

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 12, 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. CALL TO ORDER

The meeting was called to order by _____, at _____ p.m.

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. PUBLIC COMMENT ON CLOSED SESSION ITEMS

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)
(2 Potential Cases)
- 3.3 Conference with Real Property Negotiators (Pursuant to GC §54956.8)
Property: Lease Agreement for 4911 Overland Avenue, Culver City, CA
between District and City of Culver City;
District Negotiators: Superintendent, and Assistant Superintendent of
Business Services
Negotiating Parties: District and City of Culver City
Under Negotiation: Instruction to negotiators will concern the terms of
the lease
- 3.4 Public Employee Discipline/Dismissal/Release (Pursuant to GC §54957)
- 3.5 Public Appointment/Employment (Pursuant to GC §54957)
Certificated Personnel Services Report No. 16
Classified Personnel Services Report No. 16

4. **ADJOURNMENT OF CLOSED SESSION**

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. **PUBLIC ANNOUNCEMENT OF ACTIONS TAKEN BY THE BOARD IN CLOSED SESSION**

7. **PUBLIC HEARING - None**

8. **ADOPTION OF AGENDA**

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

9. **CONSENT AGENDA**

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 – April 28, 2015
- 9.2 Approval is Recommended for Purchase Orders
- 9.3 Approval is Recommended for Acceptance of Gifts - Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 16
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 16
- 9.6 Approval is Recommended for the 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 Approval is Recommended for 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

10. AWARDS, RECOGNITIONS AND PRESENTATIONS

- 10.1 Employee Retiree Recognition
- 10.2 Spotlight on Education – Office of Child Development

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 non-agenda 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 - None

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.

13. RECESS (10 Minutes)

14. **ACTION ITEMS**

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 agenda 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**

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

Motion by _____ Seconded by _____ Vote _____

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

Motion by _____ Seconded by _____ Vote _____

14.2 **Education Services Items - None**

14.3 **Business Items**

14.3a Approval is Recommended for the PeopleSoft Agreement with LACOE

Motion by _____ Seconded by _____ Vote _____

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

Motion by _____ Seconded by _____ Vote _____

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

Motion by _____ Seconded by _____ Vote _____

14.4 **Personnel Items - None**

15. **BOARD BUSINESS**

15.1 Board Self-Evaluation

16. **ADJOURNMENT**

Motion 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

FUTURE MEETINGS

May 26 – 7:00 p.m. – Regular Public Meeting (6:00 p.m. Closed Session), District Office (Board Room), 4034 Irving Place
June 9 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office (Board Roo), 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**

Meeting: Regular Meeting
Place: District Administration Office
4034 Irving Place
Culver City 90232

Date: April 28, 2015
Time: 6:00 p.m. – Public Meeting
6:01 p.m. – Closed Session
7:00 p.m. – Public Meeting

Board Members Present

Laura Chardiet, President
Nancy Goldberg, Vice President
Susanne Robins, Member
Katherine Paspalis, Esq., 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 7:03 p.m. with four Board members in attendance. Dr. Levin was absent. Student, Maria Lopez Zamudio 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 Dr. Levin that the Board adopt the April 14, 2015 agenda as presented. The motion was unanimously approved with a vote of 4 – Ayes by Ms. Chardiet, Ms. Goldberg, Dr. Levin, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

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. Ms. Paspalis noted that items 9.6, 9.7, and 9.9 were being pulled from the agenda. It was moved by Ms. Chardiet and seconded by Ms. Robins that the Board approve Consent Agenda Items 9.1-9.5, 9.8, 9.10, and 9.11. The motion was unanimously approved with a vote of 4 – Ayes by Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

9.1 Minutes of Regular Meeting – April 10, 2015

9.2 Purchase Orders and Warrants

9.3 Certificated Personnel Reports No. 15

9.4 Classified Personnel Reports No. 15

9.5 Culver City High School Overnight Cross Country Field Trip to Mammoth, California on August 11-16, 2015

9.8 Acceptance of Enrollment Report

9.10 La Ballona Elementary School 5th Grade Overnight Field Trip to Wrightwood, California on May 21-22, 2015

9.11 Japanese Textbook Adoption

9.6 Approval is Recommended for the Proclamation in Recognition of Teacher Appreciation Week (May 3-9, 2015)

This item was pulled so the Proclamation could be read by the Board members and by the Student Representatives. After the Proclamation was read Mr. David Mielke, President of CCFT, accepted it on behalf of the teachers and gave his thanks to the Board

9.7 Approval is Recommended for the Proclamation of Recognition of Classified Employee Appreciation Week (May 17-23, 2015)

This item was pulled so the Proclamation could be read by the Board members and by the Student Representatives. After the Proclamation was read Ms. Debbie Hamme, President of ACE, accepted it on behalf of classified staff. She thanked the Board and shared how the partnership in the District has changed in such a positive way over the past few years.

9.9 Compensation Report of the Members of the Board of Education

This item was pulled from the agenda and will be brought to a future meeting. There needs to be revisions made.

It was moved by Ms. Chardiet and seconded by Ms. Paspalis that the Board approve items 9.6 and 9.7 as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, Ms. Robins; and 0 – Nays.

10. Awards, Recognitions and Presentations

10.1 American Citizenship Awards

Mr. LaRose and the Assistant Superintendents read the names and accomplishments of each school's recipients of the American Citizenship Award for the month of April. The recipients were Emily Church from El Marino School; Ryanne Rich from El Rincon Elementary; Feranda Nepomuceno from La Ballona School; Leena Powell from Linwood E. Howe School; Tabitha Winton from Farragut School; Leonora Salama from Culver City Middle School; Anthony Solis from Culver Park High School; and Maria Lopez Zamudio from Culver City High School. Board members presented each recipient with a pin and certificate; and thanked the students and their families for attending the meeting.

10.2 Recognition of Teacher and Classified Employees of the Year

Mr. LaRose provided an introduction to the Teachers of the Year and the Classified Employees of the Year who were won at their school sites. He called each employee by name and the Assistant Superintendents presented them with a certificate and CCUSD shirt.

11. Public Recognition

11.2 Assistant Superintendent's Report

Mrs. Lockhart did her report early because the new Principal for Culver City High School was present and did not want her to wait any further. She introduced Ms. Lisa Cooper as the next Principal and read a brief bio of Dr. Cooper's career. Dr. Cooper thanked the Board for giving her the opportunity, and briefly shared her excitement about continuing on in this position permanently from interim Principal.

10.3 Presentation of Elevator Project Contingency Funds by Balfour Beatty

Bryan Osborne with Balfour Beatty presented information on the elevator project and provided the Board with an update. He stated that the total amount of unused contingency funds was in the amount of \$48,569.00. Mr. Osborne stated that the company appreciates the partnership with the District.

10.4 GATE Presentation – Diane Randall

Ms. Randall, GATE Coordinator, provided an update on the District's current developing GATE Program and what the program will entail next year. She informed the Board that testing for the GATE Program is in grades three through five. One hundred and fifteen students retested and forty-three passed. The GATE website has also been revamped. Ms. Randall informed the Board that she has been welcomed into an Orange County cluster which is the OCC GATE. She presented information she has received from OCC GATE. Ms. Randall held a parent night to inform them about the program and she was happy that there was a large turnout of between 150-200 people. She informed the Board of the topics discussed at the meeting. Ms. Randall is also looking forward to setting up a Parent GATE Night Conference. She informed the Board of how the classrooms will be set up with students in grade clusters. Ms. Robins stated that she is excited that there will be clustering in the classrooms and that Ms. Randall is involved with OCC GATE. Ms. Goldberg spoke about how much GATE has

changed and asked how Ms. Randall got involved with OCC. Ms. Randall stated that she contacted OCC because she could not find any consortiums in Los Angeles and they happily invited her to join.

10.5 Spotlight on Education – La Ballona Elementary School

Jennifer Slabbinck, Principal at La Ballona, presented information on the school. She spoke about the teachers and how hard they have been working in their PLC groups and to bring common core curriculum to the students. She has really enjoyed the journey this year with the PLCs and she shared some of the challenges that they faced. Ms. Slabbinck also showed a video that showed some of the history of the school and many of the activities that they offer.

11. Public Recognition – (cont.)

11.1 Superintendent’s Report

Mr. LaRose reported on the continuing great relationship that the District has with the City of Culver City. He announced that they are moving ahead with traffic control on Elenda and training will be required. Mr. LaRose wanted to highlight the City connections such as his meeting with Dan Hernandez. One of the items that were discussed was the use of common areas and the shared interest in aquatics. Mr. LaRose commended the High School for a great event last week which was named “Life after Culver.” This Friday Sony will have their Take Over Make Over Day at La Ballona Elementary School for Earth Day and they will be integrating several projects at the school.

11.2 Assistant Superintendents’ Reports

Dr. Krumpke commended Ms. Ruth Morris for her work with the Middle School students on the student-led production of Wizard of Oz. Dr. Krumpke thanked her and said the performance was phenomenal. Educational Services is starting a K-5 English Language Learner Summer School. She has invited five hundred students and she has received two hundred fifty applications. Dr. Krumpke is really excited so many parents and students were interested. The program will run sixteen days and the students will be dismissed right to the Summer Lunch Program. Dr. Cooper suggested the Chiron classes at the High School to assist with the LCAP. Dr. Krumpke provided information on those students participating. She announced that on May 12th from 5:00 p.m. – 7:00 p.m. there will be community contribution for the LCAP.

Mr. Reynolds briefly reported on the CBOC meeting which was very productive. He also stated that they a presentation from the auditor. Bryan Osborne and Charles Wren will make a presentation later in the meeting providing the Board with capital improvement updates. Mr. Reynolds stated that there is also an item later in the meeting asking for approval for Marching Band uniforms.

11.3 Student Representatives’ Reports

Middle School Student Representative

Falon Legeaux, Culver City Middle School Student Representative, reported on activities at Culver City Middle School, including the school having their Astronomy Night which was a huge success and they had a taco truck. She stated that there was a very good turn out to the event. She also reported on the Middle School’s Earth Day activities. Miss Legeaux was unable to attend the performance of Wizard of Oz but she heard nothing but great feedback. She announced that School Clean-Up Day was this Saturday from 8:00 a.m. – 2:00 p.m. This year’s theme has been changed from “Glow” to “Masquerade” because they saw some anticipated problems if they continued with the “Glow” theme.

Culver Park Student Representative

Ya’Elle Wright, Culver Park High School Student Representative, reported on activities at Culver Park High School, including the Alvin Ailey Performance that students attended. She stated that the performance was really nice. They have a senior trip coming this Thursday to the Getty Museum. Miss Wright reported that the K9 Program graduation will take place at the High School at 12:30 p.m. this Friday. The yearbook is being worked on and there will be a “When I was 17” page for teachers included in this year’s book.

Culver City High School Student Representative/Student Board Member

Natalia Saucedo, Student Board Member, reported on activities at Culver City High School, including students welcoming Dr. Cooper as their new Principal. Students also selected the Teacher, club, and Classified Employee of the Year. There is also an honor for an ASB member known as Above and Beyond. She reported on the "Life after Culver" assembly and said it was great. One of the events that the school had for Earth Week was a spaghetti dinner where they tried to have no waste going into the landfill.

11.4 Members of the Audience

Members of the audience spoke about:

- Jerry Chabola suggested to the Board that there be extra-curricular support as the District moves forward with hiring people. He asked that when new teachers are in the process of being hired that it also be asked if they would be will to assist with extra-curricular activities. He congratulated all those honored at the HSA event. Mr. Chabola stated that he was at Beverly Hills High and we should be extremely proud of our facilities. He asked to purchase a couple of vans stating that if vans were purchased then we would not have to use a seventy person bus, or ask parents to drive.
- Ben Knight stated that he loves working at his school which is El Rincon Elementary. He thinks the school is on a positive trajectory. Mr. Knight wanted to address the salary schedule. He stated that there is a "bottleneck" of information that the teachers are getting right now. He feels that it does there should be additional salary steps to the schedule even if you do not have your Masters Degree.
- Jan Glusac, a first grade teacher at El Rincon, also spoke about the "black hole" in the salary schedule. She stated that if you do not have a Masters you are locked out of that last class. She urged the Board to remove the road block for veteran teachers.
- David Mielke stated that he was glad the Board had the chance to hear from Ms. Glusac and Mr. Knight. Mr. Mielke thinks that the salary schedule should be revised. He spoke about how he has not been to meetings lately because he has not needed to come. The partnership with the District has been great. He had to speak about the comments from Mr. Knight. Mr. Mielke agrees the teachers are being asked to take in a lot of information right now. He wanted to thank the Board for hopefully approving the 3.6% increase which is on the agenda. He thinks that on the next round of bargaining discussions the issue of using money in the reserves.

11.5 Members of the Board

Board Members spoke about:

- Ms. Robins would like for the Board to look into the requirement of needing a Masters for teachers. She likes the ideas of getting vans as suggested by Mr. Chabola. Ms. Robins stated that the 3.6% is using a little of the reserves. She stated when she was at the Middle School she remembers that the one female coach was replaced and there was never another female coach brought hired which she thinks is presents a few problems. She would also like to discuss SB 429 regarding before and after school programs. Ms. Robins stated that the Mayor's Luncheon was great and she likes the new Marching Band uniforms.
- Ms. Paspalis stated that she enjoyed Farragut's Art Works event and the HSAs were ridiculous, fabulous, and fun. She thanked Ms. Chardiet for being the Director and Writer of the HSAs. Ms. Paspalis stated that the Mayor's Luncheon was great. She stated that a couple of years ago at the luncheon the schools or the District was never mentioned. The District is such an integral part of the City that she was happy that the District was acknowledged by the outgoing Mayor, Meghan Sahli-Wells. Ms. Paspalis was happy with how supportive Ms. Sahli-Wells was of our District.
- Ms. Chardiet stated that she supported Mr. Chabola's suggestion about getting vans. She supports Ms. Robins' suggestion about looking at the teacher's salary schedule. Ms. Chardiet has a question about professional development and questioned what is the saturation point for teachers with all of this new information that they are learning. Ms. Chardiet gave commendations to all who received awards at the HSAs. The Farragut Art Works was great as was the El Rincon Science Night. She commends the parents for organizing the Science Night. Ms. Chardiet also commended the Mayor and stated that she also attended the Mayor's Luncheon.
- Ms. Goldberg stated that she attended many of the same events, but she was interesting in hearing from Crystal Alexander regarding the Measure EE Independent Audit.

12. Information Items**12.1 Measure EE 2013/2014 Independent Audit**

Crystal Alexander presented the audit information on the CCUSD Parcel Tax Measure EE on behalf of the committee. She stated the Citizens Advisory Committee and reviewed the Auditor's Report and there were no findings from the year prior. Spending of the parcel tax followed all of guidelines that were previously given. Ms. Alexander thinks all of the voters in the City should be happy with the way the District has spent the money.

12.2 Bond, Capital and Summer Projects Update

Mr. Charles Wren stated that it was good to feel part of a team with the summer projects. He briefly mentioned some of the projects that can take place over the summer without DSA approval. Ms. Goldberg asked about hot water in some of the women's restrooms. Ms. Robins asked about plumbing in the science labs. Ms. Chardiet confirmed starting and ending dates. Mr. Wren presented information on the different options that have been studied for El Marino air quality and the El Marino Indoor Air Quality Feasibility Study. He also provided updates on the Spring Break projects at El Rincon. Mr. Wren extended congratulations to all that were honored at this evening's meeting.

13. Recess

The Board recessed at 9:15 p.m. and reconvened at 9:25 p.m.

14. Action Items**14.1 Superintendent's Items - None****14.2 Education Services Items****14.2a Second Reading and Approval of Revised Board Policy and Administrative Regulation 5020, Students – Parent Rights and Responsibilities**

It was moved by Ms. Chardiet and seconded by Ms. Robins that the Board approve Revised Board Policy and Administrative Regulation 4020, Students – Parent Rights and Responsibilities as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.3 Business Services Items**14.3a Approval is Recommended for Purchase of Marching Band Uniforms**

It was moved by Ms. Robins and seconded by Ms. Paspalis that the Board approve the Purchase of Marching Band Uniforms as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4 Personnel Items**14.4a Second Reading and Approval of New Administrative Regulation 4112.4, Health Examinations**

It was moved by Ms. Chardiet and seconded by Ms. Paspalis that the Board approve New Administrative Regulation 4112.4, Health Examinations as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4b Approval and Adoption of Indefinite Action for Management, Confidential and Other Unrepresented Employees for 2015/2016

It was moved by Ms. Paspalis and seconded by Ms. Chardiet that the Board approve and Adopt the Indefinite Action for Management, Confidential and Other Unrepresented Employees for 2015/2016. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4c Approval is Recommended for the 2015/2016 Certificated Salary Schedules Per CCFT MOU

It was moved by Ms. Chardiet and seconded by Ms. Robins that the Board approve the 2015/2016 Certificated Salary Schedules Per CCFT MOU as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4d Approval is Recommended for the 2015/2016 Classified Salary Schedule

It was moved by Ms. Chardiet and seconded by Ms. Paspalis that the Board approve the 2015/2016 Classified Salary Schedule as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4e Approval is Recommended for the 2015/2016 MACCS Salary Schedule

It was moved by Ms. Chardiet and seconded by Ms. Robins that the Board approve the 2015/2016 MACCS Salary Schedule as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4f Approval is Recommended for the 2015/2016 Regional Occupational Program (ROP) Teacher Salary Schedule

It was moved by Ms. Chardiet and seconded by Ms. Paspalis that the Board approve the 2015/2016 Regional Occupational Program (ROP) Teacher Salary Schedule as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4g Approval is Recommended for the 2015/2016 Adult School Unrepresented Teacher Salary Schedule

It was moved by Ms. Robins and seconded by Ms. Paspalis that the Board approve the 2015/2016 Adult School Unrepresented Teacher Salary Schedule as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4h Approval is Recommended for the 2015/2016 Substitute Teacher Salary

It was moved by Ms. Robins and seconded by Ms. Paspalis that the Board approve the 2015/2016 Substitute Teacher Salary as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4i Approval is Recommended for the 2015/2016 Classified Substitute Salary Schedule/Classified Temporary Salary Schedule

It was moved by Ms. Paspalis and seconded by Ms. Robins that the Board approve the 2015/2016 Classified Substitute Salary Schedule/Classified Temporary Salary Schedule as presented. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

14.4j Approval is Recommended to Increase Monthly Compensation for Board Members

Ms. Paspalis stated that there was amendment that states Board Members will receive an increase to their monthly compensation in the amount of 3% effective July 1, 2015, and .6% effective January 1, 2016. Mr. Reynolds confirmed and explained that the increase was effective in these amounts and on these dates due to Education Code that prohibits the Board from receiving an increase of more than 5% in one year. It was moved by Ms. Paspalis and seconded by Ms. Chardiet to approve to Increase Monthly compensation for Board Members as amended. The motion was unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and 0 – Nays.

15. Board Business**15.1 Board Self-Evaluation**

Ms. Robins reviewed the Board meeting and read her evaluation. She rated the Board as “Commendable” which are number 5s except in one area which was regarding focusing on governance rather than operations during presentations/discussion. She gave the Board a 4 in this area which rates as “Good.”

Adjournment

There being no further business, it was moved by Ma. Paspalis, seconded by Ms. Chardiet and unanimously approved with a vote of 4 – Ayes from Ms. Chardiet, Ms. Goldberg, Ms. Paspalis, and Ms. Robins; and - Nays to adjourn the meeting. Board President Ms. Goldberg adjourned the meeting at 9:40 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

BOARD REPORT

5/12/15

9.2

9.2 PURCHASE ORDERS

The attached purchase order list is 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 April 19, 2015 through May 2, 2015 is \$294,851.81.

BUDGET NUMBER LEGEND FOR FUNDS

01.0 general fund
01.7 tri-city selva
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 April 19, 2015 through May 2, 2015 in the amount of \$294,851.81 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

**Board List Purchase Order Report
CULVER CITY UNIFIED SD**

Report ID: LAPO009C
District: 64444

Purchase Orders/Buyouts To The Board for Ratification From : 4/19/2015 To 5/2/2015
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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05/01/15	0000000045	A		05/01/2015	SARGENT-WELCH	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	07395.0	11100	10000	4370	4010000	14-15	435.58	
						05/01/2015	0000000045	SARGENT-WELCH							435.58	
04/20/15	63306M	C		04/20/2015	SMITH FAMILY EXTERMINATING	PEST CONTROL	Maintenance	01.0	81500.0	00000	81100	5630	0005040	14-15	900.00	
						04/20/2015	63306M	SMITH FAMILY EXTERMINATING							900.00	
04/20/15	63307M	C		04/20/2015	RYAN'S EXPRESS	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	14-15	363.75	
						04/20/2015	63307M	RYAN'S EXPRESS							363.75	
04/20/15	63308M	A		04/20/2015	SLR TRANSIT	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	14-15	1,100.00	
						04/20/2015	63308M	SLR TRANSIT							1,100.00	
04/20/15	63309M	C		04/20/2015	ALLIED REFRIGERATION,	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	14-15	459.76	
						04/20/2015	63309M	ALLIED REFRIGERATION, INC.							459.76	
04/20/15	63310M	A		04/20/2015	FAST DEER BUS CHARTER, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	14-15	1,120.00	
						04/20/2015	63310M	FAST DEER BUS CHARTER, INC.							1,120.00	
04/27/15	63311M	A		04/27/2015	AZTEC SERVICE COMPANY	REPAIRS - OTHER	Custodians	01.0	00000.0	00000	82000	5630	0005042	14-15	405.71	
						04/27/2015	63311M	AZTEC SERVICE COMPANY							405.71	
04/29/15	63769	A		04/29/2015	REDWOOD PRESS	OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	14-15	126.81	
							Educational Services	01.0	00000.0	00000	21000	4350	0004000	14-15	98.28	
							Culver City Middle School	01.0	00000.0	00000	27000	4350	3010001	14-15	63.40	
							High School	01.0	00000.0	00000	27000	4350	4010001	14-15	98.28	
							Pupil Services	01.0	00000.0	00000	31400	4350	0004020	14-15	247.28	

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Purchase Orders/Buyouts To The Board for Ratification From : **4/19/2015 To 5/2/2015**
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Report ID: **LAPO009C**
District: **64444**

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
04/27/15	64418A	A	04/27/2015	04/27/2015	GALE SUPPLY COMPANY	INSTRUCTIONAL SUPPLIES	Undistributed Bus/CaI Recycle	01.0	90800.0	00000	27000	4310	0000000	14-15		136.88	
						04/27/2015	64418A	GALE SUPPLY COMPANY								136.88	
04/22/15	64463	A	04/22/2015	04/22/2015	REDWOOD PRESS	OFFICE SUPPLIES	Educational Services	01.0	00000.0	00000	21000	4350	0004000	14-15		31.32	
						04/22/2015	64463	REDWOOD PRESS								31.32	
						04/22/2015	64463	REDWOOD PRESS								93.95	
04/29/15	64652	A	04/29/2015	04/29/2015	LASERCARE	REPAIRS - OFFICE EQUIPMENT	Office of Child Development	12.0	90284.0	85000	10000	5630	0000002	14-15		382.16	
						04/29/2015	64652	LASERCARE								382.16	
04/27/15	64738	A	04/27/2015	04/27/2015	D & D EDUCATION CONSULTANTS	CONTRACTED SERVICES	Undistributed Selpa	01.7	65000.0	50500	22000	5850	0000000	14-15		4,000.00	
						04/27/2015	64738	D & D EDUCATION CONSULTANTS								4,000.00	
04/28/15	64748	A	04/28/2015	04/28/2015	AMY C. DUNCAN	CONTRACTED SERVICES	Undistributed Selpa	01.7	65000.0	50500	22000	5850	0000000	14-15		5,000.00	
						04/28/2015	64748	AMY C. DUNCAN								5,000.00	
04/30/15	64876	A	04/30/2015	04/30/2015	BAUDVILLE, INC.	AWARDS/CERTIFICATES	Human Resources	01.0	00000.0	00000	74000	4350	0003000	14-15		1,224.43	
						04/30/2015	64876	BAUDVILLE, INC.								1,224.43	
04/20/15	64897	C	04/20/2015	04/20/2015	EMERALD DATA SOLUTIONS	SOFTWARE	Superintendent's Office	01.0	00000.0	00000	71000	4340	0001000	14-15		13,000.00	
						04/20/2015	64897	EMERALD DATA SOLUTIONS								13,000.00	
04/27/15	64907	A	04/27/2015	04/27/2015	FRIENDS OF BALLONA	FIELD TRIPS	El Rincon Elementary	01.0	00000.0	16003	10000	5816	2040000	14-15		56.00	
						04/27/2015	64907	FRIENDS OF BALLONA WETLANDS								56.00	

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District: **64444**
Purchase Orders/Buyouts To The Board for Ratification From : **4/19/2015 To 5/2/2015**
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt	
04/27/15	64908	A		04/27/2015	FRIENDS OF BALLONA	FIELD TRIPS	El Rincon Elementary 64908	01.0	00000.0	16003	10000	5816	2040000	14-15		52.00		
																		52.00
																		52.00
04/20/15	64909	A		04/20/2015	INTEGRATED TECHNOLOGIES	CONTRACTED SERVICES	El Marino 64909	01.0	00000.0	00000	27000	5890	2030001	14-15		745.00		
																		745.00
																		745.00
04/20/15	64910	A		04/20/2015	MONTEREY ABALONE CO.	INSTRUCTIONAL SUPPLIES	Culver City High School 64910	01.0	07395.0	11100	10000	4310	4010000	14-15		153.15		
																		153.15
																		153.15
04/20/15	64911	C		04/20/2015	PARVIZ PRINTING COMPANY, INC.	PRINTING SERVICES	Superintendent's Office 64911	01.0	00000.0	00000	71000	4310	0001000	14-15		1,289.25		
																		1,289.25
																		1,289.25
04/21/15	64913	A		04/21/2015	POSITIVE PROMOTIONS	INSTRUCTIONAL SUPPLIES	Culver City Middle School 64913	01.0	00000.0	11100	10000	4310	3010001	14-15		252.33		
																		252.33
																		252.33
04/21/15	64914	A		04/21/2015	LAKESHORE	INSTRUCTIONAL SUPPLIES	Farragut Elementary 64914	01.0	02222.0	11100	10000	4310	2050000	14-15		1,163.54		
																		1,163.54
																		1,163.54
04/21/15	64915	A		04/27/2015	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	Culver City High School 64915	01.0	00000.0	16003	24200	4220	4010000	14-15		2,000.00		
																		2,000.00
																		2,000.00
04/22/15	64916	C		04/22/2015	CHASE CARD SERVICES	CATERING SERVICES	Farragut Elementary	01.0	02222.0	11100	10000	4310	2050000	14-15		6.35		
																		6.35
																		6.35
																		97.88
																		80.20
																		1,060.71
																		55.46

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04/22/15	64916	C		04/22/2015	CHASE CARD SERVICES	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	31850.0	11100	10000	4310	3010000	14-15		111.62	
							Special Projects	01.0	42030.0	00000	21000	4310	0004030	14-15		22.10	
							Superintendent's Office	01.0	00000.0	00000	71000	5890	0001000	14-15		31.23	
						MISCELLANEOUS	Farragut Elementary	01.0	02222.0	11100	10000	4310	2050000	14-15		7.42	
						INSTRUCTIONAL SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4321	0001000	14-15		26.67	
							Culver City Middle School	01.0	00000.0	00000	27000	4400	3010001	14-15		67.09	
							Fiscal Services	01.0	00000.0	11100	10000	4410	3010001	14-15		55.12	
							Fiscal Services	01.0	00000.0	00000	73002	5220	0005010	14-15		597.27	
						MISCELLANEOUS	Culver City Middle School	01.0	31850.0	11100	10000	4310	3010000	14-15		10.33	
							Special Projects	01.0	42030.0	00000	21000	4310	0004030	14-15		2.05	
							Superintendent's Office	01.0	00000.0	00000	71000	4321	0001000	14-15		2.47	
							Culver City Middle School	01.0	00000.0	00000	27000	4400	3010001	14-15		6.22	
							Fiscal Services	01.0	00000.0	11100	10000	4410	3010001	14-15		5.10	
							Fiscal Services	01.0	00000.0	00000	73002	5220	0005010	14-15		55.29	
							Superintendent's Office	01.0	00000.0	00000	71000	5890	0001000	14-15		2.89	
						CONFERENCE AND TRAVEL	Culver City Middle School	01.0	31850.0	11100	10000	4310	3010000	14-15		198.23	
							Special Projects	01.0	42030.0	00000	21000	4310	0004030	14-15		39.26	
							Superintendent's Office	01.0	00000.0	00000	71000	4321	0001000	14-15		47.36	
							Culver City Middle School	01.0	00000.0	00000	27000	4400	3010001	14-15		119.19	
						CATERING SERVICES		01.0	31850.0	11100	10000	4310	3010000	14-15		8.83	
							Special Projects	01.0	42030.0	00000	21000	4310	0004030	14-15		1.75	
							Superintendent's Office	01.0	00000.0	00000	71000	4321	0001000	14-15		2.11	

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04/22/15	64916	C		04/22/2015	CHASE CARD SERVICES	CONFERENCE AND TRAVEL	Farragut Elementary	01.0	02222.0	11100	10000	4310	2050000	14-15	142.43	
						CATERING SERVICES	Culver City Middle School	01.0	00000.0	00000	27000	4400	3010001	14-15	5.32	
							Fiscal Services	01.0	00000.0	11100	10000	4410	3010001	14-15	4.36	
							Superintendent's Office	01.0	00000.0	00000	73002	5220	0005010	14-15	47.27	
							64916				71000	5890	0001000	14-15	2.47	
																2,922.05
04/23/15	64917	A		04/23/2015	CDW-G	INSTRUCTIONAL SUPPLIES	Technology	01.0	90141.0	11100	10000	4410	0005020	14-15	3,716.32	
							64917									3,716.32
04/22/15	64918	C		04/22/2015	KIDS AT HOPE	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21000	5220	0004000	14-15	500.00	
							64918									500.00
04/22/15	64919	C		04/22/2015	CSF BALFOUR	GRADUATION SUPPLIES	High School	01.0	00000.0	00000	27000	4350	4010001	14-15	3,763.46	
							64919									3,763.46
04/23/15	64920	A		04/23/2015	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	30100.0	11100	10000	4310	3010000	14-15	35.79	
						MISCELLANEOUS		01.0	30100.0	11100	10000	4310	3010000	14-15	62.13	
							64920									97.92
04/23/15	64921	A		04/24/2015	NATIONWIDE DRAFTING & OFFICE	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	11100	10000	4310	3010001	14-15	216.40	
							64921									216.40
04/23/15	64923	A		04/24/2015	DEMCO, INC.	INSTRUCTIONAL SUPPLIES	Undistributed SIMC	01.0	00000.0	11100	10000	4310	0000000	14-15	442.48	
							64923									442.48

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District: **64444**
Purchase Orders/Buyouts To The Board for Ratification From : **4/19/2015 To 5/2/2015**
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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04/23/15	64924	A		04/23/2015	TECHNOSPEAK	BATTERIES	Culver City High School 64924	01.0	96352.0	71100	10000	4310	4010000	14-15		64.74	
					TECHNOSPEAK	04/23/2015										64.74	
04/23/15	64925	A		04/23/2015	BENCHMARK EDUCATION	BOOKS	Farragut Elementary 64925	01.0	02222.0	11100	10000	4310	2050000	14-15		453.36	
					BENCHMARK EDUCATION COMPANY	04/23/2015										453.36	
04/23/15	64926	A		04/23/2015	OFFICESUPERSAVE RS.COM	INSTRUCTIONAL SUPPLIES	Culver City Middle School 64926	01.0	02222.0	11100	10000	4310	3010000	14-15		733.33	
					OFFICESUPERSAVERS.COM	04/23/2015										733.33	
04/23/15	64927	A		04/23/2015	APPLE INC.	COMPUTER SUPPIEQUIP	Farragut Elementary 64927	01.0	07395.0	11100	10000	4340	2050000	14-15		328.50	
					APPLE INC.	04/23/2015										328.50	
04/23/15	64928	C		04/23/2015	SUZANNE HICKENLOOPER	CONTRACTED SERVICES	Special Education 64928	01.0	33100.0	57500	39000	5890	0004040	14-15		475.00	
					SUZANNE HICKENLOOPER	04/23/2015										475.00	
04/23/15	64929	A		04/28/2015	SHADE STRUCTURES, INC.	CONTRACTED SERVICES	EI Marino Language 64929	14.0	06205.0	00000	81100	4400	2030000	14-15		3,707.88	
					SHADE STRUCTURES, INC.	04/23/2015										3,707.88	
04/23/15	64930	A		04/24/2015	GUITAR CENTER	INSTRUCTIONAL SUPPLIES	Special Projects 64930	01.0	35500.0	38000	10000	4310	0004030	14-15		4,740.26	
					GUITAR CENTER	04/23/2015										4,740.26	
04/23/15	64931	A		04/23/2015	CDW-G	COMPUTER SUPPIEQUIP	Psych-Soc Work 64931	01.0	56400.0	57700	31200	4410	0004023	14-15		1,192.71	
					CDW-G	04/23/2015										1,192.71	
04/23/15	64932	C		04/23/2015	TARA & TAMI FIRZKOFF	CONTRACTED SERVICES	Special Education 64932	01.0	33100.0	57500	39000	5890	0004040	14-15		870.00	
					TARA & TAMI FIRZKOFF	04/23/2015										870.00	

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4/19/2015 To 5/2/2015

Report ID: LAPO009C
 District: 64444

Purchase Orders/Buyouts To The Board for Ratification From :
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
04/23/15	64933	A		04/28/2015	KEYGENT LLC	CONTRACTED SERVICES 04/23/2015	Business Services 64933	01.0	00000.0	00000	73001	5890	0005000	14-15	1,500.00	1,500.00
					KEYGENT LLC											1,500.00
04/23/15	64934	A		04/23/2015	CALIFORNIANS TOGETHER	INSTRUCTIONAL SUPPLIES 04/23/2015	Special Projects 64934	01.0	00000.0	11100	10000	4310	0004030	14-15	513.00	513.00
					CALIFORNIANS TOGETHER											513.00
04/23/15	64935	A		04/23/2015	DANNIS WOLIVER KELLEY	LEGAL SERVICES 04/23/2015	Special Education 64935	01.0	65000.0	57700	27000	5820	0004040	14-15	1,815.00	1,815.00
					DANNIS WOLIVER KELLEY											1,815.00
04/23/15	64936	A		04/23/2015	CDW-G	COMPUTER SUPPI/EQUIP 04/23/2015	Educational Services 64936	01.0	00000.0	00000	21000	4410	0004000	14-15	377.32	377.32
					CDW-G											377.32
04/24/15	64937	C		04/24/2015	SUSAN PARK, PhD	CONTRACT SERVICES RENDERED 04/24/2015	Special Education 64937	01.0	65000.0	57700	31200	5890	0004040	14-15	4,325.50	4,325.50
					SUSAN PARK, PhD											4,325.50
04/24/15	64938	C		04/24/2015	CRAIG AND DEBORAH COX	CONTRACT SERVICES RENDERED 04/24/2015	Special Education 64938	01.0	33100.0	57500	39000	5890	0004040	14-15	4,385.00	4,385.00
					CRAIG AND DEBORAH COX											4,385.00
04/27/15	64940	A		04/28/2015	AASPA	CONFERENCE AND TRAVEL 04/27/2015	Human Resources 64940	01.0	00000.0	00000	74000	5220	0003000	14-15	25.00	25.00
					AASPA											25.00
04/27/15	64941	A		04/27/2015	EAI EDUCATION	INSTRUCTIONAL SUPPLIES 04/27/2015	Linwood Howe Elementary 64941	01.0	90400.0	11100	10000	4310	2020000	14-15	220.29	220.29
					EAI EDUCATION											220.29
04/27/15	64942	A		04/27/2015	FRANKLIN PLANNER	OFFICE SUPPLIES 04/27/2015	Human Resources 64942	01.0	00000.0	00000	74000	4350	0003000	14-15	94.18	94.18
					FRANKLIN PLANNER											94.18

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Report ID: **LAPO009C**
District: **64444**
Purchase Orders/Buyouts To The Board for Ratification From: **4/19/2015 To 5/2/2015**
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Schl/Loc	BP	Distrib	Amount	PO Amt
04/27/15	64943	A		04/27/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 04/27/2015	Linwood Howe Elementary 64943	01.0	90400.0	11100	10000	4310	2020000	14-15		312.08	312.08
LAKESHORE LEARNING MATERIALS																	
04/27/15	64944	A		04/28/2015	SITSPOTS	INSTRUCTIONAL SUPPLIES 04/27/2015	Linwood Howe Elementary 64944	01.0	90400.0	11100	10000	4310	2020000	14-15		60.43	60.43
SITSPOTS																	
04/27/15	64945	A		04/28/2015	NASCO MODESTO	INSTRUCTIONAL SUPPLIES 04/27/2015	Linwood Howe Elementary 64945	01.0	90400.0	11100	10000	4310	2020000	14-15		63.80	63.80
NASCO MODESTO																	
04/27/15	64946	A		04/27/2015	WOODWIND & BRASSWIND	INSTRUCTIONAL SUPPLIES 04/27/2015	Culver City Middle School 64946	01.0	00000.0	11100	10000	4310	3010001	14-15		302.58	302.58
WOODWIND & BRASSWIND																	
04/27/15	64947	A		04/27/2015	CDW-G	INSTRUCTIONAL SUPPLIES 04/27/2015	Culver City Middle School 64947	01.0	00000.0	11100	10000	4410	3010001	14-15		1,175.75	1,175.75
CDW-G																	
04/27/15	64948	A		04/27/2015	TOLEDO P.E. SUPPLY CO.	PHYSICAL EDUCATION SUPPLIE/EQUIP 04/27/2015	Culver City Middle School 64948	01.0	00000.0	11100	10000	4400	3010001	14-15		978.49	978.49
TOLEDO P.E. SUPPLY CO.																	
04/27/15	64950	A		04/27/2015	PEARSON CURRICULUM	BOOKS 04/27/2015	Culver City High School 64950	01.0	02222.0	11100	10000	4110	4010000	14-15		774.09	774.09
PEARSON CURRICULUM																	
04/27/15	64951	A		04/28/2015	TRASH FOR TEACHING	INSTRUCTIONAL SUPPLIES 04/27/2015	Special Projects 64951	01.0	90126.0	11100	10000	5890	0004030	14-15		762.42	762.42
TRASH FOR TEACHING																	
04/27/15	64952	A		04/27/2015	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 04/27/2015	Culver City Middle School 64952	01.0	30100.0	11100	10000	4310	3010000	14-15		902.20	902.20
OFFICE DEPOT																	

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Report ID: **LAPO009C**
District: **64444**

Purchase Orders/Buyouts To The Board for Ratification From : **4/19/2015 To 5/2/2015**
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
04/27/15	64953	A		04/27/2015	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 04/27/2015	Culver City Middle School 64953	01.0	30100.0	11100	10000	4310	3010000	14-15	42.92	42.92
																42.92
04/27/15	64955	A	1	04/28/2015	MELROSEMAC, INC.	COMPUTER SUPPI/EQUIP 04/27/2015	El Marino Language 64955	01.0	90400.0	11100	21300	4410	2030000	14-15	2,395.86	2,395.86
																2,395.86
04/30/15	64956	A		04/30/2015	SCHOOL SERVICES OF CALIFORNIA, INC.	CONTRACTED SERVICES 04/30/2015	Business Services 64956	01.0	00000.0	00000	74000	5810	0005000	14-15	2,580.00	2,580.00
																2,580.00
04/28/15	64957	A		04/28/2015	SUPERIOR INTERNATIONAL	OFFICE SUPPLIES 04/28/2015	Culver City Middle School 64957	01.0	00000.0	11100	10000	4400	3010000	14-15	7,914.46	7,914.46
																7,914.46
04/29/15	64958	A		04/29/2015	HOME DEPOT CREDIT SERVICES	STORAGE SUPPI/EQUIP 04/29/2015	La Ballona Elementary 64958	01.0	00000.0	11100	10000	4400	2060000	14-15	766.49	766.49
																766.49
04/28/15	64959	A		04/28/2015	MELROSEMAC, INC.	COMPUTER SUPPI/EQUIP 04/28/2015	Linwood Howe Elementary 64959	01.0	90400.0	11100	21300	4410	2020000	14-15	612.11	612.11
																612.11
04/28/15	64960	A		04/28/2015	MELROSEMAC, INC.	COMPUTER SUPPI/EQUIP 04/28/2015	La Ballona Elementary 64960	01.0	90400.0	11100	21300	4410	2060000	14-15	612.11	612.11
																612.11
04/28/15	64961	A		04/28/2015	CAPTURE MARKETING	CONTRACT SERVICES RENDERED 04/28/2015	Purchasing 64961	01.0	00000.0	00000	73000	5810	0005030	14-15	360.00	360.00
																360.00
04/29/15	64963	A		04/29/2015	MAGAZINES.COM LLC	SUBSCRIPTIONS 04/29/2015	Culver City Middle School 64963	01.0	02222.0	11100	10000	4313	3010000	14-15	187.02	187.02
																187.02

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

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

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
04/28/15	64964	A		04/28/2015	US-TICKET	INSTRUCTIONAL SUPPLIES 04/28/2015	Culver City Middle School 64964	01.0	02222.0	11100	10000	4310	3010000	14-15		787.72	787.72
04/28/15	64965	A		04/28/2015	CAPTURE MARKETING	OFFICE SUPPLIES 04/28/2015	Fiscal Services 64965	01.0	00000.0	00000	73000	4350	0005010	14-15		141.00	141.00
04/28/15	64967	A		04/28/2015	EAI EDUCATION	INSTRUCTIONAL SUPPLIES 04/28/2015	Linwood Howe Elementary 64967	01.0	90400.0	11100	10000	4310	2020000	14-15		124.87	124.87
04/28/15	64968	A		04/29/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 04/28/2015	Special Projects 64968	01.0	02222.0	11100	10000	4310	0004030	14-15		295.44	295.44
04/28/15	64969	A		04/28/2015	NASCO MODESTO	INSTRUCTIONAL SUPPLIES 04/28/2015	Linwood Howe Elementary 64969	01.0	90400.0	11100	10000	4310	2020000	14-15		52.67	52.67
04/28/15	64970	A		04/28/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 04/28/2015	Special Projects 64970	01.0	02222.0	11100	10000	4310	0004030	14-15		520.13	520.13
04/28/15	64971	A		04/28/2015	SCHOOL OUTFITTERS	INSTRUCTIONAL SUPPLIES 04/28/2015	Special Projects 64971	01.0	02222.0	11100	10000	4410	0004030	14-15		205.25	205.25
04/28/15	64972	A		04/28/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 04/28/2015	Special Projects 64972	01.0	02222.0	11100	10000	4310	0004030	14-15		386.48	386.48
04/28/15	64973	A		04/28/2015	PERFECTION LEARNING CORP.	INSTRUCTIONAL SUPPLIES 04/28/2015	Special Projects 64973	01.0	02222.0	11100	10000	4310	0004030	14-15		192.49	192.49

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

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District: 64444

Purchase Orders/Buyouts To The Board for Ratification From : 4/19/2015 To 5/2/2015
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib Amount	PO Amt
04/28/15	64974	A		04/28/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 04/28/2015	64974	01.0	02222.0	11100	10000	4310	0004030	14-15	277.76	277.76
04/29/15	64975	A	1	05/01/2015	MONDO PUBLISHING, INC.	INSTRUCTIONAL SUPPLIES 04/29/2015	64975	01.0	02222.0	11100	10000	4310	0004030	14-15	3,612.06	3,612.06
04/29/15	64976	A		04/29/2015	THE BOOKSOURCE	BOOKS 04/29/2015	64976	01.0	02222.0	11100	10000	4210	0004030	14-15	516.38	516.38
04/29/15	64977	A		04/29/2015	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 04/29/2015	64977	01.0	02222.0	11100	10000	4310	0004030	14-15	198.71	198.71
04/29/15	64978	A		04/29/2015	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 04/29/2015	64978	01.0	02222.0	11100	10000	4310	0004030	14-15	208.05	208.05
04/29/15	64979	A		04/29/2015	THE BOOKSOURCE	BOOKS 04/29/2015	64979	01.0	02222.0	11100	10000	4210	0004030	14-15	532.43	532.43
04/29/15	64980	A		04/29/2015	SCHOLASTIC INC.	INSTRUCTIONAL SUPPLIES 04/29/2015	64980	01.0	02222.0	11100	10000	4310	0004030	14-15	128.12	128.12
04/29/15	64981	A		04/29/2015	AKJ BOOKS	INSTRUCTIONAL SUPPLIES 04/29/2015	64981	01.0	02222.0	11100	10000	4310	0004030	14-15	388.03	388.03
04/29/15	64982	A		04/29/2015	OMSD	CONTRACT SERVICES RENDERED 04/29/2015	64982	01.0	72300.0	00000	36000	5890	0005500	14-15	50.00	50.00
04/29/15	64983	A		04/29/2015	NATIONAL SCHOOL PRODUCTS	INSTRUCTIONAL SUPPLIES		01.0	02222.0	11100	10000	4310	0004030	14-15	336.11	336.11

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
04/29/15	64984	A		04/29/2015	AMERICAN CHEMICAL SOCIETY	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	91400.0	11100	10000	4310	4010000	14-15		246.38	336.11
							64984									246.38	
																246.38	
04/29/15	64985	A		04/29/2015	COMPLETE BUSINESS SYSTEMS	INSTRUCTIONAL SUPPLIES	Farragut Elementary	01.0	00000.0	11100	10000	4310	2050000	14-15		415.57	
							64985									415.57	
04/29/15	64986	A		04/29/2015	NASCO MODESTO	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	07395.0	11100	10000	4310	3010000	14-15		523.59	
							64986									523.59	
04/29/15	64987	A	1	05/01/2015	SANTILLANA USA PUBLISHING CO.,	BOOKS	Culver City Middle School	01.0	07395.0	11100	10000	4210	3010000	14-15		799.83	
							64987									799.83	
04/29/15	64988	A		04/29/2015	FREY	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	07395.0	11100	10000	4400	3010000	14-15		753.06	
							64988									753.06	
04/29/15	64989	A		04/29/2015	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	07395.0	11100	10000	4310	3010000	14-15		568.44	
							64989									568.44	
04/29/15	64990	A		04/29/2015	EDUCATIONAL INNOVATIONS	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	07395.0	11100	10000	4310	3010000	14-15		571.88	
							64990									571.88	
04/29/15	64991	A		04/29/2015	CCSESA	CONFERENCE AND TRAVEL	Special Projects	01.0	40350.0	00000	21000	5220	0004030	14-15		750.00	
							64991									750.00	
04/29/15	64992	A		04/29/2015	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	07395.0	11100	10000	4310	3010000	14-15		907.98	
																907.98	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
04/28/15	64993	A	04/28/2015	04/28/2015	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Culver City Middle School 64993	01.0	02222.0	11100	10000	4410	3010000	14-15		20,393.01	20,393.01
04/29/15	64995	A	04/29/2015	04/29/2015	CKDI	SOFTWARE	Undistributed Culpa 64995	01.7	65003.0	50500	22000	4400	0000000	14-15		288.76	288.76
04/29/15	64996	A	04/29/2015	04/29/2015	SPIN LIFE	HEALTH SUPP/EQUIP	Undistributed Culpa 64996	01.7	65003.0	50500	22000	4400	0000000	14-15		727.09	727.09
04/29/15	64997	A	04/29/2015	04/29/2015	CDW-G	COMPUTER SUPP/EQUIP	Culver City Middle School 64997	01.0	30100.0	11100	10000	4410	3010000	14-15		12,127.00	12,127.00
04/30/15	64998	A	04/30/2015	04/30/2015	SCHOLASTIC INC.	SOFTWARE	Culver City Middle School 64998	01.0	02222.0	11100	10000	4340	3010000	14-15		17,693.00	17,693.00
04/30/15	64999	A	04/30/2015	04/30/2015	CDW-G	COMPUTER SUPP/EQUIP	Culver City Middle School 64999	01.0	02222.0	11100	10000	4410	3010000	14-15		7,249.56	7,249.56
04/30/15	65000	A	04/30/2015	04/30/2015	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Culver City Middle School 65000	01.0	07395.0	11100	10000	4310	3010000	14-15		4,393.15	4,393.15
04/30/15	65002	A	04/30/2015	04/30/2015	BENCHMARK EDUCATION	INSTRUCTIONAL SUPPLIES	Culver City Middle School 65002	01.0	02222.0	11100	10000	4310	3010000	14-15		6,932.45	6,932.45
04/30/15	65003	A	04/30/2015	04/30/2015	CDW-G	COMPUTER SUPP/EQUIP	Culver City Middle School 65003	01.0	02222.0	11100	10000	4410	3010000	14-15		2,527.05	2,527.05

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
04/30/15	65004	A		04/30/2015	N2Y INC.	SUBSCRIPTIONS	Culver City High School 65004	01.0	65200.0	57700	11960	4340	4010000	14-15		1,794.00	
04/30/2015					N2Y INC.		65004									1,794.00	
04/30/15	65005	A		04/30/2015	CDW-G	AUDIOVISUAL SUPP/EQUIP	High School 65005	01.0	00000.0	00000	27000	4410	4010001	14-15		2,384.53	
04/30/2015					CDW-G		65005									2,384.53	
04/30/15	65006	A		04/30/2015	C.T.G. CONSTRUCTION,	REPAIRS - OTHER	La Ballona Elementary 65006	14.0	06205.0	00000	81100	5630	2060000	14-15		12,980.00	
04/30/2015					C.T.G. CONSTRUCTION, INC.		65006									12,980.00	
04/30/15	65007	A		04/30/2015	STANBURY UNIFORMS, INC.	UNIFORMS	Culver City High School 65007	01.0	00000.0	11100	10000	4400	4010000	14-15		37,695.39	
04/30/2015					STANBURY UNIFORMS, INC.		65007									37,695.39	
05/01/15	65017	A		05/01/2015	WENGER CORPORATION	MUSICAL INSTRUMENTS/SUPP	Culver City High School 65017	01.0	07395.0	11100	10000	4400	4010000	14-15		1,761.50	
05/01/2015					WENGER CORPORATION		65017									1,761.50	
05/01/15	65022	A		05/01/2015	NACAC	MEMBERSHIPS	Culver City High School 65022	01.0	07395.0	00000	27000	5310	4010000	14-15		185.00	
05/01/2015					NACAC		65022									185.00	
05/01/15	65024	A		05/01/2015	BLICK ART MATERIALS	AUDIOVISUAL SUPP/EQUIP	Culver City High School 65024	01.0	07395.0	11100	10000	4310	4010000	14-15		108.08	
05/01/2015					BLICK ART MATERIALS		65024									108.08	
05/01/15	65025	A		05/01/2015	CDW-G	INSTRUCTIONAL SUPPLIES	Culver City High School 65025	01.0	07395.0	11100	10000	4310	4010000	14-15		190.11	
05/01/2015					CDW-G		65025									190.11	
05/01/15	65026	A		05/01/2015	BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	Culver City High School 65026	01.0	07395.0	11100	10000	4310	4010000	14-15		656.01	
05/01/2015					BLICK ART MATERIALS		65026									656.01	

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Purchase Orders/Buyouts To The Board for Ratification From : 4/19/2015 To 5/2/2015
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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
05/01/2015					BLICK ART MATERIALS		65026									656.01	
04/30/15	65029	A		04/30/2015	CDW-G	COMPUTER SUPP/EQUIP	Culver City High School	01.0	07395.0	00000	27000	4410	4010000	14-15		1,725.81	
04/30/2015					CDW-G		65029									1,725.81	
04/30/15	65030	A		04/30/2015	EAI EDUCATION	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	07395.0	11100	10000	4310	4010000	14-15		1,312.69	
04/30/2015					EAI EDUCATION		65030									1,312.69	
04/30/15	65034	A		04/30/2015	BIO CORPORATION	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	07395.0	11100	10000	4310	4010000	14-15		1,239.06	
04/30/2015					BIO CORPORATION		65034									1,239.06	
04/30/15	65035	A		04/30/2015	WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	07395.0	11100	10000	4310	4010000	14-15		1,144.18	
04/30/2015					WARD'S NATURAL SCIENCE ESTABLISHMENT LLC		65035									1,144.18	
04/30/15	65036	A		04/30/2015	OFFICE DEPOT	OFFICE SUPPLIES	Pupli Services	01.0	00000.0	00000	31400	4350	0004020	14-15		97.44	
04/30/2015					OFFICE DEPOT		65036									97.44	
04/30/15	65040	A		04/30/2015	CHRISTY WHITE ACCOUNTANCY	LEGAL SERVICES	Fiscal Services	01.0	00000.0	00000	73000	5820	0005010	14-15		8,470.12	
04/30/2015					CHRISTY WHITE ACCOUNTANCY CORPORATION		65040									8,470.12	
05/01/15	65048	A		05/01/2015	CLEAN RIVER RECYCLING	INSTRUCTIONAL SUPPLIES	Undistributed Bus/Cal Recycle	01.0	90800.0	00000	27000	4310	0000000	14-15		32,216.57	
05/01/2015					CLEAN RIVER RECYCLING SOLUTIONS		65048									32,216.57	
05/01/15	65049	A		05/01/2015	MONDO PUBLISHING, INC.	BOOKS	La Ballona Elementary	01.0	02222.0	11100	10000	4210	2060000	14-15		3,980.14	
05/01/2015					MONDO PUBLISHING, INC.		65049									3,980.14	
05/01/2015								01.0	30100.0	11100	10000	4210	2060000	14-15		6,776.99	
05/01/2015					MONDO PUBLISHING, INC.											6,776.99	
05/01/2015																10,757.13	

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Purchase Orders/Buyouts To The Board for Ratification From: 4/19/2015 To 5/2/2015
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
Change																	
Total by District : 64444																	
294,851.81																	

End of Report LAPO009C

NONPUBLIC SCHOOLS:
APPROVED YTD: \$2,929,838.00

BOARD REPORT

9.4 Certificated Personnel Services Report No. 16

I. Authorization and Ratification of Employment

A. Year-One Probationary Teacher – High School
Effective August 18, 2015
Funding Source: General Fund
Total Cost: \$98,164.23

- | | | |
|----|-----------------|-------------|
| 1. | Azeroual, Leron | Mathematics |
| 2. | Tasaki, Brandon | Mathematics |

B. Extra Assignment – Various Sites, SJO Professional Development
Effective March 2, 2015 at \$38.45 per hour, not to exceed 4 hours per teacher
Funding Source: Title II – Part A
Total Cost: \$3,800.00

- | | | | | | |
|----|---------------------------|-----------|----|-----------------|-----------|
| 1. | Egan-Covarrubias, Johanna | El Marino | 5. | Paul, Cristina | El Marino |
| 2. | Frazier, Darla | Linwood | 6. | Schaffer, Keiko | Farragut |
| 3. | Knight, Benjamin | El Rincon | 7. | Takenaka, Keiko | El Marino |
| 4. | McVay, Mary | Linwood | | | |

C. Extra Assignment – El Rincon, Canvas
Effective April 6, 2015 through June 12, 2015 at \$38.45 per hour, not to exceed 5 hours
Funding Source: Title II – Part A
Total Cost: \$384.50

- | | |
|----|------------------|
| 1. | Masterson, Katie |
| 2. | Tseng, Anne |

D. Extra Assignment – Middle School, Grading Committee
Effective April 6, 2015 through June 12, 2015 at \$38.45 per hour, not to exceed 10 hours per teacher
Funding Source: LCFE – Goal 2
Total Cost: \$4,614.00

- | | | | |
|----|---------------------------|-----|----------------------------|
| 1. | Balogun, Tayo | 7. | Hernandez-Avalos, Cristina |
| 2. | Bilbao, Phillip | 8. | Jones, Maggie |
| 3. | Bostler, Michael | 9. | Levy, Michael |
| 4. | Cotton-Yarbrough, Phyllis | 10. | Moncayo, Andrea |
| 5. | Daggett, Carlene | 11. | Peters, Crystal |
| 6. | Halloran, Christina | 12. | Wilcox, Kelley |

BOARD REPORT

9.4 Certificated Personnel Services Report No 16 – Page 2

I. Authorization and Ratification of Employment – Continued

E. Extra Assignment – Middle School, Citizenship Committee

Effective April 6, 2015 through June 12, 2015 at \$38.45 per hour, not to exceed 3 hours per teacher

Funding Source: LCFF – Goal 2

Total Cost: \$1,268.85

- | | |
|------------------------------|-----------------------|
| 1. Cotton-Yarbrough, Phyllis | 7. Ogren, Jennifer |
| 2. Daggett, Carlene | 8. Peters, Crystal |
| 3. Halloran, Christina | 9. Richardson, Daniel |
| 4. Jones, Maggie | 10. Wilcox, Kelley |
| 5. Martinez, Luisa | 11. Wyatt, Karen |
| 6. McVay, Leslie | |

F. Extra Assignment – Middle School, Astro Camp Chaperones

Effective May 1, 2015 through May 3, 2015 at \$300.00 stipend per teacher

Funding Source: Panther Partners

Total Cost: \$900.00

1. Diaz, Javier
2. Moncayo, Andrea
3. Young, Erica

G. Extra Assignment – Middle School, Summer Bridge Program

Effective June 22, 2015 through July 17, 2015 at \$56.06 per hour, not to exceed 4.5 hours per day, 5 days per week

Funding Source: LCFF – Goal 4

Total Cost: \$4,793.13

1. Bosler, Michael

H. Extra Assignment – Middle School, EL Afterschool Intervention

Effective April 27, 2015 through June 12, 2015 at \$38.45 per hour, not to exceed 10 hours

Funding Source: LCFF – Goal 4

Total Cost: \$384.50

1. Jones, Maggie

BOARD REPORT

9.4 Financial Implication for Certificated Services Report No. 16

Total Fiscal Impact per Funding Source:

General Fund	\$ 101,353.66
LCFF – Goal 2	\$ 5,882.85
LCFF – Goal 4	\$ 5,177.63
LCFF – Parent Education	\$ 1,153.50
Panther Partners	\$ 900.00
Title II – Part A	\$ 4,184.50

BOARD REPORT

9.5 Financial Impact for Classified Personnel Services Report No. 16

Total Funding Fiscal Impact:

Child Development Total:	\$14.05 per hour, as needed
Food Services Total:	\$2,448.60
General Fund Total:	\$24,995.32
	\$16.05 per hour, as needed
	\$15.54 per hour, as needed
	\$15.21 per hour, as needed
	\$9.00 per hour, as needed

BOARD REPORT

9.5 Classified Personnel Services Report No. 16

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Villalta, Mirella
Substitute Instructional Assistant –
Child Development
Child Development
Funding Source: Child Development
Effective May 13, 2015
Hourly, as needed – \$14.05 per hour

B. Clerical & Fiscal

1. Dono, Edward
Short-Term Clerk Typist II/Bilingual
District Office – Educational Services
3.9 hours per day, school year
Funding Source: General Fund
Effective May 1, 2015 through June 12, 2015
Range 17 – \$17.68 per hour
Total Cost: \$2,068.56
2. Sims, Tammy
Summer Lunch Program Coordinator
Summer Lunch Program
Not to exceed 132 hours
Funding Source: Food Services
Effective May 1, 2015 through
October 31, 2015
Range 18 – \$18.55 per hour
Total Cost: \$2,448.60
3. Gardner, Leslie
Substitute Clerk Typist
District Office
Funding Source: General Fund
Effective May 7, 2015
Hourly, as needed – \$15.54 per hour
4. Garcia-Prieto, Rebecca
Substitute Clerk Typist
High School – Extra Assignment
Reception Desk Coverage
Not to exceed 8 hours per day, 5 days
Funding Source: General Fund
Effective April 27, 2015 through May 26, 2015
Hourly, as needed – \$15.54 per hour
Total Cost: \$621.60

BOARD REPORT

9.5 Classified Personnel Services Report No. 16 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

5. Gerloff-Burne, Nancy
Substitute Clerk Typist
High School – Extra Assignment
AP Testing Proctor
Not to exceed 8 hours per day, 10 days
Funding Source: General Fund
Effective May 4, 2015 through May 22, 2015
Hourly, as needed – \$15.54 per hour
Total Cost: \$1,243.20

6. Guinn, JoNellia
Secretary III
High School – Extra Assignment –
Open House & Parent Night
Not to exceed 20 hours
Funding Source: General Fund
Effective October 5, 2015 through
June 10, 2016
Range 25 – \$24.35 per hour
Total Cost: \$487.00

7. Stanis, Rebecca
Secretary II
High School – Extra Assignment –
Open House & Parent Night
Not to exceed 20 hours
Funding Source: General Fund
Effective October 5, 2015 through
June 10, 2016
Range 22 – \$20.42 per hour
Total Cost: \$408.40

C. Instructional Assistants

1. Price, Quentin
Substitute Instructional Assistant
District Office
Funding Source: General Fund
Effective May 7, 2015
Hourly, as needed – \$15.21 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 16 – Page 4

III. Authorization, Approval & Ratification of Resignations

1. Lozano, John
School Custodian
Farragut
3.9 hours per day, school year
Accepted position outside of district
Funding Source: General Fund
Effective April 30, 2015
Range 16 – \$17.63 per hour

IV. Authorization, Approval & Ratification of Probationary Release

1. Bragg, Michael
Security Guard
Security
8 hours per day, 10 months per year
Funding Source: General Fund
Effective April 27, 2015
Range 16 – \$2,891.01 per month

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 16

Moved by:

Seconded by:

Vote:

BOARD REPORT

5/12/15

9.6

9.6 Approval is Recommended for the El Marino Elementary School 5th Grade Overnight Science Camp Field Trip to San Bernardino, California on September 30 – October 2, 2015

Board policy 6153, Field Trips, specifies that field trips or other student trip activities sponsored by the school district be approved by the Board of Education when they involve an overnight or a more extended stay by students.

El Marino Elementary School requests permission for 5th grade students to attend Pali Institute on Wednesday, September 30th – Friday, October 2nd, 2015. Pali Institute is located in the San Bernardino Mountains, near Lake Arrowhead approximately 90 minutes from Los Angeles. Pali Institute is a camp accredited by the Western Association of Schools and Colleges and by the Association for Experimental Education. Students will be chaperoned by El Marino teachers. The trip will be paid for by the El Marino PTA. Students will miss three days of school however the curriculum provided at the camp is standards aligned.

RECOMMENDED MOTION: That the Board approves the El Marino Elementary School 5th Grade Overnight Field Trip to San Bernardino, California on September 30 - October 2, 2015

Moved by:

Seconded by:

Vote:

BOARD REPORT

5/12/15

9.7

9.7 Compensation Report of the Members of the Board of Education

The attached report lists the cost to the District of all expenditures paid out on behalf of each Board Member from January 1, 2015 through March 31, 2015.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District accept the Compensation Report for the period of January 1 through March 31, 2015.

Moved by:

Seconded by:

2014-15
Quarterly Compensation and Expenditure Report
of the
Members of the Board of Education

January 1, 2015 to March 31, 2015

Board Member	Stipend	Statutory Benefits	Health & Welfare	Other Expenditures	Quarterly Total	Coverage
Chardiet, Laura J	\$ 790.86	\$ 100.96	\$ -	\$ 202.15	\$ 1,093.97	
Goldberg, Nancy	\$ 790.86	\$ 100.96	\$ -	\$ -	\$ 891.82	
Levin, Steven	\$ 790.86	\$ 88.44	\$ -	\$ -	\$ 879.30	
Paspalis, Katherine	\$ 790.86	\$ 100.97	\$ 846.54	\$ 356.55	\$ 2,094.92	Dental, Vision & Life
Robins, Susanne	\$ 790.86	\$ 52.45	\$ 3,846.69	\$ 175.01	\$ 4,865.01	Medical, Dental, Vision & Life
TOTAL	\$ 3,954.30	\$ 443.78	\$ 4,693.23	\$ 733.71	\$ 9,825.02	

This report represents all expenditures made by the District to, or on behalf of, Members of the Board of Education:

- A Stipend is "compensation" made to elected officials for the public service they provide pursuant to Education Code 35120.
- Statutory Benefits are expenditures paid by the District related to the Stipend.
- Health & Welfare represents expenditures for medical, dental and life insurance.
- Other Expenditures are travel/conference related expenses while on District business.
- At the end of each Fiscal Year, Staff will present the annual board compensation report.

District Cap on Benefits

Medical Insurance	\$10,000.50
Dental Insurance	\$2,444.00
Vision Insurance	\$306.50
Life Insurance	\$96.00

BOARD REPORT

5/12/15

9.8

9.8 **Approval is Recommended for 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**

Board Policy 4133 states that all out-of-state travel must have Board approval.

Assistant Superintendent, Dr. Kati Krumpe, CCMS Principal, Dr. Linsey Gotanda and CCMS Teacher, Donna Bergonzi request approval to attend the 11th Annual National Schools To Watch Conference in Washington, D.C., June 24 – June 27, 2015 to present and receive recognition.

Recommended Motion:

That the Board approves Assistant Superintendent, CCMS Principal and CCMS Teacher to attend out-of-state conference in Washington, D.C., June 24 – June 27, 2015.

Moved by:

Seconded by:

Vote:

BOARD REPORT

10.1 Culver City Unified School District Employee Retiree Recognition

The Board of Education recognizes employees on their retirement from the Culver City Unified School District. Certificates of Recognition are given to the retirees in appreciation for their years of service and dedication. Some of the honorees were also recognized at their respective sites during the Employee Recognition Celebrations on April 29th and May 6th. Others will be recognized May 20th and May 29th, 2015.

BOARD REPORT

5/12/15
10.2

10.2 Spotlight on Education – Office of Child Development

Audrey Stephens, Director, will share some highlights of the Office of Child Development, emphasizing the hard work of teachers and staff and the great progress of their students.

BOARD REPORT

5/12/15

14.1a

14.1a Resolution #22-2014/2015 Board of Education Candidate Statements

The Election Code permits the District to require each candidate to pay, at the time of filing, his or her pro rata share of the printing, handling, and mailing costs of a candidate's statement. By adopting this approach, the District will avoid the administrative burden of paying the Registrar-Recorder for candidates' statements and then turning around and billing individual candidates.

The law also requires the Board to set the maximum word limitation on the length of the candidate's statement. The options available for maximum word limitation are 200 or 400 words. Because of the desire to keep costs at a minimum, the Board has set a maximum word limitation of 200.

RECOMMENDED MOTION: That Resolution #22-2014/2015 Board of Education Candidate's Statement Resolution be approved.

Moved by:

Seconded by:

Vote:

**CULVER CITY UNIFIED SCHOOL DISTRICT
RESOLUTION #22 - 2014/2015**

CANDIDATE STATEMENTS RESOLUTION

WHEREAS, a Governing Board Member Election will be held on November 3, 2015; and

WHEREAS, the Election Code permits a local agency to require each candidate to pay his or her pro-rata share of the printing, handling, translating and mailing costs of a candidate's statement; and

WHEREAS, the District is required to set the maximum word limitation on said candidate's statement at either 200 or 400 words;

BE IT RESOLVED that the Governing Board of the Culver City Unified School District sets the maximum word limitation on candidates' statements at 200 words; and

BE IT FURTHER RESOLVED that each candidate will be required to pay to the Registrar-Recorder's Office at the time of filing his or her estimated pro-rata share of the printing, handling and mailing costs of a candidate's statement.

ADOPTED this 12th day of May, 2015 by the Culver City Unified School District Board of Education in Culver City, California.

Nancy Goldberg, President

Steven M. Levin, Ph.D., Vice President

Katherine Paspalis, Esq., Clerk

Susanne Robins, Member

Laura Chardiet, Member

David LaRose, Superintendent

5/12/15
14.1b

BOARD REPORT

14.1b Resolution #23-2014/2015 – Resolution to Order Biennial Governing Board Election

The Board of Education, in accordance with Education Code Section 5000, is required to adopt a resolution to initiate a regular Biennial Governing Board Member Election on November 3, 2015.

RECOMMENDED MOTION: That the Board of Education adopt
Resolution #23-2014/2015 To Order a
Biennial Governing Board Member Election
on November 3, 2015 as presented

Moved by:

Seconded by:

Vote:

**RESOLUTION #23-2014/2015
TO ORDER BIENNIAL GOVERNING BOARD ELECTION**

Order of Election of Culver City Unified School District of Los Angeles County, California.

RESOLUTION ORDERING GOVERNING BOARD MEMBER ELECTION

RESOLVED that pursuant to Education Code (EC) §5000-5030, the Los Angeles County Superintendent of Schools (County Superintendent) is hereby ORDERED to call an election for the purpose, and in accordance with the designations contained in the following specifications of the Election Order made under the authority of EC §5302, §5304, and §5322.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 3, 2015. The polling hours shall be from 7:00 a.m. to 8:00 p.m.

The purpose of the election is to submit to the voters of the district the question of whether 2 members shall be elected to the Governing Board of the Culver City Unified School District.

The Los Angeles County Registrar-Recorder/County Clerk (Registrar-Recorder) will perform all the duties incident to the preparation for and holding of the above-mentioned election. The Culver City Unified School District shall pay the costs of the election. If any agency holds an election on November 3, 2015, the Culver City Unified School District shall pay its pro rata share pertaining to the conduct of this election and shall be under the provisions of the appropriate sections of the Education and Election Codes.

IT IS FURTHER ORDERED that the Clerk of the district is hereby directed to furnish two copies of this order to the County Superintendent not less than 130 days prior to the date set for the election.

The foregoing Resolution and Order was adopted and affirmed by the Governing Board of Culver City Unified School District of Los Angeles County, being the Board authorized by law to make the designations contained herein, by formal vote as follows:

Ayes _____ Nays _____ Absent _____

Signed: _____
Clerk of the Governing Board

I hereby certify that the foregoing is a full, true, and correct transcript of a resolution duly adopted by the Governing Board named therein at a duly constituted meeting of the said Governing Board, held on May 12, 2015, as it appears upon the minutes of the said meeting on May 12, 2015.

Signed: _____
Clerk of the Governing Board

REGISTRAR-RECORDER INFORMATION

Public Notice Election Announcement

Listing of two (2) newspapers: Culver City News
 Culver City Observer

Attachment No. 1 to
Informational Bulletin No. 4075
A-13-2010-11

BOARD REPORT

**5/12/15
14.3a**

14.3a Approve PeopleSoft Agreement with LACOE

At this time we need to approve the annual Fiscal Year 2015-16 PeopleSoft Financial System Contract (PSFS) with the Los Angeles County Office of Education (LACOE) at a cost of \$32,817.54 for the basic financial report package (general ledger and accounts payable plus the purchasing module).

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District approve the 2015-16 PeopleSoft Financial System Contract with LACOE.

Moved by:

Seconded by:

Vote:

- Approval of Agreement with LACOE

At this time we need to approve the annual Fiscal Year 2015-16 PeopleSoft Financial System Contract (PSFS) with the Los Angeles County Office of Education at a cost of \$32,817.54 for the basic financial report package (General Ledger and Accounts Payable) plus the Purchasing Module).

Mike Reynolds

From: Onanuga_Adebayo
Sent: Friday, May 01, 2015 10:59 AM
To: Kearney_Sean
Cc: Reynolds_Mike
Subject: Fiscal Year (FY) 2015-2016—PeopleSoft Financial System (PSFS) Contract
Attachments: Culver City USD (64444).pdf

Importance: High

Chief Business Officials
Directors of Fiscal Services

Please find attached the FY 2015-2016 PeopleSoft Financial System Contract (PSFS), provided by the Los Angeles County Office of Education. This contract includes Exhibit A - Services Provided by LACOE, Exhibit B - Basic Report Package, and Exhibit C - PSFS FY 2015-16 Worksheet. Additionally, all exhibits are in portrait orientation.

Note that all reports as listed in Exhibit B are being posted to RAD and are accessible free on line. No Hard Copy is available.

Total GL accounts for all funds on file as of April 13, 2015 and the Total Average Daily Attendance (ADA) as reported in the First Period of Attendance for FY 2014-15 for your district has been provided in Exhibit A.

You are required to complete and return the signature **pages 5 and 12** (if in agreement) to the Los Angeles County Office of Education by **June 26, 2015**, either by mail or email, to confirm your subscription for FY 2015-16.

Adebayo Onanuga
Los Angeles County Office of Education
Accounts Receivable, Education Center West, Room 165
9300 Imperial Highway
Downey, CA 90242-2890
Email: Onanuga_Adebayo@lacoc.edu

You may contact me if you have any questions regarding the contract.

Regards,

'Bayo I. Onanuga.,
Principal Accountant, Accounts Receivables/Billings Unit
Accounting And Budget Development Division, ECW-165
Los Angeles County Office of Education
9300 E Imperial Hwy., Downey. CA. 90242
Ph: [562] 803 -8495
Fax: [562] 803-8343
onanuga_adebayo@lacoed.edu

LOS ANGELES COUNTY OFFICE OF EDUCATION

**CONTRACT
FOR
PEOPLESOFT FINANCIAL SYSTEM
FISCAL YEAR 2015-2016**

The LOS ANGELES COUNTY OFFICE OF EDUCATION, a public education agency, located at 9300 Imperial Highway, Downey, California 90242-2890, hereinafter referred to as "LACOE," and

Culver City Unified School District, #64444, hereinafter referred to as "District," mutually agree as follows:

1. BASIS OF CONTRACT

LACOE shall provide financial system services to the District in conformance with Exhibit A, Services Provided by LACOE, Exhibit B, PeopleSoft Reports, and Exhibit C, PeopleSoft Financial System FY 2015-16 Worksheet, attached hereto and made a part hereof.

2. TERM AND TERMINATION OF CONTRACT

This Contract is effective July 1, 2015, and shall remain in effect through June 30, 2016. The Contract may be amended by mutual written consent of the parties and may be terminated by either party upon thirty (30) days advance written notification.

3. COSTS AND PAYMENTS

District shall pay LACOE the costs, as specified in Exhibit A, B, and C. The total amount payable to LACOE by the District for the fiscal year (FY) 2015-2016 for financial system services shall be transferred quarterly from the District to LACOE by a journal. Transfers made for the first three (3) quarters shall be based upon the estimated cost of the District during FY 2015-16. The final quarter transfer will be adjusted to reflect District's actual charges for the FY 2015-16's school year. Notices of journal transfers will be provided.

4. REVISING EXHIBITS

Both parties anticipate that during the course of the fiscal year, changes may be made to the subscribed services and revisions may be required to the exhibits which are part of this Contract. In these instances, District shall issue to LACOE Revised Exhibit A and/or Exhibit B accompanied by a signed Exhibit C to reflect any addition and/or deletion of subscribed services requested by the District during the fiscal year.

5. INDEMNIFICATION

District 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, attorney's 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 to the extent that such injury, damage or loss results from or is connected with the sole negligence or error or omission of the District. 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 District from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorney's 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 to the extent that 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.

6. INSURANCE

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

7. INDEPENDENT CONTRACTOR

While performing its obligations under this Contract, LACOE is an independent contractor and not an officer, employee or agent of District. 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 District.

8. RECORD RETENTION AND INSPECTION

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

9. CONFIDENTIALITY AND NON-DISCLOSURE

Subject to any State or Federal laws requiring disclosure (e.g., the California Public Records Act), the parties agree, during the term of this Contract and for five (5) years after termination or expiration of the Contract, to hold each other's proprietary or confidential information in strict confidence, except for any information protected under confidentiality laws which shall be held in such confidence in perpetuity. The parties agree not to provide each other's proprietary or confidential information in any form to any third party or to use each other's proprietary or confidential information for any purpose other than the implementation of and as specified in this Contract. Each party agrees to take all reasonable steps to ensure that proprietary or confidential information of either party is not disclosed or distributed by its employees, agents or consultants in violation of the provisions of this Contract.

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

10.1 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.

10.2 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.

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 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, Room ECW-153,
Downey, CA 90242-2890

District:
Mailing Address is District Office

16. EMPLOYEE FINGERPRINTING

During the entire term of the Contract, the District, including all subcontractors, shall fully comply with the provisions of the Education Code Section 45125.1 when LACOE determines that the District'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.

17. TUBERCULOSIS TESTING

Contractor'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.

18. TOBACCO-FREE WORKPLACE

When at LACOE-owned or -leased buildings, both parties hereby agree to comply with the Los Angeles County Board of Education's Policy which states: "It is the intention of the office (LACOE) to provide a smoke-free workplace within all buildings owned or leased by the office (LACOE) commencing June 30, 1995."

19. ALCOHOL AND DRUG-FREE WORKPLACE

Both parties hereby certify under penalty or perjury under the laws of the State of California that District will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. seq.), and the Los Angeles County Board of Education's Alcohol and Drug-Free Workplace Policy BP 4020 .

20. ORDER OF PRECEDENCE

Except as specifically provided elsewhere in this Contract, conflicting, vague and/or ambiguous 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. PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were so inserted and included.

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

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

- 22.1 Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or Agency;

22.2 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, attempting to obtain, or performing a public transaction (Federal, State or Local) or contract under a public transaction; or violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

22.3 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 21.2 above, of this certification;

22.4 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.

23. 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

School Dist _____

By



By _____

Deborah C. Harris
Assistant Director
Administrative Services
Controller's Office

Typed or Printed Name

Title _____

Date 4/27/2015

Date _____

Date Approved

by Board, if Required _____

Contact Person _____

Title _____

Phone # _____

Email: _____

Return the original signed copy to:

Adebayo Onanuga
ABD/LACOE
9300 Imperial Highway, ECW, Room 165
Downey, CA 90242-2890

SERVICES PROVIDED BY LACOE

- General Ledger (GL)
- Accounts Payable (AP)
- Inventory
- Purchasing
- 1099 Reporting
- Reports
- System Support
- Training

VARIOUS INTERFACES

- Accounts Payable (AP)
- Budget Adjustment
- Chatfield
- General Ledger (GL)
- Vendor
- Outgoing Payment

Charges shall be computed in conformance with the amount indicated herein for each system and/or system component selected by the district. For the purpose of this Agreement, ADA shall be the total average daily attendance of the K-12 district (includes Special Education, ROC/P, and Adult Education) as reported in the Second Period Report of Attendance for the prior Fiscal Year (2014-2015). Total accounts shall be defined as the total number of accounts for all funds on file on April 13, 2015.

It is estimated that the amount payable to LACOE for the FY 2015-2016 will be as follows:

GENERAL LEDGER AND ACCOUNTS PAYABLE

Features:

- Data entry through workstations
- Chart of accounts to meet State reporting requirements
- Balance by fund and resource
- Online data entry and maintenance of chartfields
- Edits for errors
- Budget checking and appropriation control
- Balanced set of accounting records
- Year-end accruals
- Fully integrated with County offered modules
- Audits trails
- Wide selection of online and hard copy reports
- Commercial warrant processing
- SACS Compliance

Charge:

$$\begin{array}{r}
 \$2.40 \times \frac{6522}{\text{Total ADA}} = \$15652.8 \quad \text{Plus} \quad \$1.50 \times \frac{5069}{\text{Total No. of Accounts}} = \$7603.5 \\
 \hline
 \end{array}$$

= Estimated General Ledger Charge

\$ 23256.3

Enter in Exhibit C

INTERFACE GENERAL LEDGER DISTRICTS

The structure is as follows for districts with their own general ledger system and where interfaces are provided:

From (ADA)	To (ADA)	Annual Fee
1	14,999	\$ 20,000
15,000	19,999	30,000
20,000	24,999	40,000
25,000	49,999	50,000
50,000	149,999	75,000
150,000+		\$ 100,000

Charge: ADA N/A = \$ N/A
 (Enter in Exhibit C)

Purchasing

Features:

- District printing of purchase orders (PO)
- Site requisition
- Online PO sourcing
- Online PO approval
- Online item maintenance
- Online vendor maintenance
- Express requisition panels
- Express PO panels
- Interfaces with County-offered Accounts Payable, Inventory and General Ledger modules
- Automatic encumbering and disencumbering
- Change orders
- Wide selection of online and hard copy reports

Charge:
 $\$1.42 \times \frac{6522}{\text{Total ADA}} = \$ \frac{9261.24}{\text{Enter in Exhibit C}}$

Inventory

Features:

- Stock receipts, issues, on-hand data available
- Interfaces with Purchasing and General Ledger modules
- Wide selection of inquiry panels
- Update of weighted average unit cost
- Wide selection of online and hard copy reports

Charge:
 $\$1.42 \times \frac{6522}{\text{Total ADA}} = \$ \frac{0}{\text{Enter in Exhibit C}}$

1099 Reporting

LACOE Responsibility and Support:

- Electronic filing of 1099-MISC to both the Internal Revenue Service (IRS) and the State of California
- LACOE will provide two copies of completed 1099-MISC forms - one for district file, and one to be mailed to the vendor
- LACOE will provide districts with the following reports and/or online Inquiries:
 - (1) Preliminary and final hard copy Detailed Summary report of all 1099 vendors reported to the IRS
 - (2) 1099 Vendor List
 - (3) Report of Duplicate Taxpayer Identification Numbers (TINs)
 - (4) Withholding Voucher/Vendor Match Report
- LACOE provides workshop for 1099 processing in November
- Provide instructions on IRS 1099 and 1096 forms for filing manual corrections
- Inclusion of Associated Student Body (ASB) or non-PeopleSoft payments for 1099 reporting, subject to compliance with LACOE requirements

District Responsibility:

- District will mail 1099 vendor copy before January 31
- District will cover cost of mailing materials
- District will be responsible for filing manual corrections to the IRS

Charge: \$300/Year = \$ 300
(Enter in Exhibit C)

SYSTEM SUPPORT

- LACOE ensures online availability of the PeopleSoft Financial System for more than 100 Local Education Agencies.
- Issues with connectivity and support are handled by the LACOE Help Desk and the System Support units.
- Important announcements are communicated to users through the issuance of LACOE Bulletins and messages posted on the application Bulletin Boards.

TRAINING

- LACOE offers training classes for district personnel on the PeopleSoft Financial System (PSFS).
- Financial module specific trainings are usually conducted monthly at LACOE from September through June.
- The training schedule is published yearly in August as noted in the LACOE Informational Bulletin titled Schedule for PeopleSoft Financial System Training.

Exhibit B- Basic Report Package (K-12)

PeopleSoft Financial System Report Package			
DAILY REPORTS CATEGORY			
	LAAP029S	Warrant Register Report	
	LACH029S	Daily ACH Payment Register	
	LACHRJS1	ACH Rejection Register	
	LACSUREG	Suspense Register	
	LAGL008S	Trial Balance by Fund	
	LAGL009C/S	Daily BCM Error Report	
	LAGL010S	Journal Edit Error Report	
	LAGL011C/S	Valid Transactions Report	
	LAGL013S	Appropriation Control Report	
	LAGL021C	Daily Cash Balance Report	
	LAGL029C/S	Budget Journal Error Report	
	LAGL037S	Trial Balance By Fund and Resource	
	LAHR005S	HRS Edit Error Report	
	LAIN001S	Daily Transaction Edit Listing Report	
	LAIN007S	Daily BCM Error Report	
	LAIN008S	Inventory On-order Report	
	LAIN011S	Daily Inventory Put Away Report	
	LAIN013S	Inventory Picking Plan Report	
	LAIN0A1S	Daily Transaction by Location	
WEEKLY REPORT CATEGORY			
	LAGL015C/S	Account List by Fund and Object/Expenditure	
	LAGL016C/S	Account List by Fund and Location/Expenditure	
	LAGL020C/S	Account List by Fund and Resource/Expenditure	
	LAGL025C/S	Account List by Fund and Object/Revenue	
	LAGL026C/S	Account List by Fund and Location/Revenue	
	LAGL030C/S	Account List by Fund and Resource/Revenue	
	LAGL019C/S	Cumulative Detail Expenditure Report	
	LAGL819C/S	Cumulative Detail Revenue Report	
	LAGL919C/S	Cumulative Detail 9xxx Report	
	LAHR005C	HRS Edit Error Report	
	LAIN002S	Inventory Stock Catalog	
	LAIN006C/S	Inventory Shortage Report	
	LAIN009C/S	Weekly Stock Status Report	
	LAINA02S	Stock Category Report	
	LAINA09S	Weekly Stock Status Report	
	LAPO0009C	Board List Purchase Order Report	

Exhibit B- Basic Report Package (K-12)

MONTHLY REPORT CATEGORY			
	LAAP003C	Vendor Listing by Alpha Name	Prelim
	LAAP129C	Monthly Commercial Warrants	Prelim
	LAAP130C	Monthly Voided Commercial Warrants	Prelim
	LAAP140C	Cumulative Commercial Warrant Register	Prelim
	LAAP300C	Aged Vendor Liability	Prelim
	LAAP305C	Open Liability Report	Prelim
	LACH129C	Monthly ACH Payments	Prelim
	LACH130C	Monthly Rejection ACH Payments	Prelim
	LACH140C	YTD ACH Payment Register	Prelim
	LAGL008S	Trial Balance by Fund	Prelim/Final
	LAGL015C/S	Account List by Fund and Object/Expenditure	Prelim/Final
	LAGL016C/S	Account List by Fund and Location/Expenditure	Prelim/Final
	LAGL017S	Monthly Detail Expense Report (1000-7999) by Location	Prelim/Final
	LAGL019C/S	Monthly Cumulative Detail Expenditure Report	Prelim/Final
	LAGL020C/S	Account List by Fund and Resource/Expenditure	Prelim/Final
	LAGL023C/S	Monthly Expenditure Object Summary Report	Prelim/Final
	LAGL024C/S	Monthly Revenue Summary Report	Prelim/Final
	LAGL025C/S	Account List by Fund and Object/Revenue	Prelim/Final
	LAGL026C/S	Account List by Fund and Location/Revenue	Prelim/Final
	LAGL030C/S	Account List by Fund and Resource/Revenue	Prelim/Final
	LAGL037S	Trial Balance by Fund and Resource	Prelim/Final
	LAGL038S	Accounts Receivable List by Fund/Resource/Object	Prelim/Final
	LAGL040S	Deferred Revenue Listing by Fund/Resource/Object	Prelim/Final
	LAGL041S	Accounts Payable Listing by Fund/Resource/Object 9519	Prelim/Final
	LAGL042S	Accounts Payable Listing by Fund/Resource/Object 9520	Prelim/Final
	LAGL043S	Accounts Payable Listing by Fund/Resource/Object 9521	Prelim/Final
	LAGL111C	Monthly List of Valid Transactions Report	Prelim/Final
	LAGL817S	Monthly Detail Revenue Report (8000-8999) by Location	Prelim/Final
	LAGL819C/S	Monthly Cumulative Detail Revenue Report	Prelim/Final
	LAGL917S	Monthly Detail Balance Sheet Report (9000-9999)	Prelim/Final
	LAGL919C/S	Monthly Cumulative Detail 9xxx Report	Prelim/Final
	LAIN003S	Stock Status Cumulative Report	Prelim
	LAPO001S	Cumulative Detail AP/PO Report - Fund/Loc/Res/Obj	Prelim
	LAPO002S	Cumulative Detail AP/PO Report - Vendor Name & PO	Prelim
	LAAP030S	1099 Vendor Listing Report	Final
QUARTERLY REPORTS CATEGORY			
	LAGL044S	Average Daily Cash Balance by Fund	
	LAGL046S	Interest Allocation by Fund	
	LAGL056X	Cash Balance by Fund and Resource	

Exhibit B- Basic Report Package (K-12)

ANNUAL REPORTS CATEGORY		
	LAAP300C	Aged Vendor Liability
	LAAP305C	Open Liability Report
	LAGL015C/S	Account List by Fund and Object/Expenditure
	LAGL016C/S	Account List by Fund and Location/Expenditure
	LAGL017S	Monthly Detail Expense Rpt (1000-7999) by Location
	LAGL019C/S	Monthly Cumulative Detail Expenditure Report
	LAGL020C/S	Account List by Fund and Resource/Expenditure
	LAGL023C/S	Monthly Expenditure Object Summary Report
	LAGL024C/S	Monthly Revenue Summary Report
	LAGL025C/S	Account List by Fund and Object/Revenue
	LAGL026C/S	Account List by Fund and Location/Revenue
	LAGL030C/S	Account List by Fund and Resource/Revenue
	LAGL038S	Accounts Receivable Listing by Fund/Resource/Object
	LAGL040S	Deferred Revenue Listing by Fund/Resource/Object
	LAGL041S	Accounts Payable Listing by Fund/Resource/Object 9519
	LAGL042S	Accounts Payable Listing by Fund/Resource/Object 9520
	LAGL043S	Accounts Payable Listing by Fund/Resource/Object 9521
	LAGL817S	Monthly Detail Revenue Rpt (8000-8999) by Location
	LAGL819C/S	Monthly Cumulative Detail Revenue Report
	LAGL917S	Monthly Detail Balance Sheet Report (9000-9999)
	LAGL 919C/S	Monthly Cumulative Detail 9xxx Report
	LAGL016C/S	Account List by Fund and Location/Expenditure
	LAGL017S	Monthly Detail Expense Rpt (1000-7999) by Location
	LAGL019C/S	Monthly Cumulative Detail Expenditure Report
	LAGL020C/S	Account List by Fund and Resource/Expenditure
	LAGL023C/S	Monthly Expenditure Object Summary Report
	LAGL024C/S	Monthly Revenue Summary Report
	LAGL025C/S	Account List by Fund and Object/Revenue
	LAGL026C/S	Account List by Fund and Location/Revenue
	LAGL030C/S	Account List by Fund and Resource/Revenue
	LAGL038S	Accounts Receivable Listing by Fund/Resource/Object
	LAGL040S	Deferred Revenue Listing by Fund/Resource/Object
	LAGL041S	Accounts Payable Listing by Fund/Resource/Object 9519
	LAGL042S	Accounts Payable Listing by Fund/Resource/Object 9520
	LAGL043S	Accounts Payable Listing by Fund/Resource/Object 9521
	LAGL817S	Monthly Detail Revenue Rpt (8000-8999) by Location
	LAGL819C/S	Monthly Cumulative Detail Revenue Report
	LAGL917S	Monthly Detail Balance Sheet Report (9000-9999)
	LAGL 919C/S	Monthly Cumulative Detail 9xxx Report

Los Angeles County Office of Education
Accounting & Budget Development
ECW #165
9300 Imperial Highway, Downey, CA 90242

**CONTRACT FOR PEOPLESFT FINANCIAL SYSTEM
Fiscal Year 2014-2015 Worksheet**

EXHIBIT C

District Name: Culver City Unified School District District Number: 64444

Exhibit A

- 1. General Ledger and Accounts Payable \$ 23256.3
- 2. Interface General Ledger Districts \$ 0.00
- 3. Inventory \$ 0
- 4. Purchasing \$ 9261.24
- 5. 1099 Reporting \$ 300

Total Exhibit A \$ 32817.54

Exhibit B (Additional Report Package)

- 1. Daily (Online) \$ NO CHARGE
Daily (Hard Copy) \$ NO CHARGE
- 2. Weekly (Online) \$ NO CHARGE
Weekly (Hard Copy) \$ NO CHARGE
- 3. Monthly (Online) \$ NO CHARGE
Monthly (Hard Copy) \$ NO CHARGE
- 4. Quarterly (Online) \$ NO CHARGE
Quarterly (Hard Copy) \$ NO CHARGE
- 5. Annual (Year-End) – Online \$ NO CHARGE
Annual (Year-End) – Hard Copy \$ NO CHARGE

Total Exhibit B – Addt'l Reports \$ _____

Estimated TOTAL \$ **32817.54**

By _____
(Signature)

(Print/Type Name)

Title _____

Date _____

BOARD REPORT

**5/12/15
14.3b**

14.3b Approve Agreement with C.T.G.

At this time we need to approve the contract with C.T.G. for the preparation of the interior and exterior walls for the mural painting by Earth City at La Ballona Elementary School at a cost of \$12,980 as part of the Sony Beautification event.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District approve the contract with C.T.G.

Moved by:

Seconded by:

Vote:

C.T.G. CONSTRUCTION, INC.

433 LECOUVREUR AVE. WILMINGTON CA 90744

License: 635916 | Tel: (310)834-8015 | Cell: (310)678-2042 | Fax: (310)834-1660

Date: 04/23/2015

From: Alex Benet

To: Mike Reynolds

Culver City Unified School District

4034 Irving Place

Culver City, CA 90232

Subject: Proposal - Ballona Elementary School

C.T.G. Construction, Inc. is pleased to submit this proposal to perform the following work at Ballona ES located at 10915 W Washington Blvd., Culver City, CA 90232:

Scope of work:

- | | |
|---|------------|
| - Plaster interior wall at Cafeteria Bldg. | \$6,980.00 |
| - Exterior plaster wall by Cafeteria Bldg. | \$2,000.00 |
| - Exterior plaster wall by Kindergarten Bldg. | \$4,000.00 |

TOTAL BASE BID: **\$12,980.00**

Respectfully,

Alex Benet

Project Manager

C.T.G. Construction, Inc.

BOARD REPORT

5/12/15

14.3c

14.3c Approve Agreement with Town & Country Event Rentals

At this time we need to approve the agreement with Town & Country Event Rentals for the delivery and setup of the chairs, stage, ADA ramps, etc. as required for the CCHS commencement in June, and for the removal and transport upon completion of the event at a cost of \$5,455.72.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District approve the agreement with Town & Country Event.

Moved by:

Seconded by:

Vote:



Town & Country Event Rentals
 7725 Airport Business Park Way
 Van Nuys, CA 91406
 Phone: (818) 908-4211
 Fax: (818) 908-4219

Invoice To:
 Culver City High School
 4646 Harter Ave.
 Culver City, CA 90230-
 Terms: COD
 Purchase Order:

Description: 6-8-15 Culver City High School Main Order
Order #: 346661 - 6
Status: Tentative
Guest Count: 0

Ordered By:
Salesperson: Julio Villasenor
Assistant: Lauren Hand
Referred By: /

Bill To
 Culver City High School
 4646 Harter Ave.
 Culver City, CA 90230-
Contact:
Phone: (310) 839-1126
Cell:
Email:

Dates
 Delivery: Tuesday 6:00 AM- 6:00 AM
 6/9/2015
 : -
 Event: Friday 3:00 PM-3:00 PM
 6/12/2015
 : -
 Pickup: Saturday 6:00 AM - 6:00 AM
 6/13/2015

Ship To
 Culver City High School
 4646 Harter Ave.,
 Culver City, CA 90230-
Contact: Mike Reynolds
Phone:
Email:

Tentative # 346661

Notes

Quantity	Description	Price	Subtotal
300	Wood Blocks	\$0.00	\$0.00
1	Bring Stripping Wood	\$0.00	\$0.00
<i>Note: to make a barrier for front facing ramp, 24' on each side</i>			
Total Notes			\$0.00

Chairs

Quantity	Description	Price	Subtotal
665	Samsonite Chair White	\$1.55	\$1,030.75
665	Strip & Tie Chairs	\$0.75	\$498.75
Total Chairs			\$1,529.50

Main Stage

Quantity	Description	Price	Subtotal
1	To make (1) 16' x 32' x 24" h Stage	\$0.00	\$0.00
32	4' x 4' BilJax Section	\$32.20	\$1,030.40
45	24" Leg-BilJax	\$0.00	\$0.00
480	Sq. Ft. Black Astroturf	\$0.49	\$235.20
32	Sq. Ft. Black Astroturf "Cut Price"	\$0.99	\$31.68
1	--12' x 30' Black Astroturf	\$0.00	\$0.00
1	-- 6' x 30' Black Astroturf	\$0.00	\$0.00
96	Ft. Flat Velon Skirt 12" - 24" (BLACK)	\$1.45	\$139.20

Main Stage

Quantity	Description	Price	Subtotal
2	4'x18" Steps cover w/ Black Turf (for 24" stage)	\$35.95	\$71.90
Total Main Stage			\$1,508.38

Ramp- Side

Quantity	Description	Price	Subtotal
1	See diagram for shape of Ramp	\$0.00	\$0.00
1	Wheelchair Ramp for 24" High Stage	\$395.00	\$395.00
9	4' x 4' BilJax Section	\$32.20	\$289.80
2	2' x 4' BilJax Section	\$29.90	\$59.80
4	24" Leg-BilJax	\$0.00	\$0.00
6	12" Leg-BilJax	\$0.00	\$0.00
2	BilJax Ramp Legs 24"- Black	\$0.00	\$0.00
2	Biljax Ramp Legs 20"- Yellow	\$0.00	\$0.00
2	BilJax Ramp Legs 16"- Red	\$0.00	\$0.00
2	BilJax Ramp Legs 12"- Blue	\$0.00	\$0.00
2	BilJax Ramp Legs 8"- Green	\$0.00	\$0.00
1	BilJax 4' x 12" Ramp Connector	\$0.00	\$0.00
1	BilJax 4' x 30" Starter Deck	\$0.00	\$0.00
304	Sq. Ft. Black Astro turf "Cut Price"	\$0.99	\$300.96
2	-- 6' x 20' Black Astro turf	\$0.00	\$0.00
1	--12' x 20' Black Astro turf	\$0.00	\$0.00
Total Ramp- Side			\$1,045.56

Ramp- Front Center

Quantity	Description	Price	Subtotal
1	To make (1) ramp, 4' x 24"h	\$0.00	\$0.00
1	Wheelchair Ramp for 24" High Stage	\$395.00	\$395.00
6	4' x 4' BilJax Section	\$32.20	\$193.20
2	BilJax Ramp Legs 24"- Black	\$0.00	\$0.00
2	Biljax Ramp Legs 20"- Yellow	\$0.00	\$0.00
2	BilJax Ramp Legs 16"- Red	\$0.00	\$0.00
2	BilJax Ramp Legs 12"- Blue	\$0.00	\$0.00
2	BilJax Ramp Legs 8"- Green	\$0.00	\$0.00
1	BilJax 4' x 12" Ramp Connector	\$0.00	\$0.00
1	BilJax 4' x 30" Starter Deck	\$0.00	\$0.00

Ramp- Front Center

Quantity	Description	Price	Subtotal
192	Sq. Ft. Black Astro turf "Cut Price"	\$0.99	\$190.08
1	--12' x 30' Black Astro turf	\$0.00	\$0.00
Total Ramp- Front Center			\$778.28

Delivery/Misc

Quantity	Description	Price	Subtotal
1	***Fuel Surcharge	\$24.50	\$24.50
1	**Shortage & Damage Deposit	\$150.00	\$150.00
1	**State Workers Comp Surcharge *Waived*	\$0.00	\$0.00
1	Installation Culver City 90230	\$99.50	\$99.50
1	Timed Installation Mon-Sat 5am-8am	\$160.00	\$160.00
1	Timed Pick-Up Mon-Sat 5am-8am	\$160.00	\$160.00
Total Delivery/Misc			\$594.00

Product Total:	\$4,861.72
Service Charge:	\$0.00
Labor:	\$0.00
Delivery/Misc.	\$594.00
Tax:	\$0.00
Job Total:	\$5,455.72

Disclaimer: A Terms and Conditions must be signed and returned, to confirm the reservation of the items for your event. Please call or email your T&C representative if you have any questions. Thanks for using Town & Country Event Rentals!

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

Culver City Unified School District Board Self Assessment



Evaluator _____ Date: _____

1=Failing 2=Poor 3=Satisfactory 4=Good 5=Commendable

In your opinion, did every Board Member:

1 2 3 4 5

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Study the agenda prior to the meeting and clarify questions in advance?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Participate in the meeting, with no one dominating?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Listen attentively as each participant spoke, avoiding side conversations?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Treat each other with respect and courtesy?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contribute to an atmosphere of trust and openness?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Focus on governance rather than operations during presentations and discussions?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Follow the agenda and not get sidetracked?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Was information provided in a manner that made it easily understandable?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Was the agenda well-planned to focus on the work of the Board?

Comments:

CCUSD: Success for ALL Takes US ALL!