECK TOTAL:	22,338.96
00388048	09/27/16	SIERRA SCHOOL EQUIPMEN	EQUIPMENT - NEW	0107015600	4410	EQUIPMENT - NEW	7,027.65
00388049	09/27/16	TINER, ELEANOR	GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	29.15
00388050	09/27/16	Voyager Sports Learnin	MATERIALS & SUPPLIES-INS	0108011005	4310	MATERIALS & SUPPLIES-INS	29.15
						CHECK TOTAL:	1,754.54

LAGUNA BEACH USD 09/27/16 Commercial Check Register Page 5
 TUE, SEP 27, 2016, 8:13 AM --req: ADMIN-----leg: 76 ---loc: ISSSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CROCLIST
 SELECT Check ID's and Numbers: 760 ; Check Dates: 092716

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388051	09/27/16	LBUSD Revolving Cash F	GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	1,754.54
			FOOD	1302277426	4700	FOOD	6.47
			FOOD	1302277426	4700	FOOD	315.03
						CHECK TOTAL:	604.62
						CHECK TOTAL:	926.12
						TOTAL FOR STOCK 76	221,473.06
						Laguna Beach's check stock ID	221,473.06
						GRAND TOTAL	

LAGUNA BEACH USD 09/28/16 7:54 AM --req: ADMIN-----leg: 76 -----loc: ISSSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST Page 1
WED, SEP 28, 2016, SELECT Check ID's and Numbers: 760 ; Check Dates: 092816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388052	09/28/16	ANCHOR ELECTRIC	ELECTRICAL REPAIRS	0106477408	5661	ELECTRICAL REPAIRS	3,552.00
			ELECTRICAL REPAIRS	0108477408	5661	ELECTRICAL REPAIRS	3,443.00
						CHECK TOTAL:	6,995.00
00388053	09/28/16	AT&T	TELEPHONE SERVICE	0107477409	5920	TELEPHONE SERVICE	9.40
			TELEPHONE SERVICE	0102477409	5920	TELEPHONE SERVICE	1.12
						CHECK TOTAL:	10.52
00388054	09/28/16	Bandettini, Sandra	TRAVEL & CONFERENCE	0104613150	5220	TRAVEL & CONFERENCE	135.00
						CHECK TOTAL:	135.00
00388055	09/28/16	BEN'S MUSIC WORKSHOP I	MISC REPAIR	0102011190	5690	MISC REPAIR	1,205.00
			MISC REPAIR	0102011190	5690	MISC REPAIR	1,596.00
						CHECK TOTAL:	2,801.00
00388056	09/28/16	BEST Contracting Servi	ROOFING	0102497408	6209	ROOFING	4,811.30
			ROOFING	0108497408	6209	ROOFING	115,014.23
			ROOFING	0106497408	6209	ROOFING	-12,353.07
			ROOFING	0106497408	6209	ROOFING	127,235.97
						CHECK TOTAL:	234,708.43
00388057	09/28/16	Blue Ice Air and Heati	HVAC	0108477408	5660	HVAC	615.00
						CHECK TOTAL:	615.00
00388058	09/28/16	BrightView Landscape S	LANDSCAPE/IRRIGATION	0107477409	5680	LANDSCAPE/IRRIGATION	1,412.98
			LANDSCAPE/IRRIGATION	0102477409	5680	LANDSCAPE/IRRIGATION	619.75
			LANDSCAPE/IRRIGATION	0102477409	5680	LANDSCAPE/IRRIGATION	600.00
			LANDSCAPE/IRRIGATION	0105477409	5680	LANDSCAPE/IRRIGATION	3,950.00
			LANDSCAPE/IRRIGATION	0106477409	5680	LANDSCAPE/IRRIGATION	3,000.00
			LANDSCAPE/IRRIGATION	0108477409	5680	LANDSCAPE/IRRIGATION	3,500.00
			LANDSCAPE/IRRIGATION	0107477409	5680	LANDSCAPE/IRRIGATION	4,100.00
			LANDSCAPE/IRRIGATION	0105477409	5680	LANDSCAPE/IRRIGATION	1,495.00
						CHECK TOTAL:	18,677.73
00388059	09/28/16	Brown, Jeanne	TRAVEL & CONFERENCE	0105111012	5220	TRAVEL & CONFERENCE	113.78
						CHECK TOTAL:	113.78
00388060	09/28/16	CDW Computer Centers I	PRINTERS <\$250 & INK/SUPPLIES	0108011005	4322	PRINTERS <\$250 & INK/SUP	889.57
			EQUIPMENT-COMPUTER	0108011005	4460	EQUIPMENT-COMPUTER	10,406.87
						CHECK TOTAL:	11,296.44
00388061	09/28/16	CDW GOVERNMENT LLC	EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	4,774.59
			EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	237.60
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	98.24

LAGUNA BEACH USD 09/28/16 Commercial Check Register Page 2
 WED, SEP 28, 2016, 7:54 AM --req: ADMIN-----leg: 76 ----loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST
 SELECT Check ID's and Numbers: 760 ; Check Dates: 092816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388062	09/28/16	City of Laguna Beach	EQUIPMENT-COMPUTER	0113457175	4460	EQUIPMENT-COMPUTER	2,564.24
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	24.50
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	368.39
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	365.45
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT - NEW	826.54
			EQUIPMENT - NEW	0113017175	4410	EQUIPMENT - NEW	887.55
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	96.93
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	78,051.55
			EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	366.07
			COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	543.35
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT - NEW	758.93
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	267.50
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	298.28
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	407.11
			PRINTERS <\$250 & INK/SUPPLIES	0107011005	4322	PRINTERS <\$250 & INK/SUP	387.72
			EQUIPMENT-COMPUTER	0113068640	4460	EQUIPMENT-COMPUTER	933.03
						CHECK TOTAL:	2,776.81
			SEWER FEES	0102477409	5555	SEWER FEES	95,034.38
						CHECK TOTAL:	10,291.96
00388063	09/28/16	Culver Newlin Inc.	EQUIPMENT - NEW	0113018640	6410	EQUIPMENT - NEW	10,291.96
						CHECK TOTAL:	14,175.00
00388064	09/28/16	Dan's Thermal Services	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	14,175.00
						CHECK TOTAL:	391.00
00388065	09/28/16	Dippel, Jeff	MILEAGE REIMBURSEMENT	0106091008	5210	MILEAGE REIMBURSEMENT	391.00
						CHECK TOTAL:	24.84
00388066	09/28/16	EHP SOLUTIONS	EQUIPMENT - NEW	0113457175	4410	EQUIPMENT - NEW	24.84
						CHECK TOTAL:	797.04
00388067	09/28/16	Express Pipe & Supply	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	797.04
						CHECK TOTAL:	23.55
00388068	09/28/16	Ganahl Lumber	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	23.55
						CHECK TOTAL:	45.94
00388069	09/28/16	GARCIA, CARITA	MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	45.94
			MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	84.59
						CHECK TOTAL:	9.71
						CHECK TOTAL:	94.30

LAGUNA BEACH USD 09/28/16 7:54 AM --req: ADMIN-----leg: 76 ----loc: ISSSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST Page 3
WED, SEP 28, 2016, SELECT Check ID's and Numbers: 766 ; Check Dates: 092816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388070	09/28/16	Hagen, Hans	ALL OTHER LOCAL REVENUE	0106005455	8699	ALL OTHER LOCAL REVENUE CHECK TOTAL:	800.00 800.00
00388071	09/28/16	Hunnicuttt, Dawn	GENERAL SUPPLIES-NON INSTRUCT GENERAL SUPPLIES-NON INSTRUCT REFRESHMENTS - NOT FOOD SERV	0105095060 0105095060 0105095060	4340 4340 4325	GENERAL SUPPLIES-NON INS GENERAL SUPPLIES-NON INS REFRESHMENTS - NOT FOOD CHECK TOTAL:	613.63 311.57 265.78 1,191.98
00388072	09/28/16	Irene White	REFRESHMENTS - NOT FOOD SERV	0104072000	4325	REFRESHMENTS - NOT FOOD CHECK TOTAL:	64.14 64.14
00388073	09/28/16	Irvine Ranch Water Dis	SEWER FEES	0107477409	5555	SEWER FEES CHECK TOTAL:	175.43 175.43
00388074	09/28/16	Jim's Music Center Inc	MATERIALS & SUPPLIES-INSTRUCT MATERIALS & SUPPLIES-INSTRUCT	0106011008 0106011008	4310 4310	MATERIALS & SUPPLIES-INS MATERIALS & SUPPLIES-INS CHECK TOTAL:	40.00 17.19 57.19
00388075	09/28/16	Kaiser Foundation Heal	HEALTH & WELFARE, CERTIFICATED HEALTH & WELFARE, CLASSIFIED HEALTH & WELFARE, CERTIFICATED HEALTH & WELFARE, CLASSIFIED	0102017400 0102397400 0102017400 0102397400	3401 3402 3401 3402	HEALTH & WELFARE, CERTIF HEALTH & WELFARE, CLASSIF HEALTH & WELFARE, CERTIF HEALTH & WELFARE, CLASSIF CHECK TOTAL:	97,829.97 48,184.91 363.30 178.94 146,557.12
00388076	09/28/16	Laguna Beach Water Dis	WATER - UTILITIES WATER - UTILITIES WATER - UTILITIES WATER - UTILITIES	0107477409 0107477409 0107477409 0107477409	5530 5530 5530 5530	WATER - UTILITIES WATER - UTILITIES WATER - UTILITIES WATER - UTILITIES CHECK TOTAL:	320.14 3,346.07 3,788.63 347.53 7,802.37
00388077	09/28/16	Laguna Graphic Arts In	OUTSIDE PRINTING OUTSIDE PRINTING	0106091008 0106091008	5870 5870	OUTSIDE PRINTING OUTSIDE PRINTING CHECK TOTAL:	280.80 2,324.16 2,604.96
00388078	09/28/16	Lordsburg Communicatio	OUTSIDE PRINTING	0110397140	5870	OUTSIDE PRINTING CHECK TOTAL:	361.50 361.50
00388079	09/28/16	Maintex	CUSTODIAL CONSUMABLES (PAPER)	0105477409	4360	CUSTODIAL CONSUMABLES (PA CHECK TOTAL:	64.16 64.16
00388080	09/28/16	National Construction	RENTAL EXPENSE	0105477408	5620	RENTAL EXPENSE CHECK TOTAL:	170.60 170.60
00388081	09/28/16	NICOLE MILLER & ASSO CI	CONSULTANTS-OTHER	0110397140	5831	CONSULTANTS-OTHER CHECK TOTAL:	13,779.60

LAGUNA BEACH USD 09/28/16 7:54 AM ---req: ADMIN-----leg: 76 ---loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST Page 4
WED, SEP 28, 2016, SELECT Check ID's and Numbers: 760 ; Check Dates: 092816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388082	09/28/16	Northcott-Williams Inc	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	13,779.60
00388083	09/28/16	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	925.00
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	925.00
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	28.72
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	4.31
			PRINTERS <\$250 & INK/SUPPLIES	0102397406	4322	PRINTERS <\$250 & INK/SUP	5.39
							61.51
							248.19
							348.12
00388084	09/28/16	PTI Solutions	EQUIPMENT - NEW	0102395980	4410	EQUIPMENT - NEW	38,074.98
00388085	09/28/16	Rojas, Yadhira	MILEAGE REIMBURSEMENT	0102013045	5210	MILEAGE REIMBURSEMENT	38,074.98
00388086	09/28/16	Santomieri Systems	CONSULTANTS-COMPUTER SERVICES	0113457175	5832	CONSULTANTS-COMPUTER SER	47.95
00388087	09/28/16	SC Fuels	FUEL FOR VEHICLES	0105477408	4375	FUEL FOR VEHICLES	47.95
			FUEL FOR VEHICLES	0107477408	4375	FUEL FOR VEHICLES	1,015.00
			FUEL FOR VEHICLES	0107477408	4375	FUEL FOR VEHICLES	1,015.00
			FUEL FOR VEHICLES	0108477408	4375	FUEL FOR VEHICLES	47.29
							93.13
							173.84
							60.67
							374.93
00388088	09/28/16	SimplexGrinnell	ALARM MONITORING	0107477409	5560	ALARM MONITORING	327.25
			ALARM MONITORING	0105477409	5560	ALARM MONITORING	1,485.92
			ALARM MONITORING	0105477409	5560	ALARM MONITORING	482.25
			ALARM MONITORING	0105477409	5560	ALARM MONITORING	178.09
			ALARM MONITORING	0108477409	5560	ALARM MONITORING	272.25
							186.00
							2,931.76
00388089	09/28/16	Sparkletts	MISC OUTSIDE VENDOR	0102397400	5860	MISC OUTSIDE VENDOR	263.62
00388090	09/28/16	Staples Advantage	COPIER PAPER	0102397400	4312	COPIER PAPER	263.62
00388091	09/28/16	Tech-24	CONTRACT SERVICES	0106477408	5610	CONTRACT SERVICES	334.37
			CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	334.37
							243.41
							183.91
							427.32

LAGUNA BEACH USD 09/28/16 7:54 AM --req: ADMIN-----leg: 76 -----loc: ISSTAFF---job: 10660941 #J302--prog: CK514 <1.02>---report id: CKOCLIST Page 5
WED, SEP 28, 2016, SELECT Check ID's and Numbers: 760 ; Check Dates: 092816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388092	09/28/16	Tomark Sports Inc	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	5,901.12
						CHECK TOTAL:	5,901.12
00388093	09/28/16	Verizon California	TELEPHONE SERVICE	0102477409	5920	TELEPHONE SERVICE	2.93
						CHECK TOTAL:	2.93
00388094	09/28/16	Virco Mfg Corporation	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	497.88
						CHECK TOTAL:	497.88
00388095	09/28/16	Waste Management of OC	TRASH - UTILITIES	0107477409	5540	TRASH - UTILITIES	540.72
						CHECK TOTAL:	540.72
00388096	09/28/16	Woodwind & Brasswind	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	1,967.51
						CHECK TOTAL:	1,967.51
00388097	09/28/16	A&R Wholesale Distrib	FOOD	1302277426	4700	FOOD	833.13
			FOOD	1302277426	4700	FOOD	174.88
			FOOD	1302277426	4700	FOOD	84.29
			FOOD	1302277426	4700	FOOD	507.82
			FOOD	1302277426	4700	FOOD	1,281.81
			FOOD	1302277426	4700	FOOD	376.19
			FOOD	1302277426	4700	FOOD	95.72
			FOOD	1302277426	4700	FOOD	47.12
			FOOD	1302277426	4700	FOOD	1,045.68
			FOOD	1302277426	4700	FOOD	62.44
			FOOD	1302277426	4700	FOOD	43.47
			FOOD	1302277426	4700	FOOD	35.34
			FOOD	1302277426	4700	FOOD	592.52
			FOOD	1302277426	4700	FOOD	218.70
			FOOD	1302277426	4700	FOOD	425.51
			FOOD	1302277426	4700	FOOD	0.45
			FOOD	1302277426	4700	FOOD	135.04
			FOOD	1302277426	4700	FOOD	619.73
						CHECK TOTAL:	6,579.84
00388098	09/28/16	Bread Artisan Bakery L	FOOD	1302277426	4700	FOOD	105.76
			FOOD	1302277426	4700	FOOD	134.70
						CHECK TOTAL:	240.46
00388099	09/28/16	Gold Star Foods	FOOD	1302277426	4700	FOOD	694.53
			FOOD	1302277426	4700	FOOD	589.07
			FOOD	1302277426	4700	FOOD	826.55
			FOOD	1302277426	4700	FOOD	1,358.82

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount		
00388100	09/28/16	Hollandia Dairy Inc	FOOD	1302277426	4700	FOOD	1,237.03		
			FOOD	1302277426	4700	FOOD	399.88		
			FOOD	1302277426	4700	FOOD	136.32		
			FOOD	1302277426	4700	FOOD	830.85		
			FOOD	1302277426	4700	FOOD	807.00		
			FOOD	1302277426	4700	FOOD	539.38		
			FOOD	1302277426	4700	FOOD	308.85		
			FOOD	1302277426	4700	FOOD	374.49		
			CHECK TOTAL:						8,102.77
			FOOD	1302277426	4700	FOOD	-24.61		
			FOOD	1302277426	4700	FOOD	-3.25		
			FOOD	1302277426	4700	FOOD	230.54		
			FOOD	1302277426	4700	FOOD	92.74		
			FOOD	1302277426	4700	FOOD	51.62		
			FOOD	1302277426	4700	FOOD	109.10		
			FOOD	1302277426	4700	FOOD	105.71		
			FOOD	1302277426	4700	FOOD	139.56		
			FOOD	1302277426	4700	FOOD	188.82		
			FOOD	1302277426	4700	FOOD	89.67		
			FOOD	1302277426	4700	FOOD	122.93		
			FOOD	1302277426	4700	FOOD	86.60		
			FOOD	1302277426	4700	FOOD	70.49		
			FOOD	1302277426	4700	FOOD	83.68		
			FOOD	1302277426	4700	FOOD	45.10		
			FOOD	1302277426	4700	FOOD	109.14		
			FOOD	1302277426	4700	FOOD	177.49		
			FOOD	1302277426	4700	FOOD	146.19		
			FOOD	1302277426	4700	FOOD	57.78		
			FOOD	1302277426	4700	FOOD	203.27		
			FOOD	1302277426	4700	FOOD	135.03		
CHECK TOTAL:						2,217.60			
00388101	09/28/16	P & R Paper Supply Co	GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	2,374.17		
			GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	303.26		
CHECK TOTAL:						2,677.43			
00388102	09/28/16	Quick Dispense Inc.	FOOD	1302277426	4700	FOOD	174.75		
00388103	09/28/16	STIX HOLDINGS LLC	FOOD	1302277426	4700	FOOD	174.75		
			FOOD	1302277426	4700	FOOD	115.00		
			FOOD	1302277426	4700	FOOD	247.50		
CHECK TOTAL:						115.00			
CHECK TOTAL:						115.00			
CHECK TOTAL:						477.50			

LAGUNA BEACH USD 09/28/16 7:54 AM --req: ADMIN-----leg: 76 ---loc: ISSSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST Page 7
WED, SEP 28, 2016, SELECT Check ID's and Numbers: 760 ; Check Dates: 092816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388104	09/28/16	STRAUB DISTRIBUTING CO	FOOD	1302277426	4700	FOOD	232.05
			FOOD	1302277426	4700	FOOD	208.25
			FOOD	1302277426	4700	FOOD	267.75
						CHECK TOTAL:	708.05
00388105	09/28/16	SUNRISE PRODUCE	FOOD	1302277426	4700	FOOD	277.78
			FOOD	1302277426	4700	FOOD	389.98
			FOOD	1302277426	4700	FOOD	39.18
			FOOD	1302277426	4700	FOOD	61.90
			FOOD	1302277426	4700	FOOD	162.86
			FOOD	1302277426	4700	FOOD	47.86
			FOOD	1302277426	4700	FOOD	34.82
			FOOD	1302277426	4700	FOOD	91.68
			FOOD	1302277426	4700	FOOD	31.96
			FOOD	1302277426	4700	FOOD	55.40
			FOOD	1302277426	4700	FOOD	74.96
			FOOD	1302277426	4700	FOOD	44.38
			FOOD	1302277426	4700	FOOD	256.39
						CHECK TOTAL:	-10.01
							1,559.14
00388106	09/28/16	Z PIZZA INC	FOOD	1302277426	4700	FOOD	120.00
			FOOD	1302277426	4700	FOOD	300.00
			FOOD	1302277426	4700	FOOD	117.00
			FOOD	1302277426	4700	FOOD	153.00
			FOOD	1302277426	4700	FOOD	180.00
			FOOD	1302277426	4700	FOOD	135.00
			FOOD	1302277426	4700	FOOD	120.00
						CHECK TOTAL:	1,125.00
00388107	09/28/16	Resilient Communicatio	REPLACE NON-INSTRUCT EQUIPMENT	4005498440	6520	REPLACE NON-INSTRUCT EQU	400.00
						CHECK TOTAL:	400.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							647,775.71
GRAND TOTAL							647,775.71

LAGUNA BEACH USD 09/29/16 Commercial Check Register Page 1
 THU, SEP 29, 2016, 8:18 AM --req: ADMIN-----leg: 76 ----loc: ISSSTAFF---job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST
 SELECT Check ID's and Numbers: 76@ ; Check Dates: 092916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388108	09/29/16	Blue Ice Air and Heati	HVAC	0102477408	5660	HVAC	2,000.00
00388109	09/29/16	Blue Shield of Califor	HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	2,000.00
			HEALTH & WELFARE, CLASSIFIED	0102397400	3402	HEALTH & WELFARE, CLASSIF	177,506.16
						CHECK TOTAL:	87,428.40
00388110	09/29/16	CAPISTRANO CRANE SERVI	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	264,934.56
00388111	09/29/16	Fabian-Byrnes, Connie	MILEAGE REIMBURSEMENT	0110397140	5210	MILEAGE REIMBURSEMENT	585.00
00388112	09/29/16	Harris, Mark	MILEAGE REIMBURSEMENT	0110397140	5210	MILEAGE REIMBURSEMENT	585.00
00388113	09/29/16	King, Nikol	TRAVEL & CONFERENCE	0105111012	5220	TRAVEL & CONFERENCE	56.70
00388114	09/29/16	Sarkisian, John & Chri	ALL OTHER LOCAL REVENUE	0106005455	8699	ALL OTHER LOCAL REVENUE	56.70
00388115	09/29/16	Soobzokov, Ruslan	MILEAGE REIMBURSEMENT	0110397140	5210	MILEAGE REIMBURSEMENT	133.98
00388116	09/29/16	Soobzokov, Timerlan	MILEAGE REIMBURSEMENT	0110397140	5210	MILEAGE REIMBURSEMENT	133.98
00388117	09/29/16	The Hanover Research C	CONSULTANTS-OTHER	0101377105	5831	CONSULTANTS-OTHER	400.00
00388118	09/29/16	Valousky, Jennifer	MILEAGE REIMBURSEMENT	0110397140	5210	MILEAGE REIMBURSEMENT	400.00
00388119	09/29/16	Weinert, Megan	MILEAGE REIMBURSEMENT	0110397140	5210	MILEAGE REIMBURSEMENT	56.70
00388120	09/29/16	World Wide Constructio	HVAC	0108477408	5660	HVAC	56.70
00388121	09/29/16	Yee, Pavadee	ALL OTHER LOCAL REVENUE	0106005455	8699	ALL OTHER LOCAL REVENUE	32,202.50
00388122	09/29/16	Byrom-Davey Inc.	SITE IMPROVEMENT	4205498510	5110	SITE IMPROVEMENT	32,202.50
						CHECK TOTAL:	400.00
						CHECK TOTAL:	400.00
						CHECK TOTAL:	36,777.00

LAGUNA BEACH USD 09/29/16 Commercial Check Register Page 2
 THU, SEP 29, 2016, 8:18 AM --req: ADMIN-----leg: 76 ----loc: ISSTAFF----job: 10660941 #J302--prog: CK514 <1.02>--report id: CKOCLIST
 SELECT Check ID's and Numbers: 76@ ; Check Dates: 092916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388123	09/29/16	World Wide Constructio	BUILDING IMPROVEMENTS	4205498675	6230	BUILDING IMPROVEMENTS	36,777.00
						CHECK TOTAL:	79,693.96
						CHECK TOTAL:	79,693.96
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	453,967.20
						GRAND TOTAL	453,967.20

Laguna Beach Unified School District

10.i.

**Approval/Ratification: Community Facilities District 98-1 (Crystal Cove) Administrative
Expense Fund Disbursements Totaling \$577.10**

Proposal

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

Background

A separate Administrative Fund was established pursuant to the Indenture by and between Laguna Beach Unified School District and Community Facilities District No.98-1 (Crystal Cove) 2012 Special Tax Refunding Bonds. Administrative expenses are for the actual or reasonably estimated costs directly related to the administration of CFD No. 98-1. Staff requests approval of the payment detailed on the Administrative Funds Disbursement list.

Budget Impact

The \$577.10 payment will be made from the CFD 98-1 Administrative Expense Fund located at U.S. Bank. After the disbursement, the remaining fund balance will be \$23,656.37.

	Payee Name & Address	Purpose	Revenue	Expense	Balance
1	Beginning Balance				\$24,233.47
2	David Taussig & Assoc.	Inv. 1608096		\$577.10	
3	Ending Fund Balance				\$ 23,656.37

Recommended Action

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

10.j. CONSENT/ACTION

October 11, 2016

Approval: Contract with CUE – Computer Using Educators – to Provide Lead Learners (mentors) for the Rocket Ready Pilot

Proposal

Staff proposes the Board of Education approve a contract with CUE to provide face to face meetings and google hangout meetings with District Rocket Ready teams. The contract will support three Lead Learners (mentors) with three, five-hour face to face sessions. The contract also provides for three, one-hour google hangout sessions with these mentors.

Background

This year, 37 teachers volunteered to participate in the Rocket Ready Pilot. The Rocket Ready Pilot area of focus is to create a culture of real world problem solving and instructional research in Laguna Beach USD. The face to face and google hangout meetings will be used to help bring teachers to the next level of learning, moving from usage, to an effective integration.

Budget Impact

The cost is \$6,900.

Recommended Action

Staff recommends the Board of Education approve the contract with CUE as submitted.

Laguna Beach Unified School District

11. ACTION

October 11, 2016

Board Member Support of the City Council's Resolution Opposing Measure KK

Background

At the September 27, 2016 meeting of the Laguna Beach Unified School District Board of Education, all members of the Board of Education expressed individual support for the Laguna Beach City Council's decision to approve a formal resolution opposing ballot Measure KK. Members of the LBUSD Board have requested formal action to support this position.

Budget Impact

There is no budget impact.

Recommended Action

Board member action.