BOARD MEETING NOTICE AND AGENDA

CULVER CITY UNIFIED SCHOOL DISTRICT Regular Meeting of the Board of Education to "Conduct the District's Business in Public" CLOSED SESSION – 6:00 p.m. OPEN SESSION – 7:00 p.m.

District Office Board Room 4034 Irving Place, Culver City, CA 90232

May 26, 2015

Persons in the audience during the meeting of the Board of Education are asked not to talk during presentations or the meeting. If conversation with another person needs to take place, please do so outside the Board Room so as not to disrupt others or the meeting. Please make sure your cell phone is turned off or silenced at this time.

PRESENTATIONS AND PUBLIC COMMENTS

Persons wishing to address the Board on any item on the agenda will be granted three (3) minutes at the time the item appears on the agenda. In the case of a non-agenda item, persons are invited to comment under "Public Recognition." In the interest of time and order, presentations from the public are limited to three (3) minutes per person. The total time for non-agenda items shall not exceed twenty (20) minutes. Prior to addressing the Board, please complete a card (located on the table at the rear entrance) and give the card to the Superintendent's Executive Assistant. Persons addressing the Board are asked to do so from the podium. Please state your name, address, and organization before making your presentation.

1	CATT	TO	ADDED
ı.	CALL	10	ORDER

The meeting was called to order by	, atp.n
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Roll Call - Board of Trustees

Nancy Goldberg, President Steven M. Levin, Ph.D., Vice President Katherine Paspalis, Esq., Clerk Susanne Robins, Member Laura Chardiet, Member

2. <u>PUBLIC COMMENT ON CLOSED SESSION ITEMS</u>

3. RECESS TO CLOSED SESSION

- 3.1 Conference with Labor Negotiator (Pursuant to GC §54957.6)
 Agency Designated Representatives: Leslie Lockhart, Assistant
 Superintendent of Human Resources; Mike Reynolds, Assistant
 Superintendent Business Services; David LaRose, Superintendent
 Employee Organizations: Culver City Federation of Teachers (CCFT);
 Association of Classified Employees (ACE); and Management
 Association of Culver City Schools (MACCS)
- 3.2 Anticipated Litigation (Significant Exposure to litigation pursuant to subdivision (b) of GC §54956.9)
 (1 Potential Case)

- 3.3 Public Employee Discipline/Dismissal/Release (Pursuant to GC §54957)
- 3.4 Public Appointment/Employment (Pursuant to GC §54957)
 Certificated Personnel Services Report No. 17
 Classified Personnel Services Report No. 17

4. <u>ADJOURNMENT OF CLOSED SESSION</u>

5. REGULAR MEETING -7:00 p.m.

5.1 Roll Call – Board of Trustees Nancy Goldberg, President Steven M. Levin, Ph.D., Vice President Katherine Paspalis, Esq., Clerk Susanne Robins, Member Laura Chardiet, Member

5.2 Flag Salute

6. <u>PUBLIC ANNOUNCEMENT OF ACTIONS TAKEN BY THE BOARD IN</u> <u>CLOSED SESSION</u>

7. <u>PUBLIC HEARING</u> - None

8. <u>ADOPTION OF AGENDA</u>

Recommendation	is made that the agenda be adopted as submitted
Motion by	Seconded by
Vote	

9. <u>CONSENT AGENDA</u>

All matters listed under the Consent Agenda are those on which the Board has previously deliberated or that can be classified as routine items of business. An Administrative Recommendation on each item is contained in the agenda supplements. There will be no separate discussions of these items prior to the time the Board of Trustees votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the Consent Items.

- 9.1 Approval is Recommended for the Minutes of Regular Meeting May12, 2015
- 9.2 Approval is Recommended for Purchase Orders and Warrants
- 9.3 Approval is Recommended for Acceptance of Gifts Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 17
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 17
- 9.6 Approval is Recommended for the Disposal of Surplus Equipment
- 9.7 Approval is Recommended for the 2015-2016 Designation of CIF Representatives to League
- 9.8 Approval is Recommended to Increase PO #63911 for Sandy Pringle and Associates
- 9.9 Approval is Recommended for Year-End Appropriation Transfers

- 9.10 Approval is Recommended for the Agreement with LACOE for Multi-Media Services
- 9.11 Approval is Recommended for Agreement with Josephson Institute

10. <u>AWARDS, RECOGNITIONS AND PRESENTATIONS</u>

10.1 American Citizenship Awards

11. PUBLIC RECOGNITION

Public recognition is the time when members of the audience may address the Board on matters not listed on the agenda. Those persons wishing to speak should complete a Speaker's Card and submit it to the Superintendent's Executive Assistant. In the interest of time and order, presentations from the public are limited to three (3) minutes per person. The total time for nonagenda items shall not exceed twenty (20) minutes. Board members will be allotted fifteen (15) minutes to comment during this portion of the agenda. The Board of Trustees may reduce the time limit(s) if there are a large number of individuals desiring to address the Board.

- 11.1 Superintendent's Report
- 11.2 Assistant Superintendents' Reports
- 11.3 Student Representatives' Reports
- 11.4 Members of the Audience
- 11.5 Members of the Board of Education

12. INFORMATION ITEMS

Information items are generally included on the agenda for two reasons: to solicit reactions from the Board and the public on matters which may require Board action at a later date; and to provide information on a wide range of matters of interest to the Board and public. Comments by the public shall be limited to three (3) minutes per person and twenty (20) minutes per agenda item unless the Board, by majority vote, agrees to extend or reduce the time.

12.1 Measure CC Bond Budget/Expenditure Worksheet

13. <u>RECESS</u> (10 Minutes)

14. <u>ACTION ITEMS</u>

This is the time of the meeting when members of the audience may address the Board on matters that are on the agenda. Those persons wishing to speak should complete a Speaker's Card and submit it to the Superintendent's Executive Assistant. Routine Board procedure on action items includes: receiving additional background information or analysis from staff; receiving comments from members of the audience; receiving additional information from the Superintendent or other resource personnel; introducing a motion on the item; taking action on the agendized item. Comments by the public will be limited to three (3) minutes per person and twenty (20) minutes per agenda item unless the Board, by majority vote, agrees to extend or reduce the time.

14.1 Superintendent's Items - None

14.2	Education Serv	ices Items	
14.2a	Adoption of the	Los Angeles County Plan	for Expelled Pupils 2015
Motio	on by	Seconded by	Vote
14.3	Business Items		
14.3a	Approval is Reco	ommended for the Rejection	on of Claim
Motic	on by	Seconded by	Vote
14.3b	Approval is Reco	ommended for the Purchase	e of Three Vans
Motic	on by	_ Seconded by	Vote
14.3c	and Sign a Pre-Co	ommended to Authorize the construction Agreement and k Agreement" with Balfou	e Superintendent to Negotiate d a "Summer 2015 Projects r Beatty
Motio	n by	Seconded by	Vote
14.4	Personnel Items		
14.4a	Approval is Reco Regarding Layoff	mmended for Resolution # f of Classified Vacant Posi	#23-2014/2015 (HR), ition (Driver)
Motio	n by	Seconded by	Vote
14.4b	(MOU) between 0	mmended for the Memora Culver City Unified Schoo ociation of Culver City Sc	ol District (CCUSD) and the
Motio	n by	Seconded by	Vote
BOAR	ED BUSINESS		
15.1	Board Self-Evalua	ation	
<u>ADJO</u>	URNMENT		
Motion	ı by	Seconded by	Vote

REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY. Any individual with a disability who requires reasonable accommodation to participate in a board meeting, may request assistance by contacting the Superintendent's Office at 4034 Irving Place, Culver City, CA 90232. Phone Number: (310)842-4220 Fax Number: (310)842-4205

15.

16.

FUTURE MEETINGS

June 9 – 7:00 p.m. – Regular Public Meeting (6:00 p.m. Closed Session), District Office, Board Room, 4034 Irving Place June 23 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, Board Room, 4034 Irving Place

NOTE: The CCUSD TIP Hotline is (310) 535-2590. Culver City Unified School District meetings are regularly scheduled for the second and fourth Tuesdays of every month. Public records related to the public session agenda, that are distributed to the Governing Board less than 72 hours before a regular meeting, may be inspected by the public at the District Office, 4034 Irving Place in Culver City during regular business hours (8:00 a.m. to 4:30 p.m.) A complete agenda is available for review in each school office and also available for pickup at the District Office. Visit the Culver City Unified School District Website at www.ccusd.org. Each school office has a suggestion box. We look forward to receiving your comments and suggestions.

CULVER CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

UNADOPTED MINUTES

Time:

Meeting: Place:

Regular Meeting

District Administration Office

4034 Irving Place Culver City 90232 Date: May 12, 2015

6:00 p.m. - Public Meeting

6:01 p.m. - Closed Session 7:00 p.m. - Public Meeting

Board Members Present

Nancy Goldberg, President

Steven M. Levin, Ph.D., Vice President Katherine Paspalis, Esq., Clerk Susanne Robins, Member

Staff Members Present

David LaRose, Superintendent

Kati Krumpe Leslie Lockhart Mike Reynolds

Call to Order

Board President Ms. Goldberg called the meeting of the Culver City Unified School District Board of Education to order at 6:00 p.m. The Board adjourned to Closed Session at 6:01 p.m. and reconvened the public meeting at 7:00 p.m. with four members in attendance. Ms. Chardiet was absent due to illness. Ms. Audrey Stephens led the Pledge of Allegiance.

Report from Closed Session

Ms. Goldberg reported that the Governing Board met in Closed Session regarding issues listed on today's Closed Session agenda and announced that no reportable actions were taken.

8. Adoption of Agenda

It was moved by Ms. Paspalis and seconded by Ms. Robins that the Board adopt the May 12, 2015 agenda as presented. The motion was unanimously approved with a vote of 4 – Ayes by Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins; and 0 - Navs.

9. Consent Agenda

Ms. Goldberg called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Dr. Levin withdrew item 9.1. It was moved by Ms. Robins and seconded by Dr. Levin to approve Consent Agenda Items 9.2 - 9.4 as presented; 9.5 as amended; and 9.6 - 9.8 as presented. The motion was unanimously approved with a vote of 4 - Ayes by Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins; and 0 - Navs.

- 9.2 Purchase Orders
- 9.3 Acceptance of Gifts Donations
- 9.4 Certificated Personnel Reports No. 16
- 9.5 Classified Personnel Reports No. 16
- 9.6 El Marino Elementary School 5th Grade Overnight Science Camp Field Trip to San Bernardino, CA. September 30 – October 2, 2015
- 9.7 Acceptance of Board Compensation Report
- 9.8 Assistant Superintendent, Dr. Kati Krumpe, CCMS Principal, Dr. Linsey Gotanda and CCMS Teacher, Donna Bergonzi to attend the 11th Annual National Schools to Watch Conference in Washington, D.C., June 24-June 27, 2015

9.1 Approval is Recommended for the Minutes of Regular Meeting – April 28, 2015

Dr. Levin withdrew this item to recues himself from voting to approve the item as he was absent at the last meeting. Therefore, he cannot confirm if the information is accurate. It was moved by Ms. Paspalis and seconded by Ms. Robins that the Board approve the Minutes of the Regular Meeting – April 28, 2015 as presented. The motion was approved with a vote of 3 - Ayes and 0 - Nays by Ms. Goldberg, Ms. Paspalis and Ms. Robins.

10. Employee Retiree Recognition

Mrs. Lockhart introduced the retirees that were receiving recognition and read a brief history of their career in the District. Mr. LaRose and Assistant Superintendents Mr. Reynolds and Dr. Krumpe presented the retirees with Certificates of Recognition. Some of the honorees were also recognized at their respective sites during the Employee Recognition Celebrations on April 29 and May 6th. Others will be recognized May 20th and May 29th, 2015.

10.1 Spotlight on Education - Office of Child Development

Ms. Stephens, Director of the Office of Child Development, presented a short film that showed some highlights of the pre-school program emphasizing the hard work of teachers and staff. The presentation also showed the great progress of their students.

11. Public Recognition

11.1 Superintendent's Report

Mr. LaRose thanked Ms. Stephens and her team for all of their hard work and for giving such a great presentation. He thanked Ms. Goldberg for her assistance in arranging a meeting at Culver Studios through one of her previous students. The meeting was to discuss how to be more thoughtful and strategic in our partnership about how we serve our students. He thanked Ms. Robins for the meetings she has facilitated as we think of creative and innovative ideas to work with our business partners. Mr. LaRose announced that we have been invited to tell our Whole Child Whole Community story at the 35th Annual California Mental Health Advocates for Children and Youth. He provided an update on the Labor/Management Partnership meetings. Mr. LaRose shared information with the Board about the arts in schools. He stated that that there he recently saw data on schools that are involved in the arts and Culver City was at the top of the list. He stated that it feels nice to feel good about the work that we do here in the District.

11.2 Assistant Superintendents' Reports

Dr. Krumpe thanked everyone who has worked so hard on the LCAP. The Board will need to approve the LCAP at a future meeting and it will be approximately two-hundred pages the way the State has designed the template. She thanked the entire Educational Services team. Dr. Krumpe wanted to extend a special thanks to Claudia Benitez and Pamela Greenstein. She stated that Ms. Benitez had been a leader in the EL Partnership. Dr. Krumpe thanked Ms. Benitez and Ms. Greenstein for all of their parent outreach. Due to their outreach she stated that there was a good turnout of EL parents who really participated at the LCAP Community meeting. District staff will be meeting to further discuss the LCAP on May 25th and the LCAP will be brought for approval in June.

Mrs. Lockhart now that we have celebrated the retirees, Human Resources is beginning to head into the hiring process. She also reported that she is researching Purchase Requisition systems to go paperless. There is also headway being made in the Internship Program. Right now they are looking at a six-week program. Mrs. Lockhart will be flying out tomorrow to Sacramento to attend her last Delegate Meeting for ACSA and she will be casting her last vote as President.

Mr. Reynolds reported on Sony Day at La Ballona Elementary School in recognition of Earth Day. He stated that Mr. LaRose did a lot of back breaking work that day. Mike Korgan, Director of M.O.T., Jennifer Slabbinck, Principal at La Ballona, and a lot of upper management from Sony were also in attendance. He also reported on Sharefest at Culver City Middle School which was a great success, and there were a lot of employees from Balfour Beatty in attendance. There were members of a local church in attendance that painted a mural and areas around the school. Mr. Reynolds informed the Board that there is a preview of the Governor's May Revise is coming out and there is a workshop on Thursday to provide information on the May Revise and Mr. Kearney will attend. Ms. Paspalis stated that she is hoping that we can use some of the funds, anticipated to be coming from the state next year, can be used for some of the much needed deferred maintenance. Mr. Reynolds stated that he and Mr. Wren have a good list of projects for deferred maintenance.

11.3 <u>Student Representatives' Reports</u>

Middle School Student Representative

Falon Legeaux, Culver City Middle School Student Representative, was not in attendance.

Culver Park Student Representative

Ya'Elle Wright, Culver Park High School Student Representative, was not in attendance.

Culver City High School Student Representative/Student Board Member

Natalia Saucedo, Student Board Member, was not in attendance, but she emailed her report which Mr. LaRose reads later in the evening.

11.4 Members of the Audience

There were no comments from Members of the Audience.

11.5 Members of the Board

Board Members spoke about:

- Ms. Paspalis reported on her attendance at the Tribute to the Stars and said it was a great event. She stated that it was nice to see all of the honorees. Ms. Paspalis just flew in this evening from New York and stated that she was feeling a little under the weather. She hopes everyone had a great Mother's Day.
- Ms. Robins stated that the Tribute to the Stars was great and the presentation was handled nicely with the new process of having all of the extra nominees. She reported that she knows there have been meetings between the Life Sciences staff at West L.A. College and at Culver City High School where they are discussing how they can align their programs. The Chamber is helping to recruit students in High School to be interns, and they are looking forward to students being matched with a business; her attendance at the 8th Grade Exit Interviews and she is grateful to the people that coordinate the interviews; Southern California Hospital has offered to put together a Career Day; and the women in technology group at Sony want to invite students to attend and event that they are hosting. She announced that we are looking for businesses for our students to work at. Ms. Robins stated that she will not be here for the graduations as she will be on a trip.
- Dr. Levin reported on his attendance at the Tribute to the Stars and he said it was great. Karen Bass posted the top participants in the Congressional Art Competition and there were many participants from Culver City which was nice to see. Dr. Levin stated that he attended the LCAP workshop hosted by Dr. Krumpe and stated that there were a lot of areas covered and information provided. There were a lot of suggestions given by those in attendance which was great to see. He announced that the Middle School improv shows were this weekend. Dr. Levin would also like to hear the status of streaming the Board meetings. He suggested that streaming might possibly open up the meetings for comment submission. Mr. LaRose provided Dr. Levin with the update on the use of the City's Council Chambers, which is tabled at this time because time is needed to learn and test the District's new Board Docs Program and also to meet with a City representative to learn what has changed with their new audio/visual equipment.
- Ms. Goldberg reported that she attended Civics Day at the Nixon Library. Nowhere was it registered that
 he resigned and she thought that was interesting. She sat in on several sessions. The students from
 Culver City did an excellent job and were very eloquent. The program is designed to raise their
 awareness in Civics. Sony is and was a remarkable experience. We as a community are very fortunate to
 have those kinds of partnerships. She thanked Mr. LaRose for all that he does in the District

Mr. LaRose read Natalia Saucedo's report since she was not present. Miss Saucedo stated that the High School students have increased their efforts to aid Nepal in their recovery from the earthquake and have increased this effort due to their second tragic earthquake. The school's efforts are combined with UNICEF. She stated that they have just completed Teacher Appreciation Week in which teachers were given an array of gifts including Starbucks mug, and discounts from local businesses. Lastly, they are focusing on the Prom activities and end of the year activities for seniors.

12. <u>Information Items - None</u>

13. Recess

Board members decided to bypass recess due.

14. Action Items

14.1 <u>Superintendent's Items</u>

14.1a Approval is Recommended for Resolution #22-2014/2015 Candidate Statement Resolution

It was moved by Ms. Robins and seconded by Ms. Paspalis that the Board approve Resolution #22-2014/2015 Candidate Statements Resolution as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays by Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins

14.1b <u>Approval is Recommended for Resolution #23-2014/2015 to Order Biennial Governing Board Election</u>

It was moved by Ms. Paspalis and seconded by Ms. Robins that the Board approve Resolution #23-2014/2015 to Order Biennial Governing Board Election as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays by Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins.

14.2 <u>Education Services Items</u> - None

14.3 <u>Business Services Items</u>

14.3a Approval is Recommended for the PeopleSoft Agreement with LACOE

It was moved by Ms. Paspalis and seconded by Dr. Levin that the Board approve the PeopleSoft Agreement with LACOE as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays by Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins.

14.3b Approval is Recommended for the Agreement with C.T.G.

It was moved by Dr. Levin and seconded by Ms. Robins that the Board approve the Agreement with C.T.G. as presented. The motion was approved with a vote of 4 - Ayes and 0 - Nays by Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins.

14.3c Approval is Recommended for Agreement with Town & Country Event Rentals

Approval is recommended for Agreement with Town & Country Event Rentals as presented. The motion was approved with a vote of 4 - Ayes and 0 - Nays by Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins.

14.4 Personnel Items - None

15. <u>Board Business</u>

15.1 Board Self-Evaluation

Dr. Levin reviewed the Board meeting and read the evaluation. He rated the Board as receiving all 5's which are "Commendable" on the evaluation scale. He stated that he had no problems with the meeting.

Adjournment

There being no further business, it was moved by Ms. Paspalis, seconded by Ms. Robins and approved with a vote of 4 – Ayes from Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins to adjourn the meeting. Board President Ms. Goldberg adjourned the meeting at 8:06 p.m. in memory of Andrea Gallegos and Mia Sagaros who were two graduates of the District.

Approved:		
	Board President	Superintendent
On:		
	Date	Secretary

9.2 PURCHASE ORDERS AND WARRANTS

The attached purchase order list and warrants report are submitted to the Board of Education for ratification. No other purchase orders have been issued other than those previously approved or included in the attached list.

The intent of this report is to provide the Board of Education and the community with more definitive information relative to purchasing and disbursement of monies by fund and account.

Purchase order grand total from May 3, 2015 through May 16, 2015 is \$2,846,615.50. Warrants issued for the period April 6, 2015 through May 18, 2015 total \$10,559,702.02. This includes \$5,179,970.00 in commercial warrants, and \$5,379,732.02 in payroll warrants.

BUDGET NUMBER LEGEND FOR FUNDS

01.0 general fund

01.7 tri-city selpa fund

11.0 adult education fund

12.0 child development fund

13.0 cafeteria fund

14.0 deferred maintenance fund

21.0 building fund

25.0 capital facilities fund

40.0 redevelopment

76.0 warrant pass-through fund

96.0 general fixed asset account

RECOMMENDED MOTION:	That purchase orders from May 3, 2015 through May
	16 2015 : 41

16, 2015 in the amount of \$2,846,615.50 and warrants for April 6, 2015 through May 18, 2015 in the amount of \$10,559,702.02 be ratified by the Board of

Education.

Moved by: See	conded	by:
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Vote:

Report ID: LAPO009C	2600			Board List P	st Purchase Order Report	r Report					i	Page No.		-
District: 64444	_			CULVER	ER CITY UNIFIED SD	D SD						Run Date:		05/16/2015
Purchase Orders/Bu	uyouts	To The Board	Purchase Orders/Buyouts To The Board for Ratification From :	5/3/2015 To	5/16/2015							Run Time: FY:		06:14:38AM
Purchase Orders/B	uyouts	in Excess of \$	Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified										WEEKLY	2
PO Date PO#	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund Re	Res.Prj G	Goal	Funct	Obj s	Sch/Loc	BP BP	Distrib	PO Amt
05/11/15 63129EF	∢	05/11/2015	5 DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP 05/11/2015	Culver City High School 63129EF	9	.0 90127.0 11100 1 DELL COMPUTER CORP.	11100 ER CORP	0000	4410 4	4010000	14-15	4,048.11	
05/05/15 63312M	∢	05/05/2015	5 PACIFIC COACHWAYS	TRANSPORTATION SUPP/EQUIP/SERV 05/05/2015	Operations 63312M	01.0 00 PACIFI	.0 00000.0 00000 36000 5871 0006 PACIFIC COACHWAYS CHARTER SERVICES	00000 3	36000 E	5871 00	0005041 14-15 CES	14-15	3,000.00	3,000.00
05/05/15 63313M	∢	05/05/2015	05/05/2015 TOURCOACH CHARTER & TOURS	TRANSPORTATION SUPP/EQUIP/SERV 05/05/2015	Operations 63313M	01.0 000 TOURC	.0 00000.0 00000 36000 5: TOURCOACH CHARTER & TOURS	00000 3	36000 E	871	0005041 14-15	4-15	1,400.00	1,400.00
05/11/15 63314M	∢	05/11/2015	05/11/2015 STERICYCLE	CONTRACT SERVICES RENDERED 05/11/2015 63	S Maintenance 63314M	01.0 81500.0 STERICYCLE		8 00000	81100 5	5890 00	0005040 14-15	4-15	804.83	804.83
05/11/15 63315M	∢	05/11/2015	05/11/2015 FAST DEER BUS CHARTER, INC.	TRANSPORTATION SUPP/EQUIP/SERV 05/11/2015	Operations 63315M	01.0 000 FAST D	.0 00000.0 00000 36000 FAST DEER BUS CHARTER, INC.	00000 3 S CHARTE	36000 5	5871 00	0005041 1	14-15	2,700.00	2,700.00
05/14/15 64754	∢	05/14/2015	05/14/2015 MARGARET ALARCON	CONTRACTED SERVICES 05/14/2015	El Marino Language 64754	01.0 000 01.0 901 MARGA	.0 00000.0 11100 .0 90126.0 11100 MARGARET ALARCON		10000 5	5850 20	2030000 14-15		2,500.00	5,000.00
05/15/15 64902A	٧	05/15/2015	05/15/2015 MELROSEMAC, INC.	COMPUTER SUPP/EQUIP 05/15/2015	El Rincon 64902A	01.0 000 MELRO	.0 00000.0 1110 MELROSEMAC, INC.		10000 4	4110 20	2040001 14	14-15	49.28	49.28
05/14/15 64939	∢	05/14/2015 CDW-G	. CDW-G	COMPUTER SUPP/EQUIP 05/14/2015	Technology 64939	01.0 000 CDW-G	0.00	2 00000	77000 44	4410 000	0005020 14-15	-15	282.28	282.28
05/06/15 64962	∢	05/06/2015	BOOKSELLERS	BOOKS	Culver City Middle School	01.0 073	07395.0 11	11100 10	10000 42	4210 301	3010000 14-15	-15	543.01	

Report ID: LAP	LAPO009C			Board List	List Purchase Order Report	r Report					Page No.		7
District: 64444	4			CULVE	VER CITY UNIFIED SD	D SD					Run Date:	05/16/2015	015
Purchase Orders/	/Buyouts	To The Board	Purchase Orders/Buyouts To The Board for Ratification From : Purchase Orders/Buyouts in Expass of \$1.00 To Be Partited	5/3/2015 To	5/16/2015						FY:	06:14:38AM 14-15	38AM 14-15
											WE	WEEKLY	
PO Date PO #	Stat	Change Ord# Date	Vendor Name	Doeoriution	71.07	1				1		Distrib	
	State	5 55	vendor name	Description	Dept/Site	Fund Res.Prj	Goal	Funct	g	Sch/Loc B	BP A	Amount PO	PO Amt
				05/06/2015	64962	BARNES & NOBLE BOOKSELLERS	OBLE BO	OKSELLE	RS			6	543.01
05/06/15 64966	∢	05/06/2015	BARNES & NOBLE	BOOKS	Culver City	01.0 02222.0	11100	10000	4210	3010000 14-15		125.84	
				05/06/2015	64966	BARNES & NOBLE BOOKSELLERS	OBLE BOO	OKSELLE	RS			_	125.84
05/14/15 65001	∢	05/14/2015	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0 07395.0	11100	10000	4310	3010000 14-15		2,223.11	
				05/14/2015	65001	FLINN SCIENTIFIC, INC.	TIFIC, INC					2,2	2,223.11
05/04/15 65008	∢	05/04/2015	05/04/2015 WOODBURN PRESS	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0 02222.0	11100	10000	4310	4010000 14	14-15 1,2	1,242.33	
				05/04/2015	80000	WOODBURN PRESS	PRESS					1,24	1,242.33
05/04/15 65009	∢	05/04/2015 ASCD	ASCD	INSTRUCTIONAL SUPPLIES 05/04/2015	Culver City High School 65009	01.0 02222.0 ASCD	11100	10000	4310	4010000 14	14-15 46	460.84	70 097
													40.04
05/05/15 65010	∢	05/05/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 05/05/2015	Linwood Howe Elementary 65010	01.0 02222.0 11100 10000 4310 LAKESHORE LEARNING MATERIALS	11100 LEARNING	10000 3 MATERI	4310 IALS	2020000 14	14-15 46	469.46 46	469.46
05/06/15 65011	∢	05/06/2015	MERRIAM-WEBSTER INC.	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0 07395.0	11100	10000	4310	4010000 14	14-15 11	113.47	
				05/06/2015	65011	MERRIAM-WEBSTER INC.	BSTER IN	ن				7	113.47
05/04/15 65012	∢	05/04/2015	WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0 07395.0	11100	10000	4400	4010000 14-15		839.74	
				05/04/2015	65012	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	RAL SCIE	NCE EST	ABLISH	MENT LLC		83	839.74
05/08/15 65013	∢	05/08/2015	SCIENCE TAKE-OUT, LLC	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0 07395.0	11100	10000	4310 ,	4010000 14-15		83.65	
				05/08/2015	65013	SCIENCE TAKE-OUT,	E-OUT, LLC	o l				88	83.65
05/05/15 65014	∢	05/05/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES	Educational Services	01.0 02222.0	11100	10000	4310 (0004000 14-15		393.20	

Report ID: LAPO	LAPO009C			Board List F	ist Purchase Order Report	r Report					Page No.		6
District: 64444	₩			CULVER	CULVER CITY UNIFIED SD	D SD					Run Date:	05/16/2015	15
Purchase Orders/B Purchase Orders/B	3uyout 3uyout	s To The Board s in Excess of \$	Purchase Orders/Buyouts To The Board for Ratification From : Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified	5/3/2015 To	5/16/2015						FY:	06:14:38AM 14-15	Σ જ
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PO Date PO #	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund Res.Prj	Goal	Funct	Obj	Sch/Loc E	ВР	Distrib Amount PO Amt	i i
				05/05/2015	65014	LAKESHORE LEARNING MATERIALS	LEARNIN	G MATER	SIALS			393.	393.20
05/05/15 65016	∢	05/05/2015	5 LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 05/05/2015	Educational Services 65016	01.0 02222.0 11100 10000 4310 LAKESHORE LEARNING MATERIALS	11100 LEARNING	10000 G MATER	4310	0004000 14-15		420.19	6
05/05/15 65018	∢	05/05/2015	5 LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 05/05/2015	Educational Services 65018	01.0 02222.0 11100 10000 4310 LAKESHORE LEARNING MATERIALS	11100 LEARNING	10000 G MATER	4310 8IALS	0004000 14	14-15	291.15 291.15	15.
05/05/15 65019	∢	05/05/2015	5 FOTRONIC CORPORATION	INSTRUCTIONAL SUPPLIES 05/05/2015	Culver City High School 65019	01.0 07395.0 11100 100 FOTRONIC CORPORATION	11100 ORPORATI	10000 ION	4410	4010000 14	14-15	287.63	63
05/08/15 65020	∢	05/08/201	05/08/2015 CHESS HOUSE	INSTRUCTIONAL SUPPLIES 05/08/2015	Culver City High School 65020	01.0 07395.0 CHESS HOUSE	11100 SE	10000	4310	4010000 14-15	·	114.58	82
05/08/15 65021	O	05/08/2015	5 AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIPS 05/08/2015	Culver City High School 65021	01.0 07395.0 00000 27000 5310 40 AMERICAN SCHOOL COUNSELOR ASSOC	00000	27000 UNSELO	5310 OR ASSO	10000	14-15	129.00	8
05/04/15 65023	⋖	05/04/2015	5 SARGENT-WELCH	INSTRUCTIONAL SUPPLIES 05/04/2015	Culver City High School 65023	01.0 07395.0 11. SARGENT-WELCH	00	10000	4310	4010000 14-15		435.58 43 5.58	88
05/08/15 65027	∢	05/08/2015	05/08/2015 THERMOWORKS	INSTRUCTIONAL SUPPLIES 05/08/2015	Culver City High School 65027	01.0 07395.0 1 ⁻ THERMOWORKS	1100	10000	4310 4	4010000 14-15		158.94	4
05/08/15 65028	∢	05/08/2015	3 3D MOLECULAR DESIGNS	INSTRUCTIONAL SUPPLIES 05/08/2015	Culver City High School 65028	01.0 07395.0 11100 10 3D MOLECULAR DESIGNS	11100 AR DESIGN	000	4310 4	4010000 14-15		460.08	
05/14/15 65031	∢	05/14/2015	05/14/2015 FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0 07395.0	11100	10000	4310 4	4010000 14-15		985.59	

CUILVER CITY UNIFIED SD State CUILVER CITY UNIFIED SD State Cuivar City Stat	Report ID: LAP	LAPO009C			Board List I	ist Purchase Order Report	Report					Page No.		4
Charges of \$1.00 To Be Raiffield Charges		4			CULVER	CITY UNIFIE	D SD					Run Date		05/16/2015
Clauge	 Purchase Orders	/Buyouts	To The Board	for Ratification From :		5/16/2015						Run Tim		06:14:38AM
Change	Purchase Orders	/Buyouts	in Excess of \$	\$1.00 To Be Ratified									VEEKLY	CL-4-
A OSGO4ZO15 CARCUINA INSTRUCTIONAL Culver City High 0.10 073850 11100 10000 4310 4010000 14-15 272.241			Change											
A 05/04/2015 CDW-G SUPPLY SUPPLIES COMPUTER SADD COMPUTER SADD COMPUTER COM	- 1	Stat	5 I	Vendor Name	Description	Dept/Site		Goal	Funct		Sch/Loc	ВР	Distrib Amount	PO Amt
A 05/04/2015 CAPULINA NISTRUCTIONAL Culver City High 01.0 07395.0 11100 10000 4310 4010000 14-15 272.41					05/14/2015	65031	FLINN SCIEN	ITIFIC, INC	4:					
A 05/04/2015 FLINN SCIENTIFIC, STRUCTRONAL Columer City High 01-0 073950 11100 10000 4310 4010000 14-15 255.22 256.04 256.0	05/04/15 65032	∢	05/04/2015			Culver City High		11100	10000	4310	4010000	14-15	272.41	
A 05/04/2015 PESI SUPPLICIONAL Culver City High 01:0 07385 0 11100 10000 4310 4010000 14-15 255.22 Subor City High 01:0 02222.0 11100 10000 4310 4010000 14-15 74.63 Subor City High 01:0 02222.0 11100 10000 4310 4010000 14-15 74.63 O5/04/2015 CDW-G COMPUTER CONFECTIVE Supplicit Supplier Supplicit Supplier						65032	CAROLINA	IOLOGICA	I SUPPI	LY COM	PANY			272.41
A 05/04/2015 PESI INSTRUCTIONAL Culver City High 01:0 02222.0 11100 10000 4310 4010000 14-15 74-55 Sphool 10000 4310 4310 4010000 14-15 74-55 Sphool 10000 4310 10000 4310 4010000 14-15 74-55 Sphool 10000 4310 10000 4310 4310 4310000 14-15 74-55 Sphool 10000 4310 10000 4310 4310 4310000 14-15 74-55 Sphool 10000 4310 10000 14-15 74-55 Sphool 10000 4400 4400 440000 14-15 74-55 Sphool 10000 4400 4400 44000 14-15 7000000 14-15 7000000 14-15 7000000 14-15 7000000000000000000000000000000000000	05/14/15 65033	∢	05/14/2015		INSTRUCTIONAL SUPPLIES	Culver City High		11100	10000	4310	4010000	14-15	255.22	
A 05/04/2015 PESI INSTRUCTIONAL Culver City High 01.0 02222.0 11100 10000 4310 4010000 14-15 74.653 Subplies 66937 PESI Culver City High 01.0 02222.0 11100 10000 4410 4010000 14-15 1,916.78 Subplies Colver City High 01.0 02222.0 11100 10000 4410 4010000 14-15 1,916.78 Subplies Colver City High 01.0 02222.0 11100 10000 4410 4010000 14-15 1,916.78 Subplies Colver City High 01.0 02222.0 11100 10000 4410 4010000 14-15 1,916.78 Subplies Colver City High 01.0 02222.0 11100 10000 4410 4010000 14-15 14,020.00 05/04/2015 DELL COMPUTER CO					05/14/2015	65033	FLINN SCIEN	TIFIC, INC						255.22
A 05/04/2015 CDW-G SUPPLEQUIP School CLIVER CLIVER CHAPT OF 0222.0 11100 10000 4410 4010000 14-15 1,916.78 SUPPLEQUIP School CLIVER CHAPT CH	05/04/15 65037	∢	05/04/2015	; PESI	INSTRUCTIONAL SUPPLIES	Culver City High		11100	10000	4310	4010000	14-15	74.63	
A 05/04/2015 GUITAR CENTER CLAMPUTER					05/04/2015	65037	PESI							74.63
A 05/04/2015 MANGRUM-STRICHA INSTRUCTIONAL Culver City High 01.0 02222.0 11100 10000 4310 4010000 14-15 400.33 School CORP. A 05/04/2015 DELL COMPUTER COMP	05/04/15 65038	¥	05/04/2015	S CDW-G	COMPUTER SUPP/FOLIP	Culver City High		11100	10000	4410	4010000	14-15	1,916.78	
A 05/04/2015 MANGRUM-STRICHA SUPPLIES School G5039 MANGRUM-STRICHART LEARNING RESOURCES A 05/04/2015 DELL COMPUTER SUPPLIES COMPUTER School G5042 DELL COMPUTER CORP. A 05/04/2015 M.I.N.D. RESEARCH LICENSE/FEES E19043 M.I.N.D. RESEARCH INSTITUTE A 05/04/2015 GUITAR CENTER MINSICAL MINSICA					05/04/2015	65038	CDW-G							1,916.78
A 05/04/2015 DELL COMPUTER COMPUTER SUPPICIONE A 05/04/2015 DELL COMPUTER	05/06/15 65039	∢	05/06/2015		Ž	Culver City High		11100	10000	4310	4010000	14-15	400.33	
A 05/04/2015 DELL COMPUTER SUPPEQUIP School Of Of School Of					05/06/2015	65039	MANGRUM-S	FRICHART	LEARNI	NG RES	OURCES			400.33
A 05/04/2015 M.I.N.D. RESEARCH LICENSE/FEES La Ballona (1.10) 02222.0 11100 10000 4313 2060000 14-15 17,000.00 Elementary Elementary 65/04/2015 GUITAR CENTER MUSICAL NISTRUMENTS/SUPP School MISCELLANEOUS (1.0) 35500.0 38000 10000 4400 4010000 14-15 2,392.58 OS/04/2015 GOITAR CENTER MUSICAL GUIVAR CENTER MUSICAL SCHOOL SCHOOL OF CONTRACT OF	05/04/15 65042	∢	05/04/2015		COMPUTER	Culver City High		11100	10000	4410	4010000		4,020.60	
A 05/04/2015 M.I.N.D. RESEARCH LICENSE/FEES La Bailona 01.0 02222.0 11100 10000 4313 2060000 14-15 17,000.00 Elementary					05/04/2015	65042	DELL COMPU	TER COR					7	14,020.60
A 05/04/2015 GUITAR CENTER MUSICAL Culver City High 01.0 35500.0 38000 10000 4400 4010000 14-15 5,379.74 MISCELLANEOUS 65044 GUITAR CENTER 2,392.58	05/04/15 65043	∢	05/04/2015	M.I.N.D. RESEARCH	LICENSE/FEES	La Ballona		11100		4313	2060000		,000.00	
A 05/04/2015 GUITAR CENTER MUSICAL Culver City High 01.0 35500.0 38000 10000 4400 4010000 14-15 5,379.74 INSTRUMENTS/SUPP School 01.0 35500.0 38000 10000 4400 4010000 14-15 2,392.58 O5/04/2015 65044 GUITAR CENTER				1	05/04/2015	65043	M.I.N.D. RESE	ARCH INS	тітите					17,000.00
NEOUS 01.0 35500.0 38000 10000 4400 4010000 14-15 2,392.58 65044 GUITAR CENTER	05/04/15 65044	∢	05/04/2015	GUITAR CENTER	MUSICAL INSTRUMENTS/SUPP			38000		4400			,379.74	
65044 GUITAR CENTER					MISCELLANEOUS		01.0 35500.0	3000					,392.58	
					05/04/2015	65044	GUITAR CENT	H					7	7,772.32

Report ID: LAP	LAPO009C			Board List	ist Purchase Order Report	Report					Page No.		K
	. 1			CULVE	VER CITY UNIFIED SD	OS O					Run Date:		05/16/2015
	t					1					Run Time:	0	38 A M
Purchase Orders/	Buyouts T	o The Board	Purchase Orders/Buyouts To The Board for Ratification From :	5/3/2015 To	5/16/2015						FY:		14-15
	l capodaa	in second	TO DE Natilieu					;			8	WEEKLY	
PO Date PO #	Stat C	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
05/04/15 65045	ပ	05/04/2015	5 CAREER CRUISING	SUBSCRIPTIONS	Culver City High	01.0 65200.0	57700	11960	4340	4010000	14-15	2,085.00	
				05/04/2015	School 65045	CAREER CRUISING	UISING						2,085.00
05/05/15 65046	∢	05/05/2018	05/05/2015 MELROSEMAC, INC.	COMPUTER SLIBD/FOLLID	Culver City High	01.0 07395.0	11100	10000	4410	4010000 14-15	14-15	162.06	
				05/05/2015	65046	MELROSEMAC, INC.	AC, INC.						162.06
05/04/15 65047	∢	05/04/2015	5 DELL COMPUTER	COMPUTER STIPP/FOLITE	Undistributed	01.7 65003.0	50500	22000	4410	0000000 14-15	14-15	854.87	
				05/04/2015	65047	DELL COMPUTER CORP.	JTER COR	ď					854.87
05/05/15 65050	∢	05/05/2015	5 ACSA'S FOLINDATION FOR	ADVERTISING	Human	01.0 00000.0	00000	74000	5830	0003000 14-15	14-15	328.00	
				05/05/2015	65050	ACSA'S FOUNDATION FOR EDUCATIONAL ADMIN	NDATION F	OR EDUC	ATIONA	IL ADMIN.			328.00
05/04/15 65052	∢	05/04/2015	5 EPS LITERACY & INTERVENTION	BOOKS	La Ballona	01.0 30100.0	11100	10000	4210	2060000 14-15		1,026.03	
				05/04/2015	Elementary 65052	EPS LITERACY & INTERVENTION	Y & INTER	VENTION					1,026.03
05/04/15 65053	∢	05/04/2015	MONDO PUBLISHING,	INSTRUCTIONAL SLIPPLIES	Educational	01.0 02222.0	11100	10000	4310 (0004000 14-15		1,650.88	
				05/04/2015	65053	MONDO PUBLISHING, INC.	LISHING, II	Č.				-	1,650.88
05/06/15 65055	O	05/06/2015	WILDLIFE LEARNING CENTER	FIELD TRIPS	El Rincon Flementary	01.0 00000.0	16003	10000	5816 2	2040000 1	14-15	860.00	
			i	05/06/2015	65055	WILDLIFE LEARNING CENTER	ARNING CI	ENTER					860.00
05/06/15 65056	∢	05/12/2015	05/12/2015 MELROSEMAC, INC.	COMPUTER SUBP/FOLIE	Special	01.0 33100.0	50010	27000 4	4410 0	0004040 14-15		580.35	
				05/06/2015	65056	MELROSEMAC, INC.	C, INC.						580.35
05/06/15 65057	ပ	05/06/2015	SUZANNE HICKENI OOPER	CONTRACT SERVICES	ES Special	01.0 33100.0	57500	39000 5	5890 0	0004040 14-15		855.00	
				05/06/2015	65057	SUZANNE HICKENLOOPER	KENLOOP	ËR					855.00

Report ID: LAPO009C	2600			Board List P	Board List Purchase Order Report	r Report	i i				Page No.		9
District: 64444				CULVER	CULVER CITY UNIFIED SD	D SD					Run Date:	05/16/2015	2015
Purchase Orders/B Purchase Orders/B	uyouts T	o The Board πExcess of \$	Purchase Orders/Buyouts To The Board for Ratification From : Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified	5/3/2015 To	5/16/2015						FY:		38AM 14-15
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- 1	- 1	- 1	Velicol Mallie	Describnon	реризіте	Fund Kes.Prj	Goal	Funct	igo	Sch/Loc	ВР	Amount P	PO Amt
05/06/15 65058	∢	05/06/2015	5 CDW-G	COMPUTER SLIDD/FOLLID	Psych-Soc Work 01.0	c 01.0 56400.0	57700	31200	4410	0004023 14-15		143.02	
				05/06/2015	65058	CDW-G							143.02
05/06/15 65059	⋖	05/06/2015	5 - AKESHORE	INSTERIORAL	اونموري	0.001			9				
	:			SUPPLIES	Education	0.00166 0.10	00776	00111	4310	0004040 14-15		117.68	
				92/06/2015	65059	LAKESHORE LEARNING MATERIALS	LEARNIN	G MATER	SIALS				117.68
05/06/15 65060	ပ	05/06/2015	05/06/2015 THERAPY IN ACTION	CONTRACT SERVICES		01.0 65000.0	57500	11360	5810	0004040 14-15		942 50	
				RENDERED 05/06/2015	Education 65060	THERAPY IN ACTION	ACTION						942.50
05/06/15 65061	⋖	05/06/2015	05/06/2015 OFFICE DEPOT	INSTRUCTIONAL SUBPLIES	Special	01.0 65000.0	57700	11100	4310	0004040 14-15		700.00	
					65061	OFFICE DEPOT	ОТ						700.00
05/06/15 65063	⋖	05/06/2015	05/06/2015 DEMCO, INC.	INSTRUCTIONAL SLIPPLIES	Farragut	01.0 00000.0	11100	10000	4310	2050001 14-15		275.11	
					65063	DEMCO, INC.						7	275.11
05/05/15 65064	⋖	05/05/2015		BOOKS	El Rincon	01.0 02222.0	11100	10000	4210	2040000 14-15		14 681 63	
			NC.		Elementary								
				03/03/20/03	02004	MONDO PUBLISHING, INC.	LISHING,	C				14,6	14,681.63
05/07/15 65065	∢	05/07/2015	5 AVC OFFICE AUTOMATION	COPY, DUPLICATING SUPP/EQUIP	Office of Child Development	12.0 50250.0	85000	27000	4410	0000002 14	14-15 2,1	2,165.93	
						12.0 50253.0	85000	27000	4410	0000002 14	14-15 2,1	2,165.93	
						12.0 90284.0	85000	27000	4410	0000002 14	14-15 2.2	2,231.57	
				05/07/2015	65065	AVC OFFICE AUTOMATION	AUTOMAT	NOI					6,563.43
05/06/15 65066	∢	05/06/2015 CDW-G	; CDW-G		El Rincon	01.0 02222.0	11100	10000	4410	2040000 14-15		6 538 08	
				SUPP/EQUIP 05/06/2015	Elementary								į
						2400						6,5	6,538.98
05/05/15 65067	∢	05/06/2015	MONDO PUBLISHING, INC.	BOOKS	Ef Rincon Elementary	01.0 02222.0	11100	10000	4210	2040000 14-15		3,680.10	
Stat: P=Pending, A=Active, C=Completed, X=Canceled	=Active,	C=Complete	ed, X=Canceled	*	Prior Year Payments	ıts							

Report ID: LAPC	LAPO009C			Board List I	List Purchase Order Report	Report					Page No.		7
District: 64444	4			CULVER	VER CITY UNIFIED SD	D SD					Run Date: Run Time:	05/16/2015 06:14:38AM	15 M
Purchase Orders/Buyouts To The Board Purchase Orders/Buyouts in Excess of	Buyouts ⊤ 3uyouts in	o The Board Excess of	Purchase Orders/Buyouts To The Board for Ratification From : Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified	5/3/2015 To	5/16/2015						FY: WEI	14- WEEKLY	14-15
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PO Date PO#	Stat 0	Ord# Date	Vendor Name	Description	Dept/Site	Fund Res.Prj	Goal	Funct	Obj	Sch/Loc BP	Ì	Distrib Amount PO	PO Amt
				05/05/2015	65067	MONDO PUBLISHING, INC.	LISHING,	NC.				3,68	3,680.10
05/05/15 65068	∢	05/05/2015	5 ACI	REPAIRS - OTHER	Security	01.0 00000.0	00000	83000	5630	0001050 14-15		1,000.00	
				05/05/2015	65068	ACI COMMUNICATIONS, INC.	IICATIONS	, INC.				1,00	1,000.00
05/06/15 65069	ပ	05/06/2015	5 SCHOOL EMPLOYEDS	MEMBERSHIPS	Superintendent's	01.0 00000.0	00000	71000	5310	0001000 14-15		1,490.00	
				05/06/2015	62069	SCHOOL EMPLOYERS ASSOCIATION OF CA	LOYERS	ASSOCIA	TION OF	cA		1,49	1,490.00
05/06/15 65070	∢	05/06/2015	5 LAKESHORE LFARNING	INSTRUCTIONAL SLIPPLIES	Office of Child	12.0 61051.0	85000	10000	4310	0000002 14	14-15 4	498.28	
				05/06/2015	65070	LAKESHORE LEARNING MATERIALS	LEARNIN	3 MATER	ALS			49	498.28
05/05/15 65071	O	05/05/2015	5 CITY OF CULVER	MEMBERSHIPS	Superintendent's	01.0 00000.0	00000	71000	5310	0001000 14-15		225.00	
			5	05/05/2015	65071	CITY OF CULVER CITY	VER CITY					22	225.00
05/06/15 65072	∢	05/07/2015	5 HAZELDEN PUBLISHING	INSTRUCTIONAL SLIPPLIES	Educational	01.0 00000.0	11100	10000	4340	0004000 14-15		2,400.00	
				05/06/2015	65072	HAZELDEN PUBLISHING	UBLISHIN	<u>.</u>				2,400.00	0.00
05/06/15 65073	∢	05/06/2015	5 BARNES & NOBLE BOOKSELLERS	INSTRUCTIONAL SLIPPLIES	Psych-Soc Work	01.0 56400.0	57700	31200	4310 (0004023 14-15		474.09	
				05/06/2015	65073	BARNES & NOBLE BOOKSELLERS	BLE BOC	KSELLER	SS			47,	474.09
05/06/15 65074	∢	05/06/201	05/06/2015 HEAR & C	REPAIRS - OFFICE	Pupil Services	01.0 00000.0	00000	31400	9630 (0004020 14-15		280.00	
				05/06/2015	65074	HEAR & C						280	280.00
05/08/15 65076	∢	05/08/2015	5 TOWN & COUNTRY EVENT RENTALS	EQUIPMENT RENTAL JEASE	Culver City High	01.0 00000.0	00000	27000	4311 4	4010000 14-15		5,455.76	
				05/08/2015	65076	TOWN & COUNTRY EVENT RENTALS	NTRY EVE	INT RENT	ALS			5,455.76	5.76
05/08/15 65077	∢	05/08/2015	5 TOTAL COMPENSATION	CONTRACTED SERVICES	Business Services	01.0 00000.0	00000	74000	5810 (0005000 14-15		6,900.00	
A 24: D-0-10-10-10-10-10-10-10-10-10-10-10-10-1	ovito v − v	30 um 20 - 0		•		,							

Board List Purchase Order Report CULVER CITY UNIFIED SD Purchase Orders/Buyouts To The Board for Ratification From: 5/3/2015 To 5/16/2015 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified Report ID: LAPO009C 64444 District:

Page No. 8
Run Date: 05/16/2015
Run Time: 06:14:38AM
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		ı				- 1	1	800	3	3	20111100	ا ا	Amount	ro Amt
				05/08/2015	65077	T0T,	TOTAL COMPENSATION SYSTEMS, INC.	NSATIO	N SYSTE	MS, INC				6,900.00
05/08/15 65078	O	05/08/2015	: PURCHASE POWER	COMMUNICATION	Purchasing	0.10	0.00000	00000	73000	5910	0005030 14-15	14-15	5,019.64	
				05/08/2015	65078	PUR	PURCHASE POWER	WER						5,019.64
05/08/15 65079	∢	05/08/2015		CONTRACTED	Business	01.0	0.00000	00000	74000	5810	0005000 14-15	14-15	3,800.00	
			MOORE P.C.	05/08/2015	Services 65079	CAU	CAUSEY DEMGEN & MOORE P.C.	SEN & M	OORE P.(, i				3,800.00
05/08/15 65080	∢	05/08/2015	SOUTHLAND	CONTRACTED	El Marino	40.0	0.00000	00000	85000	6280	2030000 14-15	14-15	25,000.00	
				05/08/2015	Language 65080	son	SOUTHLAND INDUSTRIES	IDUSTRI	ES				8	25,000.00
05/08/15 65081	ပ	05/08/2015	ASSOCIATION OF	CONFERENCE AND	Special Projects	01.0	40350.0	00000	21000	5220	5220 0004030 14-15	14-15	535.00	;
			3000	05/08/2015	65081	ASSC	ASSOCIATION OF TWO-WAY & DUAL LANGUAGE	OF TWO	WAY & [UAL LA	NGUAGE			535.00
05/08/15 65082	∢	05/08/2015	05/08/2015 MELROSEMAC, INC.	COMPUTER	Special Projects	01.0	40350.0	00000	21000	4410	0004030 14-15	14-15	73.37	
				05/08/2015	65082	MEL	MELROSEMAC, INC.	INC.						73.37
05/08/15 65083	ပ	05/08/2015 ACTFL	ACTFL	CONFERENCE AND	El Marino	0.10	07395.0	00000	27000	5220	2030000 14-15	14-15	320.00	
				05/08/2015	Language 65083	ACTFL	ابر						:	320.00
05/08/15 65084	∢	05/08/2015	05/08/2015 REGENCY LIGHTING	JANITORIAL	Farragut	01.0	0.00000	00000	81000	4370	2050001 14-15	14-15	128.77	
				05/08/2015	65084	REGE	REGENCY LIGHTING	HING						128.77
05/08/15 65085	∢	05/08/2015	05/08/2015 ERIC ARMIN INC	INSTRUCTIONAL SUPPLIES	Farragut Flementary	0.10	02222.0	11100	10000	4310	2050000 14-15	14-15	887.66	
				05/08/2015	65085	ERIC	ERIC ARMIN INC	္ပ		:		:		887.66
05/08/15 65086	O	05/08/2015 ACTFL	ACTFL	CONFERENCE AND TRAVEL	El Marino Language	0.10	07395.0	00000	27000	5220	2030000 14-15	14-15	320.00	

WEEKLY	WEE	Furchase Orders/Buyouts in Excess of \$1.00 to be Ratified	raers/buyouts in exc	ruciase O
14-15	FY:	Purchase Orders/Buyouts To The Board for Ratification From: 5/3/2015 To 5/16/2015	rders/Buyouts To The	Purchase O
Run Time: 06:14:38AM	Run Time:			
Run Date: 05/16/2015	Run Date:	CULVER CITY UNIFIED SD	64444	District 64444
တ	Page No.	Board List Purchase Order Report	Report ID: LAPO009C	Report ID:
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		Change												
PO Date PO #	Stat Ord#	d# Date	Vendor Name	Description	Dept/Site	Fund Re	Res.Prj (Goal	Funct	obj	Sch/Loc	ВР	Distrib Amount	PO Amt
				05/08/2015	65086	ACTFL								320.00
05/08/15 65087	∢	05/08/2015	5 TROXELL	AUDIOVISUAL	El Marino	01.0 02222.0		11100	10000	4310	2030000 14-15	14-15	502.61	
				05/08/2015	canguage 65087	TROXE	TROXELL COMMUNICATIONS	IUNICAT	SNOI					502.61
05/08/15 65088	∢	05/08/201	05/08/2015 APPLE INC.	COMPUTER	Culver City High	01.0	35500.0 3	38000	10000	4410	4010000 14-15	14-15	86.51	
				05/08/2015	65088	APPLE INC.	NC.							86.51
05/08/15 65089	∢	05/12/2015	5 DELL COMPUTER CORP	COMPUTER	Resource	01.0 564	56400.0 5	57700 1	11900	4410	0004026 14-15	14-15	4,002.10	
				05/08/2015	65089	DELL C	DELL COMPUTER CORP.	R CORP.					•	4,002.10
05/08/15 65090	∢	05/08/2015	05/08/2015 OFFICE DEPOT	INSTRUCTIONAL SLIPPLIFS	Culver City	01.0 301	30100.0	11100 1	10000	4310	3010000 14-15	14-15	591.25	
				05/08/2015	65090	OFFICE	OFFICE DEPOT							591.25
05/08/15 65091	∢	05/11/2015 CDW-G	; cDW-G	COMPUTER	Culver City High	0.10	02222.0	11100 1	10000	4400	4010000 14-15	14-15	1,824.49	
				05/08/2015	65091	CDW-G							`-	1,824.49
05/08/15 65092	∢	05/08/2015	05/08/2015 STAPLES	INSTRUCTIONAL STIDDIJES	El Marino	01.0 022	02222.0	11100 1	10000	4410 2	2030000 14-15	14-15	61.08	
				05/08/2015	Canguage 65092	STAPLES	SE							61.08
05/08/15 65093	∢	05/08/2015	05/08/2015 LA LIBRERIA	INSTRUCTIONAL STIDDITES	El Marino	01.0 022	02222.0 11	11100 1	10000 4	4210 2	2030000 14-15	14-15	453.15	
				05/08/2015	65093	LA LIBRERIA	RERIA							453.15
05/08/15 65094	∢	05/08/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES	La Ballona Flementary	01.0 904	90400.0 11	11100 2	21300 4310		2060000 14-15	14-15	909.61	
				05/08/2015	65094	LAKESI	LAKESHORE LEARNING MATERIALS	RNING	MATERIA	ILS				909.61
05/11/15 65095	∢	05/11/2015 CDW-G	CDW-G	COMPUTER SUPP/EQUIP	Undistributed Bus Svcs	01.0 000	00000.0	00000 2.	27000 4410		0000000 14-15	14-15	6,983.48	

Report ID: LAPO	LAPO009C			Board List	List Purchase Order Report	r Report				ď	Page No.		1
District: 64444	4			CULVE	VER CITY UNIFIED SD	OS OE				ÕŽ Ó	Run Date:	05/16/2015	ر ا
Purchase Orders/E	Buyouts	To The Board	Purchase Orders/Buyouts To The Board for Ratification From:	5/3/2015 To	5/16/2015					ž Œ	FY:	06:14:38AM 14-15	15 15
Purchase Orders/Buyouts in Excess of	Buyout	s in Excess of	\$1.00 To Be Ratified								WE	WEEKLY	
PO Date PO#	Stat	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund Res.Prj	Goal	Funct	Obj	Sch/Loc BP		Distrib Amount PO Amt	#
				05/11/2015	65095	CDW-G						.86'9	6,983.48
05/11/15 65096	∢	05/11/2015	15 LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 05/11/2015	La Ballona Elementary 65096	01.0 90400.0 11100 21300 4310 LAKESHORE LEARNING MATERIALS	11100 E LEARNIN	21300 IG MATEI	4310 RIALS	2060000 14-15	!	625.19	625 19
05/11/15 65097	∢	05/12/2015	IS DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP 05/11/2015	Culver City Middle School 65097	01.0 02222.0 11100 1	11100 UTER COF	10000	4410	3010000 14-15		15,521.94	76.1
05/11/15 65098	∢	05/11/2015	5 TROXELL COMMUNICATIONS	COMPUTER SUPP/EQUIP 05/11/2015	Culver City Middle School 65098	01.0 02222.0 11100 10000 TROXELL COMMUNICATIONS	11100 OMMUNICA	10000 ATIONS	4410	3010000 14-15		2,971.83	1.83
05/11/15 65099	∢	05/11/2015	5 VISUAL LEARNING SYSTEMS	INSTRUCTIONAL SUPPLIES 05/11/2015	El Marino Language 65099	01.0 02222.0 11100 10000 VISUAL LEARNING SYSTEMS	11100 RNING SYS	10000 STEMS	4310	2030000 14-15		7,435.41	5.41
05/11/15 65100	∢	05/11/201	05/11/2015 APPLE INC.	COMPUTER SUPP/EQUIP 05/11/2015	Culver City High School 65100	01.0 96352.0 APPLE INC.	71100	10000	4410	4010000 14-15		4,517.19 4,517.19	7.19
05/11/15 65101	∢	05/11/201	05/11/2015 CDW-G	COMPUTER SUPP/EQUIP 05/11/2015	Culver City Middle School 65101	01.0 02222.0 CDW-G	11100	10000	4410	3010000 14-15		733.52	733.52
05/11/15 65104	∢	05/11/201	05/11/2015 OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 05/11/2015	Adult School	11.0 90138.0 OFFICE DEPOT	41100 OT	10000	4310	0000010 14-15		250.00	00.0
05/11/15 65105	∢	05/11/2015	5 GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 05/11/2015	Adult School	11.0 90138.0 41100 8: GALE SUPPLY COMPANY	41100 -Y COMPAI	81100 NY	4370	0000010 14-15		1,500.00 1,500.00	00'
05/11/15 65106	∢	05/11/201	05/11/2015 SMART & FINAL	FOOD SERVICES SUPP/EQUIP	Adult School	11.0 90138.0	41100	10000	4310	0000010 14-15		2,100.00	

Report ID: LAPO009C)000C			Board List	List Purchase Order Report	Report					Page No.	ó	7
District: 64444	~			CULVE	CULVER CITY UNIFIED SD	D SD					Run Date:	•	05/16/2015
Purchase Orders/E	Suyouts 1	To The Board	Purchase Orders/Buyouts To The Board for Ratification From:	5/3/2015 To	5/16/2015						F.		14-15
Purchase Orders/E	3uyouts i	n Excess of	Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified									WEEKLY	
PO Date PO#	Stat C	Change Ord# Date	Vendor Name	Description	Dept/Site	Fund Res.Prj	rj Goal	Funct	Obj	Sch/Loc	da	Distrib Amount	PO Amt
				05/11/2015	65106	SMART & FINAL	INAL						2,100.00
05/11/15 65107	∢	05/11/2015	15 SOUTHWEST SCHOOL SLIPPLY	INSTRUCTIONAL	Adult School	11.0 90138.0	0 41100	10000 4310	4310	0000010 14-15	14-15	9,400.00	
				05/11/2015	65107	SOUTHWE	SOUTHWEST SCHOOL SUPPLY	L SUPPLY					9,400.00
05/11/15 65108	∢	05/11/201:	05/11/2015 NASCO MODESTO	ART SUPP/EQUIP	Culver City High School	01.0 00000.0	0 16001	10000	4310	4010000 14-15	14-15	1,145.00	
				05/11/2015	65108	01.0 35500.0 38C	0 38000 DESTO	10000	4310	4010000 14-15	14-15	3,590.31	4,735.31
05/13/15 65110	∢	05/13/2015	5 BALFOUR BEATTY CONSTRUCTION	CONTRACTED SERVICES	Culver City High School	21.0 97010.0	00000 0	85000	6295	4010000 14-15		2,573,837.30	
				070100	OLI CO	BALFOUR	BALFOUR BEALLY CONSTRUCTION	NSTRUC				2,57	2,573,837.30
05/13/15 65111	∢	05/13/2015	5 PEARSON CLINICAL ASSESSMENTS	TEST/TEST MATERIALS 05/13/2015	Undistributed Selpa 65111	01.7 65120.0 PEARSON C	.7 65120.0 50500 22000 4310 PEARSON CLINICAL ASSESSMENTS	22000 SSESSME	4310 ENTS	0000000 14-15	4-15	4,259.04	4,259.04
05/13/15 65112	∢	05/13/2015	5 MHS - MULTI HEALTH SYSTEMS	INSTRUCTIONAL SUPPLIES 05/13/2015	Undistributed Se1pa 65112	01.7 65120.0 MHS - MULT	.7 65120.0 50500 22000	22000 SYSTEMS	4310	0000000 14-15	4-15	1,464.55	1,464.55
05/13/15 65113	∢	05/13/201	05/13/2015 PROED	INSTRUCTIONAL SUPPLIES 05/13/2015	Undistributed Se1pa 65113	01.7 65120.0 PROED) 50500	22000	4310	0000000 14-15	4-15	59.75	59.75
05/13/15 65114	∢	05/13/2015	5 PAR PSYCHOLOGICAL	TEST/TEST MATERIALS 05/13/2015	Undistributed Selpa 65114	01.7 65120.0 PAR PSYCH	.7 65120.0 50500 PAR PSYCHOLOGICAL		4310 SMENT R	22000 4310 0000000 14-15 ASSESSMENT RESOURCES	S 4-15	149.38	149.38

319.64

319.64

01.0 02222.0 11100 10000 4310 2050000 14-15

LAKESHORE

Farragut Elementary **65115**

INSTRUCTIONAL SUPPLIES 05/15/2015

05/15/2015 LAKESHORE

⋖

05/15/15 65115

Report ID: LAPO	LAPO009C			Board List F	Board List Purchase Order Report	r Report					Page No.		12
District: 64444	4			CULVER	VER CITY UNIFIED SD	D SD					Run Date:		015
Purchase Orders/	Buyouts	To The Board	Purchase Orders/Buyouts To The Board for Ratification From :	5/3/2015 To	5/16/2015						FY:		36AIM 14-15
Purchase Orders/	Buyouts	n Excess of	Purchase Orders/Buyouts in Excess of \$1.00 to Be Ratified								\$	WEEKLY	
PO Date PO #	Stat (Change Ord# Date	Vendor Name	Description	Dept/Site	Fund Res.Prj	Goal	Funct	Obj	Sch/Loc	ВР	Distrib Amount PO	PO Amt
05/13/15 65116	∢	05/13/201	05/13/2015 TOOLS4EVER	REPAIRS - OFFICE EQUIPMENT 05/13/2015	Technology 65116	01.0 00000.0 TOOLS4EVER	00000	77000	5630	0005020	14-15	1,050.00	1,050.00
05/13/15 65117	∢	05/13/2015	5 CULVER CITY BUS LINES	TRANSPORTATION SUPP/EQUIP/SERV 05/13/2015	Transportation/H ome to School 65117	1 01.0 72300.0 00000 36 CULVER CITY BUS LINES	00000 Y BUS LIN	36000 ES	5890	0005500 14-15	14-15	2,000.00	2,000.00
05/14/15 65118	∢	05/14/2015	5 SOUTHPAW ENTERPRISES	HEALTH SUPP/EQUIP 05/14/2015	OT and APE 65118	01.0 56400.0 57700 119 SOUTHPAW ENTERPRISES	57700 ENTERPR	00	4400	0004025 14-15	14-15	933.15	933.15
05/14/15 65119	∢	05/14/2015	05/14/2015 ABLENET, INC.	COMPUTER SUPP/EQUIP 05/14/2015	Special Education 65119	01.0 33100.0 ABLENET, INC.	57700 IC.	11100	4400	0004040 14-15	14-15	125.48	125.48
05/15/15 65121	∢	05/15/2015	05/15/2015 MELROSEMAC, INC.	COMPUTER SUPP/EQUIP 05/15/2015	El Rincon Elementary 65121	01.0 02222.0 11100 MELROSEMAC, INC.	11100 AC, INC.	10000	4410	2040000 14-15		13,336.62	13,336.62
05/14/15 65122	∢	05/14/2015	WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES 05/14/2015	Culver City High School 65122	01.0 07395.0 11100 10000 4310 4010000 14 WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	11100 URAL SCIE	10000 ENCE EST	4310 TABLISH	4010000 14-15	14-15	72.40	72.40
05/14/15 65123	∢	05/14/2015	S CALIFORNIA SCHOOL BOARDS	MEMBERSHIPS 05/14/2015	Superintendent's Office 65123	01.0 00000.0 00000 71000 5310 000100 CALIFORNIA SCHOOL BOARDS ASSOCIATION	SCHOOL E	71000 30ARDS /	5310 (0001000 14-15 ATION		12,640.00	00.01
05/15/15 65125	∢	05/15/2015	05/15/2015 LAKESHORE	INSTRUCTIONAL SUPPLIES 05/15/2015	Linwood Howe Elementary 65125	01.0 90400.0 LAKESHORE	11100	10000	4310	2020000 1	14-15	260.51 26 0	260.51
05/15/15 65126	۷	05/15/2015	05/15/2015 LAKESHORE	INSTRUCTIONAL SUPPLIES 05/15/2015	Linwood Howe Elementary 65126	01.0 90400.0 LAKESHORE	11100	10000	4310	2020000 14-15	4-15	149.96	149.96

Report ID: 1 APONOSC	20000A		Board List I	List Purchase Order Report	r Report					Page No.		5
										Run Date:	05/46/2046	2016
District: (64444		COLVER	VER CILT UNIFIED SD	n sn					Run Time:	0	8AM
Purchase Or	ders/Buyouts	Purchase Orders/Buyouts To The Board for Ratification From:	5/3/2015 To	5/16/2015						Ε Υ.		14-15
Purchase Or	ders/Buyouts	Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified								W	WEEKLY	
PO Date PO#	Stat	Change Ord# Date Vendor Name	Description	Dept/Site	Fund Res.Pri	Goal	Finnet	ig	Sch/l oc	0 0		
05/15/15 65127	A 7	05/15/2015 LOGITECH	COMPUTER SUPP/EQUIP 05/15/2015	Linwood Howe Elementary 65127	01.0 90400.0	ŀ	10000		l _	14-15	109.49	
05/14/15 65128	∢	05/14/2015 NASCO MODESTO	INSTRUCTIONAL SUPPLIES 05/14/2015	Linwood Howe Elementary 65128	01.0 90400.0 111	11100 DESTO	10000	4310 2	2020000 14-15	14-15	128.99	128.99
05/14/15 65129	∢	05/14/2015 AVC OFFICE AUTOMATION	OFFICE SUPPLIES 05/14/2015	El Marino 65129	01.0 00000.0 00000 270 AVC OFFICE AUTOMATION	00000 : AUTOMAT	000	4350 2	2030001 14-15	14-15	93.37	93.37
05/14/15 65130	∢	05/14/2015 SCANTRON	OFFICE SUPPLIES 05/14/2015	Culver City Middle School 65130	01.0 00000.0 SCANTRON	00000	27000	4350 3	3010001	14-15	857.81	857.81
05/14/15 65131	∢	05/14/2015 CDW-G	CARTS 05/14/2015	Culver City High School 65131	01.0 02222.0 CDW-G	11100	10000	4400 4	4010000 14-15		1,971.00	1,971.00
05/14/15 65132	∢	05/14/2015 CDW-G	COMPUTER SUPP/EQUIP 05/14/2015	Culver City High School 65132	01.0 02222.0 CDW-G	11100	10000	4410 40	4010000 14-15		487.66	487.66
05/14/15 65133	∢	05/14/2015 RESOURCE CONSERVATION	FIELD TRIPS 05/14/2015	Culver City Middle School 65133	01.0 07395.0 11100 10000 5816 30 RESOURCE CONSERVATION DISTRICT OF	11100 CONSERVA	10000 E	5816 30 STRICT OF	3010000 14-15 DF		430.00	430.00
05/15/15 65134	∢ .	05/15/2015 LAKESHORE	INSTRUCTIONAL SUPPLIES 05/15/2015	Farragut Elementary 65134	01.0 02222.0 LAKESHORE	11100	10000	4310 20	2050000 14-15	4-15	65.69	65.69
05/15/15 65135	∢	05/15/2015 LAKESHORE	INSTRUCTIONAL SUPPLIES 05/15/2015	Farragut Elementary 65135	01.0 02222.0 LAKESHORE	11100	10000 4	4310 20	2050000 14-15		982.65	982.65

05/16/2015 14-15 Run Time: 06:14:38AM Run Date: Page No. **.**. **Board List Purchase Order Report CULVER CITY UNIFIED SD** Purchase Orders/Buyouts To The Board for Ratification From: 5/3/2015 To 5/16/2015 Report ID: LAPO009C 64444 District:

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

WEEKLY

2,846,615.50

2,846,615.50

Total by District: 64444

Amount PO Amt Distrib Sch/Loc BP o įd Funct Goal Fund Res.Prj Dept/Site Description Vendor Name Stat Ord# Date Change PO Date PO#

End of Report LAPO009C

NONPUBLIC SCHOOLS:

INCREASE: \$270,000.00 4/10/2015

APPROVED YTD: \$3,199,838.00

CULVER CITY UNIFIED SCHOOL DISTRICT DISTRICT WARRANTS REPORT 2014 - 2015

			RANTS

APRIL 6, 2015 - MAY 18, 2015

\$ 5,179,970.00

PAYROLL WARRANTS

APRIL 6, 2015 - MAY 18, 2015

\$ 5,379,732.02

TOTAL:

\$ 10,559,702.02

9.3 Approval is Recommended for Acceptance of Gifts - Donations

Board Policy 3290 states the Governing Board may accept any bequest or gift of money or property on behalf of the District that is consistent with the District's vision and philosophy. All gifts, grants, and bequests become District property. The following items have been donated for use in the District:

Location	Donor/Item(s) Donated
----------	-----------------------

El Marino Diane and Leslie Ekker

10 Japanese books, 4 Japanese/English Dictionaries

Office of Child Development

Anjani Parbha and Bhanat Sharma

Numbers Peg Board

Daisy Camarena

Lakeshore size and color cubes

Kristy and Ricardo Galiano Numbers Peg Board

Celeste and Joe John McVey \$25 gift certificate

Vaiata and Christopher Erven Lakeshore color discovery tube set

Ink cartridge

Claudia and Paulo Bello Geometric Shape tub

Tonya and Marcus Hathaway 5 boxes of Magic Erase sponges

Sangeeta and Rakesh Sharma

2 gallons of Blue Triple package of Lysol wipes

Erika and Uriel Navarro

Mix and Match Waterfall set of 4

Susan and Gerardo Cruz \$40 gift certificate

Courtney Farrar

2 reams of bright color copy paper

Janet Mendez Marble run game

Carla Ford 15 plastic shoe boxes

Cecilia and Alexandro Gonzalez 10 rolls of transparent tape

Maria Delgado Colored feathers

Martha and Nestor Pantoja 10 rolls of masking tape

Amy and Baltazar Lizano Giant geometric shapes

Amanda and Marcelo Volpe 1 case of baby wipes

Teresa Mendez 10 bags of rice flour

Brenda and Juan Hernandez Cardboard block set

RECOMMENDED MOTION:

That the Board accepts with appreciation the gifts

listed.

Moved by:

Seconded by:

Vote:

9.4 Financial Implication for Certificated Services Report No. 17

Total Fiscal Impact per Funding Source:

Elementary Stipend	\$	525.00
General Fund	\$	6,261.91
LCFF	\$	1,884.05
Special Education	\$ 2	13,366.33
Student Achievement	\$	461.40
Title I	\$	1,730.25
Title II	\$	384.50
Title III – Bilingual Education (LEP)	\$	230.70

9.4 Certificated Personnel Services Report No. 17

I. <u>Authorization and Ratification of Employment</u>

A. <u>Summer School Principal</u> – High School

Effective June 15, 2015 through July 2, 2015 at \$398.87 per diem, 6.5 hours per day

for 13 days

Funding Source: General Fund

Total Cost: \$5,185.31

1. Washington, Joseph David

B. Special Education Extended School Year Program Specialists

Effective June 16, 2015 through July 16, 2015 at current per diem, not to exceed 30 days

Funding Source: Special Education

Total Cost: \$28,838.40

Cole, Christine
 Grant, Sheila
 \$480.64 per diem
 \$480.64 per diem

C. Special Education Extended School Year Psychologists

Effective June 16, 2015 through July 16, 2015 at stated hourly rate based on per diem, 5 hours per day, not to exceed stated days

exceed stated days

Funding Source: Special Education

Total Cost: \$2,951.00

Mori, Yvette
 Price, Debra
 \$59.02 per hour
 not to exceed 4 days
 not to exceed 6 days

D. Special Education Extended School Year Teacher - Preschool Class

Effective June 16, 2015 through July 16, 2015 at stated hourly rate, 3 hours per day, 4 days per

week, for a total of 20 days

Funding Source: Special Education

Total Cost: \$1,419.00

1. Frederick, Georgia \$23.65 per hour

E. Special Education Extended School Year Teacher

Effective June 16, 2015 through July 16, 2015 at hourly rate based on per diem, 5 hours per day, 4 days per week, for a total of 20 days

Funding Source: Special Education

Total Cost: \$174,979.73

1.	Allen, Arlis	\$75.72 per hour	4.	Flowers, Cyndi	\$60.73 per hour
2.	Biagiotti, Edward	•	5.	Hale, Amy	\$45.24 per hour
3	Deh Aniali	\$67.29 per hour	6.	Hill. Nia	\$53.85 per hour

9.4 <u>Certificated Personnel Services Report No. 17 – Page 2</u>

I. <u>Authorization and Ratification of Employment – Continued</u>

E. Special Education Extended School Year Teacher - continued

Effective June 16, 2015 through July 16, 2015 at hourly rate based on per diem, 5 hours per day, 4 days per week, for a total of 20 days

7.	Levyn, Karen	\$77.18 per hour
8.	Lockhart, William	\$74.99 per hour
9.	O'Brien, Kathryn	\$47.27 per hour
10.	Phillips, Daniel	\$71.33 per hour
11.	Roth, John	\$69.04 per hour
12.	Samieivafa, Melika	\$41.20 per hour
13.	Sterner, Pattamaporn	(nurse) \$72.79 per hour
14.	Strom, Sukainatou	\$67.28 per hour
15.	Tollefson, Laura	\$74.25 per hour
16.	Vasseghi, Norma	\$68.46 per hour
17.	Velasquez, Christina	\$72.79 per hour

F. Special Education Extended School Year APE/Modified PE Specialist

Effective June 16, 2015 through July 16, 2015 at hourly rate based on per diem, 5 hours per day, 3 days per week, for a total of 15 days

Funding Source: Special Education

Total Cost: \$5,178.20

1. Thornton, Scott \$69.04 per hour

G. Substitute Teacher – Office of Child Development

Effective May 1, 2015 at \$20.22 per hour, on-call when needed

Funding Source: OCD

1. Packard, Christy

H. <u>Substitute Teacher</u> – District Office

Effective May 13, 2015 at \$134.62 per day, on-call when needed; \$175.75 on 21st day Funding Source: General Fund

1. Jackson, Nathan

I. Substitute Nurse – District Office

Effective September 1, 2014 at \$134.62 per day, on-call when needed; \$175.75 on 21st day Funding Source: General Fund

- 1. Castro, Dianna
- 3.
- 3. Sterner, Pattamaporn
- 2. Lally-Arena, Kathleen

9.4 <u>Certificated Personnel Services Report No. 17 – Page 3</u>

- I. <u>Authorization and Ratification of Employment Continued</u>
 - J. <u>Extra Assignment</u> La Ballona, Packing and Moving from Storage during Spring Break Effective March 27, 2015 through April 3, 2015 at \$38.45 per hour, not to exceed 16 hours Funding Source: General Fund

Total Cost: \$615.20

- 1. Coleman, Margaret
- K. <u>Extra Assignment</u> La Ballona, Grade Level Leadership Team Effective April 6, 2015 through June 12, 2015 at \$38.45 per hour, not to exceed 5 hours per teacher

Funding Source: Title I Total Cost: \$1,730.25

- 1. Arancibia, Debra 4. Haro, Sandra 7. Mendez-Tobar, Ana 2. Coleman, Margaret 5. Jensen, Sara 8. Shulman, Marcia 3. Dimitroff, Ann 6. Martin, Guadalupe 9. Proctor, Ira
- L. <u>Extra Assignment</u> La Ballona, Student Study Team Coordinator Effective August 25, 2014 through June 12, 2015 at \$525.00 stipend

Funding Source: Elementary Stipend

Total Cost: \$525.00

- 1. Shulman, Marcia
- M. <u>Extra Assignment</u> Linwood, Spanish Curriculum Development Effective January 7, 2015 through May 29, 2015 at \$38.45 per hour, not to exceed 12 hours

Funding Source: Student Achievement

Total Cost: \$461.40

- 1. Amoroso, April
- N. <u>Extra Assignment</u> Middle School, English Learners Literacy Additional Teachers Effective February 10, 2015 through March 10, 2015 at \$38.45 per hour, not to exceed 3 hours per teacher

Funding Source: Title III-Bilingual Education (LEP)

Total Cost: \$230.70

- 1. Hernandez-Avalos, Cristina
- 2. Verge, Annette

9.4 <u>Certificated Personnel Services Report No. 17 – Page 4</u>

- I. Authorization and Ratification of Employment Continued
 - O. <u>Extra Assignment</u> High School, AP Testing Proctor

Effective May 20, 2015 through May 21, 2015 at \$38.45 per hour, not to exceed 12 hours

Funding Source: General Fund

Total Cost: \$461.40

1. Mortenson, Curt

- II. Revision of Previously Approved Item
 - a. <u>Extra Assignment</u> El Rincon, Achieve 3000 After School Tutor

Previously approved on Board Report #14; 4/14/15, Item O

Effective April 13, 2015 through March 28, 2015 at \$38.45 per hour, not to exceed

7 hours per week

Funding Source: LCFF Total Cost: \$1,884.05

1. Lammers, Melissa

Change in Hours & Ending Date From: May 25, 2015, not to exceed

2 hours per week

To: May 28, 2015, not to exceed

7 hours per week

b. Extra Assignment – El Rincon, Canvas

Previously approved on Board Report #16; 5/12/15, Item C

Effective April 6, 2015 through June 12, 2015 at \$38.45 per hour, not to exceed

5 hours per teacher

Funding Source: Title II – Part A

Total Cost: \$384.50

1. Masterson, Katie From: not to exceed 5 hours

2. Tseng, Anne To: not to exceed 5 hours per teacher

Change in Hours

III. <u>Resignations</u>

1. Cohen, Veronica Effective June 30, 2015
Clinical Counselor – SELPA Reason: Personal

2. De Rojas, Laura Effective May 21, 2015

Elementary – Linwood Reason: Moving

9.4 <u>Certificated Personnel Services Report No. 17 – Page 5</u>

RECOMMENDED MOTION: That approval be granted for Certificated Personnel

Services Report No. 17

Moved by: Seconded by:

Vote:

9.5 Financial Impact for Classified Personnel Services Report No. 17

Total Funding Fiscal Impact:

Ballona Creek Renaissance Club Total: \$83.40

Boy Scouts Troop #113 Total: \$133.44

General Fund Total: \$149,747.12

Title I Total: \$88.15

9.5 Classified Personnel Services Report No. 17

I. Authorization, Approval & Ratification of Employment

A. Clerical & Fiscal

1. Sinatra, Rebecca Payroll Technician

> District Office – Business Services 8 hours per day, 12 months per year Funding Source: General Fund

Effective May 26, 2015

Range 29 - \$3,997.10 per month

Total Cost: \$47,965.20

2. Sims, Tammy Summer Lunch Program Coordinator

> Summer Lunch Program Not to exceed 132 hours

Funding Source: General Fund Effective May 20, 2015 through

October 31, 2015

Range 18 - \$18.55 per hour Total Cost: \$2,448.60

3. Perello, Christy Security Communications Technician

Security – Extra Assignment – 8 hours per day

Funding Source: General Fund

Effective June 23, 2015 through July 31, 2015

Range 21 – \$19.94 per hour Total Cost: \$4,466.56

4. Goodwin, Gary Instructional Materials Clerk

High School – Secondary IMC Extra Assignment – 8 hours per day Funding Source: General Fund

Effective July 1, 2015 through July 31, 2015

Range 20 - \$21.53 per hour Total Cost: \$3,789.28

Instructional Materials Clerk Mercado, Ana

> High School – Secondary IMC Extra Assignment – 8 hours per day Funding Source: General Fund

Effective July 1, 2015 through July 31, 2015

Range 20 – \$20.42 per hour Total Cost: \$3,593.92

5.

9.5 Classified Personnel Services Report No. 17 - Page 2

I. Authorization, Approval & Ratification of Employment - continued

Clerical & Fiscal - continued A.

6. Tanimura, Susan Instructional Materials Clerk

> High School – Secondary IMC Extra Assignment – 8 hours per day Funding Source: General Fund

Effective July 1, 2015 through July 31, 2015

Range 20 – \$21.53 per hour Total Cost: \$3,789.28

7. Bruckner, Jane Substitute Instructional Materials Clerk

> High School – Secondary IMC Extra Assignment – 8 hours per day Funding Source: General Fund

Effective June 1, 2015 through June 26, 2015

Range 20 - \$21.53 per hour Total Cost: \$3,444.80

8. Bosc, Linda Library Media Clerk

El Marino – Library

Extra Assignment – 7 hours per day Funding Source: General Fund Effective August 18, 2015 through

August 21, 2015

Range 17 - \$19.94 per hour

Total Cost: \$558.32

9. Lever, Shauntell Library Media Clerk

El Rincon – Library

Extra Assignment – 7 hours per day Funding Source: General Fund Effective August 18, 2015 through

August 21, 2015

Range 17 - \$19.05 per hour

Total Cost: \$533.40

10. Marquez, Magdalena Library Media Clerk

Farragut – Library

Extra Assignment – 7 hours per day Funding Source: General Fund Effective August 18, 2015 through

August 21, 2014

Range 17 – \$19.94 per hour

Total Cost: \$558.32

9.5 Classified Personnel Services Report No. 17 - Page 3

I. <u>Authorization, Approval & Ratification of Employment – continued</u>

A. <u>Clerical & Fiscal – continued</u>

11. Smith, Stella Library Media Clerk

La Ballona – Library

Extra Assignment – 7 hours per day Funding Source: General Fund Effective August 18, 2015 through

August 21, 2015

Range 17 – \$19.94 per hour

Total Cost: \$558.32

12. Ysaguirre, Ann Marie Library Media Clerk

Linwood Howe – Library

Extra Assignment – 7 hours per day Funding Source: General Fund Effective August 18, 2015 through

August 21, 2015

Range 17 – \$19.94 per hour

Total Cost: \$558.32

13. Pandya, Hetal Occupational Therapist

Special Education Summer School Not to exceed 5 hours per day, 20 days Funding Source: General Fund – Special Ed Effective June 16, 2015 through July 16, 2015

Range 48 – \$42.42 per hour

Total Cost: \$4,242.00

14. Wakasa, Kelsey Occupational Therapist

Special Education Summer School Not to exceed 5 hours per day, 8 days

Funding Source: General Fund – Special Ed Effective July 6, 2015 through July 16, 2015

Range 48 – \$42.42 per hour Total Cost: \$1,696.80

15. Yamada, Christina Occupational Therapist

Special Education Summer School Not to exceed 5 hours per day, 20 days Funding Source: General Fund – Special Ed Effective June 16, 2015 through July 16, 2015

Range 48 – \$42.42 per hour

Total Cost: \$4,242.00

9.5 Classified Personnel Services Report No. 17 - Page 4

- Authorization, Approval & Ratification of Employment continued I.
 - B. Food Services

1. Avalos, Imelda Senior Food Service Assistant

Food Services – Extra Assignment –

Boy Scouts Dinner – Not to exceed 8 hours Funding Source: Boy Scouts Troop #113

Effective April 18, 2015 Range 10 – \$16.68 per hour

Total Cost: \$133.44

2. Gonzalez, Maria Senior Food Service Assistant

> Food Services – Extra Assignment – Ballona Creek Renaissance Club Dinner

Not to exceed 5 hours

Funding Source: Ballona Creek

Renaissance Club

Effective April 24, 2015 Range 10 - \$16.68 per hour

Total Cost: \$83.40

3. Avalos, Imelda Senior Food Service Assistant

> Food Services – Extra Assignment – Share Fest BBQ – Not to exceed 4 hours

Funding Source: General Fund

Effective May 2, 2015 Range 10 – \$16.68 per hour

Total Cost: \$66.72

4. Harp, Eboni Food Service Assistant

> Food Services – Extra Assignment – Share Fest BBQ – Not to exceed 4 hours

Funding Source: General Fund

Effective May 2, 2015 Range 6 - \$13.75 per hour

Total Cost: \$55.00

5. Wenham, Alfonso Substitute Driver

> Food Services – Extra Assignment – Share Fest BBQ – Not to exceed 4 hours

Funding Source: General Fund

Effective May 2, 2015

Hourly, as needed – \$18.08 per hour

Total Cost: \$72.32

9.5 <u>Classified Personnel Services Report No. 17 – Page 5</u>

- I. Authorization, Approval & Ratification of Employment continued
 - C. <u>Instructional Assistants</u>

1. Castro, Stephanie

Instructional Assistant – Special Education IIA

Child Development

3.5 hours per day, school year

Funding Source: General Fund – Special Ed

Effective May 19, 2015 Range 16 – \$16.68 per hour Total Cost: \$11,559.24

2. Martinez, Cynthia

Instructional Assistant – Special Education IIA

Linwood Howe

6 hours per day, school year

Funding Source: General Fund - Special Ed

Effective May 19, 2015 Range 16 – \$16.68 per hour Total Cost: \$19,815.84

3. Houck, Cynthia

Instructional Assistant

La Ballona – Extra Assignment – Grade Level Leadership Team

Not to exceed 5 hours Funding Source: Title I

Effective April 6, 2015 through June 12, 2015

Range 12 - \$17.63 per hour

Total Cost: \$88.15

II. Authorization, Approval & Ratification of Change of Assignment

1. Orellana, Edwin

Promotion via Classified Interview:

From: Substitute School Custodian

To:

School Custodian

MOT/El Marino

8 hours per day, 12 months per year

Funding Source: General Fund

Effective May 18, 2015

Range 16 - \$2,977.74 per month

Total Cost: \$35,732.88

9.5 <u>Classified Personnel Services Report No. 17 – Page 6</u>

III. Authorization, Approval & Ratification of Resignations

1. Kamens, Janet

Instructional Assistant - Special Education IIA

Child Development

3.5 hours per day, school year

Retirement

Funding Source: General Fund - Special Ed

Effective June 12, 2015 Range 16 – \$19.40 per hour

2. Larín, Manuel

School Custodian

High School

8 hours per day, 12 months per year

Retirement

Funding Source: General Fund

Effective August 7, 2015

Range 16 – \$3,361.12 per month

RECOMMENDED MOTION:

That approval be granted for Classified Personnel Services Report No. 17

Moved by:

Seconded by:

9.6 <u>Disposal of Surplus Property</u>

Section 17545 of the Education Code provides that the Governing Board of any school district may sell any property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use.

Since the property listed below is either obsolete or would be too costly to repair and takes up valuable storage space, it is advisable that it be disposed of through public auction or disposal for scrap if it cannot be sold.

Item Description	Location	Dist. Tag
Miscellaneous Computers, Laptops, Printers, Switches, Projectors, CRT Monitors, LCD Monitors, Fax Machines, Overhead Projectors	District Warehouse	List Attached

RECOMMENDED MOTION

That the Board of Education approve the disposal, sale, auction or donation of the surplus equipment and furniture listed.

Moved by:	Seconded by:
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Tag#	Equipment	Manufacturer	
0479	Computer	Dell	
0587	Computer	Apple	
0664	Computer	Apple	
0897	Printer	IHP	
1083	Printer	HP	
1526	Fax machine	Brother	
1605	Computer	Dell	
1606	Computer	Dell	
1700	Printer	HP	
1737	Computer	n/a	
1924	Computer	Dell	
1932	Printer	HP	-
1952	Projector	InFocus	
1989	Printer	HP	
1990	Printer	HP	
2114	Computer	Dell	
2140	Printer	HP	
2258	Computer	Dell	
2541	Computer	Dell	
2563	Switch	Dell	
2854	Computer	Dell	
2859	Computer	Dell	
2862	Computer	Dell	
2868	Computer	Dell	
3031	Computer	Apple	
3032	Computer	Apple	
3040	Laptop computer	Dell	
3047	Laptop computer	Dell	
3053	Laptop computer	Dell	
3065	Laptop computer	Dell	
3077	Computer	Dell	
3098	Laptop computer	Dell	
3099	Laptop computer	Dell	
3101	Laptop computer	Dell	
3102	Laptop computer	Dell	
3103	Laptop computer	Dell	
3105	Laptop computer	Dell	
3106	Laptop computer	Dell	
3114 3122	Computer	Dell	
3124	Projector	InFocus	
3140	Projector	InFocus	
3162	Computer	Apple	
3302	Computer	Dell	
3303	Projector	InFocus	
3304	Projector	InFocus	
3305	Projector Projector	InFocus	
3306	Projector	InFocus	
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3385	Projector	InFocus
3386	Projector	InFocus
3387	Projector	InFocus
3388	Projector	InFocus
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3393	Projector	InFocus
3420	Projector	InFocus
3479	Projector	InFocus
3480	Projector	InFocus
3481	Projector	InFocus
3484	Projector	InFocus
3485	Projector	InFocus
3538 3539	Projector	InFocus
3552	Projector Switch	InFocus
3557		3-Com
3564	Switch Switch	3-Com
3600	Projector	Netgear InFocus
3613	Projector	InFocus
3615	Switch	
3642	Computer	TrendNet Dell
3677	Computer	Dell
3708	Laptop computer	Apple
3739	Laptop computer	Dell
4256	Laptop computer	Dell
4976	Switch	Netgear
5057	Laptop computer	Toshiba
5196	Laptop computer	HP
5218	Projector	Epson
5655	Computer	HP
0000	Computer	1111
	NO TAGS	
25	CRT Monitors	
6	LCD Monitors	
16	Computers	
7	Printers	
9	Switches	
2	Laptops	
6	Overhead Projectors	

9.7	Approval is Recommended for the 2015-2016 Designation of California
	Interscholastic Federation (CIF) Representatives to the Ocean League

Each year Culver City Unified School District is required to name representatives to serve as Culver City High School's CIF Ocean League representatives. The representatives proposed for the 2015/2016 school year are Tom Salter, CCHS Athletic Director; and Kathy Paspalis, Board Member.

RECOMMENDED MOTION:

That the Board of Education approves the attached 2015-2016 Designation of CIF Representatives.

Moved by:

Seconded by:

2015-2016 Designation of CIF Representatives to League

OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 2	jurisdiction and RETURN T	O THE CIF SECTION
Colore C. L. Il. 6 1	rning Board at its <u>May 2</u>	atel
PHOTOCOPY THIS FORM TO LIST ADDITION	IAL SCHOOL REPRESENTA	TIVES
NAME OF SCHOOL Colver City High Sch NAME OF REPRESENTATIVE Tom Salter ADDRESS 6532 W. 80th Place PHONE 310 202 5273 FAX 310 842-4362	POSITION GCHS CITY LOS Angeles E-MAIL TOMESOLTER	Athletre ZIP 90045 Davod-orp
NAME OF SCHOOL Color City Waities	Schol Dista	**************************************
NAME OF REPRESENTATIVE Kathy Pasps15	POSITION BOXL	member
ADDRESS 4034 Irving Place	CITY Colver City	ZIP 90292
PHONE 3 10 942 9220 FAX	E-MAIL KATHY Papali	- 50 ccusd. ars
*****************	********	*********
NAME OF SCHOOL		
NAME OF REPRESENTATIVE	POSITION	· ·
ADDRESS	CITY	ZIP
PHONE FAX	E-MAIL	
*********************	********	*****
NAME OF SCHOOL		
NAME OF REPRESENTATIVE	POSITION	
ADDRESS	CITY	ZIP
PHONE FAX	E-MAIL	
If the designated representative is not available for a given less district governing board may be sent in his/her place. NOTE: private schools must be designated representatives of the sch serve on the section and state governance bodies. Superintendent's or Principal's Name David LaRose	League representatives fro cool's governing boards in o Signature	om public schools and order to be eligible to
Address 4034 Irving Place	City Culver City	Zip 90232
Phone (310) 842-4220 x. 4222	Fax (310) 842-420	5

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE <u>CIF SECTION OFFICE</u>.

SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.

9.8 Approval to Increase PO #63911 for Sandy Pringle & Associates

At this time, primarily due to the extension of time and scope of our Phase II Athletic Field Projects (the baseball field, softball field, artificial turf practice field, etc.), we need to increase the current year contract with Sandy Pringle & Associates, our DSA Inspector of Record, by an additional \$52,600 in order to cover the additional costs of inspection services provided to date, plus the anticipated inspection services that will be required for the balance of the current fiscal year.

RECOMMENDED MOTION:

That the Board of Education for Culver City Unified School District approve the \$52,600 increase in PO#63911 for Sandy Pringle & Associates.

Moved by:

Seconded by:

16544 51896	(Requisition #)	VENDOR INFORMATION	63911	SHIP & BILL TO (UNLESS OTHERWISE INDICATED BELOW):	3939 VAN BUREN PLACE*CULVER CITY, CA 90232 (310) 842-4220 EXT. 4357 * FAX (310) 842-4322	UNIT PRICE EXTENDED		32,600.00											TOTAL 52,600.00 DISCOUNT SUB TOTAL SHIPPING FEES SALES TAX	
0		VENDO	PURCHASE ORDER #	SHIP & BILL TO (UN	C.C.U. 3939 VAN BUREN PI (310) 842-4220 EX	WAREHOUSE Quantity DEL. DATE Delivered														
ADDRESS 1108 SARTORI AVE, SUITE 300	VOICE #: FAX #:	BUSINESS SVCS/GENL ADMIN	(NAME) MIKE REYNOLDS		CONFIRMING ORDER(CHECK BOX)	E DESCRIPTION	BY \$52,600.00 TO COVER					-							Site Administrator) Canadase DATE	
PURCHASE REQUISITION CULVER CITY UNIFIED SCHOOL DISTRICT	4054 IRVING PLACE * CULVER CITY, CA 90232	SCHOOL OR DEPT: BUSINESS	DISTRICT OFFICE	ACCOUNT STRING(S): 40.0-90061.0-00000-85000-6280-4010000	CONFIRMING OR	CATALOG No. & COMPLET	INCREASE EXISTING PURCHASE ORDER	DSA INSPECTION SERVICES FOR THE REMAINDER OF 2014-2015	YEAR THROUGH JUNE 30, 2015										REQUISITIONED BY Fund 40.0 APPROVED BY RECEIVED BY	
PURE	4 IKVING F	5/20/15	DELIVER TO: (SITE)_	T STRING(S):_	M:	QUAN. UNIT	1 EA												in g	
<u>ن</u> 5	403	DATE:	DELIVER	ACCOUN	PROGRAM:	ITEM O		2	3	4	5	9	7	∞	6	10	11	12	cct. Class CC scal Year 14-15 ate Request Processed 5	

9.9 **Year-End Appropriation Transfers**

Under the provisions of EC 42600 and 42601, the governing board may authorize the County Superintendent of Schools to make year-end appropriation transfers as needed. Failure to make the authorization would run the risk of warrants not being processed if expenditures exceed budget categories and would result in an overdraft at the major object of expenditure level.

RECOMMENDED MOTION: That in accordance with Education Code Section 42600 and 42601, the County Superintendent of Schools is authorized to make appropriation transfers at the close of the school year 2014-2015 to permit payment of obligations of the District incurred during the school year as follows:

> 1st Source: Between major objects of expenditures 2nd Source: From unassigned fund balances, if any

3rd Source: From committed fund balances 4th Source: From assigned fund balances

Moved by:

Seconded by:



SCHOOL DISTRICTS WITH <u>ADA ABOVE</u> EC 41301 LEVEL* YEAR-END APPROPRIATION TRANSFERS

10:	Division of School Financial Services Accounting Section, EC 2 nd Floor	
	Attn: Bert Rodriguez	
FROM:	Culver City Unified	School District
	No Appropriation Transfer is Request	ed
	X Appropriation Transfers are Authorize	ed
Superintend	district has ADA equal to or above the level specification of the specif	hereby approves to authorize the County var the close of the 2014-15 school year
Please ident	tify sources by entering 1, 2, 3, or 4 to indicate 1st sour	ce, 2nd source, 3rd source or 4th source.
Aut	thorization approved by governing board for transfers:	
	1 Between major objects of expenditure	
	2 From unassigned fund balances, if any	
	From committed fund balances	
	From assigned fund balances	
Signature:	Clerk of the Governing Board	Date, 2015
Submitted b	y: Mike Reynolds	Date May 29 , 2015
E-mail addre	ess (required): mikereynolds@ccusd.org	
*Educat	tion Code 41301 levels: equal to 901 average daily atters, equal to 301 ADA for the high school districts, and e	ndance (ADA) for the elementary school

Please return completed form to let us know your intent.

districts.

9.10 Approve Agreement with LACOE for Multi-Media Services

At this time, we need to approve the agreement with the Los Angeles County Office of Education (LACOE) to provide multi-media services for the coming year at a cost of \$2,305.00.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified

School District approve the attached agreement with

the Los Angeles County Office of Education.

Moved by:

Seconded by:



Membership Quote - Standard Academic Pricing Culver City Unified

April 16, 2015

School	Enrollment	\$1.00/Student with Minimum / Maximum Applied
El Marino Elementary	749	\$749.00
Farragut Elementary	526	\$526.00
La Ballona Elementary	529	\$529.00
Linwood E. Howe Elementary	501	\$501.00
Totals:	2,305	\$2,305.00

Multimedia Services Membership: Minimum of \$400 or Maximum of \$1000 Per Campus **Discount of 5% for Full District Participation

All contracts include professional development in classroom utilization and research-based strategies, as well as other features of usage such as searching and ordering online.

Multimedia Services Membership includes:

- 1. Online Video and Multimedia-on-Demand- Full streaming and download capabilities from CaliforniaStreaming.org, including video, segments, images, audio files, and PDFs.
- 2. Grolier Multimedia Encyclopedia Award-winning encyclopedia reference materials with multimedia visual support with over 40,000 articles, plus an atlas, dictionary, and over 1,100 world newspapers in 73 languages representing 195 countries. Additional resources include news articles, timelines, quizzes and games, research starters, and over 340,000 editor vetted web links.
- DVD Lending Library Members have lending privileges to thousands of instructional videos on DVD.
 Single login access and single search results through MediaSnap Our integrated search system not only searches premium content in CaliforniaStreaming and Grolier Multimedia Encyclopedia, it searches open content from Annenberg Learner, Docs Teach, Library of Congress, Pics4Learning, Storynory, Unite for Learning, and ebooks from Project Gutenberg.



Los Angeles County Office of Education Multimedia Services 9300 Imperial Highway Downey, CA 90242

May 4, 2015

Greetings Valued Multimedia Services Member:

Please take a moment to renew your Multimedia Services membership by returning your 2015-2016 contract per the enclosed directions. An "Intent to Contract" form is enclosed should your contract return be delayed beyond our Friday, August 14, 2015 renewal deadline. Finally, a copy of your custom quote is included. Despite additional resources added, note that there is no pricing increase –again!

Your Multimedia Services membership provides safe, efficient, and cost effective visual resources, with a strong research-base as to its effectiveness when used with instruction. In addition to low and stable membership fees, professional development support is available and included for no extra cost to encourage best practice — so book your workshop or webinar today.

As teachers and students prepare for the Common Core State Standards (CCSS) and assessments, or if you are considering 1:1 or Bring Your Own Device (BYOD) programs, we believe you will find no greater value to support instruction. The CCSS explicitly requires the use of media, particularly with students. Don't limit your use of MediaSnap with teachers—your membership includes 24/7 student access as well.

MediaSnap's feedback is great...and it just gets better for 2015-2016!

MediaSnap's integrated search system provides a single login and search. All of these remarkable resources are included in your membership:

Licensed Content

- CaliforniaStreaming has premiere licensed videos from the very best producers in the country from our collaborative California County Office media-on-demand project.
- 2. Grolier Multimedia Encyclopedia features nonfiction articles, biographies, world newspapers, maps, videos, and more. PLUS-an additional licensed encyclopedia resource to support secondary students coming soon!
- 3. Thousands of video titles from our DVD Lending Library think Netflix for teachers.

The MediaSnap search also returns search results from "open" online media resources:

- The Library of Congress, American Memory collection.
- Annenberg Learner for high school and professional development courses.
- · Pics4Leaming featuring copyright-friendly images.
- Project Gutenberg has over 45,000 ebooks choose among epub or kindle books; download or read them online.
- Does Teach provides thousands of primary source documents from the National Archive.

Exciting new partnerships with a growing number each year!

- * Storynory has an audio story collection with books and poems by classic authors, fairytales from around the world, myths and legends, and a host of original stories.
- Unite for Literacy provides access to more than 120 ebooks for young children that are narrated with audio support
 in multiple languages and contain photos and illustrations to authentically depict a child's-eye view of the real world.

On the contract, note that you also have an option for an online professional development course for cost effective compliance with Next Generation Science Safety for Educators. Please contact me directly with questions – my card is attached. Multimedia Services looks forward to serving you!

Sincerely.

Julie Drake, consultant III

Los Angeles County Office of Education

Enclosures ID:om



CHECKLIST FOR CONTRACT RETURN

For Multimedia Services (Option 1, Attachment 1) membership, please do the following:

- 1. Review, complete, and sign the flagged areas on the contract pages 1-5.
- 2. Review, complete, and sign the flagged areas on Attachment 1, pages 6-9.
 - a. Page 6: Enrollment number on #3.
 - b. Page 7 top: Enter the enrollment number and complete the formula OR if the enclosed quote is correct, state "See Quote."
 - c. Page 7 middle: Enter one-year or multi-year term and create the formula OR we can complete the formula if you indicate the term.
 - d. Page 7 bottom: If you are a public school, enter Account Number for Journal Voucher (JV) Transfer—one JV number per district only please. If you are a non-public school, please leave blank.
 - e. Page 7 bottom: Enter Number of Schools and estimated Number of Staff.
 - f. Page 8 top: Enter the name of a school site contact for each participating campus. This allows us a person with whom to communicate to best utilize your membership.
 - g. Page 8 middle: Enter the name of the person who is the liaison for contractual and billing matters.
 - h. Page 9 bottom: Sign the bottom of the page to authorize the Option-Attachment section.
- 3. If you anticipate a delay for contract return beyond Friday, August 14, 2015, please return the Intent to Contract form to allow services to stay active at the beginning of the school year. This form is not necessary to return unless you will miss this deadline.

If you wish to participate in the Online Course option, please include the Option 2 Attachment, pages 10-11. We are available to consult about all services at media_services@lacoe.edu or at (562) 922-6107.

Thank you—we look forward to serving you in the year ahead!



Intent to Contract - Year 2015-16

N. A.	lembership Renewal	New Member	er i de en empresa de entre d
This document represents a c service; however, a member	ommitment to contract for the b	elow selected services. Completic ture which must be returned w	on of this form begins full
Type of Service(s) Requested:			e page 2 for a description of services
Multimedia Service	s ITV Broadca		
		Stragnis Online	Workshops & Courses
Organization Information:			
To properly service this con	tract, the following informatio	n about your organization is ne	eeded:
Organization Type (check one)	Public CI	narter Private / N	Non-Public
District/Organization:		School:	
		Zip	o Code:
Phone:	Fax:		
		ax ID:	
member teachers. Attach a l	· ·		
uthorization:			
Service(s) Authorized by:			
Signature	Printed Name	Title	Date
Form Completed by:			
Name	Title	Email	Date
eturn this form to:			
Mail: Multimedia Services Instructional Technology Ou Los Angeles County Office of		Fax: 562-940-1667 Email:	
9300 Imperial Hwy, Downey		media_services@lac	oe.edu

INSTRUCTIONAL TECHNOLOGY OUTREACH DESCRIPTION OF SERVICES

Service Continue	Section Page 1	Cor
Multimedia Services	Membership provides full access 24/7 to premium offerings in DVD Lending Library collection, and media on-demand offerings from CaliforniaStreaming and Grolier Multimedia Encyclopedia; plus partnership offerings from Project Gutenburg, Library of Congress, Annenberg Learner and Pics4Learning — all powered by our one search within one online system, MediaSnap!	\$1.00 per student; \$400 minimum and \$1,000 maximum per campus for individual schools; 5% discount for full district membership
ITV Broadcast Rights	Broadcast rights are available to districts, broadcast agencies, or consortia.	Custom Quote
Online Workshops & Courses	Our online video or audio-based courses will assist with training within your school, district, or organization for cost effective compliance and professional and staff development.	Course specific Custom Quote

LOS ANGELES COUNTY OFFICE OF EDUCATION

INSTRUCTIONAL TECHNOLOGY OUTREACH MULTIMEDIA SERVICES CONTRACT PUBLIC, PRIVATE, & CHARTER SCHOOLS 2015-2016 SCHOOL YEAR

The LOS ANGELES COUNTY OFFICE OF EDUCATION, a public educational agency, located at 9300 Imperial Highway, Downey, California 90242-2890, hereinafter referred to as "LACOE," and Culver City Unified School District, hereinafter referred to as "Client," mutually agree as follows:

1. BASIS OF CONTRACT

LACOE shall provide identified instructional outreach services as selected by the Client and as shown on Attachments 1 and 2 for educational use and support to schools, districts, and organizations. All selected instructional technology services shall be furnished in conformance with the terms and conditions as specified herein. A summary of services to be provided by LACOE is contained herein and as shown in the Attachments attached hereto, and made a part hereof in this Contract.

Client shall designate below the Service Options to be provided to the Client and return the corresponding Attachments for these service options with this Contract.

Service Options

- Multimedia Services (Option 1, Attachment 1, pages 6-9)
- ☐ Online Courses (Option 2, Attachment 2, pages 10-11)

2. TERM AND TERMINATION OF CONTRACT

This Contract is effective upon full execution and shall remain in effect for the selected membership term as selected by the Client on Attachment 1 of this contract. If the Client elects to enter into a multi-year contract for Option 1-Multimedia Services, the indication shall be made on Attachment 1, Page 7. The Contract may be amended by mutual written consent of the parties and may be terminated by LACOE upon advance thirty (30) day written notification to the Client.

3. REVISING SERVICE OPTION

Both parties anticipate that during the fiscal year, changes and revisions may be made to subscribed services options. In these instances, the Client shall issue to LACOE a signed Revised Attachment(s) to reflect changes or additional services desired during the fiscal year. Revised Attachments shall be received by LACOE prior to March 31 of the applicable fiscal year.

4. COST AND PAYMENT

This contract is available with Service Options as defined above in Article No. 1 with associated costs as shown in the Attachments. All pricing is standard academic discounted pricing. Journal voucher account numbers will be provided to LACOE by Client in public schools within Los Angeles County for Service Options selected and defined in this contract. Journal voucher transfers will be made by LACOE on or before January 1 of the applicable fiscal year or after services are completed for Multimedia Services subscribed by public schools within LA County. Invoice will be

sent by LACOE to private and charter schools clients. Payment shall be paid within 30 days of invoice receipt for services delivered to Client no later than February of the applicable fiscal year. If the Client has requested a multi-year contract for Multimedia Services, the payment will be transferred or invoiced annually per the preference indicated by the Client on Attachment No. 1.

5. ASSIGNMENT

Client shall not assign this Contract, in whole or in part, to any third party without the prior written consent of LACOE.

6. INDEMNIFICATION

Client agrees to defend, indemnify, save, and hold harmless LACOE from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property unless such injury, damage or loss results from or is connected with the sole negligence or error or omission of LACOE. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

LACOE agrees to defend, indemnify, save, and hold harmless the Client from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property unless such injury, damage or loss results from or is connected with the sole negligence or error or omission of the Client. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

7. INSURANCE

Client and LACOE shall take out and maintain such general liability, property damage, and workers' compensation as is required to protect their interests.

8. INDEPENDENT CONTRACTOR

While performing its obligations under this Contract, LACOE is an independent contractor and not an officer, employee or agent of the Client. LACOE shall not at any time or in any manner represent that it or any of its officers, employees, or agents are employees of the Client.

9. RECORD RETENTION AND INSPECTION

LACOE agrees that the Client shall have access to and the rights to examine, audit, excerpt, copy or transcribe any pertinent records pertaining to this Contract. All records shall be kept and maintained by LACOE and made available to the Client during the entire term of this Contract and for a period not less than five (5) years after final payment hereunder by the Client.

10. MODIFICATION

The Contract shall not be modified or amended without mutual written consent of the parties. If any actual or physical deletions or changes appear on the face of the Contract, such deletions or changes shall only be effective if the initials of both contracting parties appear beside such deletion or change.

11. SEVERABILITY/WAIVER

- 11.1 If any provision of this Contract is determined to be illegal, unenforceable, or invalid, such act shall in no way affect the validity of any other provision in this Contract.
- 11.2 No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding unless executed in writing by the party making the waiver.

12. INTEGRATION

This Contract, including all exhibits and other documents incorporated herein or made applicable by reference, contains the complete and final understanding of the parties' rights, duties and obligations with respect to the transaction discussed in the Contract and supersedes all prior Contracts, understandings and commitments, whether oral or written. This Contract shall not be amended in any way except by a writing expressly purporting to be such an amendment, signed and acknowledged by both of the parties hereto.

13. ATTORNEY'S FEES

Should either party be required to file any legal action or claim to enforce any provision of this Contract or resolve any dispute arising under or connected to this Contract, each party shall bear its own attorney's fees and costs in bringing such an action and any judgment or decree rendered in such a proceeding shall not include an award thereof.

14. GOVERNING LAW/FORUM SELECTION

This Contract is made, entered into and executed in Los Angeles County, California, and the parties agree that any legal action, claim or proceeding arising out of or connected with this Contract shall be filed in the applicable court in Los Angeles County, California. This Contract shall be construed, and all disputes hereunder shall be settled, in accordance with the laws of the State of California.

15. NOTICES

Any notices to be given pursuant to this Contract shall be in writing and such notices, as well as any other document to be delivered, shall be delivered by personal service or by deposit in the U.S. Mail, certified or registered, return receipt requested, postage prepaid, and addressed to the party for whom intended as follows:

LACOE:

Administrative Services Manager, Contracts Section LOS ANGELES COUNTY OFFICE OF EDUCATION 9300 Imperial Highway, ECW Room 101 Downey, CA 90242-2890

Client:

Mailing Address is Client's School or District Office Attn: Assistant Superintendent/CFO

16. EMPLOYEE FINGERPRINTING/TUBERCULOSIS TESTING

During the entire term of the Contract, Clients, including all subcontractors, shall fully comply with the provisions of the Education Code Section 45125.1 when LACOE determines that Client's employees and/or employees of subcontractors will have more than limited contact with LACOE pupils in the performance of the work of the Contract.

Client's employees and or employees of subcontractors must have a current tuberculosis (TB) test to determine that the employee is free from active tuberculosis as required by Education Code Section 49406. Those employees whose TB screening test is reactive (positive) shall be required to submit a chest x-ray and a radiological report to rule out active TB.

17. TOBACCO-FREE WORKPLACE

The Client hereby agrees to comply with the Los Angeles County Board of Education's Policy 3515.1 which states: "It is the intention of the office to provide a smoke-free workplace within all buildings owned or leased by the office commencing June 30, 1995."

18. ALCOHOL AND DRUG-FREE WORKPLACE

The Client hereby certifies under penalty or perjury under the laws of the State of California that Client will comply with the requirements of the Drug-Free Workplace Act of 1988 (Government Code Section 8350 et. seq.), and the Los Angeles County Board of Education's Alcohol and Drug-Free Workplace Policy 4034.

19. NO THIRD PARTY OBLIGATIONS

The execution and delivery of this Contract shall not be deemed to confer any rights upon, nor obligate any parties thereto, to any person or entity other than the parties hereto.

20. ORDER OF PRECEDENCE

Except as specifically provided elsewhere in this Contract, conflicting provisions of this Contract shall prevail in the following order of precedence: (1) the provisions in the body of this Contract, (2) the exhibits of the Contract, if any; (3) all other documents cited in this Contract or incorporated by reference.

21. CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR OTHER INELIGIBILITY (Federal Executive Order 12549)

By executing this contractual instrument, Client certifies to the best of its knowledge and belief that it and its principals:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or Agency;
- B. Have not, within a three-year period preceding the execution of this contractual instrument, been convicted of, or had a civil judgment rendered against them, for: commission of fraud or a criminal offense in connection with obtaining,

statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

C. Are not presently indicted for, or otherwise criminally or civilly charged by any government entity (Federal, State or Local), with commission of any of the offenses enumerated in Section 2 above, of this certification; and,

D. Have not, within a three-year period preceding the execution of this contractual instrument, had one or more public transactions (Federal, State or Local)

terminated for cause of default.

22. EXECUTION REQUIREMENTS

Proper signatures required for execution of this instrument may be by original signature; photocopy; fax/facsimile copy; valid, encrypted, electronic transmission/signature; and/or other commonly accepted, widely used, commercially acceptable signature methods. This instrument may be executed in counter-parts by each party on a separate copy thereof with the same force and effect as though all parties had executed a single original copy.

LOS ANGELES COUNTY OFFICE OF EDUCATION	CLIENT
By Deborah C. Harris	Ву
Assistant Director Administrative Services Controller's Office	Typed or Printed Name
	Title
Date 4/7/15	Date

After full execution of contract, please return:

- Three (3) copies of the Contract pages 1-5;
- · Option Attachment Pages for each selected service;
- · Service Quote, if provided.

Please mail to:

Multimedia Services, ITO Los Angeles County Office of Education 9300 Imperial Highway Downey, California 90242-2890

Option 1, Attachment 1 (Four Pages; Pages 6-9) **NULTHEDIA SERVICES**:

Online Multimedia with CALIFORNIASTREAMING, Lending Library DVD Collection, Grolier Multimedia Encyclopedia, and Additional Open Content Powered by "MediaSnap"

(in compliance with the provisions of the Education Code section 51870 et seq.)

LOS ANGELES COUNTY OFFICE OF EDUCATION INSTRUCTIONAL TECHNOLOGY OUTREACH SERVICES CONTRACT PUBLIC, PRIVATE, OR CHARTER SCHOOLS 2015-2016

1.	DISTRICT/ORGANIZATION: Culver City Unified School District (Please type or print)			
2.	. LACOE- ASSIGNED CONTRACT NUMBER: C-8972:15:16 (located in the top right hand corner of your LACOR contract cover page)			
3.	CBEDS ENROLLMENT COUNT (as reported October 2014): Note: Please attach a photocopy of CBEDS reporting form with the submitted contract.			
4.	TERM OF AGREEMENT A. Choose One (see Article No.2 of Contract: Term and Termination):			
	One-year membership; July 1, 2015 - June 30, 2016			
	☐ Multi-year membership to be paid during each year of provided service. Circle one: 2 years 3 years 5 years			
5.	This Multimedia Services contract is available to Client with pricing based on student enrollment as reported on the October 2014 California Basic Educational Data System (CBEDS) as detailed below. All pricing below is standard educational discounted pricing.			
	Please Select One: ✓ A. Multimedia Services Membership: Access through single user login with the MediaSnap online searching and booking system: DVD Lending Library collection, online video streaming with CaliforniaStreaming, and Grolier Multimedia Encyclopedia, with bonus open content from Annenberg Learner, Pics4Learning, Library of Congress, Project Gutenberg, Storynory, etc. • \$1.00 per student for individual schools or partial district enrollment; the minimum charge per school site is \$400 with a maximum of \$1,000 per site. • A 5% discount will be applied for district-wide participation.			
	B. ITV Broadcast Only: Available Only to Districts and Broadcast Agencies or Consortium • \$.65 per student for private schools, districts, or consortium; full district or agency participation required • \$.60 per student in full membership districts with 25,000 plus enrollment • \$.55 per student in full membership districts with 35,000 plus enrollment			

 C. MediaSnap Online Search with CaliforniaStreaming, Grolier Multimedia Encyclopedia, and Open Resources Only*: *Available only to schools where ITV is already licensed at the district or organizational level. \$.35 per student with a \$350 minimum per school site (exclusive of ITV fees 			
of ITV fees	rict or organization of the property of the pr	ction) or a \$700 ma or organization).	ximum per school site (exclusive
For the purpose of this (State Superintendent of P LACOE is estimated to be	ublic Instruction	umber of pupils shon on the annual CI	nall be the number reported to the BEDS count. The amount payable to
(Co Cost Per Pupil)	mplete one for K CBEDS (or 1	mula below for the ninimum/maxim	service selected.) ım amount) = Total Fee
Multimedia Services: \$			
Per Pupil Cost	Number of P on the CBE October 201	upils Reported DS Count for 14	Estimated amount to be paid for 2015-2016
A. CBEDS count	x \$1.00	OR	
minimum/maxis Minimum of \$400 and	mum amouni maximum of \$1,0	of = 6	site or partial district participation.
B. Number of year(Expires:	s): 1 year 6/30/16	2 years* 6/30/17 6/30/	3 years* 5 years* /18 6/30/20
C. Multiply the amo	unt in A by tl	he number of yea	rs in B.
Total Price in A X *Multi-year Membership	Number of to be paid <u>each</u>	year(s) = TO year during the yea	* TAL Membership Price r that service is provided.
*Payment for services provided by LACOE will be based on the actual number of pupils reported by the Client on the attached October 2014 CBEDS count.			
Payment shall be made by journal voucher on or before January 1 of the applicable fiscal year for public schools in LA County or upon receipt of an invoice for private or charter schools and delivered no later than February of the applicable fiscal year.			
Account Number for Journal Voucher Transfer:			
6. NUMBER OF SCHOOLS NUMBER OF STAFF			
Elementary	*****	Elementary_	PRINCE AND PRINCE A AND AND AND AND AND AND AND AND AND A
Middle		Middle	
Secondary	, •••	Secondary	
LACOE's Instructional Technology Outreach Services • 2015-2016 7 of 11			

	SCHOOL	nool. Attach an additional sh CONTACT NAME	ACTS: Please provide a school site neet of paper, if necessary. PHONE NUMBER
8.	MEMBER LIAISON: Name of district or school person is often the name of		t-related correspondence is sent. This
	Name:		
	Title:		
			No.
9.	Authorization to Pro The Client hereby gran license rights to allo programming in acco- contracts, either alone consortia, and/or school of, ITFS/EBS and close video streaming and de the presentation of CaliforniaStreaming.or broadcast, LACOE lice Instructional Television membership is mainta California Content and contained herein shall programs not listed be costs, if any, are se	ts LACOE permission to act we Client the use of online of the composition of the composition with procedures per or in cooperation with cooperation of the correction of the cooperation of the construction of the california step of the califo	ia Programming on behalf of the Client to purchase ine instructional video-streaming published by LACOE; enter into other county offices of education, of participating in, or the procuring duplication rights, digital rights, s, and other functions necessary to isson, and Internet delivery via BS or other means of closed circuit BS and closed circuit broadcast of ited rights to retain programs when titles shall conform to support the ards and Frameworks. Nothing in by LACOE to record or use any treaming website. Replacement in this contract. Client shall pay dia that occurs while in possession

of the Client.

10. Instructional Media Delivery

LACOE shall: 1) Provide Client access to MediaSnap search and licensed media-ondemand with CaliforniaStreaming.org, Grolier Multimedia Encyclopedia, and open content from various vendors. As detailed on the website, the Client has access to unlimited streaming and download rights (unless specific titles deny these rights, in which case, the limitation will be clearly noted) for teachers at home or school as detailed on the website of entire videos, video segments, and multimedia videos and stills, including PDF teacher guides, audio files, podcasts, with content and standards correlations. Students have unlimited streaming rights at school and home with the exception of titles explicitly noted in the title annotation. 2) Client Members also have unlimited use of single concept video titles or video series in DVD format from the circulating Lending Library. Media may be reserved in advance for the entire year through the MediaSnap booking system. Media preview segments may be viewed, if available, and titles ordered from Multimedia Services online catalog via Internet, email, mail, telephone, or fax. Rights to retain media acquired through any delivery system remains for duration of Client's membership only. Should membership lapse, a district designee shall authorize with a signed "Certification of Erasure" that all duplicated media has been erased or destroyed for copyright compliance.

11. Support Materials and Services

LACOE shall: Provide utilization services, workshops, and webinars to assist the Client in making effective use of hard copy multimedia or online delivery of multimedia; provide support materials and information either in print format or online to assist the Client Member in the dissemination of information. As available, teacher guides are available online in PDF format. Additional online resources will be referenced as available. District, regional, or consortium-coordinated workshops will be provided upon request utilizing instructional media for effective instruction.

12. Duplication and Access

- a. Under no circumstances is the instructional media from circulating media, also known as Lending Library Collection, covered by this Contract to be copied by the Client with any process known or unknown at this time, including mechanical, electronic, or chemical processes.
- b. Client shall not charge an admission fee for viewing any of the instructional media provided hereunder.
- c. The ITV Collection of licensed programs have specific terms and conditions for duplication and retention of site collections. LACOE Multimedia Services will provide a list of programs and duplication rights, as requested. All available titles are listed in the online MediaSnap search and booking system.
- d. A "Certification of Erasure" of all media duplicated or downloaded during membership period will be signed by the authorized administrator for the Client and provided to LACOE if Membership is not renewed. This certification will be provided within 60-days of membership lapse.

District/Administrator Signature	Date	***************************************
	•	
LACATIC Incingational Tachmology Autocach i	Parmiese . SAIC SAIC	0 -4 11

Option 2 – Attachment 2 (Two Pages; Pages 10-11) ONLINE COURSES

LOS ANGELES COUNTY OFFICE OF EDUCATION INSTRUCTIONAL TECHNOLOGY OUTREACH SERVICES CONTRACT PUBLIC, PRIVATE, OR CHARTER SCHOOLS 2015-2016

1.	DISTRICT/ORGANIZATION
	(Please type or print)
2.	LACOE- ASSIGNED CONTRACT NUMBER: (located in the top right hand corner of your LACOE contract cover page)
3.	ONLINE COURSES & PRICING LACOE provides the Client with specially designed Instructional Technology Outreach (ITO) online video or audio-based courses to assist with training in areas for cost effective compliance and professional and staff development. The courses are as follows:
	Science Safety for Educators Compliance Course; \$100 per participant CAL-OSHA requires training in science safety to keep employees safe and documentation is required to reduce liability for individual teacher, administrator, and school. Based on the Science Safety Handbook for California Public Schools, 2012 Edition, LACOE will provide the Client a video-based Science Safety Course in five (5) modules that is approximately five (5) hours in total. The following topics will provide participants with information to build a solid foundation to create a safe science environment for employees and students. Science teachers, administrators, safety officers, and risk managers must have current information regarding Science Safety. Science Safety for Educator course topics include the following:
	 General K-12 Issues, 2) Facilities and Equipment, 3) Chemical Safety, Life Science Issues, and 5) Field Trips and Special Projects.
	X \$100 = \$ # of participants X course cost = total cost
4.	ONLINE COURSES CONTACT: Name of district or school-site person to whom contract-related correspondence is sent. This person is often the name of the signatory below but may be their designee.
	Name:
	Title:
	Phone:
	Email:
	FAX:
	Street Address:

City, State, Zip;	
Account Number for Journal Voucher (Please provide ONE Journal Voucher num Invoices will be sent to Private or Charter s	nber per service provided within this contract)
District/Administrator Signature	Date

9.11 Approve Agreement with Josephson Institute

At this time, we need to approve the agreement with Josephson Institute for providing our schools with the Pursuing Victory with Honor program at a cost of \$2,000.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified

School District approve the attached agreement with

Josephson Institute.

Moved by: Seconded by:

PROGRAM CONTRACT/CONFIRMATION

Date of Contract: 04/21/2015

#C1556-0800

Α	DN	M		RA'	\mathbf{O}	Ì

Organization:	Culver City Unified Sch	Culver City Unified School District		
Billing Address:	4043 Irving Place			
City, State, ZIP:	Culver City, CA 90232			
Contact Name and Ti	tle: David LaRose			
Telephone: 310-	842-4220	Fax: 310-842-4205		
	PROGR	RAMS		
Date(s) of Program:	Tuesday, June 30, 2015			
Time(s):	Half-day Workshop			
Group Size:	50-60 Coaches			
Title of Program:	Pursuing Victory with Hono	or		
Location:	Culver City High School – N	Multi-Purpose Room		
Conducted by:	John Forenti			
Additional Informatio	n: CCUSD will be resp	ponsible for program facility as well as any		
	ACCOUN	NTING		
EXPENSES (billed Airfare	post-appearance unless otherwise noted)			
Taxi/Shuttle/Parking	TBD* 	Program Fee \$1,000.00 Deposit (50% due upon contract receipt) \$1,000.00		
Lodging	TBD*	Balance (due by program date) \$1,000.00		
Meals and Incidentals	TBD*	Reference Number: 72721		
* travel expenses to	be determined post -program.			
	VIA CREDIT CARD	PAYMENT VIA P.O. AND CHECK		
Security Code Purchase Order #:				
		(if faxing, include a copy of the purchase order)		
Primary Card Holders Name	e;	☐ Check. Make payable to: "Josephson		
Expiration Date: Institute" (if faxing, include a copy of the check)				
		– по полину, пистие а сору от the спеск)		
Signature (<i>required</i>):	Date:	_		



JOSEPHSON INSTITUTE

9841 Airport Blvd., Suite 300 • Los Angeles, California • 90045 Telephone: (310) 846-4800 • Fax: (310) 846-4858 • E-Mail: training@jiethics.org

I. Payments

- 1. All payments should be made payable to the Josephson Institute of Ethics (Federal ID# 95-3560351).
- 2. Unless otherwise agreed to in advance, payment of a 50% deposit is required at the time of booking. The remaining balance is due and payable in full on the date of program presentation. A finance charge of 1.25% per month may be applied to all balances due over 30 days.

II. Trainer Expenses

All expenses including meals and incidentals, air travel, ground transportation, hotel, and parking charges shall be billed to Culver City Unified School District and are expected to be received within 30 days.

III. Air Travel Expenses

The Institute will book reservations and purchase tickets for air travel. Wherever reasonably possible, the Institute will book flights on the following basis: round trip, Coach Class with a minimum of seven-day advance purchase.

IV. Cancellation Policy

Cancellation prior to the confirmed program dates will be subject to a 25% cancellation penalty of the contracted honorarium, contribution or fee to cover losses the Institute has incurred from out-of-pocket expenses.

V. Copyright Policy

Any written materials provided by the Institute are intended for use in conjunction with our programs. In addition, the Institute encourages the recording of our programs for the continued private use of your organization. As a condition of granted permission to record a program, a master copy of any audiotaped, videotaped or filmed recording produced by Culver City Unified School District shall be provided, free of charge, to the Institute. Unless otherwise agreed, the Institute may use the recording(s), in original form, or portions therein, as it deems appropriate. Any other use of these materials, including reproduction or sale, is an infringement of copyright and is prohibited without the prior written authorization of the Josephson Institute.

VI. Program Participants

- 1. Please inform us at least two weeks in advance of your program if there is a change in the number of participants, so that we can be sure to send the appropriate amount of materials.
- 2. It is critical that participants attend the entire session, both for exposure to the educational content, and for continuity within the group.

VII. Surveys

The programs may include the use of surveys and/or evaluations. The Institute uses these tools to anonymously gauge the values, beliefs and attitudes of attendees. The information provided enables the Institute to design and deliver the most effective programs possible. Any surveys and/or evaluations will be administered anonymously, and any data derived from the results of surveys will be provided, upon request, to your organization and will be added to the Institute's growing database.

VIII. Entire Understanding

The agreement contains the entire understanding of the parties related to the subject matter herein and supersedes all prior understandings and agreements of the parties hereto. This agreement cannot be changed, rescinded or terminated orally.

IN ORDER TO CONFIRM THE DATES BEING HELD, SIGN AND RETURN THE CONTRACT BY April 30, 2015. TENTATIVE HOLDS ON DATES MAY BE DROPPED IF THE CONTRACT IS NOT RETURNED BY THE ABOVE DATE.

AUTHORIZED CLIENT SIGNATURE	DATE
and and a	
Jeff Mary	4/21/2015
	7/21/2015
AVI MORIZED JOSEPHSON INSTITUTE SIGNATURE	DATE

10.1 American Citizenship Awards

The American Citizenship Award Program is designed to recognize the students who consistently exhibit the kinds of behavior we want to see displayed in our schools and in our communities. Examples of this behavior include:

- Participating in school and/or community service.
- Showing a positive attitude toward classmates, school, and community.
- Displaying an understanding and appreciation of civic responsibility.
- Possessing strength of character and the courage to do what is right.
- Promoting citizenship with school or community through other activities.

This month eight students will be recognized for their good citizenship.

12.1 Measure CC Bond Budget/Expenditure Worksheet

The District Bond Program Manager, Charles Wren of Harris and Associates, will provide an update to the Board on the progress of the draft worksheet under development that will provide an accurate and comprehensive accounting of all the Measure CC Bond Program expenditures and budget.

14.2a Adoption of the Los Angeles County Plan for Expelled Pupils 2015

Section 48926 of the California Education Code requires the County Superintendent of Schools, in conjunction with superintendents of the school districts within the County, to develop a plan for providing services to expelled pupils. The county-wide plan shall:

- Enumerate existing educational alternatives
- Identify gaps in educational services
- Identify plans for filling those services gaps and
- Identify alternative placements for pupils who fail to meet terms and conditions of their alternative placement

Local governing boards are asked to accept and acknowledge a basic plan to address the needs of all expelled students in Los Angeles County, as required by Education Code Section 48926.

RECOMMENDED MOTION: That the Board adopts the Los Angeles County Plan for Expelled Pupils 2015 (triennial update).

Moved by: Seconded by:

Vote:

LOS ANGELES COUNTY PLAN FOR EXPELLED STUDENTS

2015

A description of educational services under California Education Code Section 48926

Prepared by





9300 Imperial Highway Downey, California 90242-2890 562-922-6111 · http://www.lacoe.edu

Arturo Delgado, Ed.D., superintendent
Cuauhtemoc Avila, Ed.D., assistant superintendent, Educational Programs
Jean Law, acting director, Division of Student Programs
Pam Gibson, director III, Division of Pupil Services
Yolanda M. Benitez, chief academic officer, Educational Services
Victor C. Thompson, Ed.D., director, Student Support Services

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Los Angeles County Plan for Expelled Pupils

(Education Code Section 48926)

Prepared by:

Division of Student Support Services

Division of Pupil Services

Division of Student Programs

Los Angeles County Office of Education

Los Angeles County Plan for Expelled Pupils

Los Angeles County Office of Education

and

ABC Unified School District Acton-Agua Dulce Unified School District Alhambra Unified School District Antelope Valley Union High School District Arcadia Unified School District Azusa Unified School District Baldwin Park Unified School District Bassett Unified School District Bellflower Unified School District Beverly Hills Unified School District Bonita Unified School District **Burbank Unified School District** Castaic Union School District Centinela Valley Union High School District Charter Oak Unified School District Claremont Unified School District Compton Unified School District Covina-Valley Unified School District Culver City Unified School District **Downey Unified School District Duarte Unified School District** East Whittier City School District Eastside Union School District El Monte City School District El Monte Union High School District El Rancho Unified School District El Segundo Unified School District Garvey School District Glendale Unified School District Glendora Unified School District Gorman School District Hacienda-La Puente Unified School District Hawthorne School District Hermosa Beach City School Hughes-Elizabeth Lakes Union School District Inglewood Unified School District Keppel Union School District La Cañada Unified School District Lancaster School District Las Virgenes Unified School District

Lawndale School District Lennox School District Little Lake City School District Long Beach Unified School District Los Angeles Unified School District Los Nietos School District Lowell Joint School District Lynwood Unified School District Manhattan Beach Unified School District Monrovia Unified School District Montebello Unified School District Mountain View School District Newhall School District Norwalk-La Mirada Unified School District Palmdale School District Palos Verdes Peninsula Unified School District Paramount Unified School District Pasadena Unified School District Pomona Unified School District Redondo Beach Unified School District Rosemead School District Rowland Unified School District San Gabriel Unified School District San Marino Unified School District Santa Monica-Malibu Unified School District Saugus Union School District South Pasadena Unified School District South Whittier School District Sulphur Springs Union School District Temple City Unified School District Torrance Unified School District Valle Lindo School District Walnut Valley Unified School District West Covina Unified School District Westside Union School District Whittier City School District Whittier Union High School District William S. Hart Union High School District Wilsona School District Wiseburn Unified School District

Los Angeles County Plan for Expelled Pupils

Table of Contents

Introduction	1
Profile: Los Angeles County Office of Education	2
LACOE Vision Statement	2
Educational Alternatives for Expelled Pupils	4
District Operated Programs	5
County Operated Programs	5
Educational Service Gaps and Strategies	7
Alternative Placements for Pupils Who Fail to Meet the Terms and Conditions of Their Rehabilitation Plan	8

Appendix

- California Education Code, Section 48915(d)
- California Education Code, Section 48915(f)
- California Education Code, Section 48915.01
- California Education Code, Section 48916.1
- California Education Code, Section 48926
- District Operated Community Day School Programs
- County Community Schools Operated by Los Angeles County Office of Education
- Referral for LACOE Services for Expelled Students
- AB 922 District Questionnaire (Survey Monkey Survey)

Los Angeles County Plan for Expelled Pupils (Education Code Section 48926)

Introduction

The Los Angeles County Superintendent of Schools, in conjunction with the superintendents of the school districts within the county, have developed the following county-wide plan for providing educational services to expelled pupils within the county pursuant to California Education Code, Section 48926. In addressing the needs of all expelled pupils, the countywide plan shall:

- enumerate existing educational alternatives for expelled pupils;
- identify gaps in educational services to expelled pupils;
- identify strategies for filling those gaps in services; and,
- identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their required rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Section 48916.1 provides that at the time an expulsion of a pupil is ordered, the governing board shall ensure that an education program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Any educational program provided pursuant to this section may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.

To address the needs of expelled pupils, a number of alternative education programs have been developed by local school districts and the Los Angeles County Office of Education to provide continuing educational opportunities.

Profile

The Los Angeles County Office of Education (LACOE) is the nation's largest regional education agency. Los Angeles County, the most populous county in the nation, has over 10 million residents, including about 1.6 million students in 80 public school districts. Our largest district, Los Angeles Unified School District, has an enrollment of 659,639 students, while our smallest, Gorman School District, has 100 students. Our countywide service area encompasses 88 cities and 4,084 square miles.

LACOE Vision Statement

LACOE is a premier provider of integrated, educational programs and services from birth to adulthood in a richly diverse and multicultural global environment.

LACOE uses a variety of service delivery systems to eliminate the educational barriers associated with poverty and racial divisiveness in education, enabling students to exceed state and national standards. These services include universal, quality, early childhood education, effective data driven programs for all students, and state of the art technical assistance.

LACOE organizes its infrastructure to provide leadership in creating unique, nationally recognized models in education, including models for innovative staff development and training. LACOE earns the public's confidence by: making the school the hub of the community, making the most efficient use of financial resources, bridging the "digital divide" in technology access and content, and developing collaborative partnerships for students, parents, and community. LACOE embraces a culture of diversity that promotes an inclusive, prosperous learning and workplace environment.

Division of Student Programs

The Division of Student Programs (DSP) serves approximately 3,400 students throughout Los Angeles County. DSP provides instructional and educational services in a variety of settings, including 3 juvenile hall schools, 13 camp schools, 2 residential Community Education Centers, 3 Cal-SAFE programs, 13 County Community Schools, 8 independent study programs, and 2 specialized high schools. All school sites offer a Common Core curriculum and a variety of supplemental services intended to address the learning needs of individual students. Additionally, school personnel work closely with the Probation Department and the Department of Mental Health to provide comprehensive educational services for all students. The mission of the Division of Student Programs is to ensure student success by providing quality academic programs, supported by an organizational culture that is focused on data and Professional Learning Communities. DSP is responsible for the placement and services of all expelled students who are referred to LACOE.

Division of Pupil Services

The Division of Pupil Services (DPS) supports the Principal Administrative Units (PAUs) in the Division of Student Programs and the Division of Special Education with the implementation of programs and initiatives to facilitate the academic, emotional, mental, social, and physical health of all students. This support is provided through professional development and the collaborative efforts of staff members in the Camps Assessment Unit, Compliance Support Services, Health Services, Neglected/Delinquent and Homeless youth services, as well as Counseling, Nursing and Aftercare Services. The mission of the Division of Pupil Services is to meet the academic, social, emotional, and physical needs of the students we serve in Educational Programs.

Division of Student Support Services

The Division of Student Support Services (SSS) serves school districts and LACOE programs, and provides technical assistance in the areas of student discipline, pupil records, custody of minors, education for homeless children and youth, compulsory attendance, counseling and guidance, health services, gang prevention and intervention, safe school planning, emergency response and crisis intervention, foster youth services, substance use prevention, and after-school programs. SSS is responsible for handling expulsion appeals to the county board of education of students expelled from the school districts, and providing support for students, parents, and school districts who are participating in the expulsion appeal process.

Educational Alternatives for Expelled Pupils

School districts located within Los Angeles County provide a number of options for expelled pupils, depending on the specific violation of Sections 48900, 48900.2, 48900.3, 48900.4 and 48900.7 of the California Education Code. The alternative education program to which an expelled pupil may be assigned is preceded by a decision of the local governing board which may provide for one of the following expulsion orders which describes the students' educational placement:

- 1. Suspended enforcement of the expulsion order with placement on the same school campus [EC § 48917 (a)];
- 2. Suspended enforcement of the expulsion order with placement on a different school campus within the district or a district alternative program such as school or continuation high school programs [EC § 48917(a)];
- 3. Expulsion with a referral to a District Community Day School program, if available [EC § 48660]; or,
- 4. Expulsion with a referral to a county community school or other appropriate programs operated by the Los Angeles County Office of Education [EC § 1981(c)].

A pupil who is expelled for violation for an act listed in subdivision (c) of EC § 48915 (mandatory expulsion section), shall be assigned to a program of study that meets all of the following conditions:

- (1) Is appropriately prepared to accommodate pupils who exhibit discipline problems.
- (2) Is not provided at a comprehensive middle, junior, or senior high school, or at any elementary school.
- (3) Is not housed at the school site attended by the pupil at the time of suspension.

At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Any education program provided may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.

District Operated Programs

The range of alternative programs currently offered by school districts throughout Los Angeles County includes the following options:

- Community Day Schools;
- Independent Study (offered in conjunction with a classroom option);
- Opportunity School/Class;
- · Continuation High School;
- Charter School;
- Adult Education Programs; and,
- Special Education.

If a school district is unable to provide a suitable program or if the expelled pupil fails to meet the terms and conditions of his or her rehabilitation plan or if the student continues to pose a danger to other district pupils, as determined by the governing board, the district may refer the expelled pupil to the Los Angeles County Office of Education for possible placement in a program operated by the Division of Student Programs (DSP).

County Operated Programs

The Los Angeles County Office of Education currently provides a variety of alternative education programs that are designed to help pupils:

- take a renewed interest in school and learning;
- attend school consistently; and,
- set and attain academic and career goals.

Specifically, these programs are designed to serve:

- Students who are having trouble at home or school;
- Expecting and Parenting Teens;
- Homeless and Foster Children and Youth:
- Students who are on probation or students who need to work full-time to support themselves and/or their families; and,
- Students who have been expelled and for whom a district operated education program is not available.

Programs designed to serve the above identified pupil populations include those operated by the LACOE Division of Student Programs (DSP) include:

- County Community Schools;
- Independent Study (operated in conjunction with a classroom option);
- · California School Age Families Education Program;
- Partnership Programs

As previously stated, at the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided for the pupil subject to the expulsion order. For districts that may be unable to provide pupils who commit serious behavior violations with an alternative program that meets the restrictive requirements of California Education Code Section 48915 (d) (see appendix), selected county programs may provide viable options.

It is anticipated that the majority of expelled pupils who are referred to the county office for placement in an alternative program will be assigned to a *county community school program*. County Community schools operated by the county are designed to provide interventions for middle school and high school students, grades 6 to 12.

Educational Service Gaps and Strategies to Address Service Gaps

Section 48926 of the California Education Code provides that each county superintendent of schools in counties that operate community schools pursuant to Section 1980: ... shall develop a plan for providing education services to all expelled pupils in that county. One of the required elements of the plan is to identify gaps in educational services to expelled pupils, and strategies for filling those service gaps.

To address this element and identify additional service needs to expelled pupils, a survey of all school districts in Los Angeles County was conducted (see appendix: AB 922 District Questionnaire).

As a result of that survey, the following service gaps were identified, including a discussion of each issue along with a proposed strategy:

Service Gap 1 - Lack of Behavior Interventions for Expelled Students

Discussion: Eight school districts expressed a need for more behavior interventions such as counseling or tutoring. Three districts found that placements were limited for Special Education students who were expelled.

Proposed Strategy: The Division of Student Support Services began formal training for school districts and LACOE schools in Positive Behavior Interventions & Support (PBIS), a school-wide discipline framework that helps to reduce suspensions and expulsions. The framework assists school districts in identifying strategies to reduce the number of discipline issues, but also promotes a positive school climate. Included in the framework are Restorative Justice practices, a strategy that creates opportunities for victims, offenders and others to discuss the offense and develop resolutions. Counseling programs that included therapeutic counseling, attendance interventions, drug education, mental health interventions, behavior interventions that include parent education for ADD/ADHD, bipolar syndrome, and the use of medications, group counseling strategies, and the utilization of social work interns have proven helpful to school districts.

Seven school districts operate Alternative Education centers that include counseling, credit recovery, mentoring, job training, Career Technical Education courses such as fashion design and auto mechanics, foreign language courses, and community college courses.

The Los Angeles Unified School District employs AB 922 Counselors who ensure the appropriate educational placement of expelled students, provide case management, monitor social behavior and academic progress, and consult and collaborate with school staff and community agencies.

Service Gap 2 - Transportation to Alternative Placement Settings for Expelled Students

Discussion: Six school districts felt that transportation to alternative programs was an obstacle for students that have been expelled. One school district, located in a rural area, did not have any alternative education placements in the immediate area.

Proposed Strategy: Ten school districts believe LACOE could consider creating more alternative options for students in grades K-5 and 6-8 address transportation issues. Another strategy was to offer online, blended courses (a combination of online and traditional instruction) as an alternative placement for expelled students.

Alternative Placements for Pupils who Fail to Meet the Terms and Conditions of their Rehabilitation Plan or who Pose a Danger to Others

California Education Code, Section 48926 requires the county-wide plan to further identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

In Los Angeles County, expelled pupils who are unsuccessful in a district operated community day school and/or who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils may be referred to a county community school or other appropriate alternative program operated by the county office of education.

Options for students who fail to meet the terms and conditions of their rehabilitation plan may, in select cases, include referral and placement in a juvenile hall setting or juvenile camp or in select cases, a transfer to a program operated by an adjacent county office of education.

Currently, the Los Angeles County Office of Education does not have any formal agreements with adjacent county offices of education.

Contract for Alternative Services

To further address the requirements of Section 48926 of the California Education Code, and to ensure that an educational program is provided for all expelled pupils, referred to and accepted by the County, the Division of Student Programs (DSP) will enter into a contract with each participating school district to identify agreed-to responsibilities for serving expelled pupils, including those served in both regular and special education programs. A plan to address any identified service gaps will be included in the contract.

Appendix

California Education Code Section 48915 (d)

- (d) The governing board shall order a pupil expelled upon finding that the pupil committed an act listed in subdivision (c), and shall refer that pupil to a program of study that meets all of the following conditions:
 - (1) Is appropriately prepared to accommodate pupils who exhibit discipline problems.
 - (2) Is not provided at a comprehensive middle, junior, or senior high school, or at any elementary school.
 - (3) Is not housed at the school site attended by the pupil at the time of suspension.

California Education Code Section 48915 (f)

(f) The governing board shall refer a pupil who has been expelled pursuant to subdivision (b) or (e) to a program of study which meets all of the conditions specified in subdivision (d).

Notwithstanding this subdivision, with respect to a pupil expelled pursuant to subdivision (e), if the county superintendent of schools certifies that an alternative program of study is not available at a site away from a comprehensive middle, junior, or senior high school, or an elementary school, and that the only option for placement is at another comprehensive middle, junior, or senior high school, or another elementary school, the pupil may be referred to a program of study that is provided at a comprehensive middle, junior, or senior high school, or at an elementary school.

California Education Code Section 48915.01

If the governing board of a school district has established a community day school pursuant to Section 48661 on the same site as a comprehensive middle, junior, or senior high school, or at any elementary school, the governing board does not have to meet the condition in paragraph (2) of subdivision (d) of Section 48915 when the board, pursuant to subdivision (f) of Section 48915, refers a pupil to a program of study and that program of study is at the community day school. All the other conditions of subdivision (d) of Section 48915 are applicable to the referral as required by subdivision (f) of Section 48915.

California Education Code Section 48916.1

- (a) At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Except for pupils expelled pursuant to subdivision (d) of Section 48915, the governing board of a school district is required to implement the provisions of this section only to the extent funds are appropriated for this purpose in the annual Budget Act or other legislation, or both.
- (b) Notwithstanding any other provision of law, any educational program provided pursuant to subdivision (a) may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.
- (c) Any educational program provided pursuant to subdivision (b) shall not be situated within or on the grounds of the school from which the pupil was expelled.
- (d) If the pupil who is subject to the expulsion order was expelled from any of kindergarten or grades 1 to 6, inclusive, the educational program provided pursuant to subdivision (b) shall not be combined or merged with educational programs offered to pupils in any of grades 7 to 12, inclusive. The district or county program is the only program required to be provided to expelled pupils as determined by the governing board of the school district. The subdivision, as it relates to the separation of pupils by grade levels does not apply to community day schools offering instruction in any of the kindergarten and grades 1 to 8 inclusive, and established in accordance with Section 48660.
 - (e) (1) Each school district shall maintain the following data:
 - (A) The number of pupils recommended for expulsion.
 - (B) The grounds for each recommended expulsion.
 - (C) Whether the pupil was subsequently expelled.
 - (D) Whether the expulsion order was suspended.
 - (E) The type of referral made after the expulsion.
 - (F) The disposition of the pupil after the end of the period of expulsion.
- (2) The Superintendent may require a school district to report this data as part of the coordinated compliance review. If a school district does not report outcome data as required by this subdivision, the Superintendent may not apportion any further money to the school district pursuant to Section 48664 until the school district is in compliance with this subdivision. Before withholding the apportionment of funds to a school district pursuant to this subdivision, the Superintendent shall give written notice to the governing board of the school district that the school district has failed to report the data required by paragraph (1) and that the school district has 30 calendar days from the date of the written notice of noncompliance to report the requested data and thereby avoid the withholding of the apportionment of funds.
- (f) If the county superintendent of schools is unable for any reason to serve the expelled pupils of a school district within the county, the governing board of that school district may enter into an agreement with a county superintendent of schools in another county to provide education services for the district's expelled pupils.

California Education Code Section 48926

Each county superintendent of schools in counties that operate community schools pursuant to Section 1980, in conjunction with superintendents of the school districts within the county, shall develop a plan for providing education services to all expelled pupils in that county. The plan shall be adopted by the governing board of each school district within the county and by the county board of education.

The plan shall enumerate existing educational alternatives for expelled pupils, identify gaps in educational services to expelled pupils, and strategies for filling those service gaps. The plan shall also identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Each county superintendent of schools, in conjunction with the superintendents of the school districts, shall submit to the Superintendent of Public Instruction the county plan for providing educational services to all expelled pupils in the county no later than June 30, 1997, and shall submit a triennial update to the plan to the Superintendent of Public Instruction, including the outcome data pursuant to Section 48916.1, on June 30th thereafter.



District Operated Community Day School Programs

District	School	Grades Served
Antelope Valley Union High	Phoenix High Community Day	9-12
Bellflower Unified	Bellflower Alternative Education Center	7-12
Burbank Unified	Burbank USD Community Day	7-12
Centinela Valley Union High	South Bay Academy Community Day	9-12
Charter Oak Unified	Bridges Community Day	K-12
Claremont Unified	Claremont Community Day	7-12
Compton Unified	Compton Community Day High	9-12
Compton Unified	Compton Community Day Middle	6-8
Eastside Union Elementary	Eastside Academy/Transitional Learning Center	K-8
El Monte Union High	El Monte Union High School Community Day	9-12
Glendale Unified	Jewel City Community Day	7-10
Hacienda la Puente Unified	Valley Community Day	7-10
Keppel Union Elementary	Desert View Community Day	K-8
Lancaster Elementary	Crossroads Community Day	7-12
Long Beach Unified	Select Community Day (Secondary)	7-12
Los Angeles Unified	Aggeler Community Day	7-12
Los Angeles Unified	CDS Elementary	K-6
Los Angeles Unified	CDS Secondary	7-9
Los Angeles Unified	Dorothy V. Johnson Community Day	7-12
Los Angeles Unified	Jack London Community Day	9-12
Los Angeles Unified	Richard A. Alonzo Community Day	7-12
Los Angeles Unified	Tri-C Community Day	7-12
Los Angeles Unified	William J. Johnston Community Day	7-12
Lynwood Unified	Lynwood Community Day	7-12
Monrovia Unified	Quest Academy Community Day	7-12
Montebello Unified	Montebello Community Day	7-12
Palmdale Elementary	Oak Tree Community Day	K-8
Paramount Unified	Paramount Unified Community Day	7-12
Pomona Unified	Pomona Community Day	7-12
Redondo Beach Unified	Redondo Beach Learning Academy	9-12
Rowland Unified	Rowland Unified Community Day	7-12
Torrance Unified	Gene Drevno Community Day	7-12
Westside Union Elementary	Westside Academy	K-8
Whittier City Elementary	Whittier Area Community Day	6-8
Wilsona Elementary	Wilsona Achievement Academy	1-8

Los Angeles County Office of Education Educational Programs Division of Student Programs [DSP]

Jean Law, Acting Director [Effective 1-29-15] 562/803-8203- EC-221

Karen Kamashian- EC-2061 Senior Division Secretary

FEBRUARY 2015 - CENTRAL OFFICE SITE LISTING

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Director II	Diana Velasquez	EC-222	940-1864	401-5742	Rose Flores
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Budget Analyst	Catherine Tsai	ECW-1131	803-8275	803-8385	
Accountant	Alyssa Martinez	ECW-1130	922-6296	803-8385	,
Budget Technician	Flor Paragua	ECW-1129	940-1867	803-8385	-
Administrative Aide	Roselita Jasso	ECW-1128	922-8948	803-8385	
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Student Data & Technical Svcs.	Leonid Fradkin	EC-245B	803-8253	401-5742	
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Custodial Supervisor	Roderick Parker [Interim]	EC-2110	401-5740	401-5742	

Division of Student Programs/Juvenile Court Schools

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FEBRUARY 2015

PAU	Speed Dial	PHONE #	FAX#	ADDRESS	PRINCIPAL	ASST. PRINCIPAL	School Admin Secy.	SPA
Angeles Forest	7007	909/593-4926	909/596-2974	6621 N. Stephens Ranch Rd. La Verne 91750	Jennifer Miller		Cindy Vidana	
Afflerbaugh- Paige School	7007	909/593-4926	909/596-2974	6621 N. Stephens Ranch Rd. La Verne 91750			Viamo	3
Rockey, Glenn School	7753	909/599-8435	909/394-9615	1900 N. Sycamore Cyn. Rd. San Dimas 91773		Ray Donahue		3
Kirby, D. School	7479	323/263-5106	323/263-0675	1500 S. McDonnell Ave. City of Commerce 90040		Harry Obiako		7
Barry J. Nidorf	7778	818/367-5942	818/362-8948	16350 Filbert St. Sylmar 91342	Norberto Perez	Robin Simmons [Porter] Scott Bastian	Maria Pupo	2
Phoenix Academy Residential CEC	7722	818/897-6213	818/897-6715	11600 Eldridge Ave.		Angela Cornelius Tina		
Central	7143	323/225-4362	323/225-3274	1605 Eastlake Ave. Los Angeles 90033	Cecilia Ornelas	Vartanian Isaac Hirales Stephon Brown	Maria Garcia	4
Christa McAuliffe	7156	661/940-4211	661/940-4214	5300 West Avenue I Lancaster 93536	Kim Humphries	Anthony Marenco Ronita Scott	Kim Ellis	1
Los Padrinos	7562	562/803-6648	562/940-8729	7285 East Quill Drive Downey 90242	John Cotton	Nina Denson Allan Edpao	Deidre Parker	7
Munz/Mendenhall	7599	661/724-1351	661/724-1315	42230 N. Lake Hughes Rd. Lake Hughes 93532	Santos DeCasas	Rondale Cooper	Glenda Sharp	
Mendenhall, William School	7599	661/724-1351	661/724-1315	42230 N. Lake Hughes Rd. Lake Hughes 93532				1
Munz, John School	7643	661/724-1314	661/724-1075	42220 N. Lake Hughes Rd. Lake Hughes 93532				1
Road to Success Acad.	7813	661/296-8444	661/297-2194	28700 N. Bouquet Cyn. Rd. Saugus 91390	Paulette Koss		Geneva Lofton	
Scott, Joseph School	7813	661/296-8444	661/297-2194	28700 N. Bouquet Cyn. Rd. Saugus 91390				2
Scudder, Kenyon School	7814	661/296-5957	661/296-7679	28750 N. Bouquet Cyn. Rd. Saugus 91390				2
Santa Monica Mtns.	7673	818/340-6305	818/340-7009	4900 Serrania Ave. Woodland Hills 91364	Zan Mason		Robert Amaya	
Pacific Lodge Residential CEC	7673	818/340-6305	818/340-7009	4900 Serrania Ave. Woodland Hills 91364				2
Miller, Fred C. School	7602	818/889-5938	818/880-0470	433 S. Encinal Canyon Rd. Malibu 90265		Stefanie Lahbil		5
Gonzales, David School	7396	818/222-1130	818/222-1162	1301 N. Las Virgenes Rd. Calabasas 91302				2
* Kilpatrick, Vernon School	7474	818/889-1225	818/889-0470	427 S. Encinal Canyon Rd. Malibu 90265				5
				***************************************		·	·	

^{*} KILPATRICK SCHOOL IS TEMPORARILY CLOSED FOR REMODELING.

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Sovie Lozoya, Secretary - 畲562/922-6206 - EC-2064

FEBRUARY 2015

PAU	PHONE #	FAX#	ADDRESS	PRINCIPAL	ASST. PRINCIPAL	School Admin Secy.	SPA
East Los Angeles	323/262-2263	323/262-4043	1260 Monterey Pass Rd. Monterey Park 91754	Chandi Wood [Interim]	Adriana Hernandez [Interim]	Julie Casarrubias	
Mujeres y Hombres Nobles CCS & IS	323/262-2263	323/262-4043	1260 Monterey Pass Rd. Monterey Park, CA 91754		(mermi)		3
Arleta Cal SAFE	818/892-6617	818/894-3963	8932 Woodman Ave. Arleta 91331				2
Azusa Cal SAFE	626/852-8321	626/914-4018	1134 S. Barranca Ave. Glendora 91740	Sierra Cont. Sch.	Rooms 21 & 22		
Boyle Heights Tech. Academy CCS	323/264-9143	323/264-6994	1600 E. 4 th St. Los Angeles 90033	-	<u>- </u>		-
Boy's Republic Monrovia CCS	626/357-6249	626/358-2510	128 East Palm St. Monrovia 91016				3
Destiny's Girls Academy C C & IS	323/750-7234	323/750-5137	8601 S. Broadway Los Angeles 90001				
Hollywood Media Arts Academy CCS	323/836-0131 Ext. 224	323/836-0134	1140 North Citrus Ave. Hollywood 90038				
Second Chance IS [Project NATEEN]	323/361-3245	323/361-1368	5000 Sunset Blvd., Floor # 7 Los Angeles 90027				
Valley IS [M-F]	818/896-7776	818/394-7976	13460 Van Nuys Blvd. Pacoima 91331				
iPOLY Speed Dial #2320	909/839-2320	909/839-2326	3851 W. Temple Ave. Pomona 91768	Jennifer Flores	Susan Sarrategui	Maria Romero 909/839-2362 [Speed Dial #2362]	3
LACHSA	323/343-2550	323/343-2549	5151 State University Drive Los Angeles 90032	Mitzi Lizarraga	Mary Cholko Lisa Sherman- Colt	Mona Garcia	7
RENAISSANCE	310/970-9910	310/679-8106	14600 Cerise Ave. Hawthorne 90250	Peggy Dunn	Michael Baird	Terry May	
Bermudez CCS & IS	562/801-0687	562/801-0388	9055 Bermudez St. Pico Rivera 90660	-			
Downey CCS	562/401-5380	562/940-1678	12432 Bellflower BI. Downey 90242	***			
Eastern IS	909/623-7264	909/623-5187	1650 W. Mission Bl., #107B Pomona 91766				
Jonas Salk CCS	310/970-9910	310/679-8106	14600 Cerise Ave. Hawthorne 90250				
La Brea IS	310/677-7257 310/677-0196	310/674-6851	110 S. La Brea, Suite 320A Inglewood 90301				
La Vida West Cal SAFE	310/970-9910	310/679-8106	14600 Cerise Ave. Hawthorne 90250				
Norwalk-La Mirada CCS [Visions]	562/864-3722	562/864-4596	12440 E. Firestone Bl., #1000 Norwalk 90650			were the second	
Pomona Academic Ctr. CCS	909/865-1672	909/397-0173	1650 W. Mission Bl., #107B Pomona 91766				
Sheriff's Leadership Academy CCS	323/357-5286	323/564-0234	11703 S. Alameda St. Lynwood 90262				
The Willows Acad. CCS	562/983-6316	562/983-6837	440 W. Anaheim St. Long Beach 90813				
Tri-Community IS	310/635-4531	310/635-1154	12721 S. Willowbrook Ave. Compton 90222			:	



Culver City Unified School District

Administration Building 4034 Irving Place Culver City, CA 90232-2810 (310) 842-4220

Student Residency Questionnaire

This questionnaire is intended to address the McKinney-Vento Act, U.S.C.A. 42 Section 11302(a). Your answers will help the Director of Pupil Services determine residency documents necessary for enrollment.

1. Presently, where is the student living? (Check all that apply in Section A or B):

Section A	Section B
☐ In a shelter	☐ Choices in Section A do not app
☐ In a motel or hotel	
☐ In a transitional housing program	
☐ In a car, trailer or campsite	
☐ In a rented trailer/motor home on private property	
☐ In a SRO building (single room occupancy)	STOP: If you have checked
☐ In a rented garage	
Temporarily in another family's house or apartment due to loss of housing	this section, you do <u>not</u> need to complete and return the
. Temporarily with an adult that is not the parent/legal guardian due to	
loss of housing	remainder of this form.
☐ Foster child awaiting placement	
Other places unfit for human habitation	
CONTINUE: If you have checked a box in this section, please complete the remainder of	
this form and return it to the Attendance Office or the Office of Pupil Services, 4034 Irving	
Place, Culver City, CA 90232. FAX: 310-842-4274 E-mail: edithfernandez@ccusd.org	
Date: School:	
Name of student:	□male □female
Birth date:/ Age:	Grade
Month Date Year	Oldue
Name of Parent/Legal Guardian:	Daytime Phone
Address: Ci	4 7:n
Address	iy: zip:
As of what date (approximately) have you been staying at the above address?	
Signature of Parent/Legal Guardian/Caretaker:	
2. The student lives with:	
☐ 1 parent ☐ a relative	
☐ 2 parents ☐ alone with no adults	
☐ 1 parent & another adult ☐ an adult that is not the pa	rent or legal quardian
•	<u> </u>

If the parent has checked Section B above, completion of this form is not required.

Los Angeles County Office of Education	(562) 86	vision of Pupil Sei 03-8451 • (562) 922	2-8822 FAX		1. DATE OF THIS REFERRAL
ing Students = Supporting Communities = Leading Educators		Services for Ex			2. DATE OF OFFENSE
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			□м	□F	PAII Enrollment Record
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NAME OF SCHOOL LAST ATTENDED	11. '\$0	CHOOL DISTRICT			
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☐ Hispanic ☐ Pacific Islander		er (specify)	Redu		
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4. Robbery or extortion					
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(c) □ 2. Brandishing a knife □ 3. Unlawfully selling a co	introlled substance	5. Possession	of an expic	sive	
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Referred By	AOT	l oo Titi	EKONIJANI NIS	FORT	
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Photocopy of Student Record, i.e., IEP (Contemporation Report, Transition Plan, Be	ehavior Support), Transc	ripts, Test Scores, Imi	munization	_	es County Office of Education
Records, Home Language Survey, *CELI 504 Plan	DT Results, Assessmen	t, Placement, and Des	signation.		ial Hwy. EC 2077 A 90242-2890
or Office Use Only – Enrollme	nt of S <u>tudent Sec</u> t	ion (1 <u>981)</u>			451 • (562) 922-8822 FAX
	EFERRED TO PAU			, :=, :==	

Comments

FORM NO. 307-014 Rev. 12/06/2014

☐ Currently on Probation ☐ Parole

__48915 (e)

☐ Parent Request / District Approved

Expelled 48915 (a)

654

Expelled 48915 (c)

□ 602

COUNTYWIDE PLAN FOR PROVISION OF EDUCATIONAL SERVICES TO EXPELLED STUDENTS QUESTIONNAIRE – SUMMARY OF DATA March 23, 2015

Introduction

The survey was provided to all school district superintendents, many of whom delegated completion of the survey to the director of student support services, supervisor of child welfare and attendance, and director of alternative education of each of the districts. Of the 80 districts receiving the survey, 72 completed the survey.

Suspended enforcement of the expulsion It should be noted that in order to facilitate the participation of an expelled student in programs located within the school district, school districts are required to suspend the enforcement of the expulsion order. However, the student is expected to comply with all stipulations of the expulsion order related to behavior, attendance, and participation in rehabilitation programs such as counseling. Failure to comply with the expulsion order stipulations could trigger a full expulsion and removal from the district's program. A referral to a LACOE County Community School or a Charter school would be an alternative placement for such students.

Current Educational Alternatives Available

Community Day Schools

Districts use both their own community day school (CDS) and LACOE County Community School (CCS) programs as placements for expelled students. District CDS programs cannot be located on or adjacent to a K-12 educational program.

- Twenty four out of eighty districts reported that they operate a district CDS, four for grades K-5, twenty four for grades 6-8, and twenty three for grades 9-12. Some of the schools used frequently by districts are noted, with the number of districts in parentheses: Whittier Area CDS (3), East San Gabriel Valley ROP (4), El Monte Union CDS (2) and Gene Drevno CDS, Torrance USD (2). Los Angeles USD has its own Elementary CDS and Secondary CDS school programs. There are a total of 35 CDS schools according to the California Department of Education (CDE).
- The following LACOE CCS programs are used by districts (number of times reported by each district in parentheses): Bermudez (3), Jonas Salk (9), Hollywood Media Arts Academy (2), Mujeres y Hombres Nobles (2), Willows Academy, Sheriff's Leadership Academy, Downey, Tri-Community, Norwalk/La Mirada Visions
- Other Programs used by districts: Eggleston Youth Center a licensed nonprofit (2), SEA Charter School (2), Gateway County Community School (Ventura County), ACCESS County Community School (Orange County)

Opportunity Programs

Some districts operate opportunity programs, minimum day programs housed on K-12 sites, as an alternative for expelled students.

- District Opportunity Programs: Grades K-5 (3), 6-8 (12), 9-12 (14) = 29 responses
- Two districts use the Opportunities for Learning Charter School

Continuation High Schools

Continuation high schools were used by ten districts for expelled students.

Charter Schools

The following districts use charter schools as placement for expelled students.

• Grade K-5 (5), 6-8 (11), 9-12 (15). The most frequently used schools were Opportunities for Learning (7), SEA Charter School (2), and district dependent charter schools (2). One district noted that expelled students "self-referred" to the charter schools.

Independent Study Programs

Districts that did not have any other alternative programs referred students to their own independent study program, or could use a LACOE independent study program.

- LACOE Independent Study (IS): Although districts did not indicate they use LACOE IS programs
 for expelled students, they do refer students to the following County Community School programs:
 Bermudez, Jonas Salk, Hollywood Media Arts Academy, Mujeres y Hombres Nobles, Willows
 Academy, Sheriff's Leadership Academy, Downey, Tri-Community, Norwalk/La Mirada Visions.
- District Independent Study (IS): Grades K-5 (22 districts), 6-8 (22 districts), 9-12 (27 districts). Although these programs are available as an alternative, one district noted that they rarely use IS as an alternative for suspension or expulsion. One district uses short-term IS. The programs most frequently used were City of the Angels, which serves multiple sites in LAUSD, Educational Partnership High School serving the Long Beach USD schools, and two charter school programs, Opportunities for Learning and Options for Youth. Four districts house their independent study programs at a comprehensive high school or continuation high school site.

Other Alternative Programs

Districts also included the following as alternatives for expelled students:

- District Home Schooling Program for grades 6-8
- Inter district transfer to a neighboring school district
- Intra district transfer to another school within the same school district
- In-school suspensions for grades 2-8
- District Home Teaching for grades K-12
- Adult School
- Special Education programs for students served by an IEP

Have these strategies/services been successful? If not, what were the obstacles or gaps?

Thirty nine of the districts surveyed felt that the available alternative programs were successful most of the time.

- Eight school districts did not have any expulsions during the past school. One district has not had an expulsion in ten years.
- Lack of behavior interventions and transportation were the service gaps most frequently mentioned by the school districts that completed the survey.

Comments on Service Gap No. 1 - Lack of Behavior Interventions for Expelled Students

Eight districts expressed a need for more behavior interventions such as counseling or tutoring. Three districts found that placements were limited for Special Education students.

Six school districts felt that transportation to alternative programs was an obstacle for students that have been expelled. One school district, located in a rural area, did not have any alternative education placements in the immediate area.

<u>Suggestions or strategies for filling any service gaps which limit the ability to ensure the availability of educational services for expelled students</u>

Thirty nine school districts were satisfied with their alternative program options, and did not have any suggestions. The following are suggestions or best practices that were shared by school district personnel

- Restorative Justice practices (six districts) This strategy creates opportunities for victims, offenders and others to discuss the offense and develop resolutions
- Positive Behavior Interventions & Support (PBIS) is a school-wide discipline framework that helps to reduce suspensions and expulsions (three districts)
- Counseling programs that included therapeutic counseling, attendance interventions, drug education, mental health interventions, group counseling strategies, and social work interns (seven districts)
- Smaller schools and smaller class sizes in alternative placement settings allow for a more supportive environment for expelled students (three districts)
- Alternative Education centers that include counseling, credit recovery, mentoring, job training, Career Technical Education: fashion design, auto mechanics, foreign language courses, community college courses (seven districts)
- AB 922 Counselors in Los Angeles USD ensure appropriate placement, provide case management, monitor social behavior and academic progress, and consult and collaborate with school staff and community agencies.
- Due to limited options, some school districts consider not expelling the student.
- LACOE could consider creating more alternative options for students in grades K-5 and 6-8 (ten districts) to address transportation issues.
- In considering behavior interventions, include parent education for ADD/ADHD, bipolar syndrome, and the use of medications (two districts)
- Offer online, blended courses (a combination of online and traditional instruction) as an alternative placement for expelled students

Alternative placements for students who fail to meet the terms and conditions of the expulsion rehabilitation plan or pose a danger to other district students as determined by the governing board

- Eleven districts refer students to LACOE programs
- Seven districts refer students to other community day schools in adjacent school districts
- Three districts continue to enforce the expulsion order until the student meets all terms and conditions
- Six districts refer students to independent study
- Three districts refer students to charter school programs: SEA or Opportunities for Learning
- Four districts transfer the student to another school within their school district, or to a neighboring school district
- Four districts have not had students who failed to complete their rehabilitation plan

What are your best practices, at the site and district levels, of behavioral intervention approaches and options used to minimize the number of suspensions leading to expulsions, of expulsions being ordered, and to support students returning from expulsions?

The following are best practices that were shared by the school districts that have minimized the number of suspensions and expulsions, in keeping with EC 48900.5, Other Means of Correction, which encourages alternatives to suspension and expulsion:

- Positive Behavior Interventions & Support (PBIS) is a school-wide discipline framework that helps to reduce suspensions and expulsions, and is being utilized by many school districts (twenty one districts). The Division of Student Support Services, in the 2014-2015 school year, began PBIS training and services to 200 district schools and LACOE's Christa McAuliffe PAU.
- Counseling, including grade level counseling (ten districts)
- Restorative Justice practices (six districts)
- Student Study Team and administrative team meetings (six districts)
- Parent conferences and student and parent empowerment nights (five districts)
- Response to Intervention, or RTI (five districts) a multi-tier approach to the early identification and support of students with learning and behavior needs
- Alternatives to suspension: detention, in-house suspension, Saturday School (five districts)
- Mental health referrals to outside counseling or mental health agencies (four districts)
- Character Education, Capturing Kids Hearts, Peace Builders (five districts)
- School Attendance Review Board process (three districts)
- Positive Recognition and Incentive Programs, Spirit Points (three districts)
- After School Programs (two districts)
- Community Service, campus beautification (two districts)

In particular, how do these best practices relate to any disproportionate representation of student subgroups in such interventions?

Fourteen districts believe they do not have a disproportionate representation in the number of students being suspended or expelled among their subgroups. Four districts were unaware of the data, and five districts plan to begin to analyze the data this year.

- Positive Behavior Interventions & Support (PBIS) was mentioned by five districts as a practice that teaches appropriate behavior and instills high expectations in all students and staff.
- Ten districts stated that all support services are equally available to all subgroups, including Special Education students, African American students, Latino students, and Asian and Pacific Islander students. Advisory and Support and Mentoring groups exist in three districts for these subgroups. Consideration is given to potential differences in culture, language, gender, disability and other differences.
- Six districts found that counseling serves to minimize suspensions.

AB 922 District Questionnaire Sample of Survey Monkey Survey

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14.3a Rejection of Claim

The District has received Claim #LBI1400933 DP related to an incident that took place on November 18, 2014. CorVel Corporation, the District's claims examiner, has reviewed the claim and it is recommended that the claim be rejected.

RECOMMENDED MOTION:

That the Board of Education authorize the Assistant Superintendent of Business Services to reject Claim # LBI1400933 DP.

Moved by:

Seconded by:

Vote:

14.3b Approval to Purchase Three (3) Vans

At this time we need to approve the agreement with National Auto Fleet Group for the purchase of three (3) 2016 Ford Transit Vans at a total cost of \$78,537.45. Two of the vans will be used in our Information Technology Department and one will be used in our Maintenance Department.

We received the following quotes for the purchase of the three vans:

South Bay Ford	\$81,604.14
Airport Marina Ford	\$80,361.96
National Auto Fleet Group	\$78,537.45

RECOMMENDED MOTION: That the Board of Education approve the purchase of

three vans from National Auto Fleet Group.

Moved by: Seconded by:

Vote:



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

[855] BUY-NJPA • [626] 457-5590 [855] 289-6572 • [831] 480-8497 Fax

04/06/2015

Robert Quinn
Culver City Unified School District
Technology
4034 Irving Place
Culver City, California 90232

Dear Robert Quinn,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. Three (3) New/Unused (2016 Ford Transit Connect (S6E) SWB XL, with Ranger Electrician's Package Installed) and delivered to your specified location, each for:

(1)One Unit	(3) Three Unit's				
Base Price	\$	21,873.90	\$	65,621.70	
Ranger Up-fit	\$	1,530.12	\$	4,590.36	
Tax (9.50%)	\$	2,223.38	\$	6,670.14	
Tire Fee	\$	8.75	\$	26.25	* 1].
Total	\$	25,636.15	\$	76.908.45	with
-per the attached specifications.				·	Electrician's
Additional Option:					parker.
Partition, Contoured, Connect (QTY3).			\$	1,629.00	1
(See attached Draw	wing)			•	

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 102811**. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not he jitate to call.

Sincerely,

Jesse Cooper

National Fleet Manager

Office (855) 289-6572

Fax (831) 480-8497









QUOTATION

RANGER

Q22694

Cust. Ref:

Ordered By

Attention:

Date: April 6, 2015

Ship To:

National Auto Fleet Group 490 Auto Center Watsonville CA 95076 United States of America

Tel:

Fax:

				Cate	Date Ordered	-
QTY	PART NO.	DESCRIPTION		RETAIL	UNIT PRICE	AMOUNT
1	C411	Electrical Pkg, Transit Connect SWB	t Connect SWB	\$ 1,530.12	1530.12	1 530 12
-	3010-TC	Partition, contoured, Connect	Connect	\$ 543.00	543.00	543.00
Terms			Please Note: Standard products ship within 5 business days ARO		Sub-Total:	2.073.12
Completed By:	: kerrie.owen		Custom Products ship within 20 business days ARO. All orders for	ō	Order Disc(0.00%)	
Valid Until:	July 5, 2015		custom parts (Part #'s starting with "Q") are non-cancellable	•	Salec Tax	
Please Email O	rders to orderdesk@	Please Email Orders to orderdesk@rangerdesign.com	Rush, Tailgate, and second delivery charges not included in		PST Sales	00.0
Signature			transport.	Shippin	Shipping / Other Charge:	0.00
				Tota	Total Amount (USD):	2,073.12

Vehicle Configuration Options

ENGINE

Code	Description
997	ENGINE: 2.5L DURATEC 14, -inc: Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles shipped to Federal Emissions States or Cross Border State dealers and is only available w/a Federal emissions system (FFV system not available w/code 425 and requires code 936 or 423 if applicable for California Emissions State dealer destinations) (STD)

TRANSMISSION

Code	Description
446	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC, (STD)

PRIMARY PAINT

	Description
Z2	FROZEN WHITE

PAINT SCHEME

Code	Description
	STANDARD PAINT

SEAT TYPE

Code	Description
EK	PEWTER, VINYL FRONT BUCKET SEATS, -inc: driver and passenger manual 4-way adjustment (fore/aft, lever recline) w/passenger fold-flat back

AXLE RATIO

Code	Description
	3.21 AXLE RATIO, (STD)

ADDITIONAL EQUIPMENT

Code	Description	
425	50-STATE EMISSIONS SYSTEM, -inc: Required code for California Emissions States registration on vehicles w/a 2.5L engine, Optional code for Cross Border States dealers on vehicles w/a 2.5L engine (non-FFV)	
76D	REAR CARGO AREA LIGHT - LED, -inc: Replaces the standard rear cargo area light	
76R	REVERSE SENSING SYSTEM	

OPTION PACKAGE

Code	Description
100A	ORDER CODE 100A

SHIP THRU CODES

Code		
JCOGB	Description	
L		i

2016 Fleet/Non-Retail Ford Transit Connect SWB XL

WINDOW STICKER

2016 Ford Transit Connect SWB XL 2.5 L/152 Regular Unleaded I-4 6 Speed Automatic w/OD Interior: Exterior 1: FROZEN WHITE Exterior 2: No color has been selected.			
CODE	MODEL		
S6E	2016 Ford Transit Connect SWB XL		MSRF \$22,560.00
	OPTIONS		
997	ENGINE: 2.5L DURATEC 14, -inc: Flexible Fuel Vehicle (f to Federal Emissions States or Cross Border State dealer (FFV system not available w/code 425 and requires code dealer destinations) (STD)		\$0.00
44 6	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC, (STD)		60.00
Z2	FROZEN WHITE	,,,-,-,	\$0.00
	STANDARD PAINT		\$0.00
EK	PEWTER, VINYL FRONT BUCKET SEATS, -inc: driver as recline) w/passenger fold-flat back	nd passenger manual 4-way adjustment (fore/aft, lever	\$0.00 \$0.00
	3.21 AXLE RATIO, (STD)		60.00
425	50-STATE EMISSIONS SYSTEM, -inc: Required code for 2.5L engine, Optional code for Cross Border States dealer	California Emissions States registration on vehicles w/a	\$0.00 \$0.00
76D	REAR CARGO AREA LIGHT - LED, -inc: Replaces the sta	andard rear cargo area light	\$70.00
76R	REVERSE SENSING SYSTEM	and age.	\$295.00
100A	ORDER CODE 100A		\$0.00
	SUBTOTAL		\$22,925.00
	Advert/ Adjustments		•
	Manufacturer Destination Charge		\$0.00
			\$995.00
	TOTAL PRICE		\$23,920.00
	1 (Est) MPG		
	ay: 29 (Est) MPG ay Cruising Range: 458.20 mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 2.5L Duratec I4 -inc: Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles shipped to Federal Emissions States or Cross Border State dealers and is only available w/a Federal emissions system (FFV system not available w/code 425 and requires code 936 or 423 if applicable for California Emissions State dealer destinations)

Transmission: 6-Speed SelectShift Automatic

3.21 Axle Ratio

GVWR: 5,020 lbs

Transmission w/SelectShift Sequential Shift Control

Front-Wheel Drive

60-Amp/Hr 590CCA Maintenance-Free Battery w/Run Down Protection

150 Amp Alternator

1560# Maximum Payload

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

15.8 Gal. Fuel Tank

Single Stainless Steel Exhaust

Strut Front Suspension w/Coil Springs

Torsion Beam Rear Suspension w/Coil Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

EXTERIOR

Wheels: 16" x 6.5" Steel w/XL Full Wheel Covers

Tires: P215/55R16 97H XL AS -inc: full-size spare

Steel Spare Wheel

Spare Tire Stored Underbody w/Crankdown

Clearcoat Paint

Gray Front Bumper

Gray Rear Bumper

Gray Bodyside Moldings

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Manual Side Mirrors w/Convex Spotter and Manual Folding

Variable Intermittent Wipers

Fully Galvanized Steel Panels

Gray Grille

Sliding Rear Doors

Split Swing-Out Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Aero-Composite Halogen Headlamps

Rear Fog Lamps

Perimeter/Approach Lights

ENTERTAINMENT

Radio: AM/FM Stereo Receiver w/2-Speakers -inc: audio input jack

Radio w/Seek-Scan and Clock

Integrated Roof Antenna

INTERIOR

4-Way Driver Seat
4-Way Passenger Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
2 Person Seating Capacity
Front Cupholder
Remote Keyless Entry w/Integrated Key Transmitter
Manual Air Conditioning
Glove Box
Driver Foot Rest
Full Cloth Headliner
Cloth Door Trim Insert
Urethane Gear Shift Knob
Full Floor Console w/Storage, Full Overhead Console w/Storage and 1 12V DC Power Outlet
Delay Off Interior Lighting
Vinyl/Rubber Floor Covering
Vinyl/Rubber Floor Trim
Cargo Space Lights
Instrument Panel Bin, Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver 1-Touch Down
Power Door Locks w/Autolock Feature
Trip Computer
Analog Display
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
Front Center Armrest w/Storage
1 Seatback Storage Pocket
Engine Immobilizer
1 12V DC Power Outlet

SAFETY

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Vehicle Configuration Options

ENGINE

Code	Description
997	ENGINE: 2.5L DURATEC 14, -inc: Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles shipped to Federal Emissions States or Cross Border State dealers and is only available w/a Federal emissions system (FFV system not available w/code 425 and requires code 936 or 423 if applicable for California Emissions State dealer destinations) (STD)

TRANSMISSION

Code	Description
446	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC, (STD)

PRIMARY PAINT

Code	Description
Z2	ROZEN WHITE

PAINT'SCHEME

Code	Description	
	STANDARD PAINT	_

SEAT TYPE

Code	Description	1
EK	PEWTER, VINYL FRONT BUCKET SEATS, -inc: driver and passenger manual 4-way adjustment (fore/aft, lever recline) w/passenger fold-flat back	-

AXLE RATIO

Code	Description	
	3.21 AXLE RATIO, (STD)	v

ADDITIONAL EQUIPMENT

Code	Description
425	50-STATE EMISSIONS SYSTEM, -Inc: Required code for California Emissions States registration on vehicles w/a 2.5L engine, Optional code for Cross Border States dealers on vehicles w/a 2.5L engine (non-FFV)
76D	REAR CARGO AREA LIGHT - LED, -Inc. Replaces the standard rear cargo area light
76R	REVERSE SENSING SYSTEM

OPTION PACKAGE

Code	Description	ì
100A	ORDER CODE 100A	

SHIP THRU CODES

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MECHANICAL

Engine: 2.5L Duratec I4 -inc: Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles shipped to Federal Emissions States or Cross Border State dealers and is only available w/a Federal emissions system (FFV system not available wicode 425 and requires code 936 or 423 if applicable for California Emissions State dealer destinations) Transmission: 6-Speed SelectShift Automatic 3.21 Axie Ratio GVWR; 5,020 lbs Transmission w/SelectShift Sequential Shift Control Front-Wheel Drive 60-Amp/Hr 590CCA Maintenance-Free Battery w/Run Down Protection 150 Amp Alternator 1560# Maximum Payload Gas-Pressurized Shock Absorbers Front And Rear Anti-Roll Bars Electric Power-Assist Steering 15.8 Gal. Fuel Tank Single Stainless Steel Exhaust Strut Front Suspension w/Coll Springs Torsion Beam Rear Suspension w/Coll Springs 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

EXTERIOR

Wheels: 16" x 6.5" Steel w/XL Full Wheel Covers Tires: P215/55R16 97H XI. AS -Inc. full-size spare Steel Spare Wheel Spare Tire Stored Underbody wiCrankdown Clearcoat Paint **Gray Front Bumper** Gray Rear Bumper Gray Bodyside Moldings Black Side Windows Trim and Black Front Windshield Trim Black Door Handles Black Manual Side Mirrors w/Convex Spotter and Manual Folding Variable Intermittent Wipers Fully Galvanized Steel Panels Gray Grille Sliding Rear Doors Split Swing-Out Rear Cargo Access Tailgate/Rear Door Lock Included w/Power Door Locks Aero-Composite Halogen Headlamps Rear Fog Lamps Perimeter/Approach Lights

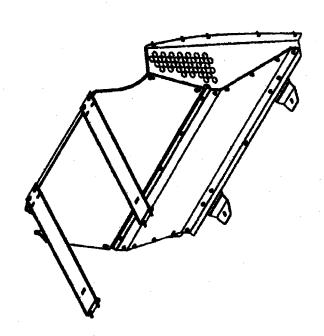
ENTERTAINMENT

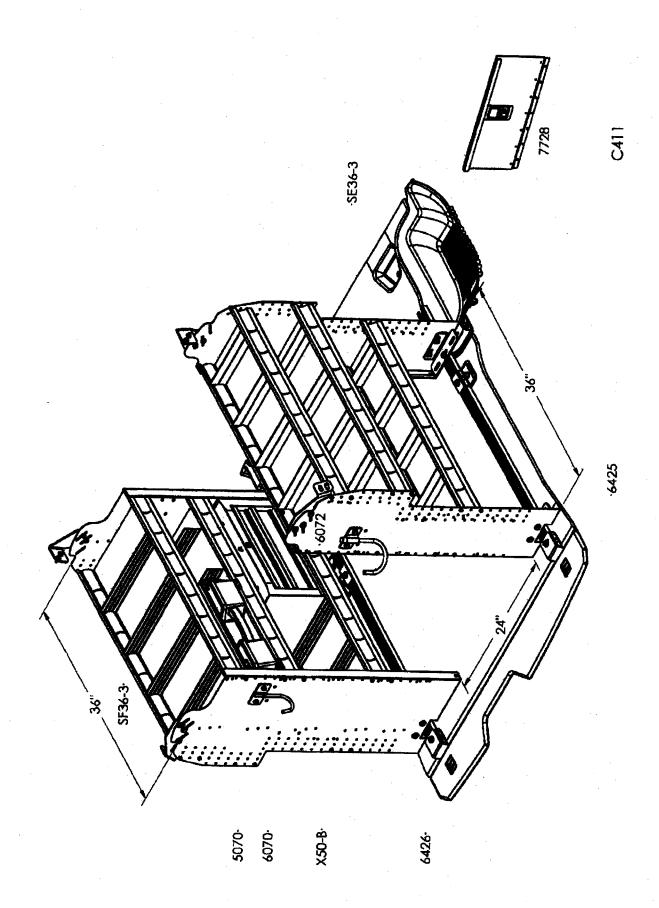
Radio: AM/FM Stereo Receiver w/2-Speakers -inc: audio input jack Radio w/Seek-Scan and Clock Integrated Roof Antenna

4-Way Driver Seat
4-Way Passenger Seat
Manual Tit/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
2 Person Seating Capacity
Front Cupholder
Remote Keyless Entry w/Integrated Key Transmitter
Manual Air Conditioning
Glove Box
Driver Foot Rest
Full Cloth Headliner
Cloth Door Trim insert
Urethane Gear Shift Knob
Fuil Floor Console w/Storage, Full Overhead Console w/Storage and 1 12V DC Power Outlet
Delay Off Interior Lighting
Vinyl/Rubber Floor Covering
Vinyt/Rubber Floor Trim
Cargo Space Lights
Instrument Panel Bin, Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver 1-Touch Down
Power Door Locks w/Autolock Feature
Trip Computer
Analog Display
Seala w/Vinyi Back Malerial
Manual Adjustable Front Head Restraints
Front Center Armrest w/Storage
1 Seatback Storage Pocket
Engine immobilizer
1 12V DC Power Outlet

SAFETY

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# 14.3c Authorize the Superintendent to Negotiate and Sign a Pre-Construction Agreement and a "Summer 2015 Projects Lease Lease-Back Agreement" with Balfour Beatty

At this time we need to authorize the Superintendent to negotiate and sign a Pre-Construction Agreement and Lease Lease-Back Agreement with Balfour Beatty in order to expedite the start of the projects that we plan to complete during the coming summer months. The Agreements will be brought to the Board for formal approval at a subsequent Board Meeting.

The Summer Projects will include, among many other items, the painting of several school buildings, fencing installation and repairs, field and landscape improvements, installation of new carpeting in many classrooms, replacement of all playground structures and base material throughout the District, repairs to the front gym at CCMS, major asphalt repairs throughout the District, the installation of the air mitigation prototype at El Marino and the start-up of the installation of mitigation systems throughout the classrooms, the resurfacing of the tennis courts at CCHS, roof repairs where necessary, the completion of a district-wide drainage assessment, installation of additional security cameras in various schools, water-proofing several decks, and improvements to the CCMS weight room.

**RECOMMENDED MOTION:** That the Board of Education for Culver City

Unified School District authorize the Superintendent Negotiate and Sign a Pre-Construction Agreement and a "Summer 2015 Projects Lease Lease-Back Agreement" with

Balfour Beatty.

Moved by:	Seconded by:
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Vote:

### **BOARD REPORT**

# 14.4a Approval is Recommended for Resolution #23-2014/2015 (HR), Regarding Layoff of Classified Vacant Position (Driver)

It is necessary to take action to abolish one classified position, Driver, for lack of work and/or lack of funds.

RECOMMENDED MOTION:	It is recommended that the Board approve Resolution #23 2014/2015 (HR), authorizing the elimination of one classified vacant position.
Moved:	Seconded by:

Vote:

# RESOLUTION #23-2014/2015 (HR), REGARDING LAYOFF OF CLASSIFIED VACANT POSITION (DRIVER)

BE IT RESOLVED that the Governing Board of the Culver City Unified School District hereby determines that the following one (1) classified vacant position be abolished for lack of work and/or lack of funds.

<u>Position</u>	No. Affected	<b>Impact</b>
Driver – 6 hours per day, school year	1	Eliminate

### BE IT FURTHER RESOLVED by the Governing Board as follows:

- 1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code Section 45308.
- 2. That said layoff shall become effective on May 27, 2015, subject to negotiations to the extent required by law.

Adopted by the Governing Board of the Culver City Unified School District on May 26, 2015, by the following vote:

AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
	Clerk, Governing Board of the Culver City Unified School District

### **BOARD REPORT**

14.4b <u>Approval is Recommended for the Memorandum of Understanding</u>
(MOU) between Culver City Unified School District (CCUSD) and the
Management Association of Culver City Schools (MACCS)

An Agreement between Culver City Unified School District (CCUSD) and the Management Association of Culver City Schools (MACCS) regarding salary range for a classified management position was signed on May 20, 2015. It is now appropriate for the Governing Board of Culver City Unified School District to approve this agreement.

**RECOMMENDED MOTION:** 

It is recommended that the Board of Education approve the Agreement Between the Culver City Unified School District (CCUSD) and the Management Association of Culver City Schools (MACCS) as presented.

Moved by:

Seconded by:

Vote:

# Culver City Unified School District And Management Association of Culver City Schools May 12, 2015

The Culver City Unified School District (District) and The Management Association of Culver City Employees (MACCS) agree to the following:

The salary range for the following classified management positions will be changed effective immediately.

Director of Information Technology currently at Range 003 on the Classified Management Salary Schedule will be changed to Range 005 on the Classified Management Salary Schedule.

For the District

Ob/12/15

3/19/2014 Date

Date

### **BOARD REPORT**

### 15.1 Self-Evaluation of the Board

Board members will complete a self-assessment of their collective governance of/for the current Board meeting. Prior to adjournment, one Board member will complete and share his/her assessment of Board performance by answering the following questions:

In your opinion, did every Board Member?

Study the agenda prior to the meeting and clarify questions in advance?

Participate in the meeting, with no one dominating?

Listen attentively as each participant spoke, avoiding side conversations?

Treat each other with respect and courtesy?

Contribute to an atmosphere of trust and openness?

Focus on governance rather than operations during presentations and discussions?

Follow the agenda and not get sidetracked?

Was information provided in a manner that made it easily understandable?

Was the agenda well-planned to focus on the work of the Board?



### **Culver City Unified School District Board Self Assessment**

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CULVER CIT	`		Date:	
1=Failing	2=Poor	3-Satisfactory	4=Good	5=Commendable
In your opin	ion, did every Boar	d Member:		
1 2 3 4	Study the age	nda prior to the meeti	ng and clarify q	uestions in advance?
	Participate in	the meeting, with no	one dominating	?
	Listen attentiv	vely as each participa	nt spoke, avoidi	ng side conversations?
	Treat each oth	ner with respect and c	ourtesy?	
	Contribute to	an atmosphere of trus	st and openness's	?
	Focus on gove discussions?	ernance rather than op	perations during	presentations and
	Follow the ag	enda and not get side	tracked?	
	Was informat	ion provided in a mar	nner that made in	t easily understandable?
	Was the agend	da well-planned to foo	cus on the work	of the Board?
Comments:				

 $CC\underline{\textit{US}}$ D: Success for ALL Takes  $\underline{\textit{US}}$  ALL!