



LAGUNA BEACH
UNIFIED SCHOOL DISTRICT

**Regular Meeting
of the
Board of Education**

AGENDA

December 13, 2016

ADMINISTRATION

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

BOARD OF EDUCATION

William Landsiedel, President
Jan Vickers, Clerk
Ketta Brown, Member
Carol Normandin, Member
Dee Perry, Member

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

LAGUNA BEACH UNIFIED SCHOOL DISTRICT
REGULAR MEETING
550 Blumont
Laguna Beach, CA 92651

4:45 P.M. – Oath of Office: Board Members Vickers and Wolff

December 13, 2016

Closed Session 5:00 P.M.

Reception Immediately Following

Open Session 6:00 P.M.

RECORDING OF SCHOOL BOARD MEETINGS
Open Session School Board Meetings will be video recorded.

AGENDA

- 1. CALL TO ORDER**
- 2. ROLL CALL TO ESTABLISH QUORUM**
- 3. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS**
- 4. ADJOURN TO CLOSED SESSION**
 - A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Subdivision (a) of Government Code §54956.9
Student Case Number PER1501246DD
 - B. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**
Education Code §54957
 - C. NEGOTIATIONS**
Government Code §54957.6
 - i. Employee Organization: LaBUFA
District Negotiator: Leisa Winston
 - ii. Employee Organization: CSEA
District Negotiator: Leisa Winston
 - iii. Employee Organization: Unrepresented Employees
District Negotiator: Leisa Winston
- 5. CALL TO ORDER - REGULAR SESSION**
- 6. PLEDGE OF ALLEGIANCE**
- 7. REPORT ON CLOSED SESSION ACTION**
- 8. ADOPTION OF AGENDA**
- 9. SPECIAL RECOGNITIONS**
 - a. Laguna Beach Council of PTAs Reflections Winners

10. PUBLIC COMMENT (Non- Agenda Items)

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

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

11. REPORTS

- *Student Representative(s)*
- *LaBUFA Representative*
- *CSEA Representative*
- *Organizations – Boosters, PTA, SchoolPower*
- *Board Members*
- *Superintendent*
- *Cabinet Members*
- *Principal Report – Chris Herzfeld, Principal, Laguna Beach High School*

ANNUAL ORGANIZATIONAL MEETING

Education Code Section 35143 requires the governing board of each school district to hold an annual organizational meeting and election within a prescribed 15-day period. For 2016, the 15-day period is from December 2 through December 16. Laguna Beach Unified School District Board Bylaw 9100 also specifies that the Board shall hold an annual organizational meeting and elect its slate of officers.

The Superintendent will conduct nominations and election of the Board President.

A. **Election of Board President**

Call for nominations for the position of President of the Board of Education

Upon election, the Superintendent will turn the meeting over to the new Board President who will continue with elections and appointments, and conduct the balance of the meeting. Mr. William Landsiedel served as President during 2016.

B. **Election of Board Clerk**

Call for nominations for the position of Clerk of the Board of Education. Mrs. Jan Vickers served as clerk during 2016.

C. **Appointment of Secretary to the Board of Education**

Per Board Bylaw 9100, the Secretary to the Board of Education shall be appointed at the Annual Organizational Meeting and Board Bylaw 9006 designates the Superintendent as the Secretary to the Board.

D. Appointment of Board Representatives to the Following Groups:

1. Community Coalition (1 Representative, 1 Alternate)
2. District Representative for Orange County Nominating Committee and Orange County School Boards Association (1 Representative, 1 Alternate)
3. Laguna Beach Council of PTAs (1 Representative, 1 Alternate)
4. Laguna Beach Education Foundation School Power (1 Representative, 1 Alternate)
5. Laguna Beach Education Foundation School Power Endowment (1 Representative, 1 Alternate)

The Board President and Superintendent are ex-officio members of all committees. Board members will be advised of the Ralph M. Brown Act restrictions regarding participation on various types of committees. (Government Code Section 54954 and SB 139 amendments).

E. Setting Meeting Dates, Time and Place for 2017

Listed below are the recommended Regular Meeting dates for the Board of Education during 2017. These meetings will be held at a time to be determined by the Board of Education (typically the second and fourth Tuesday of the month at 6:00 p.m.) in the Board Room in the District Education Center, 550 Blumont Street, Laguna Beach, California.

Tuesday, January 10	Tuesday, May 9	Tuesday, September 12
Tuesday, January 24 (Joint Meeting with City, Regular Meeting, & Study Session)	Tuesday, May 23	Tuesday, September 26 (Study Session & Meeting)
Tuesday, February 14	Tuesday, June 13	Tuesday, October 10
Tuesday, March 14 (Study Session & Meeting)	Tuesday, June 27	Tuesday, October 24 (Study Session & Meeting)
Tuesday, March 28	Tuesday, July 18	Tuesday, November 14
Tuesday, April 11	Tuesday, August 22	Tuesday, December 12

F. Annual Reminders

1. Aliso Property Option Reminder

The Board of Education is reminded that the District has the opportunity to purchase the Aliso School Property in the year 2041 for one dollar. This special note is to remain a part of all Annual Organizational meetings until said purchase option is exercised or expires. A one dollar (\$1) bill is on file in the Business Office as a reminder to future Boards of Education. This dollar bill may be used to exercise that option in 2041. The First Amendment to the Option to Repurchase, effective December 11, 2012, enabled the District to establish a trust account that holds the deed to the property pursuant to any default by the current property owner. The District may record the deed by satisfying the existing loan upon any future default by the current owner.

2. Resolution No. 01-02 – Facilities Repair and Replacement Program

The Board of Education is reminded that by adoption of Resolution No. 01-02 on February 27, 2001, the intention and desire was to continue this program to ensure future repair and replacement of the District's facilities.

12. 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, and/or ratification of all Consent Calendar items. Any item may be removed from the Consent Calendar at the request of a Board member and acted on separately.

- a. Approval of Minutes
 - i. November 15, 2016 Regular Meeting
 - ii. November 21, 2016 Special Meeting
- b. Approval/Ratification of Personnel Report
- c. Approval/Ratification of Conference/Workshop Attendance
- d. Approval of Acceptance of Gifts and In-kind donations – Checks Totaling \$2,065.00
- e. Approval of Agreements for Contracted Services – Special Education
- f. Approval of Agreements for Contracted Services – Technology
- g. Approval/Ratification of Warrants #388514 through #388807 in the amount of \$1,5333,802.30 Dates: 11/14/2016 through 12/02/2016
- h. Approval/Ratification of Certificated Payroll 5A in the Amount of \$2,224,749.38
Approval/Ratification of Classified Payroll 5B in the Amount of \$764,086.27
Approval/Ratification of Certificated Payroll 5C in the Amount of \$9,300.00
- i. Approval/Ratification of Community Facilities District 98-1 (Crystal Cove) Administrative Fund Disbursements Totaling \$1,235.30
- j. Authorize the Assistant Superintendent of Business Services to File a Notice of Completion (NOC) for the Installation of New Walls at the Laguna Beach High School Library by World Wide Construction, for Recording by The County Clerk-Recorder

ACTION ITEMS

13. APPROVAL OF BOARD POLICY 6171 TITLE 1 PROGRAMS

– Jason Vilorio, Ed.D., Superintendent

At the November 15, 2016 Board meeting, staff presented Board Policy 6171 for a first reading. Title 1, Part A, of the Elementary and Secondary Education Act, as amended (ESEA) provides financial assistance to local educational agencies (LEAs) and schools with high numbers or high percentages of children from low-income families to help ensure that all children meet challenging state academic standards. The Laguna Beach Unified School District qualifies to receive Federal Title 1 funding for El Morro Elementary School and Thurston Middle School. The Elementary and Secondary Education Act (ESEA) requires that school districts adopt a board policy regarding Title 1 programs.

14. APPROVAL OF POSITIVE CERTIFICATION OF FIRST INTERIM REPORT

– Dean West, Assistant Superintendent, Business Services

Staff proposes the Board of Education approve a positive certification of the First Interim Financial Report for 2016-2017.

15. APPROVAL OF THE COLLEGE READINESS BLOCK GRANT

– Jason Viloria, Ed.D., Superintendent

– Amy Kernan, Coordinator, Assessment, Accountability, and Special Projects

Staff proposes the Board of Education approve the use of the College Readiness Block Grant in the amount of \$75,000.00 as presented at the November 15, 2016 Board Meeting.

16. APPROVAL TO AWARD AN INDEPENDENT CONTRACTOR AGREEMENT WITH DR. JENNY GRANT RANKIN IN AN AMOUNT NOT-TO-EXCEED \$2,000.00

– Jason Viloria, Ed.D., Superintendent

Staff proposes the Board of Education approve an Independent Contractor Agreement for consulting services by Dr. Jenny Rankin. Dr. Rankin's expertise in the social and emotional support of the gifted child will support our teachers and parents working with our GATE identified students.

17. APPROVAL FOR THE PURCHASE AND PILOT OF READ 180 UNIVERSAL AND SYSTEM 44 NEXT GENERATION SUPPLEMENTARY READING INTERVENTION PROGRAMS IN THE AMOUNT OF \$118,900.00

– Jason Viloria, Ed.D., Superintendent

Staff proposes the Board of Education approve the purchase and piloting of READ 180 Universal and System 44 Next Generation supplementary reading intervention programs. These programs will be piloted at our elementary schools and Thurston Middle School as ELA/ELD Programs 4 and 5 supports for students. The proposed cost includes three days of on-site training for designated teachers.

18. APPROVAL TO PILOT THE ILIT ELL PROGRAM FROM PEARSON EDUCATION FOR SUPPLEMENTARY INTERVENTION SUPPORT FOR ELA/ELD PROGRAM 5 IN THE AMOUNT OF \$1,900.00

– Jason Viloria, Ed.D., Superintendent

Staff proposes the Board of Education approve a pilot for the iLit ELL supplementary reading intervention program. This program will be piloted at Thurston Middle School for six weeks as an ELA/ELD Program 5 support for students. The proposed pilot includes 21 student licenses, as well as teacher access and professional development at a cost of \$1,900.00.

19. APPROVAL TO AWARD CONTRACT FOR PLAYGROUND TURF INSTALLATION AT TOP OF THE WORLD ELEMENTARY SCHOOL TO KYA SERVICES, INC., IN THE AMOUNT OF \$80,031.29

– Dean West, Assistant Superintendent, Business Services

– Jeff Dixon, Director, Facilities

Staff proposes the Board of Education award the contract for Playground Turf Installation at Top of the World Elementary School to KYA Services, LLC, in the amount of \$80,031.29.

20. ADJOURNMENT – President, Board of Education

The next Regular Meeting of the Board of Education is **Tuesday, January 10, 2017, 6:00 PM**
at the Laguna Beach Unified School District Office Board Room
550 Blumont St., Laguna Beach, California

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

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

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

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

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

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

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

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

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

REASONABLE ACCOMMODATION

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

Laguna Beach Unified School District

12.a.i. CONSENT/ACTION

December 13, 2016

Approve: Minutes

**Board of Education
Minutes of Regular Meeting
November 15, 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 550 Blumont St., Laguna Beach, CA 92651

Roll Call to Establish Quorum

Quorum was established.

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

Employee Group Representatives: Mindy Hawkins, President, LABUFA
Margaret Warder, 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
Dawn Brown, Human Resources Technician
Jeff Dixon, Director, Facilities
Mike Morrison, Chief Technology Officer
Shannon Soto, Director, Fiscal
Irene White, Director, Special Education
Amy Kernan, Coordinator, Assessment & Accountability
Nikol King, Assistant Principal, Laguna Beach High School
Jenny Salberg, Principal, Thurston Middle 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

Member Brown moved adoption of the agenda. Clerk Vickers seconded.

Discussion: None.

President Landsiedel called for the vote.

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

Recognition

18th Annual Plein Air Painting Invitational participants -

Celeste Gilles and Jeff Swell, as well as Mike Conlon, Chris Duddy, Jenny Salberg and Nikol King, recognized students who participated in this year's Plein Air Painting Invitational. Students were presented with their art work, and certificates of participation.

Recognition of Outgoing Trustee –

Board Members, as well as Dr. Vilorio, thanked Mr. Landsiedel for his service to the students and staff of the Laguna Beach Unified School District.

Public Comment (Items not on the Agenda)

Allison Trotter and Angela Harris expressed concern about security and safety for students and staff. They commented on different tiers of screening for volunteers.

Howard Hills congratulated Mrs. Wolfe and Mrs. Vickers on being elected to the LBUSD Board of Education. He thanked Mrs. Vickers for the way she handled her campaign. Mr. Hills suggested that the Board consider holding a meeting in Crystal Cove and a barbeque in Aliso Viejo to build community. He mentioned that he will be providing the Superintendent with his list of things he believes should be looked into.

Reports

Vavrinek, Trine, Day & Company, LLP – Jeff Carter

Mr. Carter presented the independent Auditor's Report for the 2015-2016 school year. He noted that there was a small finding in the area of ASB, but no other findings in any other area.

Student Representative – Collette Hammett, LBHS provided information on the following topics:

- The Man Who Came to Dinner. Thanked Alexis Karol and Peter Roche
- Reflections at TOW (5:00 – 6:00 pm) – 4 Division Winners
- Boys & Girls Cross Country in Finals
- November 9th was National Signing Day – 8 students signed

- Cyber Behavior – November 16th
- Waterpolo – CIF Quarter final
- Football – CIF vs Boron 7:00 pm, November 18th

LaBUFA Representative – Mindy Hawkins, LaBUFA President

- Thanked Mr. Landsiedel for his service
- Expressed gratitude to classified employees, administrators and Irene White for all they do
- Rocket Ready and NGSS – It's great and it's been a good use of funding. Thanked the Board for their support.

CSEA Representative – Margaret Warder, CSEA President

- Thanked Mr. Landsiedel of his service
- Thanked Dr. Vioria and Dr. Odipo for attending CSEA's recent meeting
- CSEA Election process and job steward vacancy
- Negotiations Team – Margaret Warder, Elizabeth Phillips, Jackie Parker, Kris Hammerquist, Durinda Klein and Thasa Zuziak
- Site Rep vacancies (2) and training in January
- Invited back to Washington D.C. as a Champion of Change on December 5th

PTA – Tammy Skenderian

- Thanked Mr. Landsiedel personally and for PTA
- Thanked Jan Vickers, Peggy Wolfe and Howard Hills for stepping up and running for school board
- Thanked the mothers who commented on safety
- Coffee Break @ City Hall – November 16 (6:30-8:00)
- Reflections @ TOW (5:00 -7:00 pm) Thanked Bridget Beaudry-Porter for her support
- TMS Sports Swap. Thanked Roshaunie Sirianni

Laguna Beach Alumni Association – Howard Hills

- Cyber Security is an excellent program.
- Thanked Collette Hammett for attending the meeting.

Board Members

Board members reported as follows:

Member Brown

- Attended:
 - Teacher of the Year Dinner
 - Boo Blast
 - TOW Halloween parade
 - TMS Study Sync – Laura Silver's classroom
 - NGSS Sessions – NGSS Lesson in Torrance with TMS
 - The Man Who Came to Dinner

Member Normandin

- Thankful for her children expressing gratefulness

Member Perry

- Attended the Community Coalition meeting
- Shared the Suzi Q may be available as art studio for students on Sunday afternoons
- Thanked Mindy Hawkins for bringing students
- Met with women who run the gardens at El Morro, Top of the World and Thurston
- Attended NGSS @ Ocean Institute

Member Vickers

- Commented radio broadcasting of football games is an asset and nice service
- Attended:
 - PTA Council meeting
 - Boo Blast
 - PTA meeting at El Morro
 - PTA meeting at Thurston
 - Rocket Ready at El Morro

President Landsiedel

- Attended:
 - Teacher of the Year Dinner
 - The Man Who Came to Dinner
- Commented on security issue – there is tremendous training behind the scenes, close relationship with LBPD, cameras on campuses.

Superintendent Vilorio

- Thanked Mr. Landsiedel for his focus on students
- Attended:
 - Thurston PTA meeting
 - Governance Board Session
 - SELPA meeting with Saddleback Valley
 - Mock interviews at Laguna Beach High School with Board Member Brown
 - Learning walks with Dr. Odipo
 - Teacher of the Year dinner
 - The Man Who Came to Dinner
 - Rotary meeting – inducted to Rotary at this meeting

Cabinet

Dean West, Assistant Superintendent, Business Services

- Commented on new LED lighting in schools and all classrooms
- Thanked Mr. Landsiedel for his service

Alysia Odipo, Assistant Superintendent, Instructional Services

- Thanked Mr. Landsiedel for his service
- Substituting for Jim Brusky with Dr. Vilora and Mrs. Winston
- Commended principals for putting systems together to assist students
- Thanked Board for their support of Irvine Math Project at LBHS
- Thanked Board Members Brown and Perry for attending NGSS session
- Thanked Grace Jones for her GATE presentation
- Commented on ELA – looking at ways to intervene for students that are further behind

Leisa Winston, Assistant Superintendent, Human Resources and Public Communication

- Commented on statewide substitute shortage
- Shared Evaluation Committee will be meeting twice this school year
- Schneider Electric working with Jennifer Merritt's students. Andy Crisp will be producing a video of their work.

Mike Conlon, Principal, Top of the World Elementary

Principal Conlon presented an update on academics and the Growth Mindset at Top of the World Elementary.

Consent Calendar

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

Public Comment: None

Discussion: Leisa Winston noted corrections on the Personnel Report as follows: Waterpolo coaches are District-funded, not Booster-funded. Also, the basketball coach's preseason stipend will be prorated, as he was hired after the beginning of preseason.

- a. Approval of Minutes
 - i. October 24, 2016 Regular Meeting
 - ii. November 4, 2016 Special Meeting
- b. Approval/Ratification of Personnel Report
- c. Approval/Ratification of Conference/Workshop Attendance
- d. Approval of Field Trip
- e. Approval of Release of Resident Student(s) to Orange County Department of Education Community Home Education Program
- f. Approval of Acceptance of Gifts and In-kind donations – Checks Totaling \$2,400.00

- g. Approval of Agreements for Contracted Services – Special Education
- h. Approval of Agreements for Contracted Services – Technology
- i. Approval/Ratification of Warrants #38833 through #388513 in the amount of \$1,884,262.85 Dates: 10/16/2016 through 11/04/2016
- j. Approval/Ratification of Certificated Payroll 4A in the Amount of \$2,195,668.59
Approval/Ratification of Classified Payroll 4B in the Amount of \$717,209.94
- k. Approval of Educational Affiliation Agreement for Student Fieldwork Experience with California State University, Long Beach from November 15, 2016 through November 15, 2019
- l. Approval to Renew Bid Award to Tangram Interiors for Furniture and Equipment
- m. Approval of 2015-2016 District Audit
- n. Approval of Revised Architectural Services Agreement with Ruhnau Ruhnau Clarke Architects for the Portable Classroom Replacements and Music Building Addition at Top of the World Elementary
- o. Establishment of Annual Organizational Meeting

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin and Brown voted yes to approve Consent Calendar items a-o.

Information Items

Report on Developer Fees

Dean West presented the report on Developer Fees.

College Readiness Block Grant

Alysia Odipo introduced Amy Kernan who, along with Nikol King, gave a presentation and update on the proposed implementation plan for use of the College Readiness Block Grant.

First Reading of Board Policy 6171 Title I Programs

Dr. Viloria presented Board Policy 6171 for a first reading. He commented that in response to the requirement for receiving Federal Funds, the Board must adopt a policy relative to Title I programs.

Action Items

Approval of Job Description: School Readiness Nurse

Leisa Winston introduced the item. Ms. Winston stated this is a new job description and not a new position. She noted that the incumbent is retiring in December and that this position has specific duties that differ from the School Nurse.

Public Comment - None

Board Member Perry inquired as to how many students this nurse works with and if those students are living within the District boundaries.

Member Brown moved approval the job description for School Readiness Nurse. Member Clerk Vickers seconded.

Discussion: None

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin, and Brown voted yes to approve the job description for School Readiness Nurse.

Approval of Independent Contractor Agreement with Jennifer McCluan, in an Amount Not-to-Exceed \$10,500

Alysia Odipo introduced the item. Dr. Odipo stated that Ms. McCluan spent time with LBUSD teachers regarding NGSS. Teachers also met with two other great teachers as well, but their request was to have Ms. McCluan come back.

Jenny Salberg commented that the tipping point for the middle school teachers was that Ms. McCluan is a “boots on the ground” and not philosophical with NGSS.

Public Comment - None

Member Brown moved approval the independent contractor agreement with Jennifer McCluan. Clerk Vickers seconded.

Discussion: None

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin, and Brown voted yes to approve the independent contractor agreement with Jennifer McCluan.

Approval of Resolution No. 16-17: Establish Interfund Transfer of \$500,000 from the Special Reserve Fund for the Aliso Property Reserve to the General Fund for 2016-2017

Dean West introduced the item.

Public Comment - None

Clerk Vickers moved approval Resolution No. 16-17: Establish Interfund Transfer of \$500,000 from the Special Reserve Fund for the Aliso Property Reserve to the General Fund for 2016-2017. Member Brown seconded.

Discussion: Clerk Vickers commented that she took the opportunity at El Morro to give background on this item.

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin, and Brown voted yes to approve Resolution No. 16-17: Establish Interfund Transfer of \$500,000 from the Special Reserve Fund for the Aliso Property Reserve to the General Fund for 2016-2017.

Approval to Appoint Two Board Representatives and One Alternate Representative to College and Career Advantage Board

Dr. Vilorio introduced the item. Each year, representatives are selected to sit on the College and Career Advantage (formerly South Coast ROP) Board.

Public Comment - None

Member Brown and Clerk Vickers stated that they would like to be on this committee again.

Member Perry voiced an interest in serving as well.

Member Brown moved to appoint Jan Vickers and Ketta Brown as Board Representatives to the College and Career Advantage Board and to appoint Dee Perry as the alternate. Member Normandin seconded.

Discussion: None

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin, and Brown voted yes to approve

Adjournment

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

Public Comment: None

The next regular meeting of the Board of Education is Tuesday, December 13, 2016.

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin, and Brown voted yes to adjourn. The meeting adjourned at 8:06 p.m.

Clerk of the Board
December 13, 2016

Laguna Beach Unified School District

12.iii. CONSENT/ACTION

December 13, 2016

Approve: Minutes

Board of Education Minutes of Special Meeting November 21, 2016

Call to Order

The meeting was called to order at 8:08 a.m.

Roll Call to Establish Quorum

Roll call to establish Quorum:

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

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

Pledge of Allegiance

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

Adoption of Agenda

Member Brown moved to adopt the agenda. Clerk Vickers seconded.

Discussion: None

President Landsiedel called for the vote.

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

Public Comment on Closed Session Agenda Item

None.

Adjourn to Closed Session

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

Discussion: None.

President Landsiedel called for the vote.

Motion carried by a vote of 5-0. Members Landsiedel, Vickers, Brown, Perry, and Normandin voted yes to adjourn to closed session.

The meeting adjourned to Closed Session at 8:10 am for the second quarterly Superintendent evaluation session.

A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – GOAL SETTING

Government code 54957

Title: Superintendent of Schools

Victoria Webber was not in attendance for closed session.

Adjournment of Closed Session

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

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin, and Brown, voted yes to adjourn. Closed Session was adjourned at 11:00 a.m.

Report Out of Closed Session

There was no report out of Closed Session.

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

Discussion: None

President Landsiedel called for the vote.

Motion carried 5-0. Members Landsiedel, Vickers, Perry, Normandin, and Brown, voted yes to adjourn. The meeting was adjourned at 11:01 a.m.

Clerk of the Board
December 13, 2016

Laguna Beach Unified School District

12.b. CONSENT/ACTION

December 13, 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.

PERSONNEL REPORT**December 13, 2016****I. RESIGNATIONS:**

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

II. EMPLOYMENT:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Brandon Clark	Campus Supervisor	December 5, 2016
PC06SA0911	Thurston Middle School	General Fund
	0106011008-2910	Probationary Employee
	Range: 24 Step: B	\$20.75 per hour
	3.5 hours per day, 5 days per week, 10 month academic work calendar	
	Replaces: James Floren	

III. EMPLOYMENT: Student Worker

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Haley Conley	Student Worker - Workability	November 15, 2016 to
	Laguna Beach High School	June 30, 2017
	0104644575-2960	Workability Funds
	NTE: 50 hours	\$10.00 per hour
John Valdez	Student Worker - TPP	November 28, 2016 to
	Laguna Beach High School	June 30, 2017
	0104644571-2960	TPP Funds
	NTE: 100 hours	\$10.00 per hour

IV. EMPLOYMENT: Extra Duty/Short Term Assignments

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Megan Bartlett	EL Team Meetings	October 1, 2016 to
	Top of the World Elementary	June 22, 2017
	0108011500-1130	General Fund
	NTE: 9 hours	Short Term/Intermittent Work Hours
		\$39.58 per hour
Megan Bartlett	MTSS Team Student Meetings	September 1, 2016 to
	Top of the World Elementary	June 22, 2017
	0108091005-1280	General Fund
	NTE: 10 hours	Short Term/Intermittent Work Hours
		\$39.58 per hour
Anastasia Booher	CCM, MTSS and Staff Development Meetings	October 1, 2016 to
	Thurston Middle School	June 30, 2017
	0106091008-2970	General Fund
	NTE: 25 hours	Short Term/Intermittent Work Hours
		\$26.25 per hour

IV. EMPLOYMENT: Extra Duty/Short Term Assignments (continued)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Teryl Campbell	After School Math - 5th Grade Top of the World Elementary 0108011005-1280 NTE: 12 hours	January 17, 2017 to March 16, 2017 General Fund Short Term/Intermittent Work Hours \$45.23 per hour
Tim Crilly	Launch Pad Trainer Districtwide 0110035380-2970 NTE: 20 hours Reason: CPR Training	September 1, 2016 to June 30, 2017 General Fund Short Term/Intermittent Work Hours \$26.25 per hour
Halle Davidson	After School Math - 2nd Grade Top of the World Elementary 0108011005-1280 NTE: 12 hours	January 17, 2017 to March 16, 2017 General Fund Short Term/Intermittent Work Hours \$45.23 per hour
Brian Kull	After School Math - 5th Grade Top of the World Elementary 0108011005-1280 NTE: 12 hours	January 17, 2017 to March 16, 2017 General Fund Short Term/Intermittent Work Hours \$45.23 per hour
Cynthia LeMottee	Instructional Assistant, Special Ed Laguna Beach High School 0104602120-2115 NTE: 3 hours weekly Reason: 6th period coverage	November 28, 2016 to February 3, 2017 Special Ed Funds Short Term/Intermittent Work Hours \$23.60 per hour
Livi Marshall	After School Fast Forward Program Top of the World Elementary 0108011005-1280 NTE: 48 hours	January 17, 2017 to May 25, 2017 General Fund Short Term/Intermittent Work Hours \$45.23 per hour
See Employee List	Behavior Training - Coyne & Associates Top of the World Elementary 0104612310/0104622510/0104613150 0104602140/0104602150-2115 NTE: 2 hours each Employees: Renee Alexander, Trina Bilich, Kasey Childs-Konkel, Marlo Jensma, Kris Landrum, Elizabeth Murray, Nikki Romano, Noemi Shaw, Elizabeth Yoder-Hale	November 28, 2016 Special Ed Funds Short Term/Intermittent Work Hours \$26.25 per hour

IV. EMPLOYMENT: Extra Duty/Short Term Assignments (continued)

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
See Employee List	Fitness Club PLC El Morro/Top of the World 0104602120/0104612310-2115 NTE: 3 hours each Employees: Trina Bilich, Eva Boni, Alexis Csiszer	November 21, 2016 to June 22, 2017 Special Ed Funds Short Term/Intermittent Work Hours \$26.25 per hour
See Employee List	Homework Club Top of the World Elementary 0104612310/0104613150-2150 NTE: 7 hours total Employees: Kasey Childs-Konkel, Kris Landrum	January 23, 2017 to March 13, 2017 Special Ed Funds Short Term/Intermittent Work Hours \$26.25 per hour
See Employee List	Special Ed Reading Intervention Districtwide 0104602110/0104602130/0104612310 0107011005/0104602150/0104602120-1110 NTE: 2 hours each Employees: Kim Adams, Elizabeth Harris, Pam Howland, Amanda Myregard, Triana Ramazan, Alicia Saucedo, Angie Vu, Lorraine Winokur, Julie Yaccino	December 7, 2016 Special Ed Funds Short Term/Intermittent Work Hours \$39.58 per hour
Melanie Whitenack	After School Math - 4th Grade Top of the World Elementary 0108011005-1280 NTE: 12 hours	January 17, 2017 to March 16, 2017 General Fund Short Term/Intermittent Work Hours \$45.23 per hour
Matt Witek	After School Jazz Band Instructor Thurston Middle School 0106011008-1110 NTE: 120 hours	November 2, 2016 to June 21, 2017 General Fund Short Term/Intermittent Work Hours \$45.23 per hour
Sarah Wolsey	Rocket Ready Coach Top of the World Elementary 0113035380-1370 NTE: 45 hours	September 12, 2016 to May 31, 2017 General Fund Short Term/Intermittent Work Hours \$39.58 per hour

V. EMPLOYMENT: Short Term Assignments - Performing Arts

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Janelle Barrera	Professional Expert - Band Thurston Middle School 0102315890-2970 NTE: 15 hours	September 1, 2016 to June 22, 2017 PA Funds Short Term/Intermittent Work Hours \$26.25 per hour
Alfredo Hernandez	Professional Expert - Band Thurston Middle School 0102315890-2970 NTE: 30 hours	September 1, 2016 to June 22, 2017 PA Funds Short Term/Intermittent Work Hours \$26.25 per hour
Michael Munday	Guest Dance Choreographer Laguna Beach High School 0102315890-2970 NTE: 115 hours	October 1, 2016 to June 22, 2017 PA Funds Short Term/Intermittent Work Hours \$26.25 per hour
Joey Navarrete	Guest Dance Choreographer Laguna Beach High School 0102315890-2970 NTE: 58 hours	September 1, 2016 to June 22, 2017 PA Funds Short Term/Intermittent Work Hours \$26.25 per hour
Tyler Walton	Professional Expert - Band Thurston Middle School 0102315890-2970 NTE: 20 hours	September 1, 2016 to June 22, 2017 PA Funds Short Term/Intermittent Work Hours \$26.25 per hour
Sara Warner	Professional Expert - Band Thurston Middle School 0102315890-2970 NTE: 20 hours	September 1, 2016 to June 22, 2017 PA Funds Short Term/Intermittent Work Hours \$26.25 per hour

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

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

VII. EMPLOYMENT: Short Term Assignments - ASB

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Connie Byrnes	Ticket Taker	November 28, 2016 to
	Laguna Beach High School	March 1, 2017
	0105311155-2990	ASB Funds
	NTE: 75 hours	Short Term/Intermittent Work Hours
		\$26.25 per hour
Jon Hendrickson	Clock Operator - Basketball	November 28, 2016 to
	Laguna Beach High School	March 1, 2017
	0105311155-2990	ASB Funds
	NTE: 75 hours	Short Term/Intermittent Work Hours
		\$39.58 per hour
Cynthia LeMotte	Campus Security - Athletic and Dance I	October 1, 2016 to
	Laguna Beach High School	June 30, 2017
	0105311155-2990	ASB Funds
	NTE: 20 hours	Short Term/Intermittent Work Hours
		\$26.25 per hour

VIII. 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:**Cross Country - Boys**

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Scott Wittkop	Head Coach, CIF	\$873.91
Kevin Tovar	Assistant Coach, CIF	\$475.00

VIII. EMPLOYMENT/RELEASES: Short Term Assignments - Coaches/General Fund (cont'd)

Work Site: Laguna Beach High School

General Fund Account: 0105311075-1185/2140

Employment - Fall Season:

Cross Country - Girls

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Steve Lalim	Head Coach, CIF	\$873.91
Albert Beeler	Assistant Coach, In Season	\$500.00
Mark Harris	Assistant Coach, In Season	\$488.00
Mark Harris	Assistant Coach, CIF	\$355.00
Kevin Tovar	Assistant Coach, In Season	\$200.00

Tennis - Girls

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Don Davis	Head Coach, CIF	\$340.00

Volleyball - Girls

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Matt Malone	Assistant Coach, CIF	\$307.50

Waterpolo - Boys

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Trevor Lyle	Head Coach, CIF	\$1,153.80
Ethan Damato	Assistant Coach, CIF	\$870.00

IX. 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

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

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

Work Site: Laguna Beach High School

Booster Account: 0105315310-1185/2140

Employment - Winter Season:

Basketball - Boys

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Jim Garvey	Assistant Coach, PreSeason	\$2,000.00
Rus Soobzokov	Assistant Coach, PreSeason	\$3,460.00

Soccer - Girls

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Daniel Pask	Assistant Coach, PreSeason	\$1,835.00

Waterpolo - Girls

<u>Name:</u>	<u>Position/Site:</u>	<u>Stipend</u>
Nathan McConnell	Assistant Coach, PreSeason	\$400.00

X. SUBSTITUTES: Employment and Resignations

Employment:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Blakely Burns	Classified Substitute	November 17, 2016
Victoria Castle	Substitute Teacher	November 18, 2016
Keely Chism	Classified Substitute	November 30, 2016
Jeannette Doumbe	Nutrition Services Substitute	November 17, 2016
Sandra Fuhrman Dluzak	Substitute Teacher	October 1, 2016
Stacey Johnson	Classified Substitute	November 21, 2016

XI. Release/Resignations - Substitute Teachers & Classified Substitutes:

Resignations:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Tim Craycraft	Substitute Teacher	November 20, 2016
Josephine Davis	Substitute Teacher	November 29, 2016
Diane Kloke	Substitute Teacher	November 8, 2016

Release:

<u>Name:</u>	<u>Position/Site:</u>	<u>Effective Date:</u>
Paul Byrns	Substitute Teacher	November 21, 2016
Joseph Smith	Substitute Custodian	November 7, 2016

Laguna Beach Unified School District

12.c. CONSENT/ACTION

December 13, 2016

Approve/Ratify: Conference/Workshop Attendance

Peggy Wolff - "CSBA Annual Education Conference" December 1-3, 2016 – San Francisco, CA. Participants will receive comprehensive professional development for Board members and governance teams.

Fiscal Impact:

\$ 495.00	Registration
\$ 202.96	Transportation
\$ 650.00	Lodging
\$ 150.00	Meals
\$ 100.00	Parking/Shuttle/Taxi
\$ 1,597.96	TOTAL

Account #0101377100 - 5220 Superintendent/Board – Travel & Conference

Alysia Odipo, Amy Kernan, Yadi Rojas, Dustin Gowan, Nikol King, and Lisa Brackez " The California Equity Symposium" - December 7, 2016, Irvine, CA. The symposium will focus on improving outcomes of historically underserved groups.

Fiscal Impact:

\$ 500.00	Registration
\$ 500.00	TOTAL

Account #0109031550 - 5220 Supplemental - Travel & Conference

Sandee Bandettini "Quality Start OC 2017 Early Childhood Education Conference" - January 21, 2017, Anaheim, CA. Participants will engage in a community resource fair and attend workshops.

Fiscal Impact:

\$ 0.00	Registration (Scholarship)
\$ 29.05	Transportation
\$ 30.00	Parking
\$ 59.05	TOTAL

Account #0102115398 - 5220 School Readiness - Travel & Conference

Raymond Lee - "Advanced Budgeting" - January 27, 2017 – Costa Mesa, CA. The workshop will provide an in-depth perspective into the budgeting process. The class will emphasize in-depth analysis of concepts and processes used to develop state-of-the-art budget assumptions and translate budgets to local education agency master plans.

Fiscal Impact:

\$ 255.00	Transportation
\$ 255.00	TOTAL

Account #0102397406 - 5220 Business Services - Travel & Conference

Marianne Lawson "Social Thinking" - February 3, 2017, Santa Ana, CA. Participants will learn strategies and instructional practices to increase social thinking in students to include self-awareness, self-regulation, executive functioning, and perspective taking.

Fiscal Impact:

\$	196.00	Registration
\$	13.72	Transportation
\$	209.72	TOTAL

Account #0107111005 - 5220 Guidance - Travel & Conference

Peggy Wolff - "CSBA Institute for New Board Members" – San Diego, CA. The seminar will focus on four major areas of board responsibility including effective governance, finance, student learning, and human resources

Fiscal Impact:

\$	325.00	Registration
\$	520.56	Lodging
\$	100.00	Meals
\$	70.00	Parking/Shuttle/Taxi
\$	1,015.56	TOTAL

Account #0101377105 - 5220 Superintendent/Board -- Travel & Conference

Leisa Winston and Anahi Velasco "CalSPRA Annual Seminar" - March 2-4, 2017, Sacramento, CA. Participants will attend trainings for effectively communicating with District stakeholders. The conference will ensure District staff has the best possible resources at hand to improve student achievement and build support for education through informing and engaging stakeholders.

Fiscal Impact:

\$	518.00	Registration
\$	580.00	Transportation
\$	1,400.00	Lodging
\$	300.00	Meals
\$	160.00	Parking
\$	2,958.00	TOTAL

Account #010377145 - 5220 Public Communications - Travel & Conference

Fiscal Impact:

Account #0113457175 - 5220 IT Staff - Travel & Conference
Account #0113017175 - 5220 Technology Teachers - Travel & Conference
Account #0113017175 - 1190 Technology Teachers - Substitutes

Laguna Beach Unified School District

12.d. CONSENT/ACTION

December 13, 2016

Approval: Acceptance of Gifts – Checks Totaling \$2,065.00 and In Kind Donation

Proposal

It is proposed that the Board of Education accept the following gift(s) to the District – checks totaling \$2,065.00.

Background

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

Recommended Action

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

Type of Gift	Donor	Amount/Gift	Disposition
In Kind Donation	Trey Ovens & Ovens Family	Alto Saxophone	TMS
Check	Laguna Plein Air Painters Association	\$100.00	ELM
	Laguna Plein Air Painters Association	\$365.00	TOW
Checks	Multiple Donors	\$1,600.00	TOW CLC Aide Donation
Total		\$2,065.00	

12.e. ACTION

December 13, 2016

Approval: Agreements for Contracted Services-Special Education

Proposal

It is proposed that 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-December 13, 2016

<u>Contractor</u>	<u>Description of Services</u>	<u>Term</u>	<u>Funding</u>	<u>Cost</u>
Individual Contract Cathedral Home For Children	Residential Placement for a special education student	11/07/16- 06/30/17	Non-Public School 0104632210-5875 – 22,053.44 0104632210-5889 – 43,816.56 0104632210-5898 – 60,909.00	\$126,779
Parent Reimbursement/ Legal	Reimbursement per settlement agreement dtd 11/15/16 for costs incurred related to OAH decision in Due Process Hearing	12/13/16- 02/13/17	Parent Reimbursement/ Legal 0104632900-5878	\$ 70,000
Parent Reimbursement/ Legal	Reimbursement per settlement agreement dtd 12/5/16 for educational placement for a special education student	12/01/16- 06/30/17	Parent Reimbursement/ Legal 0104632900-5878	\$ 17,075
Individual Contract Orange County Therapy Services, Inc.	Physical Therapy for a special education student	11/28/16- 06/30/17	Non-Public Agency 0104632900-5886	\$ 4,590

Laguna Beach Unified School District

12.f. CONSENT/ACTION

December 13, 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/Licenses – December 13, 2016

Contractor	Description of Services	Term	Funding	Cost
Document Tracking Services	DTS application in order to create, edit, update, print and track specific documents such as: School Accountability Report Card (SARC) Custom Template) Single Plan for Student Achievement (CDE Template)	12/11/16 – 11/30/17 Renewal	01130171755805	\$1,695.00
EdTech Team, Inc.	Full Day Workshop for Pre-Google Conference on 8/8/16 and additional Trainer for LBUSD Staff Development Day 9/1/16	8/9/16 – 8/10/16 New	01130171755830	\$9,000.00
Hapara	Hapara Analytics License – Adding to main Hapara License allowing District to analyze teacher and student usage	12/01/16 – 11/30/17 New	01134571755805	\$2,500.00
ZOHO Corp.	Manage Engine License – for managing active directory	12/09/16 – 12/09/17 Renewal	01134571755805	\$1,345.00

Laguna Beach Unified School District

12.g. CONSENT/ACTION

December 13, 2016

Approval: Warrants #388514 Through #388807 In The Amount of \$1,533,802.30
Dates: 11/14/2016 through 12/02/2016

Proposal

Staff proposes the Board of Education approve/ratify Warrants #388514 through #388807 in the amount of \$1,533,802.30.

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 \$1,533,802.30.

SELECT Check ID's and Numbers: 760 ; Check Dates: 111416

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388514	11/14/16	BESTBLANKS	MATERIALS & SUPPLIES-INSTRUCT	0105114695	4310	MATERIALS & SUPPLIES-INS	966.16
						CHECK TOTAL:	966.16
00388515	11/14/16	GILLINGER, MELINDA	OCTOBER 2016	0104632900	5889	OTHER THERAPY	1,650.00
						CHECK TOTAL:	1,650.00
00388516	11/14/16	HIDDLESON LISTENING LA	SEPTEMBER 2016	0104632900	5889	OTHER THERAPY	1,575.00
			SEPTEMBER 2016	0104632900	5889	OTHER THERAPY	600.00
			SEPTEMBER 2016	0104632900	5889	OTHER THERAPY	900.00
						CHECK TOTAL:	3,075.00
00388517	11/14/16		SEPTEMBER 2016	0104602150	5877	PRESCHOOL TUITION	195.00
						CHECK TOTAL:	195.00
00388518	11/14/16	Ocean View School	OCTOBER 2016	0104632210	5875	TUITION	11,700.10
						CHECK TOTAL:	11,700.10
00388519	11/14/16	Passaro Ph.D., Perry	OUTSIDE ASSESSMENT FEES	0104132430	5895	OUTSIDE ASSESSMENT FEES	250.00
						CHECK TOTAL:	250.00
00388520	11/14/16	SIERRA SCHOOL EQUIPMEN	EQUIPMENT - NEW	0107015600	4410	EQUIPMENT - NEW	3,610.14
			EQUIPMENT - NEW	0107011005	4410	EQUIPMENT - NEW	5,768.08
						CHECK TOTAL:	14,378.22
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	32,214.48
			GRAND TOTAL				32,214.48

SELECT Check ID's and Numbers: 760 ; Check Dates: 111616

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388521	11/16/16	A.C.I.C. Physical Ther	MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	2,047.50
						CHECK TOTAL:	2,047.50
00388522	11/16/16	ALL CITY MANAGEMENT SE	MISC OUTSIDE VENDOR	0106098040	5860	MISC OUTSIDE VENDOR	685.60
						CHECK TOTAL:	685.60
00388523	11/16/16	American MicroImaging	MISC OUTSIDE VENDOR	0101377100	5860	MISC OUTSIDE VENDOR	2,070.58
						CHECK TOTAL:	2,070.58
00388524	11/16/16	ANCHOR ELECTRIC	ELECTRICAL REPAIRS	0107477408	5661	ELECTRICAL REPAIRS	160.00
						CHECK TOTAL:	160.00
00388525	11/16/16	Burnham Benefits Insur	HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	3,350.00
			HEALTH & WELFARE,CLASSIFIED	0102397400	3402	HEALTH & WELFARE,CLASSIF	1,650.00
			HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	3,350.00
			HEALTH & WELFARE,CLASSIFIED	0102397400	3402	HEALTH & WELFARE,CLASSIF	1,650.00
						CHECK TOTAL:	10,000.00
00388526	11/16/16	CINTAS FIRE PROTECTION	RISK MANAGEMENT	0108477408	5670	RISK MANAGEMENT	618.60
			RISK MANAGEMENT	0102477408	5670	RISK MANAGEMENT	141.56
			RISK MANAGEMENT	0107477408	5670	RISK MANAGEMENT	540.57
			RISK MANAGEMENT	0106477408	5670	RISK MANAGEMENT	1,054.95
						CHECK TOTAL:	2,355.68
00388527	11/16/16	Durham School Services	SUBAGREEMENTS FOR SERVICES	0102256700	5100	SUBAGREEMENTS FOR SERVIC	1,714.97
						CHECK TOTAL:	1,714.97
00388528	11/16/16	Express Pipe & Supply	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	73.01
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	54.22
						CHECK TOTAL:	127.23
00388529	11/16/16	Forensic Analytical Co	RISK MANAGEMENT	0102477408	5670	RISK MANAGEMENT	86.25
						CHECK TOTAL:	86.25
00388530	11/16/16	Ganahl Lumber	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	36.42
			PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	17.59
						CHECK TOTAL:	54.01
00388531	11/16/16	Hartford Financial Ser	OTHER INSURANCE	0102397400	5450	OTHER INSURANCE	764.49
						CHECK TOTAL:	764.49
00388532	11/16/16	Irvine Ranch Water Dis	SEWER FEES	0107477409	5555	SEWER FEES	400.86
						CHECK TOTAL:	400.86

SELECT Check ID's and Numbers: 76@ ; Check Dates: 111616

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388533	11/16/16		OCTOBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE CHECK TOTAL:	2,830.00 2,830.00
00388534	11/16/16	Konica Minolta	SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	28.28
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	13.39
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	23.06
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	16.72
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	65.21
			SOFTWARE/COPIER MAINTENANCE FE	0107091005	5650	SOFTWARE/COPIER MAINTENA	22.19
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	10.65
			SOFTWARE/COPIER MAINTENANCE FE	0107091005	5650	SOFTWARE/COPIER MAINTENA	7.88
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	85.48
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	11.30
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	400.08
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	13.18
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	2.44
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	24.75
						CHECK TOTAL:	724.61
00388535	11/16/16	KRUGER TEAM SPORT	GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS CHECK TOTAL:	140.13 140.13
00388536	11/16/16	LAGUNA CANYON SMOG INC	VEHICLE REPAIR	0102477408	5640	VEHICLE REPAIR CHECK TOTAL:	63.75 63.75
00388537	11/16/16	Mardan Center of Educa	OCTOBER 2016	0104632210	5875	TUITION CHECK TOTAL:	11,059.02 11,059.02
00388538	11/16/16	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00388539	11/16/16	Office Depot	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	44.70
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	2,098.68
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	275.45
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	131.68
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	239.38
			GENERAL SUPPLIES-NON INSTRUCT	0107091005	4340	GENERAL SUPPLIES-NON INS	190.51
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	55.92
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	47.24
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	10.15
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	711.61
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	-78.25
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	410.73
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	79.88
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	55.26

LAGUNA BEACH USD
WED, NOV 16, 2016,

11/16/16

Commercial Check Register

Page 3

--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: 111616

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	6.47
			GENERAL SUPPLIES-NON INSTRUCT	0107091005	4340	GENERAL SUPPLIES-NON INS	107.78
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	-47.50
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	4.34
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	23.72
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	-129.51
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	44.55
			COPIER PAPER	0108011005	4312	COPIER PAPER	1,511.57
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	34.01
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	1.94
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	53.24
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	14.58
			GENERAL SUPPLIES-NON INSTRUCT	0104644575	4340	GENERAL SUPPLIES-NON INS	323.99
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	27.98
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	411.81
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	64.40
			GENERAL SUPPLIES-NON INSTRUCT	0102013045	4340	GENERAL SUPPLIES-NON INS	56.69
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	116.00
			MATERIALS & SUPPLIES-INSTRUCT	0107011005	4310	MATERIALS & SUPPLIES-INS	787.32
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	37.29
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	9.04
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	58.42
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	14.03
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	93.51
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	129.34
			MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	75.74
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	16.19
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	12.83
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	25.62
						CHECK TOTAL:	8,158.33
00388540	11/16/16	PAPER RECYCLING AND SH	OTHER MAINTENANCE SERVICES	0101377100	5692	OTHER MAINTENANCE SERVIC	50.00
						CHECK TOTAL:	50.00
00388541	11/16/16	PTM Document Systems	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	82.79
						CHECK TOTAL:	82.79
00388542	11/16/16		OCTOBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE	2,830.00
						CHECK TOTAL:	2,830.00
00388543	11/16/16	Shaw Industries Inc.	FLOOR COVERING	0106497408	6204	FLOOR COVERING	97,374.89
						CHECK TOTAL:	97,374.89
00388544	11/16/16		OCTOBER 2016 -ENRICHMENT	0104632900	5878	PARENT REIMBURSEMENT (LE	930.00

SELECT Check ID's and Numbers: 768 ; Check Dates: 111616

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			OCTOBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE	2,350.00
						CHECK TOTAL:	3,280.00
00388545	11/16/16	Southern Calif Gas Co.	UTILITIES - HEAT	0105477409	5510	UTILITIES - HEAT	14.30
			UTILITIES - HEAT	0102477409	5510	UTILITIES - HEAT	29.96
			UTILITIES - HEAT	0108477409	5510	UTILITIES - HEAT	56.89
			UTILITIES - HEAT	0105477409	5510	UTILITIES - HEAT	139.32
			UTILITIES - HEAT	0105477409	5510	UTILITIES - HEAT	301.42
			UTILITIES - HEAT	0106477409	5510	UTILITIES - HEAT	122.08
						CHECK TOTAL:	663.97
00388546	11/16/16	Southern California Ed	LIGHT & POWER	0102477409	5520	LIGHT & POWER	24.59
			LIGHT & POWER	0105477409	5520	LIGHT & POWER	288.84
			LIGHT & POWER	0107477409	5520	LIGHT & POWER	22.88
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	2,438.00
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	804.63
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	161.57
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	105.79
			LIGHT & POWER	0105477409	5520	LIGHT & POWER	6,614.57
			LIGHT & POWER	0106477409	5520	LIGHT & POWER	7,740.59
			LIGHT & POWER	0105477409	5520	LIGHT & POWER	4,089.13
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	1,781.54
			LIGHT & POWER	0107477409	5520	LIGHT & POWER	25.66
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	880.13
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	27.14
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	125.93
			LIGHT & POWER	0105477409	5520	LIGHT & POWER	6,580.62
			LIGHT & POWER	0106477409	5520	LIGHT & POWER	10,663.70
			LIGHT & POWER	0105477409	5520	LIGHT & POWER	5,790.57
			LIGHT & POWER	0105477409	5520	LIGHT & POWER	332.50
			LIGHT & POWER	0102477409	5520	LIGHT & POWER	224.01
			LIGHT & POWER	0108477409	5520	LIGHT & POWER	6,145.96
						CHECK TOTAL:	54,868.35
00388547	11/16/16	Staples Advantage	COPIER PAPER	0102397400	4312	COPIER PAPER	334.37
						CHECK TOTAL:	334.37
00388548	11/16/16	State of CA/Department	FINGER PRINTING	0110397140	5845	FINGER PRINTING	665.00
						CHECK TOTAL:	665.00
00388549	11/16/16	Tangram Interiors	EQUIPMENT - NEW	0113018640	6410	EQUIPMENT - NEW	26,981.48
			EQUIPMENT - NEW	0113018640	6410	EQUIPMENT - NEW	30,563.68
						CHECK TOTAL:	57,545.16

LAGUNA BEACH USD
WED, NOV 16, 2016,

11/16/16

Commercial Check Register

Page 5

7:44 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: 111616

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00388550	11/16/16	Vavrinek Trine Day & C	AUDITS	0102377102	5840	AUDITS	14,760.00
						CHECK TOTAL:	14,760.00
00388551	11/16/16	Waste Management of OC	TRASH - UTILITIES	0102477409	5540	TRASH - UTILITIES	275.33
			TRASH - UTILITIES	0107477409	5540	TRASH - UTILITIES	429.64
			TRASH - UTILITIES	0106477409	5540	TRASH - UTILITIES	584.37
			TRASH - UTILITIES	0108477409	5540	TRASH - UTILITIES	429.64
			TRASH - UTILITIES	0105477409	5540	TRASH - UTILITIES	1,316.48
			TRASH - UTILITIES	0105477409	5540	TRASH - UTILITIES	180.58
						CHECK TOTAL:	3,216.04
00388552	11/16/16	Yamaha Golf Cars of Ca	VEHICLE REPAIR	0105477408	5640	VEHICLE REPAIR	1,076.71
			VEHICLE REPAIR	0105477408	5640	VEHICLE REPAIR	270.00
						CHECK TOTAL:	1,346.71
00388553	11/16/16	A&R Wholesale Distribu	FOOD	1302277426	4700	FOOD	338.98
			FOOD	1302277426	4700	FOOD	639.86
			FOOD	1302277426	4700	FOOD	315.90
			FOOD	1302277426	4700	FOOD	24.66
			FOOD	1302277426	4700	FOOD	685.28
			FOOD	1302277426	4700	FOOD	536.41
			FOOD	1302277426	4700	FOOD	243.00
			FOOD	1302277426	4700	FOOD	986.41
			FOOD	1302277426	4700	FOOD	134.24
			FOOD	1302277426	4700	FOOD	233.87
			FOOD	1302277426	4700	FOOD	601.64
			FOOD	1302277426	4700	FOOD	24.66
			FOOD	1302277426	4700	FOOD	352.20
			FOOD	1302277426	4700	FOOD	413.10
			FOOD	1302277426	4700	FOOD	1,243.74
						CHECK TOTAL:	6,773.95
00388554	11/16/16	Gold Star Foods	FOOD	1302277426	4700	FOOD	616.51
			FOOD	1302277426	4700	FOOD	332.82
			FOOD	1302277426	4700	FOOD	932.62
			FOOD	1302277426	4700	FOOD	235.51
			FOOD	1302277426	4700	FOOD	487.63
			FOOD	1302277426	4700	FOOD	350.87
			FOOD	1302277426	4700	FOOD	44.64
			FOOD	1302277426	4700	FOOD	43.82
			FOOD	1302277426	4700	FOOD	31.07
			FOOD	1302277426	4700	FOOD	1,036.19
			FOOD	1302277426	4700	FOOD	1,938.49
			FOOD	1302277426	4700	FOOD	192.33

SELECT Check ID's and Numbers: 760 ; Check Dates: 111616

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	201.75
			FOOD	1302277426	4700	FOOD	1,108.70
			FOOD	1302277426	4700	FOOD	621.57
			FOOD	1302277426	4700	FOOD	-47.60
			FOOD	1302277426	4700	FOOD	-25.80
						CHECK TOTAL:	8,101.12
00388555	11/16/16	Hollandia Dairy Inc	FOOD	1302277426	4700	FOOD	-5.92
			FOOD	1302277426	4700	FOOD	105.12
			FOOD	1302277426	4700	FOOD	67.58
			FOOD	1302277426	4700	FOOD	330.88
			FOOD	1302277426	4700	FOOD	90.32
			FOOD	1302277426	4700	FOOD	70.61
			FOOD	1302277426	4700	FOOD	103.15
			FOOD	1302277426	4700	FOOD	119.33
			FOOD	1302277426	4700	FOOD	186.45
			FOOD	1302277426	4700	FOOD	80.66
			FOOD	1302277426	4700	FOOD	282.48
			FOOD	1302277426	4700	FOOD	90.27
			FOOD	1302277426	4700	FOOD	90.07
			FOOD	1302277426	4700	FOOD	83.91
			FOOD	1302277426	4700	FOOD	132.02
			FOOD	1302277426	4700	FOOD	155.45
			FOOD	1302277426	4700	FOOD	154.97
			FOOD	1302277426	4700	FOOD	71.08
			FOOD	1302277426	4700	FOOD	95.50
			FOOD	1302277426	4700	FOOD	158.03
			FOOD	1302277426	4700	FOOD	209.47
						CHECK TOTAL:	2,671.43
00388556	11/16/16	Mandarin King	FOOD	1302277426	4700	FOOD	240.00
			FOOD	1302277426	4700	FOOD	240.00
						CHECK TOTAL:	480.00
00388557	11/16/16	P & R Paper Supply Co	GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	2,079.17
						CHECK TOTAL:	2,079.17
00388558	11/16/16	STIX HOLDINGS LLC	FOOD	1302277426	4700	FOOD	115.00
			FOOD	1302277426	4700	FOOD	138.00
			FOOD	1302277426	4700	FOOD	214.50
			FOOD	1302277426	4700	FOOD	149.50
						CHECK TOTAL:	617.00
00388559	11/16/16	STRAUB DISTRIBUTING CO	FOOD	1302277426	4700	FOOD	178.50

SELECT Check ID's and Numbers: 768 ; Check Dates: 111616

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	208.25
			FOOD	1302277426	4700	FOOD	208.25
						CHECK TOTAL:	595.00
00388560	11/16/16	SUNRISE PRODUCE	FOOD	1302277426	4700	FOOD	193.97
			FOOD	1302277426	4700	FOOD	45.43
			FOOD	1302277426	4700	FOOD	142.15
			FOOD	1302277426	4700	FOOD	66.83
			FOOD	1302277426	4700	FOOD	139.39
			FOOD	1302277426	4700	FOOD	183.33
			FOOD	1302277426	4700	FOOD	64.74
			FOOD	1302277426	4700	FOOD	169.41
			FOOD	1302277426	4700	FOOD	92.73
			FOOD	1302277426	4700	FOOD	190.25
			FOOD	1302277426	4700	FOOD	78.97
			FOOD	1302277426	4700	FOOD	13.65
			FOOD	1302277426	4700	FOOD	82.70
			FOOD	1302277426	4700	FOOD	187.61
			FOOD	1302277426	4700	FOOD	81.63
			FOOD	1302277426	4700	FOOD	31.65
			FOOD	1302277426	4700	FOOD	-36.20
			FOOD	1302277426	4700	FOOD	34.20
			FOOD	1302277426	4700	FOOD	-36.20
			FOOD	1302277426	4700	FOOD	41.55
			FOOD	1302277426	4700	FOOD	55.62
			FOOD	1302277426	4700	FOOD	114.18
			FOOD	1302277426	4700	FOOD	72.01
			FOOD	1302277426	4700	FOOD	142.35
			FOOD	1302277426	4700	FOOD	-10.12
						CHECK TOTAL:	2,141.83
00388561	11/16/16	Z PIZZA INC	FOOD	1302277426	4700	FOOD	240.00
			FOOD	1302277426	4700	FOOD	130.00
			FOOD	1302277426	4700	FOOD	153.00
			FOOD	1302277426	4700	FOOD	198.00
			FOOD	1302277426	4700	FOOD	171.00
			FOOD	1302277426	4700	FOOD	228.00
			FOOD	1302277426	4700	FOOD	198.00
			FOOD	1302277426	4700	FOOD	228.00
			FOOD	1302277426	4700	FOOD	162.00
			FOOD	1302277426	4700	FOOD	140.00
			FOOD	1302277426	4700	FOOD	216.00
						CHECK TOTAL:	2,064.00

SELECT Check ID's and Numbers: 76@ ; Check Dates: 111616

<u>Check #</u>	<u>Register</u>	<u>Payee Name</u>	<u>Description</u>	<u>Key</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							305,983.79
GRAND TOTAL							305,983.79

LAGUNA BEACH USD
THU, NOV 17, 2016,

11/17/16

Commercial Check Register

Page 1

8:25 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: 111716

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388562	11/17/16	Abby Rozenberg	OCTOBER 2016	0104632900	5887	SPEECH THERAPY	1,000.00
						CHECK TOTAL:	1,000.00
00388563	11/17/16	Apple Computer Inc.	EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	427.68
						CHECK TOTAL:	427.68
00388564	11/17/16	Azadeh Baghai	TRAVEL & CONFERENCE	0102013080	5220	TRAVEL & CONFERENCE	95.07
						CHECK TOTAL:	95.07
00388565	11/17/16	BISMACK, BROOKE	TRAVEL & CONFERENCE	0108091005	5220	TRAVEL & CONFERENCE	87.91
						CHECK TOTAL:	87.91
00388566	11/17/16	Blue Ice Air and Heati	HVAC	0105477408	5660	HVAC	7,875.00
						CHECK TOTAL:	7,875.00
00388567	11/17/16	BROWN, DAWN	TRAVEL & CONFERENCE	0110397140	5220	TRAVEL & CONFERENCE	1,003.62
						CHECK TOTAL:	1,003.62
00388568	11/17/16	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	132.18
			COMPUTER SUPPLIES	0113457175	4320	COMPUTER SUPPLIES	176.84
						CHECK TOTAL:	309.02
00388569	11/17/16	COAST TO COAST COMPUTE	PRINTERS <\$250 & INK/SUPPLIES	0105011012	4322	PRINTERS <\$250 & INK/SUP	663.81
						CHECK TOTAL:	663.81
00388570	11/17/16	Costley, Chris	TRAVEL & CONFERENCE	0104644575	5220	TRAVEL & CONFERENCE	15.12
						CHECK TOTAL:	15.12
00388571	11/17/16	CUE	CONSULTANTS-INSTRUCTIONAL	0113015380	5830	CONSULTANTS-INSTRUCTIONA	9,200.00
						CHECK TOTAL:	9,200.00
00388572	11/17/16	Debby Nash	POSTAGE	0104072000	5910	POSTAGE	40.20
						CHECK TOTAL:	40.20
00388573	11/17/16	Dustin Gowan	TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	99.25
						CHECK TOTAL:	99.25
00388574	11/17/16	Ergo Desktop LLC	EQUIPMENT - NEW	0105011075	4410	EQUIPMENT - NEW	1,036.00
						CHECK TOTAL:	1,036.00
00388575	11/17/16	GILLINGER, MELINDA	OCTOBER 2016	0104632900	5889	OTHER THERAPY	1,500.00
						CHECK TOTAL:	1,500.00
00388576	11/17/16	Grainger	MAINTENANCE SUPPLIES	0108477408	4362	MAINTENANCE SUPPLIES	204.64

SELECT Check ID's and Numbers: 760 ; Check Dates: 111716

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	204.64
00388577	11/17/16	GST	EQUIPMENT - NEW	0113457175	4410	EQUIPMENT - NEW	1,020.00
						CHECK TOTAL:	1,020.00
00388578	11/17/16	Hear Now	NOVEMBER 2016	0104632900	5889	OTHER THERAPY	655.00
						CHECK TOTAL:	655.00
00388579	11/17/16	IPEVO	EQUIPMENT - NEW	0113017175	4410	EQUIPMENT - NEW	1,015.74
						CHECK TOTAL:	1,015.74
00388580	11/17/16	Irene White	TRAVEL & CONFERENCE	0104613150	5220	TRAVEL & CONFERENCE	50.46
			TRAVEL & CONFERENCE	0104613150	5220	TRAVEL & CONFERENCE	25.00
			GENERAL SUPPLIES-NON INSTRUCT	0104643395	4340	GENERAL SUPPLIES-NON INS	79.13
						CHECK TOTAL:	154.59
00388581	11/17/16	Jennifer DeMark	TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	74.69
						CHECK TOTAL:	74.69
00388582	11/17/16	JONES, GRACE	TRAVEL & CONFERENCE	0104292600	5220	TRAVEL & CONFERENCE	495.20
						CHECK TOTAL:	495.20
00388583	11/17/16	JW Pepper	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	420.76
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	49.69
						CHECK TOTAL:	470.45
00388584	11/17/16	KIMBALL, CYNDI	MILEAGE REIMBURSEMENT	0104033200	5210	MILEAGE REIMBURSEMENT	78.86
			TRAVEL & CONFERENCE	0104644575	5220	TRAVEL & CONFERENCE	500.00
			MILEAGE REIMBURSEMENT	0104033200	5210	MILEAGE REIMBURSEMENT	107.89
			TRAVEL & CONFERENCE	0104644575	5220	TRAVEL & CONFERENCE	247.60
						CHECK TOTAL:	934.35
00388585	11/17/16	King, Nikol	TRAVEL & CONFERENCE	0105011012	5220	TRAVEL & CONFERENCE	75.00
						CHECK TOTAL:	75.00
00388586	11/17/16	KRAUSE, KIM	TRAVEL & CONFERENCE	0102013080	5220	TRAVEL & CONFERENCE	78.17
						CHECK TOTAL:	78.17
00388587	11/17/16	KwikBoost	EQUIPMENT - NEW	0106015060	4410	EQUIPMENT - NEW	2,498.00
						CHECK TOTAL:	2,498.00
00388588	11/17/16	LBUSD Revolving Cash F	BANK SERVICE CHARGE JULY 2016	0102397400	5820	BANKING SERVICES	32.90
			BANK SVC CHRG AUGUST 2016	0102397400	5820	BANKING SERVICES	32.72
			REFRESHMENTS - NOT FOOD SERV	0102013045	4325	REFRESHMENTS - NOT FOOD	54.57

SELECT Check ID's and Numbers: 76@ ; Check Dates: 111716

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			BANK SVC CHRG - SEPT 2016	0102397400	5820	BANKING SERVICES	26.19
			BANKING SERVICES	0101377100	5820	BANKING SERVICES	12.93
			SUBSCRIPTIONS	0101377100	4368	SUBSCRIPTIONS	74.94
			EQUIPMENT - NEW	0113457175	4410	EQUIPMENT - NEW	2,238.92
			EQUIPMENT - NEW	0113017175	4410	EQUIPMENT - NEW	1,074.01
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	10.85
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	105.00
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	249.00
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	18.90
			ANNUAL SOFTWARE LICENSE FEE	0113017175	5805	ANNUAL SOFTWARE LICENSE	1,500.00
			GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	185.42
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	145.44
			ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	499.00
			TRAVEL & CONFERENCE	0102397406	5220	TRAVEL & CONFERENCE	218.96
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	82.96
			TRAVEL & CONFERENCE	0113457175	5220	TRAVEL & CONFERENCE	2,340.30
			EQUIPMENT - NEW	0113017175	4410	EQUIPMENT - NEW	-299.52
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	210.00
			MATERIALS & SUPPLIES-INSTRUCT	0113017175	4310	MATERIALS & SUPPLIES-INS	1,012.50
			REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	317.21
			DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	240.00
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	794.00
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	498.00
			EQUIPMENT - NEW	0113017175	4410	EQUIPMENT - NEW	2,276.00
			OTHER BOOKS	0101377100	4220	OTHER BOOKS	420.68
			TRAVEL & CONFERENCE	0101377100	5220	TRAVEL & CONFERENCE	249.00
			EQUIPMENT - NEW	0113017175	4410	EQUIPMENT - NEW	631.60
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	6,033.74
			REFRESHMENTS - NOT FOOD SERV	0110397140	4325	REFRESHMENTS - NOT FOOD	155.39
			OTHER BOOKS	0110377145	4220	OTHER BOOKS	81.01
			BANKING SERVICES	0102397400	5820	BANKING SERVICES	609.89
			SUBSCRIPTIONS - ONLINE	0110377145	5813	SUBSCRIPTIONS - ONLINE	20.80
			TRAVEL & CONFERENCE	0110397140	5220	TRAVEL & CONFERENCE	520.00
						CHECK TOTAL:	22,673.31
00388589	11/17/16	LYNN GREGORY	TRAVEL & CONFERENCE	0105111012	5220	TRAVEL & CONFERENCE	60.00
						CHECK TOTAL:	60.00
00388590	11/17/16	Megan Bartlett	TRAVEL & CONFERENCE	0102013080	5220	TRAVEL & CONFERENCE	87.91
						CHECK TOTAL:	87.91
00388591	11/17/16	Michelle Martinez	TRAVEL & CONFERENCE	0102013080	5220	TRAVEL & CONFERENCE	15.00
						CHECK TOTAL:	15.00

SELECT Check ID's and Numbers: 768 ; Check Dates: 111716

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388592	11/17/16	Mossa, Luisa	TRAVEL & CONFERENCE	0104292600	5220	TRAVEL & CONFERENCE	495.20
						CHECK TOTAL:	495.20
00388593	11/17/16	Myregard, Amanda	TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	10.17
						CHECK TOTAL:	10.17
00388594	11/17/16	OCDE	OTHER LOCAL AGENCY FEES	0113457175	5852	OTHER LOCAL AGENCY FEES	12,960.00
			OTHER LOCAL AGENCY FEES	0113457175	5852	OTHER LOCAL AGENCY FEES	18,607.00
						CHECK TOTAL:	31,567.00
00388595	11/17/16	PILON, ANGELA	TRAVEL & CONFERENCE	0105111012	5220	TRAVEL & CONFERENCE	115.56
						CHECK TOTAL:	115.56
00388596	11/17/16	Pitney Bowes	RENTAL EXPENSE	0106091008	5620	RENTAL EXPENSE	27.00
						CHECK TOTAL:	27.00
00388597	11/17/16	PSAT/NMSQT	TESTS/SCORING	0105015600	4330	TESTS/SCORING	3,500.00
			TESTS/SCORING	0105011012	4330	TESTS/SCORING	310.00
			TESTS/SCORING	0105011012	4330	TESTS/SCORING	2,950.00
						CHECK TOTAL:	6,760.00
00388598	11/17/16	PT FOR KIDS	OCTOBER 2016	0104632900	5886	PHYSICAL THERAPY	1,800.00
						CHECK TOTAL:	1,800.00
00388599	11/17/16	Resilient Communicatio	EQUIPMENT - NEW	0113068640	6410	EQUIPMENT - NEW	2,035.80
						CHECK TOTAL:	2,035.80
00388600	11/17/16	Rojas, Yadhira	MILEAGE REIMBURSEMENT	0102013045	5210	MILEAGE REIMBURSEMENT	107.36
						CHECK TOTAL:	107.36
00388601	11/17/16	ROSA, NICHOLE	TRAVEL & CONFERENCE	0105111012	5220	TRAVEL & CONFERENCE	60.00
						CHECK TOTAL:	60.00
00388602	11/17/16	Rosie Haynes	TRAVEL & CONFERENCE	0108091005	5220	TRAVEL & CONFERENCE	85.86
						CHECK TOTAL:	85.86
00388603	11/17/16	Sara Hopper	TRAVEL & CONFERENCE	0104292600	5220	TRAVEL & CONFERENCE	495.20
						CHECK TOTAL:	495.20
00388604	11/17/16	Scholastic Inc.	SUBSCRIPTIONS	0107011005	4368	SUBSCRIPTIONS	947.47
						CHECK TOTAL:	947.47
00388605	11/17/16	SCHOOLDUDE	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	6,216.25
						CHECK TOTAL:	6,216.25

SELECT Check ID's and Numbers: 760 ; Check Dates: 111716

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388606	11/17/16	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT COPIER PAPER	0105011012	4310	MATERIALS & SUPPLIES-INS	63.89
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4312	COPIER PAPER	1,337.47
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	208.33
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	11.62
						CHECK TOTAL:	1,621.31
00388607	11/17/16	STARFALL EDUCATION	SUBSCRIPTIONS	0107011005	4368	SUBSCRIPTIONS	270.00
			SUBSCRIPTIONS	0108011005	4368	SUBSCRIPTIONS	270.00
						CHECK TOTAL:	540.00
00388608	11/17/16	StorageContainer.com	EQUIPMENT - NEW	0102017400	4410	EQUIPMENT - NEW	8,748.00
						CHECK TOTAL:	8,748.00
00388609	11/17/16	SURPLUS RADIOS	MAINTENANCE SUPPLIES	0107477408	4362	MAINTENANCE SUPPLIES	401.98
						CHECK TOTAL:	401.98
00388610	11/17/16	The LaunchPad Therapy	OCTOBER 2016	0104632900	5885	OCCUPATIONAL THERAPY	460.00
			OCTOBER 2016	0104632900	5885	OCCUPATIONAL THERAPY	805.00
						CHECK TOTAL:	1,265.00
00388611	11/17/16	Tracey Slater	TRAVEL & CONFERENCE	0104292600	5220	TRAVEL & CONFERENCE	495.20
						CHECK TOTAL:	495.20
00388612	11/17/16	UPS	POSTAGE	0113457175	5910	POSTAGE	18.23
			POSTAGE	0105091012	5910	POSTAGE	18.04
						CHECK TOTAL:	36.27
00388613	11/17/16	Vogel, Melinda	TRAVEL & CONFERENCE	0102013080	5220	TRAVEL & CONFERENCE	78.17
						CHECK TOTAL:	78.17
00388614	11/17/16	WEBBER, VICTORIA	REFRESHMENTS - NOT FOOD SERV	0101377100	4325	REFRESHMENTS - NOT FOOD	111.22
						CHECK TOTAL:	111.22
00388615	11/17/16	RUHNAU RUHNAU CLARKE	ARCHITECTURAL DESIGN FEES	2505498410	6220	ARCHITECTURAL DESIGN FEE	124.88
			ARCHITECTURAL DESIGN FEES	2508498410	6220	ARCHITECTURAL DESIGN FEE	1,518.75
						CHECK TOTAL:	1,643.63
00388616	11/17/16	SVA ARCHITECTS	ARCHITECTURAL DESIGN FEES	2508498410	6220	ARCHITECTURAL DESIGN FEE	585.00
						CHECK TOTAL:	585.00
00388617	11/17/16	RUHNAU RUHNAU CLARKE	SITE IMPROVEMENT	4205498510	6110	SITE IMPROVEMENT	12,080.00
			SITE IMPROVEMENT	4205498510	6110	SITE IMPROVEMENT	1,440.00
						CHECK TOTAL:	13,520.00

LAGUNA BEACH USD 11/17/16 Commercial Check Register Page 6
THU, NOV 17, 2016, 8:25 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: 111716

<u>Check #</u>	<u>Register</u>	<u>Payee Name</u>	<u>Description</u>	<u>Key</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							133,633.38
GRAND TOTAL							133,633.38

SELECT Check ID's and Numbers: 760 ; Check Dates: 111816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388618	11/18/16		SEPTEMBER 2016 AIDE	0104632900	5878	PARENT REIMBURSEMENT (LE	4,680.00
			OCTOBER 2016 AIDE	0104632900	5878	PARENT REIMBURSEMENT (LE	3,900.00
			OCTOBER 2016 AIDE	0104632900	5878	PARENT REIMBURSEMENT (LE	2,175.00
			NOVEMBER 2016 AIDE	0104632900	5878	PARENT REIMBURSEMENT (LE	3,120.00
			NOVEMBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE	2,175.00
						CHECK TOTAL:	16,050.00
00388619	11/18/16	CATHEDRAL HOME FOR CHI	OCTOBER 2016	0104632210	5875	TUITION	3,392.80
			OCTOBER 2016	0104632210	5889	OTHER THERAPY	5,731.28
			OCTOBER 2016	0104632210	5898	AB3632 ROOM & BOARD	7,967.00
						CHECK TOTAL:	17,091.08
00388620	11/18/16	Coyne & Associates Inc	SEPTEMBER 2016	0104602140	5894	IBI SUPERVISION	9,264.64
						CHECK TOTAL:	9,264.64
00388621	11/18/16	EdTech Team Inc.	CONSULTANTS-INSTRUCTIONAL	0113017175	5830	CONSULTANTS-INSTRUCTIONAL	9,000.00
						CHECK TOTAL:	9,000.00
00388622	11/18/16	JENNIFER TONEY SPEECH	OCTOBER 2016	0104632900	5887	SPEECH THERAPY	8,075.00
						CHECK TOTAL:	8,075.00
00388623	11/18/16	Orange County Therapy	OCTOBER 2016	0104632900	5886	PHYSICAL THERAPY	680.00
			OCTOBER 2016	0104632900	5885	OCCUPATIONAL THERAPY	19,975.00
						CHECK TOTAL:	20,655.00
00388624	11/18/16	Salkin, Cari	7/16/16 - 9/2/16	0104632900	5889	OTHER THERAPY	4,020.00
						CHECK TOTAL:	4,020.00
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	84,155.72
			GRAND TOTAL				84,155.72

SELECT Check ID's and Numbers: 760 ; Check Dates: 112116

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388625	11/21/16	Apple Computer Inc.	EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	2,550.48
			EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	1,275.24
			EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	2,856.96
						CHECK TOTAL:	6,682.68
00388626	11/21/16		NOVEMBER 2016	0104602150	5877	PRESCHOOL TUITION	625.00
						CHECK TOTAL:	625.00
00388627	11/21/16	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	544.08
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	10.20
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	520.00
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	673.26
						CHECK TOTAL:	1,747.54
00388628	11/21/16	Cox Communications	NOVEMBER 2016	0113457175	5940	INTERNET CONNECTIVITY	193.45
			NOVEMBER 2016	0113457175	5940	INTERNET CONNECTIVITY	1,386.26
			NOVEMBER 2016	0113457175	5940	INTERNET CONNECTIVITY	8,398.22
			NOVEMBER 2016	0113457175	5940	INTERNET CONNECTIVITY	223.53
			NOVEMBER 2016	0113457175	5940	INTERNET CONNECTIVITY	25.02
						CHECK TOTAL:	10,226.48
00388629	11/21/16	DECKER, ERIN	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	655.16
						CHECK TOTAL:	655.16
00388630	11/21/16	Dippel, Jeff	MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	71.23
						CHECK TOTAL:	71.23
00388631	11/21/16	Durinda Klein	REFRESHMENTS - NOT FOOD SERV	0105091012	4325	REFRESHMENTS - NOT FOOD	148.72
						CHECK TOTAL:	148.72
00388632	11/21/16	Handwriting Without Te	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	225.73
						CHECK TOTAL:	225.73
00388633	11/21/16	Maintex	OTHER CUSTODIAL SUPPLIES	0107477409	4361	OTHER CUSTODIAL SUPPLIES	20.47
			CUSTODIAL CONSUMABLES(PAPER)	0106477409	4360	CUSTODIAL CONSUMABLES(PA	131.12
						CHECK TOTAL:	151.59
00388634	11/21/16	MATTHIAS, MEGAN	GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	87.74
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	152.98
			GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	23.54
						CHECK TOTAL:	264.26
00388635	11/21/16	Michelle Martinez	MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	760.31
			MATERIALS & SUPPLIES-INSTRUCT	0106015040	4310	MATERIALS & SUPPLIES-INS	66.11

SELECT Check ID's and Numbers: 76@ ; Check Dates: 112116

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	826.42
00388636	11/21/16		OCTOBER 2016 -EXTENDED	0104602150	5877	FRESCHOOL TUITION	240.00
						CHECK TOTAL:	240.00
00388637	11/21/16	PORTER, BRIDGET	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	72.93
						CHECK TOTAL:	72.93
00388638	11/21/16	Scholastic Inc.	MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	130.68
						CHECK TOTAL:	130.68
00388639	11/21/16	Scholastic Inc.	MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	228.69
						CHECK TOTAL:	228.69
00388640	11/21/16	Scott Wittkop	MATERIALS & SUPPLIES-INSTRUCT	0105015040	4310	MATERIALS & SUPPLIES-INS	396.02
						CHECK TOTAL:	396.02
00388641	11/21/16	Seaside Solutions	OCTOBER 2016	0104132980	5889	OTHER THERAPY	550.00
						CHECK TOTAL:	550.00
00388642	11/21/16	TOTAL RECALL CAPTIONIN	OCTOBER 2016	0104622510	5860	MISC OUTSIDE VENDOR	4,818.75
						CHECK TOTAL:	4,818.75
00388643	11/21/16	Total Safety Solutions	MISC OUTSIDE VENDOR	0109116100	5860	MISC OUTSIDE VENDOR	400.00
						CHECK TOTAL:	400.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							28,461.88
GRAND TOTAL							28,461.88

SELECT Check ID's and Numbers: 760 ; Check Dates: 112216

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388644	11/22/16	Aardvark Clay & Suppli	MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	1,513.08
			EQUIPMENT - NEW	0107011005	4410	EQUIPMENT - NEW	2,189.16
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	379.08
						CHECK TOTAL:	4,081.32
00388645	11/22/16	Acorn Media	EQUIPMENT - NEW	0113018640	4410	EQUIPMENT - NEW	1,733.40
						CHECK TOTAL:	1,733.40
00388646	11/22/16	ACSA	DUES & MEMBERSHIPS	0107091005	5310	DUES & MEMBERSHIPS	1,143.75
						CHECK TOTAL:	1,143.75
00388647	11/22/16	Apple Computer Inc.	COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	429.79
			COMPUTER SUPPLIES	0113017175	4320	COMPUTER SUPPLIES	3,218.40
						CHECK TOTAL:	3,648.19
00388648	11/22/16	Bakker & Sons	CUSTODIAL CONSUMABLES(PAPER)	0107477409	4360	CUSTODIAL CONSUMABLES(PA	1,456.53
			CUSTODIAL CONSUMABLES(PAPER)	0107477409	4360	CUSTODIAL CONSUMABLES(PA	357.09
						CHECK TOTAL:	1,813.62
00388649	11/22/16	CASC	TRAVEL & CONFERENCE	0108111005	5220	TRAVEL & CONFERENCE	445.00
						CHECK TOTAL:	445.00
00388650	11/22/16	Culver Newlin Inc.	EQUIPMENT - NEW	0113018640	6410	EQUIPMENT - NEW	86,494.18
						CHECK TOTAL:	86,494.18
00388651	11/22/16	Demco	GENERAL SUPPLIES-NON INSTRUCT	0106091008	4340	GENERAL SUPPLIES-NON INS	126.28
						CHECK TOTAL:	126.28
00388652	11/22/16	First Student Inc.	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	10,106.27
						CHECK TOTAL:	10,106.27
00388653	11/22/16		PARENT REIMBURSEMENT (LEGAL)	0104632900	5878	PARENT REIMBURSEMENT (LE	10,225.00
						CHECK TOTAL:	10,225.00
00388654	11/22/16	Flinn Scientific	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	80.12
						CHECK TOTAL:	80.12
00388655	11/22/16	Follett School Solutio	TEXTBOOKS	0102014100	4100	TEXTBOOKS	26.45
						CHECK TOTAL:	26.45
00388656	11/22/16	Ganahl Lumber	MATERIALS & SUPPLIES-INSTRUCT	0105114695	4310	MATERIALS & SUPPLIES-INS	47.85
						CHECK TOTAL:	47.85
00388657	11/22/16	Go Rent-A-Van	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	107.99

SELECT Check ID's and Numbers: 76@ ; Check Dates: 112216

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	107.99
00388658	11/22/16	Grainger	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	31.67
			MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	454.87
						CHECK TOTAL:	486.54
00388659	11/22/16	Gunthers/Riddell	MATERIALS & SUPPLIES-INSTRUCT	0105011075	4310	MATERIALS & SUPPLIES-INS	460.00
						CHECK TOTAL:	460.00
00388660	11/22/16	Houghton Mifflin Harco	TESTS/SCORING	0104613150	4330	TESTS/SCORING	196.32
						CHECK TOTAL:	196.32
00388661	11/22/16	Jim's Music Center Inc	EQUIPMENT - NEW	0106011008	4410	EQUIPMENT - NEW	270.00
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	36.94
						CHECK TOTAL:	306.94
00388662	11/22/16	Knott's Berry Farm	MISC OUTSIDE VENDOR	0107015570	5860	MISC OUTSIDE VENDOR	300.00
						CHECK TOTAL:	300.00
00388663	11/22/16	Lucid Data Corporation	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE	8,495.00
						CHECK TOTAL:	8,495.00
00388664	11/22/16	Maintex	CUSTODIAL CONSUMABLES(PAPER)	0105477409	4360	CUSTODIAL CONSUMABLES(PA	2,051.89
						CHECK TOTAL:	2,051.89
00388665	11/22/16	MAX Interactive Inc	GENERAL SUPPLIES-NON INSTRUCT	0113457175	4340	GENERAL SUPPLIES-NON INS	1,030.00
						CHECK TOTAL:	1,030.00
00388666	11/22/16	Mission of San Juan Ca	MISC OUTSIDE VENDOR	0107015570	5860	MISC OUTSIDE VENDOR	1,500.00
						CHECK TOTAL:	1,500.00
00388667	11/22/16	MULTI-HEALTH SYSTEMS I	TESTS/SCORING	0104613150	4330	TESTS/SCORING	156.60
						CHECK TOTAL:	156.60
00388668	11/22/16	Pearson Assessments	TESTS/SCORING	0104613150	4330	TESTS/SCORING	53.20
						CHECK TOTAL:	53.20
00388669	11/22/16	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	9.10
			COMPUTER PRINTERS \$250-\$5,000	0105091012	4462	COMPUTER PRINTERS \$250-\$	377.99
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	108.85
			COMPUTER PRINTERS \$250-\$5,000	0105015040	4462	COMPUTER PRINTERS \$250-\$	280.79
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	530.33
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	18.12
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	439.35

SELECT Check ID's and Numbers: 76@ ; Check Dates: 112216

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	11.01
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	15.55
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	7.15
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	240.38
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	59.35
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	10.91
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	81.56
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	349.88
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	38.56
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	75.38
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	27.42
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	77.75
						CHECK TOTAL:	2,759.43
00388670	11/22/16	ULINE INC.	OTHER CUSTODIAL SUPPLIES	0107477409	4361	OTHER CUSTODIAL SUPPLIES	42.33
						CHECK TOTAL:	42.33

TOTAL FOR STOCK 76 Laguna Beach's check stock ID 137,917.67

GRAND TOTAL 137,917.67

SELECT Check ID's and Numbers: 760 ; Check Dates: 112316

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388671	11/23/16	ACSA	DUES & MEMBERSHIPS	0109397150	5310	DUES & MEMBERSHIPS	100.00
						CHECK TOTAL:	100.00
00388672	11/23/16	American Drum Line Ass	MISC OUTSIDE VENDOR	0105011012	5860	MISC OUTSIDE VENDOR	1,000.00
						CHECK TOTAL:	1,000.00
00388673	11/23/16		NOVEMBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE	2,916.66
						CHECK TOTAL:	2,916.66
00388674	11/23/16	BLICK ART MATERIALS	MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	79.98
			MATERIALS & SUPPLIES-INSTRUCT	0105015060	4310	MATERIALS & SUPPLIES-INS	8.74
						CHECK TOTAL:	88.72
00388675	11/23/16	BSN Sport	MATERIALS & SUPPLIES-INSTRUCT	0105011075	4310	MATERIALS & SUPPLIES-INS	1,178.44
						CHECK TOTAL:	1,178.44
00388676	11/23/16	CDW GOVERNMENT LLC	EQUIPMENT-COMPUTER	0113017175	4460	EQUIPMENT-COMPUTER	495.32
						CHECK TOTAL:	495.32
00388677	11/23/16	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	746.32
						CHECK TOTAL:	746.32
00388678	11/23/16	Digital Networks Group	MISC REPAIR	0110377145	5690	MISC REPAIR	405.00
						CHECK TOTAL:	405.00
00388679	11/23/16	Flinn Scientific	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	55.17
						CHECK TOTAL:	55.17
00388680	11/23/16	Forte Music Academy	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	411.72
						CHECK TOTAL:	411.72
00388681	11/23/16	Jim's Music Center Inc	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	24.43
						CHECK TOTAL:	24.43
00388682	11/23/16	Laguna Graphic Arts In	OUTSIDE PRINTING	0106091008	5870	OUTSIDE PRINTING	280.80
						CHECK TOTAL:	280.80
00388683	11/23/16	Maintex	OTHER CUSTODIAL SUPPLIES	0108477409	4361	OTHER CUSTODIAL SUPPLIES	1,957.42
						CHECK TOTAL:	1,957.42
00388684	11/23/16	MAXIM HEALTHCARE SERVI	OCTOBER 2016	0104172860	5831	CONSULTANTS-OTHER	6,195.15
						CHECK TOTAL:	6,195.15
00388685	11/23/16	NICK RAIL MUSIC	EQUIPMENT - NEW	0102015940	4410	EQUIPMENT - NEW	1,182.50

SELECT Check ID's and Numbers: 760 ; Check Dates: 112316

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	227.94
						CHECK TOTAL:	1,410.44
00388686	11/23/16	Soccer Loco	MATERIALS & SUPPLIES-INSTRUCT	0105011075	4310	MATERIALS & SUPPLIES-INS	2,800.00
						CHECK TOTAL:	2,800.00
00388687	11/23/16	Southwest Binding & La	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	167.70
						CHECK TOTAL:	167.70
00388688	11/23/16	Staples Advantage	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	307.20
			MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS	133.76
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	422.06
						CHECK TOTAL:	863.02
00388689	11/23/16	STRING TENNIS SHOP	MATERIALS & SUPPLIES-INSTRUCT	0105011075	4310	MATERIALS & SUPPLIES-INS	2,046.06
						CHECK TOTAL:	2,046.06
00388690	11/23/16	Total Safety Solutions	MISC OUTSIDE VENDOR	0105011012	5860	MISC OUTSIDE VENDOR	350.00
						CHECK TOTAL:	350.00
00388691	11/23/16	UNIVERSAL AWARDS PROGR	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	271.88
						CHECK TOTAL:	271.88
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							23,764.25
GRAND TOTAL							23,764.25

SELECT Check ID's and Numbers: 760 ; Check Dates: 112816

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388692	11/28/16	AMERICAN LOGISTICS COM	OCTOBER 2016	0104256700	5100	SUBAGREEMENTS FOR SERVIC CHECK TOTAL:	34,112.50 34,112.50
00388693	11/28/16	Durham School Services	10/13 - CENTENNIAL FARM OCTOBER 2016 OCTOBER 2016 OCTOBER 2016 OCTOBER 2016	0108015570 0104256700 0107015600 0106011008 0106015600	5865 5100 5855 5855 5855	CHARTER BUS-ATHLETIC/FIE SUBAGREEMENTS FOR SERVIC CHARTER BUS-HOME TO SCHO CHARTER BUS-HOME TO SCHO CHARTER BUS-HOME TO SCHO CHECK TOTAL:	160.63 28,048.43 1,932.19 801.14 801.13 31,743.52
00388694	11/28/16	LBUSD Revolving Cash F	MISC OUTSIDE VENDOR MISC OUTSIDE VENDOR REFRESHMENTS - NOT FOOD SERV TRAVEL & CONFERENCE TRAVEL & CONFERENCE DUES & MEMBERSHIPS EQUIPMENT - NEW BANKING SERVICES TRAVEL & CONFERENCE EQUIPMENT - NEW	0105311550 0105311550 0101377100 0101377100 0102015380 0101377100 0113017175 0101377100 0102397406 0113017175	5860 5860 4325 5220 5220 5310 4410 5820 5220 4410	MISC OUTSIDE VENDOR MISC OUTSIDE VENDOR REFRESHMENTS - NOT FOOD TRAVEL & CONFERENCE TRAVEL & CONFERENCE DUES & MEMBERSHIPS EQUIPMENT - NEW BANKING SERVICES TRAVEL & CONFERENCE EQUIPMENT - NEW CHECK TOTAL:	3,200.00 800.00 94.07 1,447.95 707.95 40.00 -493.51 -744.24 225.00 -749.96 4,527.26
00388695	11/28/16		NOVEMBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE CHECK TOTAL:	6,535.00 6,535.00
00388696	11/28/16	LBUSD Revolving Cash F	FOOD GENERAL SUPPLIES-NON INSTRUCT	1302277426 1302277426	4700 4340	FOOD GENERAL SUPPLIES-NON INS CHECK TOTAL:	458.07 73.18 531.25
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							77,449.53
GRAND TOTAL							77,449.53

SELECT Check ID's and Numbers: 760 ; Check Dates: 112916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388697	11/29/16	ACSA	TRAVEL & CONFERENCE	0110397140	5220	TRAVEL & CONFERENCE	3,354.00
						CHECK TOTAL:	3,354.00
00388698	11/29/16	Advanced Alarm Inc.	ALARM MONITORING	0106477408	5560	ALARM MONITORING	715.00
						CHECK TOTAL:	715.00
00388699	11/29/16	ALL CITY MANAGEMENT SE	MISC OUTSIDE VENDOR	0106098040	5860	MISC OUTSIDE VENDOR	685.60
			MISC OUTSIDE VENDOR	0106098040	5860	MISC OUTSIDE VENDOR	685.60
						CHECK TOTAL:	1,371.20
00388700	11/29/16	American Red Cross - H	MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	218.70
						CHECK TOTAL:	218.70
00388701	11/29/16	ARC Reprographics	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	25.00
						CHECK TOTAL:	25.00
00388702	11/29/16	AT&T	TELEPHONE SERVICE	0107477409	5920	TELEPHONE SERVICE	12.22
						CHECK TOTAL:	12.22
00388703	11/29/16	B & H Photo Video Inc.	EQUIPMENT - NEW	0110377145	4410	EQUIPMENT - NEW	3,444.86
						CHECK TOTAL:	3,444.86
00388704	11/29/16	Blue Ice Air and Heati	HVAC	0108477408	5660	HVAC	12,562.00
			HVAC	0106477408	5660	HVAC	1,775.00
			HVAC	0105477408	5660	HVAC	820.00
			HVAC	0108477408	5660	HVAC	940.00
						CHECK TOTAL:	16,097.00
00388705	11/29/16	Blue Shield of Califor	HEALTH & WELFARE, CLASSIFIED	0102397400	3402	HEALTH & WELFARE, CLASSIF	82,743.46
			HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	167,994.29
						CHECK TOTAL:	250,737.75
00388706	11/29/16	BrightView Landscape S	LANDSCAPE/IRRIGATION	0105477409	5680	LANDSCAPE/IRRIGATION	220.13
			LANDSCAPE/IRRIGATION	0107477409	5680	LANDSCAPE/IRRIGATION	486.83
			LANDSCAPE/IRRIGATION	0106477409	5680	LANDSCAPE/IRRIGATION	387.20
			LANDSCAPE/IRRIGATION	0106477409	5680	LANDSCAPE/IRRIGATION	401.65
			LANDSCAPE/IRRIGATION	0105477409	5680	LANDSCAPE/IRRIGATION	542.17
			LANDSCAPE/IRRIGATION	0105477409	5680	LANDSCAPE/IRRIGATION	813.25
			LANDSCAPE/IRRIGATION	0107477409	5680	LANDSCAPE/IRRIGATION	1,440.00
			LANDSCAPE/IRRIGATION	0107477409	5680	LANDSCAPE/IRRIGATION	398.35
			LANDSCAPE/IRRIGATION	0102477409	5680	LANDSCAPE/IRRIGATION	600.00
			LANDSCAPE/IRRIGATION	0105477408	5680	LANDSCAPE/IRRIGATION	1,495.00
			LANDSCAPE/IRRIGATION	0108477409	5680	LANDSCAPE/IRRIGATION	3,500.00
			LANDSCAPE/IRRIGATION	0107477409	5680	LANDSCAPE/IRRIGATION	4,100.00

SELECT Check ID's and Numbers: 768 ; Check Dates: 112916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			LANDSCAPE/IRRIGATION	0106477409	5680	LANDSCAPE/IRRIGATION	3,000.00
			LANDSCAPE/IRRIGATION	0105477409	5680	LANDSCAPE/IRRIGATION	3,950.00
						CHECK TOTAL:	21,334.58
00388707	11/29/16	CALIFORNIA SCHOOLS EMP	HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	20,058.30
			HEALTH & WELFARE,CLASSIFIED	0102397400	3402	HEALTH & WELFARE,CLASSIF	9,879.46
			HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	2,340.12
			HEALTH & WELFARE,CLASSIFIED	0102397400	3402	HEALTH & WELFARE,CLASSIF	1,152.60
						CHECK TOTAL:	33,430.48
00388708	11/29/16	CalSSD	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	3,000.00
						CHECK TOTAL:	3,000.00
00388709	11/29/16	CHEN, JENNIFER	TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	131.76
						CHECK TOTAL:	131.76
00388710	11/29/16	CINTAS FIRE PROTECTION	ALARM MONITORING	0105477408	5560	ALARM MONITORING	200.00
			ALARM MONITORING	0106477408	5560	ALARM MONITORING	274.52
			ALARM MONITORING	0107477408	5560	ALARM MONITORING	232.94
						CHECK TOTAL:	707.46
00388711	11/29/16	City of Laguna Beach	ALARM MONITORING	0102477408	5560	ALARM MONITORING	100.00
			ALARM MONITORING	0102477408	5560	ALARM MONITORING	50.00
						CHECK TOTAL:	150.00
00388712	11/29/16	Dan's Thermal Services	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	170.00
						CHECK TOTAL:	170.00
00388713	11/29/16	Durham School Services	SUBAGREEMENTS FOR SERVICES	0102256700	5100	SUBAGREEMENTS FOR SERVIC	1,084.99
						CHECK TOTAL:	1,084.99
00388714	11/29/16	ENVIRONMENTAL ASSISTAN	RISK MANAGEMENT	0102477408	5670	RISK MANAGEMENT	1,850.00
						CHECK TOTAL:	1,850.00
00388715	11/29/16	Frontier California In	TELEPHONE SERVICE	0102477409	5920	TELEPHONE SERVICE	178.43
			TELEPHONE SERVICE	0108477409	5920	TELEPHONE SERVICE	283.32
			TELEPHONE SERVICE	0107477409	5920	TELEPHONE SERVICE	154.12
			TELEPHONE SERVICE	0106477409	5920	TELEPHONE SERVICE	650.72
			TELEPHONE SERVICE	0105477409	5920	TELEPHONE SERVICE	855.45
			TELEPHONE SERVICE	0102477409	5920	TELEPHONE SERVICE	1,009.91
			TELEPHONE SERVICE	0108477409	5920	TELEPHONE SERVICE	442.79
						CHECK TOTAL:	3,574.74
00388716	11/29/16	Kaiser Foundation Heal	HEALTH & WELFARE,CLASSIFIED	0102397400	3402	HEALTH & WELFARE,CLASSIF	178.94

SELECT Check ID's and Numbers: 760 ; Check Dates: 112916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	363.30
			HEALTH & WELFARE, CLASSIFIED	0102397400	3402	HEALTH & WELFARE, CLASSIF	49,438.21
			HEALTH & WELFARE, CERTIFICATED	0102017400	3401	HEALTH & WELFARE, CERTIF	100,374.54
						CHECK TOTAL:	150,354.99
00388717	11/29/16	KYA SERVICES LLC	FLOOR COVERING	0107477408	5604	FLOOR COVERING	12,967.46
			FLOOR COVERING	0108477408	5604	FLOOR COVERING	48,808.06
						CHECK TOTAL:	61,775.52
00388718	11/29/16	Laguna Beach Water Dis	WATER - UTILITIES	0107477409	5530	WATER - UTILITIES	3,836.65
			WATER - UTILITIES	0107477409	5530	WATER - UTILITIES	456.38
			WATER - UTILITIES	0107477409	5530	WATER - UTILITIES	477.59
			WATER - UTILITIES	0107477409	5530	WATER - UTILITIES	4,153.60
						CHECK TOTAL:	8,924.22
00388719	11/29/16	Mc Kinley Equipment	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	419.06
			CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	178.30
			CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	490.00
						CHECK TOTAL:	1,087.36
00388720	11/29/16	National Construction	RENTAL EXPENSE	0105477408	5620	RENTAL EXPENSE	170.60
						CHECK TOTAL:	170.60
00388721	11/29/16	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	4.31
						CHECK TOTAL:	4.31
00388722	11/29/16	PITNEY BOWES GLOBAL FI	RENTAL EXPENSE	0102397400	5620	RENTAL EXPENSE	231.91
						CHECK TOTAL:	231.91
00388723	11/29/16	Sand Canyon Urgent Car	MISC OUTSIDE VENDOR	0110397140	5860	MISC OUTSIDE VENDOR	1,240.00
						CHECK TOTAL:	1,240.00
00388724	11/29/16	SC Fuels	FUEL FOR VEHICLES	0105477408	4375	FUEL FOR VEHICLES	89.38
			FUEL FOR VEHICLES	0102477408	4375	FUEL FOR VEHICLES	394.13
						CHECK TOTAL:	483.51
00388725	11/29/16	SimplexGrinnell	ALARM MONITORING	0105477409	5560	ALARM MONITORING	1,485.92
			ALARM MONITORING	0107477409	5560	ALARM MONITORING	327.25
			ALARM MONITORING	0106477409	5560	ALARM MONITORING	482.25
			ALARM MONITORING	0108477409	5560	ALARM MONITORING	272.25
			ALARM MONITORING	0105477409	5560	ALARM MONITORING	178.09
			ALARM MONITORING	0102477409	5560	ALARM MONITORING	186.00
						CHECK TOTAL:	2,931.76

SELECT Check ID's and Numbers: 760 ; Check Dates: 112916

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388726	11/29/16	Southern Calif Gas Co.	UTILITIES - HEAT	0102477409	5510	UTILITIES - HEAT	14.88
						CHECK TOTAL:	14.88
00388727	11/29/16	Sparkletts	MISC OUTSIDE VENDOR	0102397400	5860	MISC OUTSIDE VENDOR	182.76
						CHECK TOTAL:	182.76
00388728	11/29/16	VERTICAL TRANSPORT INC	CONTRACT SERVICES	0105477408	5610	CONTRACT SERVICES	1,315.00
						CHECK TOTAL:	1,315.00
00388729	11/29/16	Waste Management of OC	TRASH - UTILITIES	0107477409	5540	TRASH - UTILITIES	531.63
						CHECK TOTAL:	531.63
00388730	11/29/16	WM CURBSIDE LLC	TRASH - UTILITIES	0102477409	5540	TRASH - UTILITIES	8,085.53
						CHECK TOTAL:	8,085.53
00388731	11/29/16	World Wide Constructio	HVAC	0105477408	5660	HVAC	8,740.00
						CHECK TOTAL:	8,740.00
00388732	11/29/16	Yamaha Golf Cars of Ca	VEHICLE REPAIR	0105477408	5640	VEHICLE REPAIR	1,581.71
						CHECK TOTAL:	1,581.71
00388733	11/29/16	Division of State Arch	PUBLIC AGENCY FEES	2508498410	6268	PUBLIC AGENCY FEES	93.93
						CHECK TOTAL:	93.93
00388734	11/29/16	MOBILE MODULAR MANAGEM	RENTAL EXPENSE	2506498410	5620	RENTAL EXPENSE	586.00
						CHECK TOTAL:	586.00
00388735	11/29/16	RUHNAU RUHNAU CLARKE	SITE IMPROVEMENT	4205498510	6110	SITE IMPROVEMENT	2,250.00
						CHECK TOTAL:	2,250.00
TOTAL FOR STOCK 76 Laguna Beach's check stock ID							591,995.36
GRAND TOTAL							591,995.36

SELECT Check ID's and Numbers: 760 ; Check Dates: 113016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388736	11/30/16	ACT American College T	TESTS/SCORING	0105014730	4330	TESTS/SCORING	3,672.00
						CHECK TOTAL:	3,672.00
00388737	11/30/16	Apple Computer Inc.	EQUIPMENT-COMPUTER	0113457175	4460	EQUIPMENT-COMPUTER	105.84
			EQUIPMENT-COMPUTER	0113457175	4460	EQUIPMENT-COMPUTER	30.24
						CHECK TOTAL:	136.08
00388738	11/30/16	BOON TRADING COMPANY L	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	204.99
						CHECK TOTAL:	204.99
00388739	11/30/16	Boss Graphics Inc.	GENERAL SUPPLIES-NON INSTRUCT	0108091005	4340	GENERAL SUPPLIES-NON INS	1,588.00
						CHECK TOTAL:	1,588.00
00388740	11/30/16	Certified Transportati	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	735.60
						CHECK TOTAL:	735.60
00388741	11/30/16	Culver Newlin Inc.	EQUIPMENT - NEW	0113018640	4410	EQUIPMENT - NEW	1,578.96
			EQUIPMENT - NEW	0113018640	4410	EQUIPMENT - NEW	2,777.59
			EQUIPMENT - NEW	0113018640	6410	EQUIPMENT - NEW	1,026.32
						CHECK TOTAL:	5,382.87
00388742	11/30/16	Curriculum Associates	MATERIALS & SUPPLIES-INSTRUCT	0108011005	4310	MATERIALS & SUPPLIES-INS	374.43
						CHECK TOTAL:	374.43
00388743	11/30/16	EPS LITERACY & INTERVE	MATERIALS & SUPPLIES-INSTRUCT	0107015040	4310	MATERIALS & SUPPLIES-INS	563.65
						CHECK TOTAL:	563.65
00388744	11/30/16	Fisher Scientific	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	285.00
						CHECK TOTAL:	285.00
00388745	11/30/16	Flinn Scientific	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	3.70
						CHECK TOTAL:	3.70
00388746	11/30/16	Larson, Kimberly	MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	32.89
						CHECK TOTAL:	32.89
00388747	11/30/16	Leah Prettyman	MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	46.17
						CHECK TOTAL:	46.17
00388748	11/30/16	Lux Bus America Co.	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	875.00
			CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE	1,385.00
						CHECK TOTAL:	2,260.00
00388749	11/30/16	Maintex	OTHER CUSTODIAL SUPPLIES	0107477409	4361	OTHER CUSTODIAL SUPPLIES	148.61

SELECT Check ID's and Numbers: 76@ ; Check Dates: 113016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	148.61
00388750	11/30/16	Montgomery Hardware Co	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES	562.84
						CHECK TOTAL:	562.84
00388751	11/30/16	ReadyRefresh by Nestle	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	11.24
						CHECK TOTAL:	11.24
00388752	11/30/16	Rothman, Jesse	MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	173.67
						CHECK TOTAL:	173.67
00388753	11/30/16	Ryonet Corporation	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	1,393.76
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	140.39
						CHECK TOTAL:	1,534.15
00388754	11/30/16	SCHAEFFER, SARAH	MATERIALS & SUPPLIES-INSTRUCT	0102014100	4310	MATERIALS & SUPPLIES-INS	110.79
						CHECK TOTAL:	110.79
00388755	11/30/16	Shannon Velotta	TRAVEL & CONFERENCE	0102015380	5220	TRAVEL & CONFERENCE	128.52
						CHECK TOTAL:	128.52
00388756	11/30/16	Sigma Aldrich Corp.	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	18.37
						CHECK TOTAL:	18.37
00388757	11/30/16	Sigma Aldrich Corp.	MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	439.02
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	52.23
			MATERIALS & SUPPLIES-INSTRUCT	0105011012	4310	MATERIALS & SUPPLIES-INS	19.73
						CHECK TOTAL:	510.98
00388758	11/30/16	West Shield Adolescent	NPS TRANSPORTATION-IN LIEU	0104256700	5881	NPS TRANSPORTATION-IN LI	4,246.82
						CHECK TOTAL:	4,246.82
00388759	11/30/16	A&R Wholesale Distribu	FOOD	1302277426	4700	FOOD	-56.40
			FOOD	1302277426	4700	FOOD	-16.50
			FOOD	1302277426	4700	FOOD	-33.92
			FOOD	1302277426	4700	FOOD	-11.78
			FOOD	1302277426	4700	FOOD	-28.20
			FOOD	1302277426	4700	FOOD	-48.60
			FOOD	1302277426	4700	FOOD	-77.82
			FOOD	1302277426	4700	FOOD	437.40
			FOOD	1302277426	4700	FOOD	870.39
			FOOD	1302277426	4700	FOOD	48.96
			FOOD	1302277426	4700	FOOD	1,780.86
			FOOD	1302277426	4700	FOOD	348.99

SELECT Check ID's and Numbers: 760 ; Check Dates: 113016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	5.34
			FOOD	1302277426	4700	FOOD	730.79
			FOOD	1302277426	4700	FOOD	224.05
			FOOD	1302277426	4700	FOOD	49.32
			FOOD	1302277426	4700	FOOD	955.10
						CHECK TOTAL:	5,177.98
00388760	11/30/16	Bread Artisan Bakery L	FOOD	1302277426	4700	FOOD	104.72
			FOOD	1302277426	4700	FOOD	169.60
						CHECK TOTAL:	274.32
00388761	11/30/16	Gold Star Foods	FOOD	1302277426	4700	FOOD	728.57
			FOOD	1302277426	4700	FOOD	868.95
			FOOD	1302277426	4700	FOOD	294.19
			FOOD	1302277426	4700	FOOD	363.26
			FOOD	1302277426	4700	FOOD	718.50
			FOOD	1302277426	4700	FOOD	976.97
			FOOD	1302277426	4700	FOOD	472.84
			FOOD	1302277426	4700	FOOD	405.51
			FOOD	1302277426	4700	FOOD	962.13
			FOOD	1302277426	4700	FOOD	180.48
			FOOD	1302277426	4700	FOOD	350.01
			FOOD	1302277426	4700	FOOD	315.32
						CHECK TOTAL:	6,636.73
00388762	11/30/16	Hollandia Dairy Inc	FOOD	1302277426	4700	FOOD	-3.21
			FOOD	1302277426	4700	FOOD	228.76
			FOOD	1302277426	4700	FOOD	80.42
			FOOD	1302277426	4700	FOOD	112.79
			FOOD	1302277426	4700	FOOD	153.68
			FOOD	1302277426	4700	FOOD	123.54
			FOOD	1302277426	4700	FOOD	141.67
			FOOD	1302277426	4700	FOOD	-6.35
			FOOD	1302277426	4700	FOOD	70.83
			FOOD	1302277426	4700	FOOD	146.91
			FOOD	1302277426	4700	FOOD	76.31
			FOOD	1302277426	4700	FOOD	99.01
			FOOD	1302277426	4700	FOOD	105.09
			FOOD	1302277426	4700	FOOD	101.88
			FOOD	1302277426	4700	FOOD	76.31
			FOOD	1302277426	4700	FOOD	99.84
			FOOD	1302277426	4700	FOOD	54.31
			FOOD	1302277426	4700	FOOD	203.99
			FOOD	1302277426	4700	FOOD	191.53

SELECT Check ID's and Numbers: 76@ ; Check Dates: 113016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	365.90
			FOOD	1302277426	4700	FOOD	225.40
			FOOD	1302277426	4700	FOOD	102.06
			FOOD	1302277426	4700	FOOD	143.65
			FOOD	1302277426	4700	FOOD	223.03
			FOOD	1302277426	4700	FOOD	123.53
						CHECK TOTAL:	3,240.88
00388763	11/30/16	Mandarin King	FOOD	1302277426	4700	FOOD	250.00
			FOOD	1302277426	4700	FOOD	250.00
			FOOD	1302277426	4700	FOOD	250.00
			FOOD	1302277426	4700	FOOD	250.00
						CHECK TOTAL:	1,000.00
00388764	11/30/16	P & R Paper Supply Co	GENERAL SUPPLIES-NON INSTRUCT	1302277426	4340	GENERAL SUPPLIES-NON INS	3,129.77
						CHECK TOTAL:	3,129.77
00388765	11/30/16	STIX HOLDINGS LLC	FOOD	1302277426	4700	FOOD	222.75
			FOOD	1302277426	4700	FOOD	126.50
			FOOD	1302277426	4700	FOOD	222.75
			FOOD	1302277426	4700	FOOD	138.00
			FOOD	1302277426	4700	FOOD	214.50
			FOOD	1302277426	4700	FOOD	126.50
			FOOD	1302277426	4700	FOOD	206.25
						CHECK TOTAL:	1,257.25
00388766	11/30/16	STRAUB DISTRIBUTING CO	FOOD	1302277426	4700	FOOD	297.50
			FOOD	1302277426	4700	FOOD	476.00
						CHECK TOTAL:	773.50
00388767	11/30/16	SUNRISE PRODUCE	FOOD	1302277426	4700	FOOD	49.70
			FOOD	1302277426	4700	FOOD	171.45
			FOOD	1302277426	4700	FOOD	52.82
			FOOD	1302277426	4700	FOOD	32.20
			FOOD	1302277426	4700	FOOD	187.08
			FOOD	1302277426	4700	FOOD	123.01
			FOOD	1302277426	4700	FOOD	38.05
			FOOD	1302277426	4700	FOOD	204.67
			FOOD	1302277426	4700	FOOD	57.50
			FOOD	1302277426	4700	FOOD	60.31
			FOOD	1302277426	4700	FOOD	130.44
			FOOD	1302277426	4700	FOOD	257.11
			FOOD	1302277426	4700	FOOD	49.73
			FOOD	1302277426	4700	FOOD	99.06

LAGUNA BEACH USD 11/30/16 Commercial Check Register Page 5
WED, NOV 30, 2016, 8:24 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: 113016

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1302277426	4700	FOOD	64.50
			FOOD	1302277426	4700	FOOD	138.04
			FOOD	1302277426	4700	FOOD	113.50
			FOOD	1302277426	4700	FOOD	220.53
			FOOD	1302277426	4700	FOOD	29.00
			FOOD	1302277426	4700	FOOD	220.57
			FOOD	1302277426	4700	FOOD	42.95
			FOOD	1302277426	4700	FOOD	89.23
			FOOD	1302277426	4700	FOOD	-38.90
			FOOD	1302277426	4700	FOOD	120.40
			FOOD	1302277426	4700	FOOD	27.33
			FOOD	1302277426	4700	FOOD	106.54
			FOOD	1302277426	4700	FOOD	45.09
			FOOD	1302277426	4700	FOOD	73.72
			FOOD	1302277426	4700	FOOD	50.52
			FOOD	1302277426	4700	FOOD	61.76
						CHECK TOTAL:	2,877.91

00388768 11/30/16 Z PIZZA INC

FOOD	1302277426	4700	FOOD	140.00
FOOD	1302277426	4700	FOOD	140.00
FOOD	1302277426	4700	FOOD	153.00
FOOD	1302277426	4700	FOOD	162.00
FOOD	1302277426	4700	FOOD	207.00
FOOD	1302277426	4700	FOOD	228.00
FOOD	1302277426	4700	FOOD	120.00
FOOD	1302277426	4700	FOOD	144.00
CHECK TOTAL:				1,294.00

TOTAL FOR STOCK 76	Laguna Beach's check stock ID	48,393.71
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GRAND TOTAL	48,393.71
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SELECT Check ID's and Numbers: 76@ ; Check Dates: 120116

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388769	12/01/16	COAST TO COAST COMPUTE	PRINTERS <\$250 & INK/SUPPLIES	0105011012	4322	PRINTERS <\$250 & INK/SUP CHECK TOTAL:	422.24 422.24
00388770	12/01/16	CSM Consulting Inc.	CONSULTANTS-OTHER	0102395090	5831	CONSULTANTS-OTHER CHECK TOTAL:	750.00 750.00
00388771	12/01/16	Culver Newlin Inc.	EQUIPMENT - NEW	0113068640	6410	EQUIPMENT - NEW CHECK TOTAL:	5,201.28 5,201.28
00388772	12/01/16	Document Tracking Serv	ANNUAL SOFTWARE LICENSE FEE	0113457175	5805	ANNUAL SOFTWARE LICENSE CHECK TOTAL:	1,695.00 1,695.00
00388773	12/01/16	Go Rent-A-Van	CHARTER BUS-ATHLETIC/FIELD TRP	0105311075	5865	CHARTER BUS-ATHLETIC/FIE CHECK TOTAL:	140.39 107.99 248.38
00388774	12/01/16	Grainger	MAINTENANCE SUPPLIES	0105477408	4362	MAINTENANCE SUPPLIES CHECK TOTAL:	46.09 46.09
00388775	12/01/16		NOVEMBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE CHECK TOTAL:	2,740.00 2,740.00
00388776	12/01/16	Jim's Music Center Inc	MATERIALS & SUPPLIES-INSTRUCT	0106011008	4310	MATERIALS & SUPPLIES-INS CHECK TOTAL:	53.67 53.67
00388777	12/01/16	Tangram Interiors	EQUIPMENT - NEW EQUIPMENT - NEW	0113018640 0109397150	6410 4410	EQUIPMENT - NEW EQUIPMENT - NEW CHECK TOTAL:	13,952.21 2,475.36 16,427.57
00388778	12/01/16	University of Californ	DUES & MEMBERSHIPS	0109037150	5310	DUES & MEMBERSHIPS CHECK TOTAL:	595.00 595.00
00388779	12/01/16	Western Psychological	TESTS/SCORING	0104613150	4330	TESTS/SCORING CHECK TOTAL:	152.06 152.06
00388780	12/01/16		NOVEMBER 2016	0104632900	5878	PARENT REIMBURSEMENT (LE CHECK TOTAL:	1,802.50 1,802.50
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	30,133.79
GRAND TOTAL							30,133.79

SELECT Check ID's and Numbers: 760 ; Check Dates: 120216

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388781	12/02/16	Advanced Alarm Inc.	ALARM MONITORING	0107477408	5560	ALARM MONITORING	512.50
						CHECK TOTAL:	512.50
00388782	12/02/16	Atkinson Andelson Loya	LEGAL EXPENSE	0110397140	5835	LEGAL EXPENSE	556.51
			LEGAL EXPENSE	0102397400	5835	LEGAL EXPENSE	1,110.38
						CHECK TOTAL:	1,666.89
00388783	12/02/16	CARLSON,JENNIFER	TRAVEL & CONFERENCE	0108091005	5220	TRAVEL & CONFERENCE	86.16
						CHECK TOTAL:	86.16
00388784	12/02/16	Costley, Chris	TRAVEL & CONFERENCE	0104644575	5220	TRAVEL & CONFERENCE	500.00
			MILEAGE REIMBURSEMENT	0104644575	5210	MILEAGE REIMBURSEMENT	58.00
						CHECK TOTAL:	558.00
00388785	12/02/16	DecisionInsite LLC	SOFTWARE>\$500 PER ITEM	0102477408	4470	SOFTWARE>\$500 PER ITEM	1,684.00
						CHECK TOTAL:	1,684.00
00388786	12/02/16	Frontier California In	TELEPHONE SERVICE	0102477409	5920	TELEPHONE SERVICE	47.47
						CHECK TOTAL:	47.47
00388787	12/02/16	Ganahl Lumber	PLUMBING REPAIRS	0102477408	5662	PLUMBING REPAIRS	19.11
						CHECK TOTAL:	19.11
00388788	12/02/16	GOLDEN GLASS INC.	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	1,775.00
						CHECK TOTAL:	1,775.00
00388789	12/02/16	Hartford Financial Ser	OTHER INSURANCE	0102397400	5450	OTHER INSURANCE	2,265.51
						CHECK TOTAL:	2,265.51
00388790	12/02/16	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00388791	12/02/16	Konica Minolta	SOFTWARE/COPIER MAINTENANCE	FE 0102397400	5650	SOFTWARE/COPIER MAINTENA	50.67
			SOFTWARE/COPIER MAINTENANCE	FE 0102397400	5650	SOFTWARE/COPIER MAINTENA	41.53
			SOFTWARE/COPIER MAINTENANCE	FE 0107091005	5650	SOFTWARE/COPIER MAINTENA	171.98
			SOFTWARE/COPIER MAINTENANCE	FE 0107091005	5650	SOFTWARE/COPIER MAINTENA	171.98
			SOFTWARE/COPIER MAINTENANCE	FE 0105091012	5650	SOFTWARE/COPIER MAINTENA	89.24
			SOFTWARE/COPIER MAINTENANCE	FE 0102397400	5650	SOFTWARE/COPIER MAINTENA	106.64
			SOFTWARE/COPIER MAINTENANCE	FE 0108091005	5650	SOFTWARE/COPIER MAINTENA	102.16
			SOFTWARE/COPIER MAINTENANCE	FE 0106091008	5650	SOFTWARE/COPIER MAINTENA	129.54
			SOFTWARE/COPIER MAINTENANCE	FE 0105091012	5650	SOFTWARE/COPIER MAINTENA	89.14
			SOFTWARE/COPIER MAINTENANCE	FE 0105091012	5650	SOFTWARE/COPIER MAINTENA	505.39
			SOFTWARE/COPIER MAINTENANCE	FE 0102397400	5650	SOFTWARE/COPIER MAINTENA	103.19
			SOFTWARE/COPIER MAINTENANCE	FE 0107091005	5650	SOFTWARE/COPIER MAINTENA	61.03
			SOFTWARE/COPIER MAINTENANCE	FE 0106091008	5650	SOFTWARE/COPIER MAINTENA	129.54

SELECT Check ID's and Numbers: 76@ ; Check Dates: 120216

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	178.76
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	18.88
			SOFTWARE/COPIER MAINTENANCE FE	0107091005	5650	SOFTWARE/COPIER MAINTENA	61.03
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	178.76
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	63.43
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	56.34
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	79.85
			SOFTWARE/COPIER MAINTENANCE FE	0107091005	5650	SOFTWARE/COPIER MAINTENA	166.43
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	82.52
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	102.16
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	18.27
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	50.49
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	489.08
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	86.07
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	105.61
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	18.88
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	106.63
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	191.77
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	61.48
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	82.52
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	125.37
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	86.26
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	158.63
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	653.75
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	505.39
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	173.00
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	54.52
			SOFTWARE/COPIER MAINTENANCE FE	0107091005	5650	SOFTWARE/COPIER MAINTENA	99.63
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	271.82
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	140.18
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	182.05
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	191.77
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	52.18
			SOFTWARE/COPIER MAINTENANCE FE	0107091005	5650	SOFTWARE/COPIER MAINTENA	59.06
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	185.59
			SOFTWARE/COPIER MAINTENANCE FE	0108091005	5650	SOFTWARE/COPIER MAINTENA	98.87
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	56.33
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	61.38
			SOFTWARE/COPIER MAINTENANCE FE	0107091005	5650	SOFTWARE/COPIER MAINTENA	227.69
			SOFTWARE/COPIER MAINTENANCE FE	0102397400	5650	SOFTWARE/COPIER MAINTENA	17.72
			SOFTWARE/COPIER MAINTENANCE FE	0106091008	5650	SOFTWARE/COPIER MAINTENA	250.15
			SOFTWARE/COPIER MAINTENANCE FE	0105091012	5650	SOFTWARE/COPIER MAINTENA	56.33
						CHECK TOTAL:	7,658.66

SELECT Check ID's and Numbers: 760 ; Check Dates: 120216

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00388792	12/02/16	Laguna Beach Water Dis	WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	271.20
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	75.97
			WATER - UTILITIES	0106477409	5530	WATER - UTILITIES	5,209.11
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	1,022.63
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	429.41
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	587.22
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	4,233.68
			WATER - UTILITIES	0106477409	5530	WATER - UTILITIES	32.00
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	29.87
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	1,059.51
			WATER - UTILITIES	0105477409	5530	WATER - UTILITIES	430.54
			WATER - UTILITIES	0102477409	5530	WATER - UTILITIES	106.94
			WATER - UTILITIES	0102477409	5530	WATER - UTILITIES	48.31
						CHECK TOTAL:	13,536.39
00388793	12/02/16	LAGUNA CANYON SMOG INC	VEHICLE REPAIR	0102477408	5640	VEHICLE REPAIR	66.75
						CHECK TOTAL:	66.75
00388794	12/02/16	Marianne Bynum	TRAVEL & CONFERENCE	0102013080	5220	TRAVEL & CONFERENCE	92.86
						CHECK TOTAL:	92.86
00388795	12/02/16	Myregard, Amanda	TRAVEL & CONFERENCE	0108091005	5220	TRAVEL & CONFERENCE	17.82
						CHECK TOTAL:	17.82
00388796	12/02/16	Nance Morrissey	TRAVEL & CONFERENCE	0106091008	5220	TRAVEL & CONFERENCE	35.00
						CHECK TOTAL:	35.00
00388797	12/02/16	Office Depot	GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	49.09
			GENERAL SUPPLIES-NON INSTRUCT	0102397406	4340	GENERAL SUPPLIES-NON INS	6.89
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	38.17
			GENERAL SUPPLIES-NON INSTRUCT	0101377100	4340	GENERAL SUPPLIES-NON INS	20.40
						CHECK TOTAL:	114.55
00388798	12/02/16	OXALES, ELLEN	TRAVEL & CONFERENCE	0105091012	5220	TRAVEL & CONFERENCE	18.90
						CHECK TOTAL:	18.90
00388799	12/02/16	PAPER RECYCLING AND SH	OTHER MAINTENANCE SERVICES	0101377100	5692	OTHER MAINTENANCE SERVIC	50.00
						CHECK TOTAL:	50.00
00388800	12/02/16	ROTARY CLUB OF LAGUNA	DUES & MEMBERSHIPS	0101377100	5310	DUES & MEMBERSHIPS	546.00
						CHECK TOTAL:	546.00
00388801	12/02/16	Safety 1st Pest Contro	PEST CONTROL	0105477409	5550	PEST CONTROL	120.00
			PEST CONTROL	0106477409	5550	PEST CONTROL	120.00

SELECT Check ID's and Numbers: 760 ; Check Dates: 120216

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PEST CONTROL	0107477409	5550	PEST CONTROL	120.00
			PEST CONTROL	0108477409	5550	PEST CONTROL	120.00
			PEST CONTROL	0102477409	5550	PEST CONTROL	120.00
			PEST CONTROL	0106477409	5550	PEST CONTROL	150.00
						CHECK TOTAL:	750.00
00388802	12/02/16	TYCO INTEGRATED SECURI	ALARM MONITORING	0102477409	5560	ALARM MONITORING	250.00
			ALARM MONITORING	0102477409	5560	ALARM MONITORING	312.50
						CHECK TOTAL:	562.50
00388803	12/02/16	UPS	POSTAGE	0110397140	5910	POSTAGE	20.81
			POSTAGE	0110397140	5910	POSTAGE	24.31
						CHECK TOTAL:	45.12
00388804	12/02/16	WOLVERINE FENCE	CONTRACT SERVICES	0102477408	5610	CONTRACT SERVICES	4,550.00
						CHECK TOTAL:	4,550.00
00388805	12/02/16	K.M.K. Development	FEES MITIGATION/DEVELOPER	2500008410	8681	FEES MITIGATION/DEVELOPE	1,232.05
						CHECK TOTAL:	1,232.05
00388806	12/02/16	MOBILE MODULAR MANAGEM	RENTAL EXPENSE	2506498410	5620	RENTAL EXPENSE	586.00
						CHECK TOTAL:	586.00
00388807	12/02/16	DC ARCHITECTS	ARCHITECTURAL DESIGN FEES	4207498068	6220	ARCHITECTURAL DESIGN FEE	889.00
			ARCHITECTURAL DESIGN FEES	4207498068	6220	ARCHITECTURAL DESIGN FEE	190.00
			ARCHITECTURAL DESIGN FEES	4207498068	6220	ARCHITECTURAL DESIGN FEE	142.50
						CHECK TOTAL:	1,221.50
						TOTAL FOR STOCK 76 Laguna Beach's check stock ID	39,698.74
			GRAND TOTAL				39,698.74

Laguna Beach Unified School District

12.h. CONSENT/ACTION

December 13, 2016

**Approval: Ratification of Certificated Payroll 5A in the Amount of \$2,224,749.38
 Ratification of Classified Payroll 5B in the Amount of \$764,086.27
 Ratification of Classified Payroll 5C in the Amount of \$ 9,300.00**

Proposal

It is proposed that the Board of Education ratify the expenditure of funds from the General Fund to cover:

1. Certificated Payroll 5A in the amount of \$2,224,749.38; and,
2. Classified Payroll 5B in the amount of \$764,086.27; and,
3. Certificated Payroll 5C in the amount of \$9,300.00 for the month of November 2016 totaling \$2,998,135.65.

Background

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

Recommended Action

It is recommended that the Board of Education approve:

1. Certificated Payroll 5A in the amount of \$2,224,749.38; and,
2. Classified Payroll 5B in the amount of \$764,086.27; and,
3. Certificated Payroll 5C in the amount of \$9,300.00 for the month of November 2016 totaling \$2,998,135.65.

Laguna Beach Unified School District

12.i. CONSENT/ACTION

December 13, 2016

Approval/Ratification: Community Facilities District 98-1 (Crystal Cove) Administrative Expense Fund Disbursements Totaling \$1,235.30

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 \$1,235.30 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 \$22,425.32.

	Payee Name & Address	Purpose	Revenue	Expense	Balance
1	Beginning Balance				\$23,656.37
2	David Taussig & Assoc.	Inv. 1610064		\$1,235.30	
3	Interest Earned	Sept - Oct 2016	\$4.25		
3	Ending Fund Balance				\$ 22,425.32

Recommended Action

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

Laguna Beach Unified School District

12.j. CONSENT/ACTION

December 13, 2016

Approval: Authorize the Assistant Superintendent of Business Services to File a Notice of Completion (NOC) for the Installation of New Walls at the Laguna Beach High School Library by World Wide Construction, for Recording by The County Clerk-Recorder

Proposal

Staff proposes the Board of Education approve filing a Notice of Completion (NOC) for the installation of new walls at the Laguna Beach High School Library by World Wide, Inc., for Recording by the County Clerk-Recorder by the Assistant Superintendent of Business Services.

Background

The Notice of Completion (NOC), once executed and recorded by the Orange County Clerk-Recorder, serves to give formal notice to all subcontractors, manufacturers, and material suppliers that they have 30 days in which to submit any claims to the District for payment due from any prime contractors. The filing of the NOC also generally serves to trigger the start of warranty/guarantee periods, including the extended period of applicable performance bonds by various contractors, which generally run for a period of one year from the recording date of NOC. While such action declares the project to be "completed," it does not require any retention funds to be automatically released to project engineers or contractors.

Budget Impact

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

Recommended Action

Staff recommends the Board of Education approve filing a Notice of Completion (NOC) for the installation of new walls at the Laguna Beach High School Library by World Wide, Inc., for Recording by The County Clerk-Recorder by the Assistant Superintendent of Business Services.

Laguna Beach Unified School District

13. ACTION

December 13, 2016

Approval: Board Policy – Second Reading and Approval of Board Policy 6171, Title 1 Programs

Background

At the November 15, 2016 Board meeting, staff presented Board Policy 6171 for a first reading. Title 1, Part A, of the Elementary and Secondary Education Act, as amended (ESEA) provides financial assistance to local educational agencies (LEAs) and schools with high numbers or high percentages of children from low-income families to help ensure that all children meet challenging state academic standards. The Laguna Beach Unified School District qualifies to receive Federal Title 1 funding for El Morro Elementary School and Thurston Middle School. The Elementary and Secondary Education Act (ESEA) requires that school districts adopt a board policy regarding Title 1 programs.

Recommended Action

Staff recommends the Board of Education approve Board Policy 6171, Title 1 Programs.

Laguna Beach Unified School District

TITLE 1 PROGRAMS

BP 6171

Instruction

In order to improve the academic achievement of students from economically disadvantaged families, the district shall use federal Title 1 funds to provide supplementary services that reinforce the core curriculum and assist students in attaining proficiency on state academic standards and assessments.

The Superintendent or designee shall provide technical assistance and support to any school participating in the Title 1 program, including consultation in the development and implementation of school plans and activities.

The district and each school receiving Title 1 funds shall develop a written parent involvement policy in accordance with 20 USC 6318.

Local Educational Agency Plan

The Superintendent or designee shall consult with teachers, principals, administrators, other appropriate school personnel, and parents/guardians of participating students in the development, periodic review, and, as necessary, the revision of a local educational agency (LEA) plan. The plan and any revisions shall be submitted to the Governing Board for approval.

The plan shall address the components specified in 20 USC 6312, which describe the assessments, strategies, and services the district will use to help low-achieving students meet challenging academic standards.

The initial plan shall be submitted to the California Department of Education (CDE) and approved by the State Board of Education. Subsequent revisions of the plan shall be kept on file in the district.

Comparability of Services

State and local funds used in schools receiving Title 1 funds shall provide services that, taken as a whole, are at least comparable to services in schools that are not receiving Title 1 funds or, if all district schools are receiving Title 1 funds, that are substantially comparable in each school. Comparability may be determined on a school-by-school basis or by grade span.

To demonstrate comparability of services among district schools:

1. The Board shall adopt and implement a districtwide salary schedule.
2. The ratio of students to teachers, administrators, and other staff at each Title 1 school shall not exceed 110 percent of the average ratio across non-Title 1 schools.
3. Salary expenditures at each Title 1 school shall be no less than 90 percent of the average salary expenditure across non-Title 1 schools.
4. All district schools shall be provided with the same level of base funding per student for curriculum and instructional materials.
5. The Superintendent or designee shall maintain records of the quantity and quality of instructional materials and equipment at each school.

In determining comparability, the district shall not include staff salary differentials for years of employment. The district also may exclude unpredictable changes in student enrollment or personnel assignments that occur after the beginning of the school year, state and local funds expended for language instruction educational programs, state and local funds expended for the excess costs of providing services to disabled students, and supplemental state or local funds expended in any school attendance area or school for programs that specifically meet the intent and purposes of Title 1.

At the beginning of each school year, the Superintendent or designee shall measure comparability in accordance with the above criteria and maintain records documenting the district's compliance. If any instances of noncomparability are identified, the Superintendent or designee shall promptly implement adjustments as needed to ensure comparability.

Program Evaluation

The Board shall use state assessment results and other available measures or indicators to annually determine whether each participating school is making adequate yearly progress toward ensuring that all students meet the state's proficient level of achievement on state assessments.

Legal Reference:

EDUCATION CODE

11503 Parent involvement programs in Title 1 schools

52055.57 Districts identified or at risk of identification for program improvement

54420-54425 State Compensatory Education

64001 Single plan for student achievement, consolidated application programs

UNITED STATES CODE, TITLE 20

6301 Program purpose

6311-6322 Improving basic programs for disadvantaged students, including:

6312 Local educational agency plan

6313 Eligibility of schools and school attendance areas; funding allocation

6314 Title 1 schoolwide programs

6315 Targeted assistance schools

6316 School improvement

6318 Parent involvement

6320 Participation of private school students

6321 Comparability of services

7881 Participation of private school students

CODE OF FEDERAL REGULATIONS, TITLE 34

200.1-200.79 Improving basic programs for disadvantaged students

Date Policy Adopted by the Board:

Laguna Beach Unified School District

14. ACTION

December 13, 2016

Approval: Positive Certification of First Interim Report

Proposal

Staff proposes the Board of Education approve a positive certification of the First Interim Financial Report for 2016/2017.

Background

This positive certification of the First Interim Report is submitted to the Board for approval pursuant to Education Code Section 42130.

This report certifies that the District will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.

Budget Impact

Approval of the First Interim Report by the Board will authorize staff to meet State Education Code requirements, submit the report to the County Office of Education ahead of deadline and update, adjust and account for changes reflected in the First Interim Report.

Recommended Action

Staff recommends the Board of Education approve a positive certification of the First Interim Financial Report for 2016/2017.

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: _____ Date: _____
District Superintendent or Designee

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: December 13, 2016 Signed: _____
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

X **POSITIVE CERTIFICATION**

As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

QUALIFIED CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.

NEGATIVE CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Raymond Lee Telephone: 949 497-7700, ext. 5215
Title: Staff Accountant E-mail: rlee@lbusd.org

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification, and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	

CRITERIA AND STANDARDS (continued)			Met	Not Met
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.	X	
4	Local Control Funding Formula (LCFF)	Projected LCFF for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.		X
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.	X	
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
7	Ongoing and Major Maintenance Account	If applicable, changes occurring since budget adoption meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.		X
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	X	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	X	

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since budget adoption that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since budget adoption by more than five percent?	X	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?		X
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since budget adoption by more than \$20,000 and more than 5% for any of the current or two subsequent fiscal years?		X

SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		• If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2015-16) annual payment?		X
		• If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?	X	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, have there been changes since budget adoption in OPEB liabilities?		X
S7b	Other Self-insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?	X	
		• If yes, have there been changes since budget adoption in self-insurance liabilities?	n/a	
S8	Status of Labor Agreements	As of first interim projections, are salary and benefit negotiations still unsettled for:		
		• Certificated? (Section S8A, Line 1b)	X	
		• Classified? (Section S8B, Line 1b)	X	
S8	Labor Agreement Budget Revisions	For negotiations settled since budget adoption, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:		
		• Certificated? (Section S8A, Line 3)	n/a	
		• Classified? (Section S8B, Line 3)	n/a	
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	X	

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?	X	
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?		X
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		X

Laguna Beach Unified School District

15. ACTION

December 13, 2016

Approval: College Readiness Block Grant in the Amount of \$75,000.00

Proposal

Staff proposes the Board of Education approve the use of the College Readiness Block Grant in the amount of \$75,000.00 as presented at the November 15, 2016 Board Meeting.

Background

The College Readiness Block Grant is established for the purposes of providing California's high school pupils, particularly unduplicated pupils, additional supports to increase the number who enroll at institutions of higher education and complete an undergraduate degree within four years. Block grant funds shall be used for activities that directly support pupil access and successful matriculation to institutions of higher education.

Budget Impact

The budget impact is the acceptance of the \$75,000.00 College Readiness Block Grant into the Laguna Beach High School site budget.

Recommended Action

Staff recommends the Board of Education approve the use of the College Readiness Block Grant as presented at the November 15, 2016 Board Meeting.

Laguna Beach Unified School District

16. ACTION

December 13, 2016

Approval: Independent Contractor Agreement with Dr. Jenny Grant Rankin in an Amount Not-to-Exceed \$2,000.00

Proposal

Staff proposes the Board of Education approve an Independent Contractor Agreement for consulting services by Dr. Jenny Rankin. Dr. Rankin's expertise in the social and emotional support of the gifted child will support our teachers working with our GATE identified students.

Background

Award-winning educator Dr. Jenny Grant Rankin has a Ph.D. in Education featuring a specialization in School Improvement Leadership. She is an active member of Mensa and volunteers as assistant coordinator of Orange County Mensa's Gifted Youth Program. She is also involved with many educational organizations, particularly within the areas of data, assessment, and technology. Additionally, Dr. Rankin is the author of the book *Engaging & Challenging Gifted Students: Tips for Supporting Extraordinary Minds in Your Classroom*, recently published by ASCD. This book equips general classroom teachers with the information and strategies they need to spot, advocate for, engage, and challenge exceptional learners in their classrooms.

Dr. Rankin has agreed to support our parents and teachers with information about the social and emotional aspects of our GATE program and identified students. We will host Dr. Rankin at a meeting for our elementary teachers on January 25, 2017. This meeting will be recorded to allow for future viewings for teachers who are unable to attend in January. Dr. Rankin will present to our parents on March 9, 2017. We plan to schedule an additional meeting for our middle school teachers early next year.

Budget Impact

The projected cost for these educational meetings is not-to exceed \$2,000.00 which will come out of Title II Teacher Quality funds.

Recommended Action

Staff recommends the Board of Education approve the Independent Contractor Agreement for consulting services to be provided by Dr. Jenny Grant Rankin in support of our GATE program.

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Laguna Beach Unified School District, hereinafter referred to as "DISTRICT," and **Dr. Jenny Grant Rankin**, Address 26 Lagunita Drive, Laguna Beach, CA 92106; Phone: 949-637-1605; hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. **Scope of Work.** CONTRACTOR shall perform services for the DISTRICT in support of our GATE Program. Contractor will present at a teacher meeting on January 25, 2017, and a parent meeting on March 9, 2017, in which she will provide expertise and insight in the social and emotional issues concerning our gifted students. With Contractor's permission, said presentations will be filmed for viewing by LBUSD staff at a future date.
2. **Term.** CONTRACTOR shall commence providing services under this AGREEMENT upon Board approval and will diligently perform as required **until June 30, 2017.**
3. **Compensation.** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee **not to exceed \$2,000.00.** DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **Net 30 days after delivery of service**
4. **Expenses.** DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows:.
5. **Independent Contractor.** CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that in providing services pursuant to this AGREEMENT, CONTRACTOR shall obey and comply with all copyright, trademark and patent laws, rules and regulations, including proper identification of all copyrighted materials used.

8. Copyright/Trademark/Patent. CONTRACTOR further understands and agrees that in the event materials are produced pursuant to this AGREEMENT for the benefit of the DISTRICT for which a copyright, trademark and patent may be secured, the DISTRICT shall have the right to such copyright, trademark or patent. CONTRACTOR further understands and agrees that all materials produced for the benefit of the DISTRICT pursuant to this AGREEMENT shall become the DISTRICT'S property, and reuse is subject to the DISTRICT'S express written permission.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within five (5) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the five (5) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

(d) Any acts or omissions by CONTRACTOR or any person or corporation employed by CONTRACTOR relating to services to be rendered under this Agreement.

11. Insurance. CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to carry malpractice and/or professional liability insurance in the amount One Million Dollars (\$1,000,000). Prior to the execution of this Agreement, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees that not less than 30 days prior to the expiration of any coverage, CONTRACTOR will provide evidence of renewal to DISTRICT. CONTRACTOR agrees to name DISTRICT and its officers, agents and employees as additional insureds under said policies. CONTRACTOR shall provide proof of current Worker's Compensation insurance for CONTRACTOR'S employees (if applicable).

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR without the prior written consent of District.

13. Compliance With Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Affirmative Action Employment. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of sexual orientation, race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

At the date of this AGREEMENT, the addresses of the parties are as follows:

**LAGUNA BEACH UNIFIED
SCHOOL DISTRICT
550 Blumont
Laguna Beach, CA 92651**

**CONTRACTOR
Dr. Jenny Grant Rankin
26 Lagunita Drive
Laguna Beach, CA 92651**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

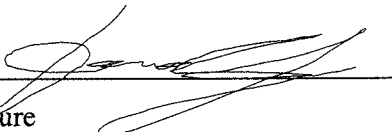
THIS AGREEMENT IS ENTERED INTO THIS 2 DAY OF December, 2016.

LAGUNA BEACH UNIFIED SCHOOL DISTRICT CONTRACTOR

By: _____
Signature

Jason Vilorio, Ed.D.
Typed Name

Superintendent
Title

By: 
Signature

Jenny Grant Rankin, Ph.D.
Typed Name

Author/Lecturer at University of Cambridge
Title

571-87-3495
Social Security or
Taxpayer Identification Number

Laguna Beach Unified School District

17. ACTION

December 13, 2016

Approval: Purchase and Pilot of READ 180 Universal and System 44 Next Generation Supplementary Reading Intervention Programs in the Amount of \$118,900.00

Proposal

Staff proposes the Board of Education approve the purchase and piloting of READ 180 Universal and System 44 Next Generation supplementary reading intervention programs. These programs will be piloted at our elementary schools and Thurston Middle School as ELA/ELD Programs 4 and 5 supports for students. The proposed cost includes three days of on-site training for designated teachers.

Background

READ 180 Universal and System 44 were developed to support the English Language Arts/English Language Development Framework for California Public Schools to meet the needs of students at risk. The programs support the diversity of learners in one classroom ranging from beginning readers to students nearly ready to transition back into a core English Language Arts course. READ 180 is designed to elevate all students to become proficient readers and lifelong learners by:

- Providing rigorous instruction that meets the diverse language, cognitive, social and emotional needs of students
- Carefully presenting instructional content to ensure student engagement and motivation
- Encouraging growth mindset such that students view learning as a process that continually grows with effort
- Using student data to drive and differentiate instruction
- Personalizing instruction for students at risk for academic difficulties
- Supporting mastery of foundational reading skills
- Supporting learning beyond the classroom by encouraging family engagement through multilingual activities that can be done at home

System 44 Next Generation is a foundational reading program designed for the most challenged readers. We will implement this program in our 3rd grade classrooms. The program is proven to help students master the foundational reading skills required for success with the new standards.

Budget Impact

The cost of the READ 180 Universal and System 44 Next Generation supplementary reading intervention programs is estimated at \$114,400.00 for year one setup and implementation. In addition to this proposed amount, we will incur costs for teacher substitutes during training days in the estimated amount of \$4500.00 (\$125/day x 3 days x 12 teachers) for a total cost of \$118,900.00. The costs for year two and beyond are estimated at \$59.00 per student license per year.

Recommended Action

Staff recommends the Board of Education approve the purchase and piloting of READ 180 Universal and System 44 Next Generation supplementary reading intervention programs in the approximate amount of \$118,900.00 .



READ 180 is the undisputed leader in intensive reading intervention. After 15 years of proven success and an unparalleled track record of research and results, including thousands of success stories, hundreds of case studies, and nearly a dozen gold standard efficacy reports, *READ 180* is the only program proven to break the cycle of failure for struggling readers.

For years, educators have spent hours assessing and identifying the needs of their struggling readers and building a plan to help each individual. Thanks to science and technology, there is now a better, faster, more efficient way. Using sophisticated neuroimaging, cognitive scientists study the brains of struggling readers to pinpoint areas that need support. With adaptive learning technology, we can now customize an instructional path to address the needs of every learner where they need it most. *READ 180* is engineered to unlock the science behind reading success. *READ 180* is committed to accelerating struggling students, elevating teachers, and transforming our partner schools.

IN LOCKSTEP WITH LEADING THINKERS AND PRACTITIONERS

Read 180 was built in collaboration with leading experts in learning technology, curriculum, brain science, growth mindset, professional development, and ongoing assessments of and for learning. *READ 180* authors and advisors include: Dr. Ted Hasselbring (Adaptive Technology, Special Education), Professor, Vanderbilt University; Dr. Kate Kinsella (Academic Vocabulary & Language Development), Adjunct Professor, San Francisco State University; Dr. Marilyn Adams (Cognitive and Linguistic Sciences), Visiting Professor, Brown University; Dr. Laurie E. Cutting (Brain Research), Professor, Vanderbilt University; Dr. David Dockterman (Growth Mindset), Adjunct Lecturer, Harvard University; Dr. David Rose (Universal Design for Learning), Director & Chief Scientist, Center for Applied Special Technology (CAST); Susan Gendron (Assessment), Policy Coordinator for Smarter Balance Assessment Consortium; Karen Harris (Academic Writing & Teacher Professional Development), Professor, Arizona State University, and many more.

ACHIEVING LITERACY FOR ALL

READ 180 Universal was developed to support the English Language Arts/English Language Development Framework for California Public Schools to meet the needs of students at risk for academic difficulties, English Learners, and Students with Disabilities. It supports the diversity of learners in one single classroom ranging from Beginning Readers to students nearly ready to transition back into a core English Language Arts course. *READ 180* is designed to elevate all students to become proficient readers and lifelong learners by:

- Providing rigorous instruction that meets the diverse language, cognitive, social and emotional needs of students
- Carefully curating and presenting instructional content to ensure student engagement and motivation to learn
- Encouraging growth mindset and self-efficacy, such that students view learning as a process that continually grows with effort
- Using student data to drive and differentiate instruction, create unique learner profiles, and tailor learning to individual student needs



Houghton Mifflin Harcourt

Attention:
IRENE WHITE
iwhite@lbusd.org

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Intervention Solutions Group
255 38th Street, Suite L
St. Charles, IL 60174
FAX: 800-724-4716

InterventionSolutionsOrders@hnhco.com

- Personalizing instruction for students at risk for academic difficulties, English learners, and students with disabilities by using adaptive technology that empowers students to work independently at their own level
- Supporting mastery of foundational reading skills through explicit instruction in phonics, comprehension, and writing
 - Preparing students and teachers for the transition to more rigorous assessment systems by scaffolding instruction, establishing priorities for professional learning, and providing tools for accountability
- Supporting learning beyond the classroom by encouraging family engagement through multilingual activities that can be done in the home with parents and siblings, as well as supporting multi-platform access to instructional content
- Creating professional learning communities in which educators can exchange best practices to effectively teach and support a diverse population of students

THE READ 180 BLENDED LEARNING EXPERIENCE

READ 180 features a flexible, rotational model designed to help teachers address students at all levels of intervention. After whole-group instruction, students then rotate through three station rotations, receiving targeted instruction and practice according to their needs, before reconvening in whole group to reinforce what they have learned.

- Whole-Group Learning - Teachers begin class by facilitating instruction in close-reading strategies, vocabulary, writing, and academic discussion with the whole class
- Student Application - Students work independently on the *READ 180* and System 44 student software, following a personalized path that accelerates their learning
- Small-Group Learning - In a small-group setting, students receive targeted, data-driven instruction unique to their individual learning needs while building meaningful relationships with their teachers
- Independent Reading - Students have their choice of engaging, content-rich texts to which they can apply their newly acquired vocabulary and comprehension skills

ASSESSMENT OF AND FOR LEARNING

READ 180 provides a range of formative and summative assessments. Formative assessments are designed to support instruction to meet every student's needs. Summative assessments measure students' literacy skills and helps teachers monitor reading progress at key points in the *READ 180* program, as well as during the school year.

Formative Assessments:

- *READ 180* Software
- System 44 Software
- Independent Reading Resources
- Direct Instruction Lesson Design Features

Summative Assessments:

- *Reading Inventory*
- *Phonics Inventory*
- Direct Instruction Workshop Assessments
- Student Writing Assignments
- Student Performance-Bases Assessments



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SYSTEM 44 NEXT GENERATION STANDALONE

System 44 Next Generation is a foundational reading program designed for the *most* challenged readers in Grades 3–12. The program is proven to help students master the foundational reading skills required for success with the new standards, college, and career through explicit instruction in phonics, comprehension, and writing, using a personalized learning progression driven by technology.

Houghton Mifflin Harcourt believes that a solid literacy foundation for all students is a critical “gateway” to further reforms. It is not enough to know change is needed and identify concerns and deficiencies. It is not enough to offer general ideas that apply to non-related curricula and assessments. The unique and powerful approach offered by this proposal is the recommendation of specific literacy intervention programs that interface with other assessment, professional development, and overall philosophy around school reform and student improvement.

School leaders focused on turning around the lives of struggling students and schools know that effective implementation is critical to the success of any program. Studies show that fidelity of implementation makes the difference between modest gains and remarkable success.

HOUGHTON MIFFLIN HARCOURT COMMITMENTS

- Collaborate with district staff to coordinate implementation planning and support.
- Recommend criteria for placing appropriate students and teachers in READ 180 Universal and *System 44 Next Generation* classrooms.
- Assess school and district needs to ensure that the appropriate amount of material is ordered and delivered.
- Provide a pre-installation Technical Audit to ensure that the necessary hardware and peripherals are in place at each school site and in each classroom to maximize the effectiveness of both READ 180 Universal and *System 44 Next Generation*.
- Arrange for inside delivery of all materials.
- Conduct three full days of implementation training.
- Conduct frequent teacher and administrator coaching engagements and opportunities for ongoing professional development and support.
- Maintain an informative and helpful website for teachers and administrators



Houghton Mifflin Harcourt

Attention:
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iwhite@lbusd.org

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St. Charles, IL 60174
FAX: 800-724-4716

InterventionSolutionsOrders@hmhco.com

INVESTMENT SUMMARY

This document outlines the beginning of our partnership to enable learning and support your teachers. Please contact your HMH Education Services representative/HMH Account Executive to discuss how to create a deeper, customized professional development plan for your district.

READ 180 Universal/System 44 Intervention Solution including curriculum for 130 students & 6 classrooms

System 44 Standalone for Grade 3:

- 2 S44 NG Upper Elementary Standalone Classroom Packages
- 20 S44 NG Upper Elementary Existing Student Licenses
- 20 S44 NG Upper Elementary Student 44 Books (standalone)
- 20 S44 NG Student Decodable Digests

Implementation Services:

- 1 Day S44 NG Start-up Implementation Training for all stakeholders
- (3-5) In-classroom Follow-up Coaching Visits each for 2 teachers
- Leadership Webinar Training for site and district leaders

Technical Services:

- 1 Year Hosting Fees for (20) S44 NG Licenses
- Servers are automatically updated with the latest software
- Anytime access to Teacher Central data & reporting
- Unlimited Phone, Email, and Web Chat Support

Subtotal for Grade 3:	\$14,628.20
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READ 180 Stage A for Elementary School:

- 50 R180 Universal Stage A Existing Student License Conversions
- 2 R180 Universal Stage A Complete Classroom Packages
- 2 S44 NG Upper Elementary Standalone Classroom Packages
- 4 R180 Universal Stage A Perpetual Teacher Technology Licenses
- 60 R180 Universal Stage A Student RealBooks
- 30 S44 NG Upper Elementary Student 44 Books (standalone)
- 30 S44 NG Student Decodable Digests



Houghton Mifflin Harcourt

Attention:
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iwhite@lbusd.org

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Intervention Solutions Group
255 38th Street, Suite L
St. Charles, IL 60174
FAX: 800-724-4716

InterventionSolutionsOrders@hnhco.com

Date of Proposal:
11/28/2016

Investment Summary for
Laguna Beach Unified Sch Dist
R180 Universal-System 44 Next Generation

Proposal Expiration Date:
1/27/2017

Implementation Services:

- 1 Day R180 U Start-up Implementation Training for all stakeholders
- 1 Day R180 U Follow-up Implementation Training for all stakeholders
- (3-5) In-classroom Follow-up Coaching Visits each for 2 teachers
- eLearning Courses for all R180 Universal teachers
- Leadership Webinar Training for site and district leaders

Technical Services:

- 1 Year Hosting Fees for (50) R180 Universal Licenses
- Servers are automatically updated with the latest software
- Anytime access to Teacher Central data & reporting
- Unlimited Phone, Email, and Web Chat Support

Subtotal for Elementary School:

\$47,666.30

READ 180 Stage B for Middle School:

- 60 R180 Universal Stage B Existing Student License Conversions
- 2 R180 Universal Stage B Complete Classroom Packages
- 1 S44 NG Secondary Standalone Classroom Package
- 4 R180 Universal Stage B Perpetual Teacher Technology Licenses
- 60 R180 Universal Stage B Student RealBooks
- 25 S44 Secondary Student 44Books (standalone)
- 25 S44 Student Decodable Digests

Implementation Services:

- 1 Day R180 U Start-up Implementation Training for all stakeholders
- 1 Day R180 U Follow-up Implementation Training for all stakeholders
- (3-5) In-classroom Follow-up Coaching Visits each for 2 teachers
- eLearning Courses for all R180 Universal teachers
- Leadership Webinar Training for site and district leaders

*- not additional
days - combined
w/ elementary training
ET*

Technical Services:

- 1 Year Hosting Fees for (60) R180 Universal Licenses
- Servers are automatically updated with the latest software
- Anytime access to Teacher Central data & reporting
- Unlimited Phone, Email, and Web Chat Support
- 1 On-site Technical Management Service Day

Subtotal for Middle School:

\$41,896.70



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FAX: 800-724-4716

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Date of Proposal:
11/28/2016

Investment Summary for
Laguna Beach Unified Sch Dist
R180 Universal-System 44 Next Generation

Proposal Expiration Date:
1/27/2017

** This solution will utilize 120 existing R180, and 10 existing S44 Perpetual Student Licenses. 50 R180 Stage C Licenses will be converted to Stage A, and 10 R180 Stage C Licenses will be converted to S44 NG for use at the elementary level.

Investment Summary	
Subtotal Purchase Amount:	\$104,191.20
Total Shipping & Handling Amount:	\$2,593.17
Total Estimated Tax Amount:	\$7,602.92
Total Cost of Proposal (PO Amount):	\$114,387.29
Total Savings:	\$17,450.00

Please send Purchase Order to:

Intervention Solutions Group
255 38th Street, Suite L
St. Charles, IL 60174
FAX: 800-724-4716
InterventionSolutionsOrders@hnhco.com

30 hostings fee
29 work books
Total Stubs
x 59.
1 year 2 beyond
cost
year 2 costs do
not include P.D.



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Attention:
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iwhite@busd.org

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Date of Proposal:
11/28/2016

Investment Summary for
Laguna Beach Unified Sch Dist
R180 Universal-System 44 Next Generation

Proposal Expiration Date:
1/27/2017

This is a cost proposal only.

This cost proposal is subject to HMM's standard Terms and Conditions ("Ts &Cs") below:

<http://www.hmhco.com/terms-and-conditions.html>.

Ts & Cs are also found on HMM invoices.

HMM reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Date of Proposal: November 28, 2016

Proposal Expiration Date: January 27, 2017

Attention:
IRENE WHITE
iwhite@lbusd.org



Houghton Mifflin Harcourt

Attention:
IRENE WHITE
iwhite@lbusd.org

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Laguna Beach Unified School District

18. ACTION

December 13, 2016

Approval: Pilot the iLit ELL Program from Pearson Education for Supplementary Intervention Support for ELA/ELD Program 5 in the Amount of \$1,900.00

Proposal

Staff proposes the Board of Education approve a pilot for the iLit ELL supplementary reading intervention program. This program will be piloted at Thurston Middle School for six weeks as an ELA/ELD Program 5 support for students. The pilot includes 21 student licenses, as well as teacher access and professional development at a cost of \$1,900.00.

Background

iLit ELL was developed to support the English Language Arts/English Language Development Framework for California Public Schools to meet the needs of students at risk. It is the only intervention program that is being piloted that meets the needs of English only and English Learners that are two or more years below grade level, and has been written to support 4th to 12th grade students.

Budget Impact

The cost of the iLit ELL supplementary intervention program is \$1,900.00 and includes 21 student licenses and teacher professional development and support.

Recommended Action

Staff recommends the Board of Education approve a six-week pilot of the iLit ELL supplementary reading intervention program at a cost of \$1,900.00.

Laguna Beach Unified School District

19. ACTION

December 13, 2016

Approval: Award of Contract for Playground Turf Installation at Top of the World Elementary School to KYA Services, LLC, in the Amount of \$80,031.29

Proposal

Staff proposes the Board of Education award the contract for playground turf installation at Top of the World Elementary School to KYA Services, LLC, in the amount of \$80,031.29.

Background

The bid documents were completed and first advertised on November 10, 2016. Five firms attended the mandatory pre-bid job walk and three firms submitted bids on the due date of November 22, 2016:

- Asphalt Fabric & Engineering- \$119,888.00
- Hellas Construction, Inc.- \$165,000.00
- KYA Services, LLC- \$80,031.29

After careful review of the bid documents received, it was determined that KYA Services, LLC, was the lowest responsive and responsible bidder for the playground turf installation at Top of the World Elementary School.

Budget Impact

The fiscal impact to the District is \$80,031.29 to be expended from the General Fund.

Recommended Action

Staff recommends the Board of Education award the contract for playground turf installation at Top of the World Elementary School to KYA Services, LLC, in the amount of \$80,031.29.

AGREEMENT FORM

THIS AGREEMENT, entered into this 14th day of December, 2016 in the County of Orange of the State of California, by and between the Laguna Beach Unified School District, hereinafter called the "Owner" or the "District", and KYA Services, LLC, hereinafter called the "Contractor".

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with Laguna Beach Unified School in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The Owner may give notice to proceed within ninety (90) days of the award of the bid by the Owner. Once the Contractor has received a notice to proceed, the Contractor shall reach Substantial Completion (See Article 1.1.46) of the Work within sixty (60) calendar days from receipt of the Notice to Proceed. This shall be called Contract Time. (See Article 8.1.1). It is expressly understood that time is of the essence.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum of Five-Hundred Dollars (\$500.00) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract (See Article 9.6 and 2.2 of the General Conditions). This Article shall not be construed as preventing the Owner from the recovery of damages (actual or other) under the Contract Documents.

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the sum of EIGHTY THOUSAND THIRTY-ONE DOLLARS AND TWENTY-NINE CENTS (\$80,031.29), said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or

demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

- Notice Inviting Bids
- Instructions to Bidders
- Designation of Subcontractors
- Non-Collusion Declaration
- Bid Bond
- Bid Form
- Contractor's Certificate Regarding Worker's Compensation
- Agreement Form
- Payment Bond
- Performance Bond
- Guarantee
- Escrow Agreement for Security Deposit In Lieu of Retention
- Workers' Compensation/Employers Liability Endorsement
- General Liability Endorsement
- Automobile Liability Endorsement
- General Conditions
- Supplementary and Special Conditions
- Specifications
- All Addenda as Issued
- Drawings/Plans
- Requirements, Reports and/or Documents in the Project Manual or Other Documents Issued to Bidders

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 8 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates

so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE).

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 9 - RECORD AUDIT: In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable) and Article 13.11 of the General Conditions, records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a Class B Contractor's License, issued by the State of California, which must be current and in good standing.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

Laguna Beach Unified School District

CONTRACTOR:

Dean West

Typed or Printed Name

Assistant Superintendent, Business Services

Title

Signature

Signature

Dated: _____

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)