

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.

City Hall, Mike Balkman Chambers
9770 Culver Blvd., Culver City, CA 90232

August 27, 2013

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

Katherine Paspalis, Esq., President
Patricia Siever, Professor, Vice President
Nancy Goldberg, Clerk
Laura Chardiet, Member
Karlo Silbiger, Member

2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

3. RECESS TO CLOSED SESSION

- 3.1 Public Employee Performance Evaluation (Pursuant to GC §54957)
Title: Superintendent
- 3.2 Conference with Legal Counsel - Anticipated Litigation – Significant exposure to litigation Pursuant to subdivision (b) of GC §54956.9
1 – Potential Case
- 3.3 Public Appointment/Employment (Pursuant to GC §54957)
Certificated Personnel Services Report No. 2
Classified Personnel Services Report No. 2

4. **ADJOURNMENT OF CLOSED SESSION**

5. **REGULAR MEETING – 7:00 p.m.**

5.1 Roll Call – Board of Trustees
Katherine Paspalis, Esq., President
Patricia Siever, Professor, Vice President
Nancy Goldberg, Clerk
Laura Chardiet, Member
Karlo Silbiger, Member

5.2 Flag Salute

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

7. **PUBLIC HEARING**

7.1 Developer Fee Study

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 – June 25, 2013
- 9.2 Approval is Recommended for Purchase Orders and Warrants
- 9.3 Approval is Recommended for Acceptance of Gifts - Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 2
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 2
- 9.6 Acceptance of Enrollment Report
- 9.7 Approval is Recommended for the disposal of Surplus Equipment
- 9.8 Approval is Recommended for the Williams Quarterly Report on Uniform Complaints

10. **AWARDS, RECOGNITIONS AND PRESENTATIONS - None**

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 Members of the Audience
- 11.4 Members of the Board of Education

12. **INFORMATION ITEMS**

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

- 12.1 Summer Projects Update
- 12.2 Discussion Regarding Board Policy 7310, Naming of Facilities

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 - None**

14.2 **Education Services Items - None**

14.3 **Business Items**

14.3a Approval is Recommended for Resolution #1/2013-2014 Increase in Developer Fees

Motion by _____ Seconded by _____ Vote _____

14.3b Approval is Recommended for the Addendum to Site Inspection Services Agreement with Sandy Pringle Associates

Motion by _____ Seconded by _____ Vote _____

14.3c Approval is Recommended for the Addendum to Material Inspection Services Agreement with Geotechnical Engineering

Motion by _____ Seconded by _____ Vote _____

14.3d Approval is Recommended for the Addendum to Architectural Agreement with Westberg+White

Motion by _____ Seconded by _____ Vote _____

14.3e Approval is Recommended for the Agreement with Encorp

Motion by _____ Seconded by _____ Vote _____

14.3f Approval is Recommended for the Consent Agreement Final Order with EPA

Motion by _____ Seconded by _____ Vote _____

14.3g Approval is Recommended for the Certification of Signatures for Warrants, Orders for Salary Payment, Notices of Employment and Related Documents

Motion by _____ Seconded by _____ Vote _____

14.4 Personnel Items - None

15. BOARD BUSINESS

15.1 Dedication Ceremony for Athletic Field

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

September 10 – 7:00 p.m. – Regular Public Meeting (6:00 p.m. Closed Session), District Office, 4034 Irving Place
September 24 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), City Hall (Chambers), 9770 Culver Blvd.

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.

7.1 **Developer Fee Study**

Education Code Section 17620 authorizes school districts to levy a fee, charge, dedication or other form of requirement against any development project for the construction or reconstruction of school facilities provided the district can show justification for levying of fees.

Level I Developer Fee Study data pertaining to the cost of school facilities has been available for inspection since August 1, 2013 at the District's administrative office.

The Developer Fee Study will be presented by Ms. Cheryl King of Jack Schreder and Associates. The report is under separate cover.

**CULVER CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
UNADOPTED MINUTES**

Meeting:	<u>Regular Meeting</u>	Date:	<u>June 25, 2013</u>
Place:	<u>District Administration Office</u>	Time:	<u>6:00 p.m. – Public Meeting</u>
	<u>4034 Irving Place</u>		<u>6:01 p.m. – Closed Session</u>
	<u>Culver City 90232</u>		<u>7:00 p.m. – Public Meeting</u>

Board Members Present

Katherine Paspalis, Esq., President
Patricia Siever, Professor, Vice President
Nancy Goldberg, Clerk
Laura Chardiet, Member
Karlo Silbiger, Member

Staff Members Present

David LaRose, Superintendent
Eileen Carroll
Leslie Lockhart
Mike Reynolds

Call to Order

Board President Ms. Paspalis 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 7:06 p.m. with all Board members in attendance. Janet Chabola led the Pledge of Allegiance.

Report from Closed Session

Ms. Paspalis 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.

7. Public Hearing

7.1 Textbook Adoption for Culver City High School: World Languages Department, Spanish and AP Spanish; and Science Department, AP Chemistry

The public hearing was opened at 7:11 p.m. With no comments from the audience Ms. Paspalis closed the public hearing at 7:12 p.m.

7.2 2013 -2014 Adopted Budget

The public hearing was opened at 7:04 p.m. George Laase thanked Mr. Reynolds for supplying him with a copy of the budget. Mr. Laase then pointed to page one on the Step and Column. He noted that the certificated and classified would be \$350,000 and asked why the numbers were so low. Mr. Reynolds invited Mr. Laase to come to the office and they can go over all of the numbers. Mr. Silbiger confirmed that the numbers are not correct. Dr. Luther Henderson stated that on page 10 in the last paragraph he reviewed the unfunded liability for retirees. He asked if an allocation was set aside for the projected amount. Mr. Reynolds stated that the District is on a "pay as you go" plan and that on his cover sheet it references the local control. With no further comments from the audience the public hearing was closed at 7:17 p.m.

8. Adoption of Agenda

It was moved by Mr. Silbiger and seconded by Ms. Siever that the Board adopt the June 25, 2013 agenda as presented.

9. Consent Agenda

Ms. Paspalis called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Ms. Chardiet requested that item 9.6 be withdrawn. It was moved by Ms. Siever and seconded by Ms. Goldberg to approve Consent Agenda Items 9.1 – 9.5 as presented. The motion was unanimously approved.

- 9.1 Minutes of Regular Meeting – June 11, 2013
- 9.2 Purchase Orders and Warrants
- 9.3 Acceptance of Gifts – Donations

9.4 Certificated Personnel Reports No. 17

9.5 Classified Personnel Reports No. 17

9.6 Acceptance of the Enrollment Report

Ms. Chardiet requested that this item be withdrawn to ask if the Board could get enrollment trend data possibly by school and ADA. She would like to look at a three-year trend. It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board accept the Enrollment Report as presented.

10. Awards, Recognitions and Presentations

10.1 Student Intercultural Advisory Committee Presentation

Nathan Mosher and two other representatives from the committee spoke about the Student Intercultural Advisory Committee (SIAC), the Share Change Program, and the Human Relations Ambassador Program. They spoke about their experience in the program and how it helped to address the current trend of bullying. They also shared students' comments about their positive experience at the Lake Zaca retreat. Ms. Siever asked how many students were in the group that went on the retreat and how are they chosen. Mr. Moser stated that there were 45 students this year and it is on a first come first serve basis because of the low price to attend the retreat. Ms. Siever asked how the program was funded. Mr. Moser stated that they received a grant and they also do fundraising. The students wanted to share their experience with the Board in hopes that the SIAC will continue into the future so that more students can enjoy the experience. Ms. Goldberg stated that in 1972 the High School had the first Human Relations Committee and that there is no substitute for that kind of experience.

11. Public Recognition

11.1 Superintendent's Report

Mr. LaRose began his report by thanking Eileen Carroll for her four years with the District. He also commended the partnership committee, which includes Leslie Lockhart, Debbie Hamme, David Mielke, and Audrey Stephens, for their incredible work. He stated that it takes faith and trust to do things differently and thanked them for their leadership. Mr. LaRose reported that the Summer Lunch Program was well underway and fifty-one lunches had been served so far. The students in the program have enjoyed visits from the Culver City Fire Department who brought their fire trucks, and Lakeshore Learning who supplied arts and crafts, and storytelling. He thanked all of the community partners for their support in keeping kids engaged over the summer. The phone survey process has started regarding a possible capital improvements bond, and an online/web Town Hall meeting will take place on Thursday. Mr. LaRose commended the Board and members of the community for participating in the Work Study Session last week, and he announced that the July 2nd Board Meeting has moved to July 1st at 6:00 p.m.

11.2 Assistant Superintendents' Reports

Ms. Carroll stated her appreciation to the Board for allowing her to serve in the District as Principal and then as Assistant Superintendent of Business Services. She is looking forward to retirement and she shared some of the hobbies that she will now be able to enjoy.

Mrs. Lockhart stated that she enjoyed attending El Rincon's commencement ceremony. She also attended the Middle School and High School graduation ceremonies and was very proud of the students' decorum. Mrs. Lockhart reported that the CCFT and ACE ratifications are forthcoming. She has really enjoyed working with both organizations this year, and she is going to keep building a strong collaboration. Mrs. Lockhart was also happy to report that the District has been able to keep all of the temporary staff for the upcoming year.

Mr. Reynolds stated that he will wait for his presentation to give his report. He stated that Ms. Carroll will be missed and both he and Mrs. Lockhart have enjoyed working with her.

11.3 Members of the Audience

Members of the audience spoke about:

- Robert Zirgulis stated that there is a lot of community support to refurbish the Natatorium. He is running for the School Board and feels that the candidates should be involved in any conversations regarding capital improvements.

- Debbie Hamme stated that negotiations have been an extraordinary experience. It has been great to be able to sit down and have viable conversation. She is happy that the health and dental benefits are improved for everyone.

11.4 Members of the Board

Board Members spoke about:

- Ms. Goldberg stated that she attended five commencements/graduation and they were all wonderful. She congratulated all of the graduates.
- Mr. Silbiger stated that the graduations were fantastic and congratulations to all. He then took a moment to thank Ms. Carroll. Mr. Silbiger stated he was thinking about the Educational Services Department over the past two years. There seemed to be minimal communication previously and then it was night and day. A major improvement came when Ms. Carroll became Assistant Superintendent. He reported that there is a Liaison Meeting with the City on Monday at 5:30 p.m. Mr. Silbiger stated that whoever sent out the information on Measure T he would like to note that it was very helpful. He would like to see that on Monday at the meeting. He would also like to know the pros and cons of having a larger parcel tax instead of a bond.
- Ms. Siever reported that she was asked to speak at El Rincon's commencement and stated that she enjoyed it. It was wonderful to see all of the young kids at Robert Frost during the elementary concert. She noticed at the concert that students would leave once their school was done performing. She would like to see all of the students and families stay through the concert for support since we are a "Family of Schools." She thanked Ms. Carroll for her service in the District. Ms. Siever addressed Mr. Reynolds regarding the Mandated Costs. She stated that the amount was the lowest she had ever seen for Special Education and thanked him, Ms. Carroll, Mrs. Lockhart, and Mr. LaRose, for being such a wonderful team. Ms. Siever then commended the bargaining teams for their hard work and was happy to see such a great collaboration.
- Ms. Chardiet thanked Ms. Carroll for her grace and extreme intelligence. She has been an asset to the District. She thanked the rest of the District staff for their hard work this year and stated that they were great at responding to the requests from the Board. Ms. Chardiet reported on her attendance at the graduations and stated they were really wonderful. She also thought the speeches were great and the parents were very proud. In regards to the capital improvements bond Ms. Chardiet wondered if part of the conversation should be whether or not the parcel tax will end up costing the District more money in the long run.
- Ms. Paspalis thanked Ms. Carroll for her contributions to the District. She stated that she finally completed her visits to the school sites where she was informing community members/parents about the bond. Ms. Paspalis stated that she went to the High School's awards ceremony which was bittersweet for her because of the memorials that were there for people we lost this year. She spoke about her attendance at the graduations but stated that she did not like the horns at the High School's graduation. Ms. Paspalis announced that the next Board meeting would take place on July 1st. She also requested information from Mr. Reynolds regarding the Natatorium. She shared that she swam for many years so she can appreciate the desire to repair the Natatorium.

12. Information Items

12.1 2013-2014 Adopted Budget

Mr. Reynolds provided the Board with a summary of the 2013-2014 Adopted Budget. He also spoke to the budget assumption that he address on a hand-out that he provided. Ms. Paspalis stated that previously the Board put a cap on enrollment because of overcrowding at the High School, and the Board anticipated LAUSD not granting permits to leave their district. She wanted to know if maybe the Board was setting a cap too soon. Ms. Chardiet would also like to get additional data to analyze regarding enrollment and permits. Ms. Siever stated that Board received some of the information a couple of years ago, and the reasoning was that we had become over dependent on inter-district permit ADA. Mr. Silbiger stated that he was in agreement with the cap because there were just too many students at the High School. He would like to look at the physical space and find out if any bungalows are being used. He appreciates the Special Education information that is provided in the report. Mr. Silbiger stated that he is shocked that our contribution from the general fund to special education will be a

million dollars next year. He asked if that was the normal and stated that he would like to see a comparison to our neighboring districts. Mr. Silbiger commented on the summary of funds stating that they are showing an increase. He asked if it is something that the Board can expect to see on a regular basis. Further discussion ensued. Mr. Reynolds commended Mr. Kearney, Director of Fiscal Services, by stating that he does an excellent job with the budget. Janet Chabola stated that she did not see anything about the elevators being repaired this summer. Mr. Reynolds stated that there were a few issues that need to be resolved, and that the controls have to be addressed. Ms. Paspalis stated that she was a little shocked about hearing this information. She thought that the elevators were going to be worked on this summer. George Laase stated at the bottom of the first page the words average and median are used interchangeably. He thinks it would be best if bargaining units and the District decide on which word to use, either average or median. Vernon Taylor commended Mr. Reynolds and the Board for balancing the budget. He asked how much money figured in to balance the budget is attributed to deferred maintenance and projected rentals. Mr. Reynolds stated that the District has strict codes that have to be followed. As far as Mr. Reynolds knows there are no funds that are "anticipated." The Board thanked Mr. Reynolds for the report.

13. Recess

The Board recessed at 8:28 p.m. and reconvened at 8:38 p.m.

14. Action Items

14.1 Superintendent's Items

14.1a Approval is Recommended for Resolution #19-2012/2013 To Support School Health Centers

It was moved by Ms. Goldberg and seconded by Ms. Chardiet that the Board approve Resolution #19-2012/2013 To Support School Health Centers as presented.

14.1b Approval is Recommended for the New Contract for the Position of Assistant Superintendent of Educational Services

Mr. Silbiger asked to amend the travel section so that it reads "... travel outside the County" instead of "outside the District." It was moved by Ms. Siever and seconded by Mr. Silbiger that the Board approve the New Contract for the Position of Assistant Superintendent of Educational Services as amended. The motion was unanimously approved.

14.1c Waiver of Board Bylaw 9320, Meetings and Schedule of Proposed Meeting Dates

It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve the Waiver of Board Bylaw 9320, Meetings and Schedule of Proposed Meeting Dates as presented. The motion was unanimously approved.

14.2 Education Services Items

14.2a Approval is Recommended for Textbook Adoption for Culver City High School: World Languages Department, Spanish and AP Spanish; and Science Department, AP Chemistry

It was moved by Ms. Goldberg and seconded by Ms. Chardiet that the Board adopt Culver City High School textbooks: World Languages Department, Spanish and AP Spanish; and Science Department, AP Chemistry.

14.3 Business Services Items

14.3a Approval is Recommended for the 2013-2014 Adopted Budget

It was moved by Ms. Siever and seconded by Ms. Chardiet that the Board approve the 2013-2014 Adopted Budget as presented. The motion was unanimously approved.

14.3b Approval is Recommended for Resolution #20-2012/2013 – Education Protection Account

It was moved by Ms. Goldberg and seconded by Ms. Chardiet that the Board approve Resolution #20-2012/2013 – Education Protection Account as presented. The motion was unanimously approved.

14.4 Personnel Items

14.4a Approval is Recommended for Resolution #21-2012/2013 (HR), Regarding Layoff of Classified Personnel

Ms. Chardiet asked if the Resolution was due to a lack of funds or a lack of need. Mrs. Lockhart responded it was due to both. It was moved by Ms. Siever and seconded by Ms. Goldberg that the Board approve Resolution #21-2012/2013 (HR), Regarding Layoff of Classified Personnel as presented.

14.4b Approval is Recommended for the Emergency Permit, Declaration of Need for Fully Qualified Educators

It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve the Emergency Permit, Declaration, of Need for Fully Qualified Educators as presented. The motion was unanimously approved.

14.4c Approval is Recommended for the 2012/2013 Agreement Between the Culver City Unified School District (CCUSD) and Culver City Federation of Teachers (CCFT)

It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve the 2012/2013 Agreement Between the Culver City Unified School District (CCUSD) and Culver City Federation of Teachers (CCFT). The motion was unanimously approved.

14.4d Approval of Increase in Monthly Compensation for Board Members

George Laase asked the Board if they should give themselves a raise. The amount is so small so he wondered why it would be done at all. He spoke about when the District took furlough days and asked if the Board took in-kind pay cuts. He urged them to vote no. Mr. Laase does not think that the School Board, as elected officials, should get paid. Ms. Siever stated that she does not feel that the Board should get an increase. She stated that Board members are not employees of the District, and that they are already getting paid. Ms. Siever will be voting no on this item. It was moved by Mr. Silbiger and seconded by Ms. Goldberg that the Board approve the Increase in Monthly Compensation for Board Members as presented. The motion was approved with a vote of 3 – Ayes and 2 – Nays from Ms. Siever and Ms. Goldberg.

14.4e Approval is Recommended for Revised Athletic Stipends – Compensation for Coaching and Special Assignments

It was moved by Ms. Siever and seconded by Ms. Goldberg that the Board approve the Revised Athletic Stipends – Compensation for Coaching and Special Assignments as presented. The motion was unanimously approved.

15. Board Business - None

Adjournment

There being no further business, it was moved by Ms. Siever, seconded by Ms. Goldberg and unanimously approved to adjourn the meeting. Board President Ms. Paspalis adjourned the meeting at 8:55 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

9.2 PURCHASE ORDERS AND WARRANTS

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

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

Purchase order grand total from July 1, 2013 through August 17, 2013 is \$11,470,741.54. Warrants issued for the period June 15, 2013 through August 16, 2013 total \$11,490,178.36. This includes \$5,685,922.00 in commercial warrants, and \$5,804,256.36 in payroll warrants.

BUDGET NUMBER LEGEND FOR FUNDS

- 01.0 general fund
- 01.7 tri-city selpa fund
- 11.0 adult education fund
- 12.0 child development fund
- 13.0 cafeteria fund
- 14.0 deferred maintenance fund
- 21.0 building fund
- 25.0 capital facilities fund
- 40.0 redevelopment
- 76.0 warrant pass-through fund
- 96.0 general fixed asset account

RECOMMENDED MOTION: That purchase orders from July 1, 2013 through August 17, 2013 in the amount of \$11,470,741.54 and warrants for June 15, 2013 through August 16, 2013 in the amount of \$11,490,178.36 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

Board List Purchase Order Report
CULVER CITY UNIFIED SD

Page No. 1
 Run Date: 08/17/2013
 Run Time: 05:02:46AM
 FY: 13-14
WEEKLY

7/1/2013 To 8/17/2013

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	Amount	PO Amt
07/01/13	59463M	X	1	07/09/2013	CLASSIC PARTY RENTALS	GRADUATION SUPPLIES	Culver City High School	01.0	00000.0	00000	27000	4311	4010000	13-14	602.50	
							Culver City Middle School	01.0	00000.0	00000	27000	4311	3010000	13-14	602.50	
							59463M								1,205.00	
08/14/13	60656A	A		08/14/2013	BALFOUR BEATTY CONSTRUCTION	CONSTRUCTION SUPP/EQUIP	Culver City High School	25.0	00000.0	00000	85000	5250	4010000	13-14	676,832.09	
								21.0	00000.0	00000	85000	6250	4010000	13-14	2,030,496.26	
							60656A								2,707,328.35	
07/01/13	60847	A		07/01/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	El Marino	01.0	00000.0	11100	10000	4310	2030001	13-14	11,000.00	
							60847								11,000.00	
07/09/13	60896M	X	1	07/11/2013	INTERMOUNTAIN LOCK & SUPPLY CO.	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	1,000.00	
							60896M								1,000.00	
07/02/13	60903M	X	1	07/08/2013	ANDERSON PLYWOOD SALES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	1,000.00	
							60903M								1,000.00	
07/02/13	60950M	A		07/02/2013	AAA ELECTRIC MOTOR SALES &	ELECTRICAL SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	2,000.00	
							60950M								2,000.00	
07/02/13	60951M	A		07/02/2013	AMERICAN TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	13-14	10,000.00	
							60951M								10,000.00	
07/02/13	60952M	A		07/02/2013	ANDERSON MOULDING	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	500.00	
							60952M								500.00	
07/08/13	60953M	A		07/08/2013	ANDERSON PLYWOOD SALES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	1,000.00	
							60953M								1,000.00	

* Prior Year Payments

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

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Pj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/08/2013					ANDERSON PLYWOOD SALES		60953M								1,000.00	
07/02/13	60954M	A		07/02/2013	ATLANTIC EXPRESS	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	13-14	5,000.00	
07/02/2013					ATLANTIC EXPRESS		60954M								5,000.00	
07/02/13	60955M	A		07/02/2013	BATTERIES PLUS - 304	BATTERIES	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	400.00	
07/02/2013					BATTERIES PLUS - 304		60955M								400.00	
07/02/13	60956M	A		07/02/2013	BATTERY SYSTEMS OF LOS ANGELES	BATTERIES	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	2,000.00	
07/02/2013					BATTERY SYSTEMS OF LOS ANGELES		60956M								2,000.00	
07/02/13	60957M	A		07/02/2013	BAVCO BACKFLOW APPARATUS &	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	13-14	3,500.00	
07/02/2013					BAVCO BACKFLOW APPARATUS & VALVE		60957M								3,500.00	
07/02/13	60958M	A		07/02/2013	B.D. WHITE TOP SOIL CO.,INC.	LANDSCAPE/GARDENI NG SUPP/EQUIP	Grounds	01.0	00000.0	00000	82000	4380	0005043	13-14	10,000.00	
07/02/2013					B.D. WHITE TOP SOIL CO.,INC.		60958M								10,000.00	
07/02/13	60959M	A		07/02/2013	BITS BOLTS & HARDWARE	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14	800.00	
07/02/2013					BITS BOLTS & HARDWARE		60959M								800.00	
07/02/13	60960M	A		07/02/2013	BOMAN FORKLIFT	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	13-14	500.00	
07/02/2013					BOMAN FORKLIFT		60960M								500.00	
07/02/13	60961M	C		07/02/2013	BUREAU OF STREET LIGHTING	MEMBERSHIPS	Maintenance	01.0	81500.0	00000	81100	5310	0005040	13-14	105.07	
07/02/2013					BUREAU OF STREET LIGHTING		60961M								105.07	
07/01/13	60962M	A		07/01/2013	BUS SERVICE CENTER	REPAIRS - OTHER	Operations	01.0	00000.0	00000	36000	5630	0005041	13-14	25,000.00	

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07/09/13	60971M	A		07/09/2013	CULVER MOTOR CLINIC INC.		REPAIRS - OTHER 07/09/2013	Transportation/Special Ed 60971M	01.0	72400.0	57500	36000	5630	0005510	13-14		8,000.00	8,000.00	
																			8,000.00
07/09/13	60972M	A		07/09/2013	DEPARTMENT OF INDUSTRIAL		CONTRACTED SERVICES 07/09/2013	Maintenance 60972M	01.0	81500.0	00000	81100	5890	0005040	13-14		1,430.00	1,430.00	
																			1,430.00
07/09/13	60973M	A		07/09/2013	DUGMORE & DUNCAN OF		MAINTENANCE SUPP/EQUIP 07/09/2013	Maintenance 60973M	01.0	81500.0	00000	81100	4380	0005040	13-14		3,000.00	3,000.00	
																			3,000.00
07/09/13	60974M	A		07/09/2013	ED LITTLE AUTO SERVICE, INC.		REPAIRS - OTHER 07/09/2013	Grounds 60974M	01.0	00000.0	00000	82000	5630	0005043	13-14		3,000.00	3,000.00	
																			3,000.00
07/09/13	60975M	A		07/09/2013	ED LITTLE AUTO SERVICE, INC.		REPAIRS - OTHER 07/09/2013	Transportation/Special Ed 60975M	01.0	72400.0	57500	36000	5630	0005510	13-14		5,000.00	5,000.00	
																			5,000.00
07/09/13	60976M	A		07/09/2013	ED LITTLE AUTO SERVICE, INC.		REPAIRS - OTHER 07/09/2013	Maintenance 60976M	01.0	81500.0	00000	81100	5630	0005040	13-14		4,000.00	4,000.00	
																			4,000.00
07/09/13	60977M	A		07/09/2013	EDDINGS BROS., INC. (NAPA)		AUTOMOTIVE SUPP/EQUIP 07/09/2013	Maintenance 60977M	01.0	81500.0	00000	81100	4380	0005040	13-14		2,000.00	2,000.00	
																			2,000.00
07/09/13	60978M	A		07/09/2013	EXPRESS PIPE & SUPPLY CO., INC		PLUMBING SUPP/SYSTEM 07/09/2013	Maintenance 60978M	01.0	81500.0	00000	81100	4380	0005040	13-14		9,000.00	9,000.00	
																			9,000.00
07/01/13	60979M	A		07/01/2013	FOUR WINDS, INC.		TRANSPORTATION SUPP/EQUIP/SERV 07/01/2013	Operations 60979M	01.0	00000.0	00000	36000	5871	0005041	13-14		90,000.00	90,000.00	
																			90,000.00

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07/09/13	60980M	A		07/09/2013	FRAZEE PAINT & WALLCOVERING	PAINT SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		5,000.00	
						07/09/2013	60980M	FRAZEE PAINT & WALLCOVERING								5,000.00	
07/01/13	60981M	A		07/01/2013	GRAINGER, INC.	ELECTRICAL SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		8,000.00	
						07/01/2013	60981M	GRAINGER, INC.								8,000.00	
07/01/13	60982M	A		07/01/2013	HAJOCA CORP	PLUMBING SUPP/SYSTEM	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		15,000.00	
						07/01/2013	60982M	HAJOCA CORP								15,000.00	
07/01/13	60983M	A		07/01/2013	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		20,000.00	
						07/01/2013	60983M	HOME DEPOT CREDIT SERVICES								20,000.00	
07/01/13	60984M	A		07/01/2013	HOWARD INDUSTRIES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		7,000.00	
						07/01/2013	60984M	HOWARD INDUSTRIES								7,000.00	
07/01/13	60985M	A		07/01/2013	INGLEWOOD WHOLESALE	ELECTRICAL SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		8,000.00	
						07/01/2013	60985M	INGLEWOOD WHOLESALE ELECTRIC								8,000.00	
07/11/13	60986M	A		07/11/2013	INTERMOUNTAIN LOCK & SUPPLY CO.	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		1,000.00	
						07/11/2013	60986M	INTERMOUNTAIN LOCK & SUPPLY CO.								1,000.00	
07/09/13	60987M	A		07/09/2013	J.M. MCKINNEY CO.	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	13-14		600.00	
						07/09/2013	60987M	J.M. MCKINNEY CO.								600.00	
07/01/13	60988M	A		07/01/2013	MCKINLEY ELEVATOR	CONTRACTED SERVICES	Maintenance	01.0	81500.0	00000	81100	5810	0005040	13-14		3,500.00	
						07/01/2013	60988M	MCKINLEY ELEVATOR CORPORATION								3,500.00	
07/01/13	60989M	A		07/01/2013	M-G LAWNMOWER SHOP	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds	01.0	00000.0	00000	82000	4380	0005043	13-14		2,000.00	

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07/01/13	60990M	A	07/01/2013	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP	60989M	01.0	00000.0	00000	82000	4370	0005042	13-14		800.00	2,000.00
07/01/13	60991M	A	07/01/2013	OFFICE DEPOT	OFFICE SUPPLIES	60990M	01.0	81500.0	00000	81100	4350	0005040	13-14		800.00	800.00
07/09/13	60992M	A	07/09/2013	PSC - ENVIRONMENTAL	CONTRACTED SERVICES	60991M	01.0	81500.0	00000	81100	5810	0005040	13-14		2,000.00	2,000.00
07/09/13	60993M	A	07/09/2013	RSD - REFRIGERATION	MAINTENANCE SUPP/EQUIP	60992M	01.0	81500.0	00000	81100	4380	0005040	13-14		2,000.00	2,000.00
07/10/13	60994M	A	07/10/2013	SHELTON FIRE PROTECTION	REPAIRS - OTHER	60993M	01.0	81500.0	00000	81100	5630	0005040	13-14		2,700.00	2,700.00
07/01/13	60995M	A	07/01/2013	SJM INDUSTRIAL RADIO	REPAIRS - OTHER	60994M	01.0	81500.0	00000	81100	5630	0005040	13-14		2,000.00	2,000.00
07/10/13	60996M	A	07/10/2013	SMITH PIPE & SUPPLY, INC.	PLUMBING SUPP/SYSTEM	60995M	01.0	81500.0	00000	81100	4380	0005040	13-14		3,000.00	3,000.00
07/01/13	60997M	A	07/01/2013	SOUTH BAY LANDSCAPING INC.	CONTRACTED SERVICES	60996M	01.0	00000.0	00000	82000	5810	0005043	13-14		36,540.00	36,540.00
07/01/13	60998M	A	07/01/2013	SOUTH BAY LANDSCAPING INC.	CONTRACTED SERVICES	60997M	01.0	00000.0	00000	82000	5810	0005043	13-14		14,500.00	36,540.00

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						07/01/2013	60998M	SOUTH BAY LANDSCAPING INC.								14,500.00
07/10/13	60999M	A		07/10/2013	STOCK BUILDING SUPPLY	MAINTENANCE SUPP/EQUIP		01.0	81500.0	00000	81100	4380	0005040	13-14		500.00
07/10/2013						60999M		STOCK BUILDING SUPPLY								500.00
07/10/13	61000M	A		07/10/2013	TAG/AMS, INC.	CONTRACTED SERVICES		01.0	00000.0	00000	36000	5860	0005041	13-14		650.00
07/10/2013						61000M		TAG/AMS, INC.								650.00
07/10/13	61001M	A		07/10/2013	THYSSENKRUPP ELEVATOR CO.	REPAIRS - OTHER		01.0	81500.0	00000	81100	5630	0005040	13-14		15,000.00
07/10/2013						61001M		THYSSENKRUPP ELEVATOR CO.								15,000.00
07/10/13	61002M	A		07/10/2013	TOYS "R" US	SAFETY SUPP/EQUIP	Special Education	01.0	56400.0	11100	10000	4400	0004040	13-14		1,000.00
07/10/2013						61002M		TOYS "R" US								1,000.00
07/10/13	61003M	A		07/10/2013	TRI-SIGNAL INTEGRATION, INC.	CONTRACTED SERVICES		01.0	81500.0	00000	81100	5810	0005040	13-14		4,400.00
07/10/2013						61003M		TRI-SIGNAL INTEGRATION, INC.								4,400.00
07/10/13	61004M	A		07/10/2013	TRI-SIGNAL INTEGRATION, INC.	REPAIRS - OTHER		01.0	81500.0	00000	81100	5630	0005040	13-14		2,000.00
07/10/2013						61004M		TRI-SIGNAL INTEGRATION, INC.								2,000.00
07/10/13	61005M	A		07/10/2013	TRI-SIGNAL INTEGRATION, INC.	CONTRACTED SERVICES		01.0	81500.0	00000	81100	5810	0005040	13-14		17,140.00
07/10/2013						61005M		TRI-SIGNAL INTEGRATION, INC.								17,140.00
07/01/13	61006M	A	1	07/02/2013	TURF STAR, INC.	MAINTENANCE SUPP/EQUIP		01.0	00000.0	00000	82000	4380	0005043	13-14		5,000.00
07/01/2013						61006M		TURF STAR, INC.								5,000.00
08/12/13	61007M	A		08/12/2013	XEROX CORPORATION	MAINTENANCE AGREEMENTS		01.0	81500.0	00000	81100	5610	0005040	13-14		974.16

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							61007M	XEROX CORPORATION							974.16	
07/10/13	61008M	A		07/10/2013	Z & S FIRE EQUIPMENT	CONTRACTED SERVICES 07/10/2013	Maintenance 61008M	01.0	81500.0	00000	81100	5810	0005040	13-14	4,000.00	
07/10/13	61009M	A		07/10/2013	MOBILE MINI, INC.	CONTRACTED SERVICES 07/10/2013	Maintenance 61009M	01.0	81500.0	00000	81100	5890	0005040	13-14	700.00	
08/05/13	61010M	C		08/05/2013	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIEQUIP 08/05/2013	Maintenance 61010M	01.0	81500.0	00000	81100	4380	0005040	13-14	96.20	
07/23/13	61011M	C		07/23/2013	JOHNSON CONTROLS	REPAIRS - OTHER 07/23/2013	Maintenance 61011M	01.0	81500.0	00000	81100	5630	0005040	13-14	513.00	
07/23/13	61012M	A		07/23/2013	MIRACLE RECREATION	REPAIRS - OTHER 07/23/2013	Maintenance 61012M	01.0	81500.0	00000	81100	4400	0005040	13-14	5,130.69	
07/24/13	61013M	A		07/24/2013	SADDLEBACK GOLF CARS	REPAIRS - OTHER 07/24/2013	Maintenance 61013M	01.0	81500.0	00000	81100	5630	0005040	13-14	1,815.84	
07/24/13	61014M	A		07/24/2013	C. JUAREZ, INC.	REPAIRS - OTHER 07/24/2013	Maintenance 61014M	01.0	81500.0	00000	81100	5630	0005040	13-14	1,200.00	
08/05/13	61016M	A		08/05/2013	PRO GROWERS, INC.	LANDSCAPE/GARDENI NG SUPPLIEQUIP 08/05/2013	Undistributed Maintenance 61016M	40.0	00000.0	00000	85010	6110	0000000	13-14	2,943.00	
07/24/13	61017M	A		07/24/2013	GEARY PACIFIC SUPPLY	REPAIRS - OTHER 07/24/2013	Maintenance 61017M	01.0	81500.0	00000	81100	4380	0005040	13-14	2,954.74	

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07/24/13	61018M	A	07/24/2013	WESTRUX	REPAIRS - OTHER	Transportation/Special Ed	61017M	01.0	72400.0	57500	36000	5630	0005510	13-14		3,500.00	2,954.74
07/24/2013							61018M	WESTRUX								3,500.00	
07/24/13	61019M	A	07/24/2013	SECURITY PLUS CO.	REPAIRS - OTHER	Maintenance	61019M	01.0	81500.0	00000	81100	5630	0005040	13-14		120.00	120.00
07/24/2013							61019M	SECURITY PLUS CO.								120.00	
08/05/13	61020M	A	08/05/2013	LA SOUND CO.	SOUND EQUIP/SYSTEM	Culver City High School	61020M	40.0	00000.0	00000	85000	4410	4010000	13-14		1,100.00	1,100.00
08/05/2013							61020M	LA SOUND CO.								1,100.00	
08/08/13	61022M	A	08/08/2013	TRI-SIGNAL INTEGRATION, INC.	FIRE SAFETY SUPP/EQUIP/SYSTEM	Culver Park High School	61022M	40.0	00000.0	00000	85000	6201	5010000	13-14		24,962.00	24,962.00
08/08/2013							61022M	TRI-SIGNAL INTEGRATION, INC.								24,962.00	
08/08/13	61023M	A	08/08/2013	COUNTY OF LOS ANGELES	FEES, LICENSE	Maintenance	61023M	01.0	81500.0	00000	81100	5890	0005040	13-14		379.00	379.00
08/08/2013							61023M	COUNTY OF LOS ANGELES TREASURER								379.00	
08/08/13	61024M	A	08/08/2013	HILLYARD	MAINTENANCE SUPP/EQUIP	Maintenance	61024M	01.0	81500.0	00000	81100	4380	0005040	13-14		394.12	394.12
08/08/2013							61024M	HILLYARD								394.12	
08/09/13	61025M	A	08/09/2013	GEARY PACIFIC SUPPLY	MAINTENANCE SUPP/EQUIP	Maintenance	61025M	01.0	81500.0	00000	81100	4380	0005040	13-14		132.00	132.00
08/09/2013							61025M	GEARY PACIFIC SUPPLY								132.00	
08/09/13	61026M	A	08/09/2013	ONE STOP ROOTER & PLUMBING	REPAIRS - OTHER	Maintenance	61026M	01.0	81500.0	00000	81100	5630	0005040	13-14		1,100.00	1,100.00
08/09/2013							61026M	ONE STOP ROOTER & PLUMBING								1,100.00	
08/09/13	61027M	A	08/09/2013	PACIFIC FLOOR COMPANY, INC.	REPAIRS - OTHER	Maintenance	61027M	01.0	81500.0	00000	81100	5630	0005040	13-14		6,102.00	6,102.00
08/09/2013							61027M	PACIFIC FLOOR COMPANY, INC.								6,102.00	

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08/09/2013			61027M		PACIFIC FLOOR COMPANY, INC.										6,102.00	
08/15/13	61028M	A	08/15/2013	08/15/2013	STOVER SEED COMPANY	MAINTENANCE SUPP/EQUIP	Grounds	01.0	00000.0	00000	82000	4380	0005043	13-14	2,071.00	
08/15/2013			61028M		STOVER SEED COMPANY										2,071.00	
07/31/13	61172EF	C	07/31/2013	07/31/2013	THE ACME NETWORK	MEMBERSHIPS	Culver City High School	01.0	90127.0	11100	10000	4340	4010000	13-14	4,400.00	
07/31/2013			61172EF		THE ACME NETWORK										4,400.00	
07/30/13	61173EF	A	07/30/2013	07/30/2013	LAGUNA CLAY CO.	INSTRUCTIONAL SUPPLIES	Linwood Howe Elementary	01.0	90127.0	11100	10000	4310	2020000	13-14	504.52	
07/30/2013			61173EF		LAGUNA CLAY CO.										504.52	
07/11/13	61174EF	C	07/16/2013	07/16/2013	NCS PEARSON, INC.	LICENSE/FEEES	El Rincon Elementary	01.0	00000.0	16003	10000	4340	2040000	13-14	1,019.55	
07/11/2013			61174EF		NCS PEARSON, INC.										1,019.55	
07/31/13	61175EF	A	07/31/2013	07/31/2013	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Culver City High School	01.0	90127.0	11100	10000	4410	4010000	13-14	839.87	
07/31/2013			61175EF		DELL COMPUTER CORP.										839.87	
08/01/13	61176EF	A	08/01/2013	08/01/2013	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES	Office of Child Development	01.0	90127.0	11100	10000	4310	0000002	13-14	755.55	
08/01/2013			61176EF		LAKESHORE LEARNING MATERIALS										755.55	
07/30/13	61177EF	A	07/30/2013	07/30/2013	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	Linwood Howe Elementary	01.0	90127.0	11100	10000	4310	2020000	13-14	917.45	
07/30/2013			61177EF		SCHOOL SPECIALTY										917.45	
08/01/13	61178EF	A	08/01/2013	08/01/2013	CDW-G	COMPUTER SUPP/EQUIP	Culver City High School	01.0	90127.0	11100	10000	4410	4010000	13-14	8,983.00	
08/01/2013			61178EF		CDW-G										8,983.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
08/01/13	61179EF	A	08/01/2013	08/01/2013	TROXELL COMMUNICATIONS	COMPUTER SUPP/EQUIP 08/01/2013	Culver City High School 61179EF	01.0	90127.0	11100	10000	4410	4010000	13-14	8,853.08	8,853.08
TROXELL COMMUNICATIONS																
08/06/13	61180EF	A	08/06/2013	08/06/2013	KAPLAN EARLY LEARNING	INSTRUCTIONAL SUPPLIES	Office of Child Development	01.0	90127.0	11100	10000	4310	0000002	13-14	1,000.14	1,000.14
07/31/13	61181EF	A	07/31/2013	07/31/2013	APPLE INC.	COMPUTER SUPP/EQUIP 07/31/2013	El Marino Language 61181EF	01.0	90127.0	11100	10000	4410	2030000	13-14	2,963.95	2,963.95
APPLE INC.																
08/02/13	61182EF	A	08/02/2013	08/02/2013	GUITAR CENTER, INC.	MUSICAL INSTRUMENTS/SUPP 08/02/2013	Culver City High School 61182EF	01.0	90127.0	11100	10000	4400	4010000	13-14	3,740.52	3,740.52
GUITAR CENTER, INC.																
07/10/13	61183EF	A	07/10/2013	07/10/2013	APPLE INC.	COMPUTER SUPP/EQUIP 07/10/2013	Culver City High School 61183EF	01.0	90127.0	11100	10000	4410	4010000	13-14	1,525.95	1,525.95
APPLE INC.																
08/05/13	61184EF	A	08/05/2013	08/05/2013	DBQ PROJECT	BOOKS	Culver City High School 61184EF	01.0	90127.0	11100	10000	4210	4010000	13-14	910.64	910.64
DBQ PROJECT																
08/05/13	61185EF	A	08/05/2013	08/05/2013	WENGER CORPORATION	REPAIRS - OTHER	Culver City Middle School 61185EF	01.0	90127.0	11100	10000	5630	3010000	13-14	996.14	996.14
WENGER CORPORATION																
08/02/13	61186EF	A	08/02/2013	08/02/2013	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP 08/02/2013	Culver City High School 61186EF	01.0	90127.0	11100	10000	4410	4010000	13-14	1,566.95	1,566.95
DELL COMPUTER CORP.																
08/01/13	61283	A	08/01/2013	08/01/2013	NEW MANAGEMENT, INC.	CONTRACTED SERVICES 08/01/2013	Educational Services 61283	01.0	07392.0	11100	10000	5810	0004000	13-14	1,496.90	1,496.90
NEW MANAGEMENT, INC.																

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08/01/13	61284	A		08/01/2013	CDW-G	INSTRUCTIONAL SUPPLIES	Security 61284	01.0	00000.0	00000	83000	4310	0001050	13-14		2,300.00	2,300.00
08/01/13	61285	A		08/01/2013	CDW-G	COMPUTER SUPP/EQUIP	Security 61285	01.0	00000.0	00000	83000	4410	0001050	13-14		960.00	960.00
08/01/13	61286	A		08/01/2013	GALLS-LOS ANGELES	INSTRUCTIONAL SUPPLIES	Security 61286	01.0	00000.0	00000	83000	4310	0001050	13-14		3,500.00	3,500.00
07/01/13	61287	A		07/01/2013	SADDLEBACK GOLF CARS	REPAIRS - OTHER	Security 61287	01.0	00000.0	00000	83000	5630	0001050	13-14		2,000.00	2,000.00
07/01/13	61288	A		07/01/2013	SADDLEBACK GOLF CARS	REPAIRS - OTHER	Security 61288	01.0	00000.0	00000	83000	5630	0001050	13-14		1,320.00	1,320.00
07/01/13	61289	A		07/01/2013	SMART SIGN	INSTRUCTIONAL SUPPLIES	Security 61289	01.0	00000.0	00000	83000	4310	0001050	13-14		700.00	700.00
08/01/13	61290	A		08/01/2013	UNITED RENTALS	EQUIPMENT RENTAL/LEASE	Security 61290	01.0	00000.0	00000	83000	5610	0001050	13-14		1,387.42	1,387.42
08/01/13	61291	A		08/05/2013	CA SPECIAL ED SERVICES, LLC	CONTRACTED SERVICES	Business Services 61291	01.0	00000.0	00000	74000	5810	0005000	13-14		19,603.00	19,603.00
07/01/13	61292	A		07/01/2013	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	El Marino 61292	01.0	00000.0	00000	81000	4370	2030001	13-14		6,000.00	6,000.00

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08/01/13	61293	A		08/01/2013	CENGAGE LEARNING	INSTRUCTIONAL SUPPLIES	El Marino Language 61293	01.0	07395.0	11100	10000	4310	2030000	13-14		1,118.23	1,118.23	
																		1,118.23
07/26/13	61294	C		07/26/2013	M.I.N.D. RESEARCH INSTITUTE	INSTRUCTIONAL SUPPLIES	El Marino Language 61294	01.0	73950.0	11100	10000	4310	2030000	13-14		3,324.05	3,324.05	
																		3,324.05
07/26/13	61295	A		07/26/2013	MUSIC PRODUCTS, INC.	INSTRUCTIONAL SUPPLIES	El Marino Language 61295	01.0	91400.0	11100	10000	4310	2030000	13-14		786.38	786.38	
																		786.38
07/18/13	61296	A		07/18/2013	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP	El Marino 61296	01.0	00000.0	00000	81000	4370	2030001	13-14		500.00	500.00	
																		500.00
07/01/13	61297	A		07/01/2013	OFFICE DEPOT	OFFICE SUPPLIES	El Marino 61297	01.0	00000.0	00000	27000	4350	2030001	13-14		1,515.00	1,515.00	
																		1,515.00
08/13/13	61298	A		08/13/2013	OFFICE DEPOT	OFFICE SUPPLIES	El Marino 61298	01.0	00000.0	00000	27000	4350	2030001	13-14		210.17	210.17	
																		210.17
07/31/13	61299	A		07/31/2013	SUPREME SCHOOL SUPPLY	OFFICE SUPPLIES	El Marino 61299	01.0	00000.0	00000	27000	4350	2030001	13-14		116.04	116.04	
																		116.04
08/13/13	61300	A		08/13/2013	CAREER CRUISING	LICENSE/FEES	Culver City High School 61300	01.0	65200.0	57700	21000	4320	4010000	13-14		695.00	695.00	
																		695.00
07/02/13	61301	C		07/11/2013	CALIFORNIA SCHOOL BOARDS	MEMBERSHIPS	Human Resources 61301	01.0	00000.0	00000	74000	5310	0003000	13-14		2,500.00	2,500.00	
																		2,500.00
07/23/13	61302	C		07/23/2013	RICOH USA, INC.	MAINTENANCE AGREEMENTS	Human Resources 61302	01.0	00000.0	00000	74000	5630	0003000	13-14		968.00	968.00	
																		968.00

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							61302	RICOH USA, INC.							968.00	
07/02/13	61303	A	07/02/2013	07/02/2013	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	61303	01.0	00000.0	00000	81000	4370	2020001	13-14	7,000.00	
07/23/13	61304	A	07/23/2013	07/23/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	61304	01.0	00000.0	11100	10000	4310	2020001	13-14	11,000.00	
07/01/13	61305	C	07/01/2013	07/01/2013	GUIDED DISCOVERIES	FIELD TRIPS	61305	01.0	91400.0	11100	10000	5816	3017140	13-14	1,080.00	
07/01/13	61306	A	07/01/2013	07/01/2013	ECHO PARENTING & EDUCATION	CONTRACTED SERVICES	61306	01.7	33270.0	50500	22000	5810	0000000	13-14	2,400.00	
07/02/13	61307	A	07/02/2013	07/02/2013	SUPER DUPER PUBLICATIONS	TEST/TEST MATERIALS	61307	01.0	56400.0	00000	39000	4312	0004024	13-14	875.64	
07/02/13	61308	A	07/10/2013	07/10/2013	COMMUNICATIONS SOLUTIONS	CONTRACTED SERVICES	61308	01.0	65000.0	57700	31500	5890	0004040	13-14	60,000.00	
07/01/13	61309	C	07/11/2013	07/11/2013	CALIFORNIA SCHOOL BOARDS	MEMBERSHIPS	61309	01.0	00000.0	00000	71000	5310	0001000	13-14	12,034.00	
07/01/13	61310	C	07/01/2013	07/01/2013	SCHOOL EMPLOYERS	MEMBERSHIPS	61310	01.0	00000.0	00000	71000	5310	0001000	13-14	1,490.00	
07/01/13	61311	C	07/11/2013	07/11/2013	ACSA'S FOUNDATION FOR	MEMBERSHIPS	61311	01.0	00000.0	00000	71000	5310	0001000	13-14	440.00	

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07/29/13	61312	A	07/29/2013	07/29/2013	CITY OF SANTA MONICA	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5810	0000002	13-14		2,500.00	440.00
07/29/2013					CITY OF SANTA MONICA			12.0	90284.0	85000	10000	5810	0000002	13-14		2,500.00	
07/29/2013	61313	A	07/29/2013	07/29/2013	KIDS CONCEPTS USA	FIELD TRIPS	Office of Child Development	12.0	61052.0	85000	10000	5816	0000002	13-14		500.00	500.00
07/29/2013					KIDS CONCEPTS USA											500.00	
07/29/13	61314	A	07/29/2013	07/29/2013	BOB BAKER MARIONETTES	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14		1,000.00	1,000.00
07/29/2013					BOB BAKER MARIONETTES											1,000.00	
07/29/13	61315	A	07/29/2013	07/29/2013	BOOMERS	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14		1,200.00	1,200.00
07/29/2013					BOOMERS											1,200.00	
07/29/13	61316	A	07/29/2013	07/29/2013	SEASIDE LAGOON	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14		1,000.00	1,000.00
07/29/2013					SEASIDE LAGOON											1,000.00	
07/29/13	61317	A	07/29/2013	07/29/2013	KIDS MUSIC & MOTION	CONTRACTED SERVICES	Office of Child Development	12.0	50250.0	85000	10000	5810	0000002	13-14		2,000.00	2,000.00
07/29/2013					KIDS MUSIC & MOTION											2,000.00	
07/29/13	61318	A	07/29/2013	07/29/2013	ADVENTURE CITY	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14		1,250.00	1,250.00
07/29/2013					ADVENTURE CITY											1,250.00	
07/29/13	61319	C	07/29/2013	07/29/2013	CHILDREN'S MUSEUM AT LA	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14		150.00	150.00

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07/29/13	61320	A	07/29/2013	07/29/2013	MULLIGAN FAMILY FUN CENTER	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14	2,000.00	150.00
07/29/2013					MULLIGAN FAMILY FUN CENTER			12.0	90284.0	85000	10000	5816	0000002	13-14	2,000.00	
07/29/2013															4,000.00	
07/29/13	61321	A	07/29/2013	07/29/2013	BOWERS KIDSEUM	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14	400.00	400.00
07/29/2013					BOWERS KIDSEUM										400.00	
07/29/13	61322	A	07/29/2013	07/29/2013	AQUARIUM OF THE PACIFIC	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	13-14	750.00	750.00
07/29/2013					AQUARIUM OF THE PACIFIC			12.0	90284.0	85000	10000	5816	0000002	13-14	750.00	1,500.00
07/01/13	61323	C	07/01/2013	07/01/2013	CONTROLTEC, INC	CONTRACTED SERVICES	Office of Child Development	12.0	50253.0	85000	27000	5810	0000002	13-14	1,140.00	1,140.00
07/01/2013					CONTROLTEC, INC										1,140.00	
07/01/13	61324	C	07/01/2013	07/01/2013	PACIFIC PARK	FIELD TRIPS	Office of Child Development	12.0	90284.0	85000	10000	5816	0000002	13-14	925.00	925.00
07/01/2013					PACIFIC PARK										925.00	
07/29/13	61325	A	07/29/2013	07/29/2013	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Office of Child Development	12.0	90284.0	85000	10000	5816	0000002	13-14	800.00	800.00
07/29/2013					CALIFORNIA SCIENCE CENTER										800.00	
07/01/13	61326	A	07/01/2013	07/01/2013	MEDIAVAL TIMES DINNER &	FIELD TRIPS	Office of Child Development	12.0	90284.0	85000	10000	5816	0000002	13-14	1,826.50	1,826.50
07/01/2013					MEDIAVAL TIMES DINNER & TOURNAMENT										1,826.50	
07/29/13	61327	A	07/29/2013	07/29/2013	DISCOVERY SCIENCE CENTER	FIELD TRIPS	Office of Child Development	12.0	90284.0	85000	10000	5816	0000002	13-14	600.00	600.00
07/29/2013					DISCOVERY SCIENCE CENTER										600.00	

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07/29/13	61328	C		07/29/2013	AQUARIUM OF THE PACIFIC	FIELD TRIPS	Office of Child Development 61328	12.0	50253.0	85000	10000	5816	0000002	13-14	1,000.00	
AQUARIUM OF THE PACIFIC																
08/01/13	61330	A		08/01/2013	SRA/MCGRAW-HILL	BOOKS	Undistributed SIMC 61330	01.0	63000.0	11100	10000	4110	0000000	13-14	69,134.11	
SRA/MCGRAW-HILL																
07/29/13	61331	A		07/29/2013	SRA/MCGRAW-HILL	BOOKS	Undistributed SIMC 61331	01.0	63000.0	11100	10000	4110	0000000	13-14	25,881.69	
SRA/MCGRAW-HILL																
07/29/13	61332	A		08/01/2013	SUMMIT SPEECH PATHOLOGIST	CONTRACTED SERVICES	Special Education 61332	01.0	65000.0	57520	11360	5810	0004040	13-14	26,400.00	
SUMMIT SPEECH PATHOLOGIST SERVICES																
07/02/13	61333	A		07/02/2013	A.T.A.C. INC.	SECURITY SUPP/EQUIP/SYSTEM	Security 61333	01.0	00000.0	00000	83000	4410	0001050	13-14	63,952.00	
A.T.A.C. INC.																
07/29/13	61334	A		07/29/2013	TRISTAR MONITORING LLC	CONTRACTED SERVICES	Security 61334	01.0	00000.0	00000	83000	5810	0001050	13-14	5,000.00	
TRISTAR MONITORING LLC																
08/01/13	61335	A		08/01/2013	MCDUGAL, LITTELL & CO.	BOOKS	Culver City Middle School 61335	01.0	63000.0	11100	10000	4110	3010000	13-14	0.00	
MCDUGAL, LITTELL & CO.																
08/01/13	61336	A		08/01/2013	GLENCOE/MCGRAW-HILL	BOOKS	Undistributed SIMC 61336	01.0	63000.0	11100	10000	4110	0000000	13-14	0.00	
GLENCOE/MCGRAW-HILL																
08/01/13	61337	A		08/01/2013	PEARSON CURRICULUM	BOOKS	Undistributed SIMC 61337	01.0	63000.0	11100	10000	4110	0000000	13-14	5,981.96	
PEARSON CURRICULUM																
08/01/13	61338	A		08/01/2013	PEARSON CURRICULUM	BOOKS	Undistributed SIMC 61338	01.0	63000.0	11100	10000	4110	0000000	13-14	4,711.35	
PEARSON CURRICULUM																

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						08/01/2013	61338	PEARSON CURRICULUM							4,711.35	
08/01/13	61339	A		08/01/2013	HOUGHTON MIFFLIN HARCOURT	BOOKS	Undistributed SIMC	01.0	63000.0	11100	10000	4110	0000000	13-14	4,827.64	
						08/01/2013	61339	HOUGHTON MIFFLIN HARCOURT							4,827.64	
07/02/13	61340	C		07/02/2013	C&S SALES	INCENTIVES/AWARDS	Human Resources	01.0	00000.0	00000	74000	4350	0003000	13-14	1,457.45	
						07/02/2013	61340	C&S SALES							1,457.45	
07/02/13	61341	A		07/02/2013	SADDLEBACK GOLF CARS	CARTS, ELECTRIC/GAS	Culver City High School	01.0	00000.0	00000	85000	6410	4010000	13-14	9,085.27	
						07/02/2013	61341	SADDLEBACK GOLF CARS							9,085.27	
07/01/13	61342	A		07/01/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	11100	10000	4310	3010001	13-14	14,000.00	
						07/01/2013	61342	SOUTHWEST SCHOOL SUPPLY							14,000.00	
07/01/13	61343	A		07/01/2013	ACI COMMUNICATIONS,	REPAIRS - OTHER	Technology	01.0	00000.0	00000	77000	5630	0005020	13-14	10,000.00	
						07/01/2013	61343	ACI COMMUNICATIONS, INC.							10,000.00	
07/01/13	61344	A		07/01/2013	CALIFORNIA TELEPHONY, INC.	CONTRACTED SERVICES	Technology	01.0	00000.0	00000	77000	5630	0005020	13-14	10,008.00	
						07/01/2013	61344	CALIFORNIA TELEPHONY, INC.							10,008.00	
07/01/13	61345	A		07/01/2013	CALIFORNIA TELEPHONY, INC.	REPAIRS - OTHER	Technology	01.0	00000.0	00000	77000	5630	0005020	13-14	1,000.00	
						07/01/2013	61345	CALIFORNIA TELEPHONY, INC.							1,000.00	
07/01/13	61346	A		07/01/2013	CDW-G	OFFICE SUPPLIES	Technology	01.0	00000.0	00000	77000	4350	0005020	13-14	10,000.00	
						07/01/2013	61346	CDW-G							10,000.00	
07/01/13	61347	C		07/01/2013	EAGLE SOFTWARE	CONTRACTED SERVICES	Technology	01.0	00000.0	00000	77000	5810	0005020	13-14	7,800.00	
						07/01/2013	61347	EAGLE SOFTWARE							7,800.00	

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						07/01/2013	61347	EAGLE SOFTWARE							7,800.00	
07/01/13	61348	C	07/01/2013	07/01/2013	EAGLE SOFTWARE	REPAIRS - OTHER	Technology	01.0	00000.0	00000	77000	5630	0005020	13-14	6,500.00	
						07/01/2013	61348	EAGLE SOFTWARE							6,500.00	
07/01/13	61349	A	07/01/2013	07/01/2013	LASERCARE	REPAIRS - OTHER	Technology	01.0	00000.0	00000	77000	5630	0005020	13-14	3,000.00	
						07/01/2013	61349	LASERCARE							3,000.00	
07/01/13	61350	A	07/01/2013	07/01/2013	OFFICE DEPOT	OFFICE SUPPLIES	Technology	01.0	00000.0	00000	77000	4350	0005020	13-14	1,000.00	
						07/01/2013	61350	OFFICE DEPOT							1,000.00	
07/01/13	61351	A	07/01/2013	07/01/2013	RELIANCE COMMUNICATIONS,	CONTRACTED SERVICES	Technology	01.0	00000.0	00000	77000	5810	0005020	13-14	12,395.00	
						07/01/2013	61351	RELIANCE COMMUNICATIONS, INC.							12,395.00	
07/01/13	61352	C	07/01/2013	07/01/2013	SCHOOLDUDE.COM	CONTRACTED SERVICES	Technology	01.0	00000.0	00000	77000	5810	0005020	13-14	2,985.00	
						07/01/2013	61352	SCHOOLDUDE.COM							2,985.00	
07/29/13	61354	A	07/29/2013	07/29/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	El Marino	01.0	00000.0	00000	27000	5630	2030001	13-14	1,232.40	
						07/29/2013	61354	AVC OFFICE AUTOMATION							1,232.40	
07/29/13	61355	A	07/29/2013	07/29/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	El Marino	01.0	00000.0	00000	27000	5630	2030001	13-14	2,680.47	
						07/29/2013	61355	AVC OFFICE AUTOMATION							2,680.47	
07/29/13	61356	A	1	08/16/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Pupil Services	01.0	00000.0	00000	31400	5610	0004020	13-14	333.77	
						07/29/2013	61356	AVC OFFICE AUTOMATION							333.77	
07/29/13	61357	A	1	08/16/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Culver City Middle School	01.0	00000.0	00000	27000	5630	3010001	13-14	1,191.32	
						07/29/2013	61357	AVC OFFICE AUTOMATION							1,191.32	

Stat: P=Pending, A=Active, C=Completed, X=Canceled * Prior Year Payments

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WEEKLY

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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	Amount	PO Amt
07/01/13	61358	A		07/01/2013	THE OFFICE CONNECTION	INSTRUCTIONAL SUPPLIES 07/01/2013	Culver City Middle School 61358	01.0	00000.0	11100	10000	4310	3010001	13-14	3,000.00	3,000.00
07/01/13	61359	A		07/01/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 07/01/2013	Culver City Middle School 61359	01.0	00000.0	11100	10000	4310	3010001	13-14	3,000.00	3,000.00
07/01/13	61360	A		07/01/2013	STAR OFFICE SUPPLIES, INC.	INSTRUCTIONAL SUPPLIES 07/01/2013	Culver City Middle School 61360	01.0	00000.0	11100	10000	4310	3010001	13-14	2,000.00	2,000.00
07/01/13	61363	C		07/01/2013	SELPA ADMINISTRATORS	MEMBERSHIPS 07/01/2013	Undistributed Selpa 61363	01.7	65000.0	50500	22000	5310	0000000	13-14	600.00	600.00
07/01/13	61364	C		08/07/2013	CURRICULUM ASSOCIATES, INC.	INSTRUCTIONAL SUPPLIES 07/01/2013	Resource Specialists 61364	01.0	56400.0	50010	11360	4310	0004026	13-14	1,914.34	1,914.34
07/01/13	61365	C		07/01/2013	LACSTA	MEMBERSHIPS 07/01/2013	Superintendent's Office 61365	01.0	00000.0	00000	71000	5310	0001000	13-14	100.00	100.00
07/01/13	61366	A		07/01/2013	AMERICAN CHEMICAL &	JANITORIAL SUPP/EQUIP 07/01/2013	Office of Child Development 61366	12.0	50253.0	85000	81000	4370	0000002	13-14	6,000.00	6,000.00
07/01/13	61367	A		07/01/2013	LAKESHORE WLA	INSTRUCTIONAL SUPPLIES 07/01/2013	Office of Child Development 61367	12.0	50253.0	85000	10000	4310	0000002	13-14	5,000.00	5,000.00
07/01/13	61368	A		07/01/2013	HILLYARD	JANITORIAL SUPP/EQUIP 07/01/2013	Office of Child Development 61368	12.0	50253.0	85000	81000	4370	0000002	13-14	2,000.00	2,000.00

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Schl/Loc	BP	Amount	PO Amt	Distrib
07/01/13	61369	A		07/01/2013	OFFICE DEPOT	OFFICE SUPPLIES	Office of Child Development 61369	12.0	50253.0	85000	27000	4350	0000002	13-14	8,000.00		8,000.00
															8,000.00		
07/01/13	61370	A		07/01/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Office of Child Development 61370	12.0	50253.0	85000	10000	4310	0000002	13-14	3,000.00		3,000.00
															3,000.00		
08/02/13	61371	A		08/02/2013	FRANKLIN COVEY	OFFICE SUPPLIES	Human Resources 61371	01.0	00000.0	00000	74000	4350	0003000	13-14	108.19		108.19
															108.19		
07/24/13	61373	C		07/24/2013	BAUDVILLE, INC.	OFFICE SUPPLIES	Human Resources 61373	01.0	00000.0	00000	74000	4350	0003000	13-14	469.84		469.84
															469.84		
07/01/13	61374	A		07/01/2013	UNITED IMAGING	INSTRUCTIONAL SUPPLIES	Culver City Middle School 61374	01.0	00000.0	11100	10000	4310	3010001	13-14	4,000.00		4,000.00
															4,000.00		
08/13/13	61375	A		08/13/2013	CAPSTONE	INSTRUCTIONAL SUPPLIES	Special Projects 61375	01.0	58200.0	11100	10000	4310	0004030	13-14	531.24		531.24
															531.24		
07/03/13	61376	A		07/03/2013	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Adult School 61376	11.0	90138.0	41100	81000	4370	0000010	13-14	800.00		800.00
															800.00		
07/03/13	61377	A		07/03/2013	SUNPOWER CORPORATION,	CONSTRUCTION SUPP/EQUIP	Undistributed Bus SVCS 61377	40.0	00000.0	00000	85010	6251	0000000	13-14	3,274,980.45		3,274,980.45
															3,274,980.45		
07/03/13	61378	A		07/03/2013	SMART & FINAL	FOOD SERVICES SUPP/EQUIP	Office of Child Development 61378	12.0	53200.0	85000	37000	4710	0000002	13-14	40,000.00		40,000.00
															40,000.00		
															40,000.00		

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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	
07/03/13	61379	A	07/03/2013	07/03/2013	RALPHS GROCERY COMPANY	FOOD SERVICES SUPP/EQUIP 07/03/2013	Office of Child Development 61379	12.0	50250.0	85000	37000	4710	0000002	13-14		10,000.00	10,000.00	
																		10,000.00
																		10,000.00
07/03/13	61380	A	07/03/2013	07/03/2013	SPARKLETT'S WATER	WATER SUPP/SERV/SYSTEM 07/03/2013	Office of Child Development 61380	12.0	50253.0	85000	10000	4310	0000002	13-14		2,000.00	2,000.00	
																		2,000.00
07/03/13	61381	A	07/03/2013	07/03/2013	GOLD STAR FOODS	FOOD PRODUCTS 07/03/2013	Office of Child Development 61381	12.0	53200.0	85000	37000	4710	0000002	13-14		50,000.00	50,000.00	
																		50,000.00
07/03/13	61382	A	07/03/2013	07/03/2013	DRIFTWOOD DAIRY, INC.	FOOD PRODUCTS 07/03/2013	Office of Child Development 61382	12.0	53200.0	85000	37000	4710	0000002	13-14		35,000.00	35,000.00	
																		35,000.00
07/08/13	61383	A	07/08/2013	07/08/2013	CAMBIUM LEARNING INC	BOOKS 07/08/2013	Educational Services 61383	01.0	11000.0	11100	10000	4210	0004000	13-14		7,249.82	7,249.82	
																		7,249.82
07/11/13	61384	C	07/11/2013	07/11/2013	SANCHEZ TROPHIES & ENGRAVING	OFFICE SUPPLIES 07/11/2013	Superintendent's Office 61384	01.0	00000.0	00000	71000	4350	0001000	13-14		21.35	21.35	
																		21.35
07/03/13	61385	X	07/08/2013	07/08/2013	WESTBERG + WHITE, INC.	CONSTRUCTION SUPP/EQUIP 07/03/2013	Undistributed Bus Svcs 61385	21.0	00000.0	00000	85000	6210	0000000	13-14		27,280.00	27,280.00	
																		27,280.00
07/08/13	61386	A	07/29/2013	07/29/2013	SMART & FINAL	OFFICE SUPPLIES 07/08/2013	Adult School 61386	11.0	90138.0	41100	00000	4350	0000010	13-14		2,000.00	2,000.00	
																		2,000.00
07/08/13	61387	C	07/08/2013	07/08/2013	PITNEY BOWES	OFFICE SUPPLIES 07/08/2013	Purchasing 61387	01.0	00000.0	00000	73000	4350	0005030	13-14		958.56	958.56	
																		958.56
07/08/13	61388	C	07/08/2013	07/08/2013	DAVE LONG & ASSOCIATES	CONFERENCE AND TRAVEL 07/08/2013	Pupil Services 61388	01.0	00000.0	00000	11100	5220	0004020	13-14		1,494.00	1,494.00	
																		1,494.00

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07/08/2013							61388	DAVE LONG & ASSOCIATES								1,494.00	
07/08/13	61389	C	07/08/2013	HILLYARD	MAINTENANCE SUPP/EQUIP	Culver City Middle School	01.0	00000.0	00000	81000	81000	6490	3010000	13-14		6,233.98	
07/08/2013							61389	HILLYARD								12,467.96	
08/15/13	61390	A	08/15/2013	HILLYARD	JANITORIAL SUPP/EQUIP	High School	01.0	00000.0	00000	81000	81000	4370	4010001	13-14		1,155.74	
08/15/2013							61390	HILLYARD								1,155.74	
08/14/13	61391	A	08/14/2013	GARDA CL WEST, INC.	CONTRACTED SERVICES	Adult School	11.0	06390.0	41100	27000	27000	5810	0000010	13-14		1,350.00	
08/14/2013							61391	GARDA CL WEST, INC.								4,500.00	
07/09/13	61392	C	07/09/2013	DANIEL G. STUBBS AS TRUSTEE OF THE	CONTRACT SERVICES RENDERED	Special Education	01.0	33100.0	57500	39000	39000	5890	0004040	13-14		11,000.00	
07/09/2013							61392	DANIEL G. STUBBS AS TRUSTEE OF THE LILA								11,000.00	
07/09/13	61393	A	07/09/2013	PEARSON CURRICULUM	BOOKS	Undistributed SIMC	01.0	96100.0	11100	10000	10000	4110	0000000	13-14		56,031.26	
07/09/2013							61393	PEARSON CURRICULUM								56,031.26	
07/09/13	61394	A	07/09/2013	PEARSON CURRICULUM	BOOKS	Undistributed SIMC	01.0	96100.0	11100	10000	10000	4110	0000000	13-14		19,372.13	
07/09/2013							61394	PEARSON CURRICULUM								19,372.13	
08/14/13	61395	A	08/14/2013	M.I.N.D. RESEARCH INSTITUTE	LICENSE/FEEES	La Ballona Elementary	01.0	30100.0	11100	10000	10000	4340	2060000	13-14		2,999.00	
08/14/2013							61395	M.I.N.D. RESEARCH INSTITUTE								2,999.00	
07/30/13	61396	C	07/30/2013	RENAISSANCE LEARNING, INC.	SOFTWARE	La Ballona Elementary	01.0	30100.0	11100	10000	10000	4340	2060000	13-14		3,909.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	SchLoc	BP	Amount	PO Amt	Distrib
07/30/13	61415	A	07/30/2013	07/30/2013	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP 07/30/2013	El Rincon 61415	01.0	00000.0	00000	81000	4370	2040001	13-14	200.00	200.00	
07/30/13	61416	A	07/30/2013	07/30/2013	COMPLETE BUSINESS SYSTEMS	OFFICE SUPPLIES 07/30/2013	El Rincon 61416	01.0	00000.0	11100	10000	4350	2040001	13-14	2,587.33	2,587.33	
07/30/13	61417	A	07/30/2013	07/30/2013	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/30/2013	El Rincon 61417	01.0	00000.0	11100	10000	5630	2040001	13-14	750.00	750.00	
07/30/13	61418	A	07/30/2013	07/30/2013	GRAINGER	JANITORIAL SUPP/EQUIP 07/30/2013	La Ballona 61418	01.0	00000.0	00000	81000	4370	2060001	13-14	1,500.00	1,500.00	
08/13/13	61419	A	08/13/2013	08/13/2013	STAPLES ADVANTAGE	INSTRUCTIONAL SUPPLIES 08/13/2013	La Ballona 61419	01.0	00000.0	00000	27000	4310	2060001	13-14	8,500.00	8,500.00	
07/30/13	61420	A	07/30/2013	07/30/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/30/2013	La Ballona 61420	01.0	00000.0	00000	27000	4310	2060001	13-14	3,000.00	3,000.00	
07/30/13	61421	A	07/30/2013	07/30/2013	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/30/2013	La Ballona 61421	01.0	00000.0	00000	81000	4370	2060001	13-14	15,000.00	15,000.00	
07/30/13	61422	A	07/30/2013	07/30/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 07/30/2013	La Ballona 61422	01.0	00000.0	00000	27000	4310	2060001	13-14	10,000.00	10,000.00	
07/30/13	61423	A	07/30/2013	07/30/2013	HILLYARD	JANITORIAL SUPP/EQUIP 07/30/2013	La Ballona 61423	01.0	00000.0	00000	81000	4370	2060001	13-14	750.00	750.00	

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
08/01/13	61424	A		08/01/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/01/2013	Farragut 61424	01.0	00000.0	00000	27000	5610	2050001	13-14	677.82	677.82
08/02/13	61425	A		08/02/2013	WEST-LITE SUPPLY COMPANY, INC.	JANITORIAL SUPPLIEQUIP 08/02/2013	Culver City Middle School 61425	01.0	00000.0	00000	81000	4370	3010001	13-14	800.00	800.00
08/01/13	61426	A		08/01/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/01/2013	Farragut 61426	01.0	00000.0	00000	27000	5610	2050001	13-14	1,478.88	1,478.88
08/02/13	61427	A		08/02/2013	SCHOLASTIC MAGAZINES	SUBSCRIPTIONS 08/02/2013	Culver City Middle School 61427	01.0	00000.0	16003	10000	4313	3010000	13-14	399.13	399.13
08/01/13	61428	A		08/01/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/01/2013	La Ballona 61428	01.0	00000.0	00000	27000	5630	2060001	13-14	400.53	400.53
08/02/13	61429	A		08/02/2013	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 08/02/2013	La Ballona 61429	01.0	00000.0	00000	27000	5630	2060001	13-14	1,590.00	1,590.00
07/24/13	61430	C		07/24/2013	GBC	MAINTENANCE AGREEMENTS 07/24/2013	Office of Child Development 61430	12.0	90284.0	85000	10000	5610	0000002	13-14	420.00	420.00
08/01/13	61431	A		08/01/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/01/2013	Office of Child Development 61431	12.0	90284.0	85000	10000	5610	0000002	13-14	1,294.02	1,294.02
07/18/13	61432	A		07/18/2013	BRADDOCK AUTO SUPPLY	INSTRUCTIONAL SUPPLIES 07/18/2013	Culver City High School 61432	01.0	96352.0	71100	10000	4310	4010000	13-14	20,000.00	20,000.00

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/18/13	61433	A		07/18/2013	CHARLIE'S FIXTURES	INSTRUCTIONAL SUPPLIES 07/18/2013	Culver City High School 61433	01.0	96352.0	71100	10000	4310	4010000	13-14	10,000.00	10,000.00
																10,000.00
07/18/13	61434	A		07/18/2013	GUITAR CENTER, INC.	INSTRUCTIONAL SUPPLIES 07/18/2013	Culver City High School 61434	01.0	96352.0	71100	10000	4310	4010000	13-14	10,000.00	10,000.00
																10,000.00
07/26/13	61435	A		07/26/2013	HOME DEPOT CREDIT SERVICES	INSTRUCTIONAL SUPPLIES 07/26/2013	Culver City High School 61435	01.0	96352.0	71100	10000	4310	4010000	13-14	5,000.00	5,000.00
																5,000.00
07/18/13	61436	A		07/18/2013	SAMY'S CAMERA	INSTRUCTIONAL SUPPLIES 07/18/2013	Culver City High School 61436	01.0	96352.0	71100	10000	4310	4010000	13-14	20,000.00	20,000.00
																20,000.00
07/18/13	61437	A		07/18/2013	SMART & FINAL	INSTRUCTIONAL SUPPLIES 07/18/2013	Culver City High School 61437	01.0	96352.0	71100	10000	4310	4010000	13-14	25,000.00	25,000.00
																25,000.00
07/19/13	61438	A		07/19/2013	STAR OFFICE SUPPLIES, INC.	OFFICE SUPPLIES 07/19/2013	Culver City High School 61438	01.0	96352.0	71100	10000	4310	4010000	13-14	10,000.00	10,000.00
																10,000.00
07/19/13	61439	A		07/19/2013	SURFAS CULINARY DISTRICT	INSTRUCTIONAL SUPPLIES 07/19/2013	Culver City High School 61439	01.0	96352.0	71100	10000	4310	4010000	13-14	5,000.00	5,000.00
																5,000.00
07/19/13	61440	A		07/19/2013	WESTSIDE SURGICAL	INSTRUCTIONAL SUPPLIES 07/19/2013	Culver City High School 61440	01.0	96352.0	71100	10000	4310	4010000	13-14	15,000.00	15,000.00
																15,000.00
08/01/13	61441	A		08/01/2013	CRS ADVANCE TECHNOLOGY	CONTRACTED SERVICES 08/01/2013	Human Resources 61441	01.0	00000.0	00000	74000	5810	0003000	13-14	13,104.00	13,104.00
																13,104.00

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Change	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/24/13	61442	A		07/24/2013	STATE OF CALIFORNIA - DEPT.		CONTRACTED SERVICES 07/24/2013	Human Resources 61442	01.0	00000.0	00000	74000	5860	0003000	13-14	20,000.00	20,000.00
STATE OF CALIFORNIA - DEPT. OF JUSTICE																	
08/01/13	61443	A		08/01/2013	SAN JOAQUIN COUNTY OFFICE OF		ADVERTISING 08/01/2013	Human Resources 61443	01.0	00000.0	00000	74000	5830	0003000	13-14	817.50	817.50
SAN JOAQUIN COUNTY OFFICE OF EDUCATION																	
08/01/13	61444	C		08/01/2013	CODESP		MEMBERSHIPS 08/01/2013	Human Resources 61444	01.0	00000.0	00000	74000	5310	0003000	13-14	1,850.00	1,850.00
CODESP																	
07/11/13	61445	A		07/11/2013	OFFICE DEPOT		OFFICE SUPPLIES 07/11/2013	Human Resources 61445	01.0	00000.0	00000	74000	4350	0003000	13-14	4,500.00	4,500.00
OFFICE DEPOT																	
07/24/13	61446	A		07/24/2013	SMART & FINAL		OFFICE SUPPLIES 07/24/2013	Human Resources 61446	01.0	00000.0	00000	74000	4350	0003000	13-14	1,500.00	1,500.00
SMART & FINAL																	
07/23/13	61447	A		07/23/2013	VENICE CULVER MARINA MEDICAL		CONTRACTED SERVICES 07/23/2013	Human Resources 61447	01.0	00000.0	00000	74000	5860	0003000	13-14	6,750.00	6,750.00
VENICE CULVER MARINA MEDICAL GROUP, INC.																	
07/11/13	61448	C		07/11/2013	SCHOOLDUDE.COM		CONTRACTED SERVICES 07/11/2013	Technology 61448	01.0	00000.0	00000	77000	5810	0005020	13-14	3,285.00	3,285.00
SCHOOLDUDE.COM																	
07/11/13	61449	A		07/11/2013	OFFICE DEPOT		OFFICE SUPPLIES 07/11/2013	Special Education 61449	01.0	65000.0	57700	21000	4350	0004040	13-14	4,000.00	4,000.00
OFFICE DEPOT																	
07/30/13	61450	A		07/30/2013	CDW-G		COMPUTER SUPP/EQUIP 07/30/2013	Culver City Middle School 61450	01.0	00000.0	16003	10000	4410	3010000	13-14	1,969.70	1,969.70
CDW-G																	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/30/13	61452	A	07/30/2013	07/30/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	EI Rincon 61452	01.0	00000.0	11100	10000	4320	2040001	13-14	6,000.00	6,000.00
07/30/13	61453	A	07/30/2013	07/30/2013	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	EI Rincon 61453	01.0	00000.0	11100	10000	4350	2040001	13-14	3,500.00	3,500.00
07/30/13	61454	A	07/30/2013	07/30/2013	XEROX CORPORATION	OFFICE SUPPLIES	EI Rincon 61454	01.0	00000.0	11100	10000	4350	2040001	13-14	135.93	135.93
07/30/13	61455	A	07/30/2013	07/30/2013	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Linwood Howe Elementary 61455	01.0	07395.0	00000	27000	4410	2020000	13-14	12,450.96	12,450.96
07/24/13	61456	A	07/24/2013	07/24/2013	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Human Resources 61456	01.0	00000.0	00000	74000	5820	0003000	13-14	100,000.00	100,000.00
07/10/13	61457	A	07/10/2013	07/10/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	High School 61457	01.0	00000.0	11100	10000	4310	4010001	13-14	2,500.00	2,500.00
07/10/13	61458	A	07/10/2013	07/10/2013	EDUCATIONAL DATA SYSTEMS, INC.	CONTRACTED SERVICES	Special Projects 61458	01.0	00209.0	11100	10000	5810	0004030	13-14	669.61	669.61
07/10/13	61459	C	07/10/2013	07/10/2013	SOLUTION TREE, LLC	CONFERENCE AND TRAVEL	Culver City Middle School 61459	01.0	00000.0	00000	27000	5220	3010000	13-14	3,145.00	3,145.00
07/11/13	61460	A	07/11/2013	07/11/2013	MELROSEMAC, INC.	COMPUTER SUPP/EQUIP	Educational Services 61460	01.0	00000.0	00000	21000	4410	0004000	13-14	490.57	490.57

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District: 64444
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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
07/23/13	61461	A	07/23/2013	07/23/2013	HILLYARD	JANITORIAL SUPP/EQUIP 07/23/2013	Culver City Middle School 61461	01.0	00000.0	00000	81000	4370	3010001	13-14	12,000.00	12,000.00
07/26/13	61462	A	07/26/2013	07/26/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/26/2013	Culver City High School 61462	01.0	96352.0	71100	10000	5630	4010000	13-14	385.13	385.13
07/29/13	61463	A	07/30/2013	07/29/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/29/2013	Culver City High School 61463	01.0	96352.0	71100	10000	5630	4010000	13-14	436.48	436.48
07/26/13	61464	A	07/26/2013	07/26/2013	CDW-G	COMPUTER SUPP/EQUIP 07/26/2013	Culver City High School 61464	01.0	07395.0	00000	27000	4400	4010000	13-14	783.76	783.76
07/18/13	61465	A	07/18/2013	07/18/2013	ROCHESTER 100, INC.	INSTRUCTIONAL SUPPLIES 07/18/2013	E Rincon Elementary 61465	01.0	07395.0	11100	10000	4310	2040000	13-14	891.35	891.35
07/11/13	61466	A	07/11/2013	07/11/2013	RUSCO INC.	OFFICE SUPPLIES 07/11/2013	Culver City High School 61466	01.0	00000.0	16001	27000	4350	4010000	13-14	3,465.68	3,465.68
07/18/13	61467	A	07/18/2013	07/18/2013	PRESIDIO INX, LLC, A PRESIDIO COMPANY	ENGINEERING SERVICES 07/18/2013	Technology 61467	01.0	00000.0	00000	77000	5630	0005020	13-14	1,000.00	1,000.00
07/11/13	61468	A	07/11/2013	07/11/2013	SCOOTER'S JUNGLE	FIELD TRIPS 07/11/2013	Office of Child Development 61468	12.0	50253.0	85000	10000	5816	0000002	13-14	700.00	700.00
07/11/13	61469	A	07/11/2013	07/11/2013	SEASIDE LAGOON	FIELD TRIPS 07/11/2013	Office of Child Development 61469	12.0	50253.0	85000	10000	5816	0000002	13-14	700.00	700.00

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07/18/13	61479	A	07/18/2013	07/18/2013	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	High School	01.0	00000.0	00000	81000	4370	4010001	13-14	10,000.00	
07/18/13	61480	A	08/16/2013	07/18/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	High School	01.0	00000.0	11100	10000	4310	4010001	13-14	5,000.00	
07/18/13	61481	A	07/18/2013	07/18/2013	AMERICAN CHEMICAL & SUPPLY INC.	JANITORIAL SUPP/EQUIP	High School	01.0	00000.0	00000	81000	4370	4010001	13-14	1,000.00	
07/18/13	61482	C	07/18/2013	07/18/2013	CONTINENTAL ATHLETIC SUPPLY	ATHLETIC SUPP/EQUIP	Culver City High School	01.0	00000.0	15000	10000	4310	4010000	13-14	8,861.08	
07/18/13	61483	A	07/18/2013	07/18/2013	OLYMPUS SYSTEMS, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4410	0005020	13-14	4,777.10	
07/18/13	61484	C	07/18/2013	07/18/2013	CDW-G	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4410	0005020	13-14	2,018.51	
07/18/13	61485	A	07/18/2013	07/18/2013	OFFICE DEPOT	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	13-14	1,200.00	
08/01/13	61486	A	08/01/2013	08/01/2013	BIO ACOUSTICAL CORPORATION	CONTRACTED SERVICES	Pupil Services	01.0	00000.0	00000	31400	5810	0004020	13-14	6,900.00	
07/19/13	61487	C	07/19/2013	07/19/2013	ASCIP	INSURANCE	District Administration	01.0	00000.0	00000	73800	5450	0002000	13-14	521,323.00	

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07/19/13	61487							61487	ASCIP								521,323.00	
07/19/13	61488	C		07/19/2013	SOLUTION TREE, LLC		BOOKS	Undistributed SUPP	01.0	07393.0	00000	27000	4310	0000000	13-14		5,706.20	
07/19/2013								61488	SOLUTION TREE, LLC								5,706.20	
07/19/13	61489	C		07/19/2013	CDW-G		SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4410	0001050	13-14		2,781.75	
07/19/2013								61489	CDW-G								2,781.75	
07/19/13	61490	C		07/19/2013	CDW-G		COMPUTER SUPP/EQUIP	Office of Child Development	12.0	50250.0	85000	10000	4310	0000002	13-14		51.01	
07/19/2013									12.0	61051.0	85000	10000	4310	0000002	13-14		50.95	
07/19/2013									12.0	61052.0	85000	10000	4310	0000002	13-14		50.95	
07/19/2013									12.0	90284.0	85000	10000	4310	0000002	13-14		50.98	
07/19/2013									CDW-G								203.89	
07/19/13	61491	X	1	08/12/2013	SJM INDUSTRIAL RADIO		REPAIRS - OTHER	Security	01.0	00000.0	00000	83000	5630	0001050	13-14		350.00	
07/19/2013									SJM INDUSTRIAL RADIO								350.00	
07/19/13	61492	A		07/19/2013	PACIFIC ALARM SYSTEMS, INC.		SECURITY GUARDS/SERVICES	Security	01.0	00000.0	00000	83000	5810	0001050	13-14		3,600.00	
07/18/2013								61492	PACIFIC ALARM SYSTEMS, INC.								3,600.00	
07/23/13	61493	A		07/23/2013	OFFICE DEPOT		OFFICE SUPPLIES	Special Projects	01.0	30100.0	00000	27000	4350	0004030	13-14		3,000.00	
07/23/2013								61493	OFFICE DEPOT								3,000.00	
07/23/13	61494	A		07/23/2013	SMART & FINAL		OFFICE SUPPLIES	Special Projects	01.0	30100.0	00000	27000	4350	0004030	13-14		600.00	
07/23/2013								61494	SMART & FINAL								600.00	
07/23/13	61495	A		07/23/2013	CDW-G		COMPUTER SUPP/EQUIP	Culver City High School	01.0	07395.0	00000	27000	4400	4010000	13-14		5,000.00	

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07/23/13	61496	A		07/23/2013	MALEMAN INK		ADVERTISING	Superintendent's Office 61496	01.0	00000.0	00000	71000	5810	0001000	13-14	14,400.00	14,400.00	
07/23/13	61497	A		07/23/2013	MALEMAN INK		ADVERTISING	Undistributed SUPT 61497	01.0	90146.0	00000	00000	4310	0000000	13-14	6,000.00	6,000.00	
07/23/13	61498	A		07/23/2013	TROXELL COMMUNICATIONS		COMPUTER SUPP/EQUIP	Special Projects 61498	01.0	30100.0	11100	10000	4410	0004030	13-14	21,837.59	21,837.59	
07/23/13	61499	A		07/23/2013	T-SHIRT PROS		INSTRUCTIONAL SUPPLIES	Adult School 61499	11.0	90138.0	41100	27000	4310	0000010	13-14	262.38	262.38	
07/23/13	61500	C		07/23/2013	DEPARTMENT OF SOCIAL SERVICES		FEES, LICENSE	Office of Child Development 61500	12.0	61051.0	85000	27000	5890	0000002	13-14	220.00	220.00	
07/23/13	61501	A		07/23/2013	DELL COMPUTER CORP.		COMPUTER SUPP/EQUIP	Culver City Middle School 61501	01.0	00000.0	16002	10000	4410	3010000	13-14	15,575.66	15,575.66	
07/24/13	61502	A		07/24/2013	DAVEY'S LOCKER WHALE WATCHING		FIELD TRIPS	Office of Child Development 61502	12.0	50250.0	85000	10000	5816	0000002	13-14	561.00	561.00	
07/24/13	61503	A		07/24/2013	SCHOOLS LINKED FOR INSURANCE		INSURANCE	Undistributed Gen'l Admin Adult OCD	01.0	00000.0	00000	00000	9532	0000000	13-14	861,695.12	861,695.12	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Change	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt		
07/24/13	61503	A		07/24/2013	SCHOOLS LINKED FOR INSURANCE		INSURANCE	Undistributed FS	13.0	53100.0	00000	00000	9532	0000000	13-14		19,583.98			
07/24/2013								61503										979,199.00		
									SCHOOLS LINKED FOR INSURANCE MANAGEMENT											
07/24/13	61504	A		07/24/2013	SMART & FINAL		OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	13-14		1,000.00			
07/24/2013								61504										1,000.00		
									SMART & FINAL											
07/24/13	61505	A		07/24/2013	ATKINSON, ANDELSON, LOYA,		LEGAL SERVICES	Superintendent's Office	01.0	00000.0	00000	71000	5820	0001000	13-14		5,000.00			
07/24/2013								61505										5,000.00		
									ATKINSON, ANDELSON, LOYA, RUUD & ROMO											
07/26/13	61506	C		07/26/2013	U.S. POSTAL SERVICE		COMMUNICATION SUPP/EQUIP	Adult School	11.0	06390.0	41100	27000	5910	0000010	13-14		5,200.00			
07/26/2013								61506										5,200.00		
									U.S. POSTAL SERVICE											
07/26/13	61507	C		07/26/2013	U.S. POSTAL SERVICE		COMMUNICATION SUPP/EQUIP	Adult School	11.0	06390.0	41100	27000	5910	0000010	13-14		200.00			
07/26/2013								61507										200.00		
									U.S. POSTAL SERVICE											
07/26/13	61508	A		07/26/2013	Q PRESS GRAPHIC DESIGN STUDIO		PRINTING SERVICES	Adult School	11.0	06390.0	41100	27000	5830	0000010	13-14		6,633.16			
07/26/2013								61508										6,633.16		
									Q PRESS GRAPHIC DESIGN STUDIO											
07/26/13	61509	C		07/26/2013	AVID CENTER		MEMBERSHIPS	Culver City Middle School	01.0	00000.0	11100	10000	5310	3010000	13-14		3,385.00			
07/26/2013								61509										3,385.00		
									AVID CENTER											
07/26/13	61510	A		07/26/2013	LORMAN EDUCATION SERVICES		BOOKS	Special Education	01.0	33100.0	50010	21000	4210	0004040	13-14		250.95			
07/26/2013								61510										250.95		
									LORMAN EDUCATION SERVICES											
07/26/13	61511	A		07/26/2013	ADVANCED MULTIMEDIA		COMPUTER SUPP/EQUIP	Special Education	01.0	33100.0	57300	11100	4400	0004040	13-14		633.35			
07/26/2013																		633.35		

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07/26/2013					61511	ADVANCED MULTIMEDIA DEVICES, INC.									633.35	
07/29/13	61512	A		07/29/2013	XEROX CORPORATION	EQUIPMENT RENTAL/LEASE	Purchasing	01.0	00000.0	00000	73000	5610	0005030	13-14	32,145.24	
07/29/2013					61512	XEROX CORPORATION									32,145.24	
07/29/13	61513	A		07/29/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	13-14	675.00	
07/29/2013					61513	AVC OFFICE AUTOMATION									675.00	
07/29/13	61514	A		07/29/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	13-14	395.39	
07/29/2013					61514	AVC OFFICE AUTOMATION									395.39	
07/29/13	61515	A		07/29/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	13-14	616.20	
07/29/2013					61515	AVC OFFICE AUTOMATION									616.20	
07/29/13	61516	A		07/29/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	13-14	423.64	
07/29/2013					61516	AVC OFFICE AUTOMATION									423.64	
07/29/13	61517	A		07/29/2013	XEROX CORPORATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5610	4010001	13-14	22,471.68	
07/29/2013					61517	XEROX CORPORATION									22,471.68	
07/29/13	61518	A		07/29/2013	XEROX CORPORATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5610	4010001	13-14	22,471.56	
07/29/2013					61518	XEROX CORPORATION									22,471.56	
07/29/13	61519	A		07/29/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	33270.0	50500	22000	4310	0000000	13-14	3,500.00	
07/29/2013					61519	OFFICE DEPOT									3,500.00	
07/29/13	61520	A		07/29/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50500	22000	4310	0000000	13-14	1,500.00	
07/29/2013															1,500.00	

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							61520	OFFICE DEPOT							1,500.00	
07/29/13	61521	A	07/29/2013		AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Undistributed Se1pa	01.7	33270.0	50500	22000	5630	0000000	13-14	415.94	
07/29/2013							61521	AVC OFFICE AUTOMATION							693.23	
07/29/13	61522	A	07/29/2013		AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Undistributed Se1pa	01.7	65000.0	50500	22000	5630	0000000	13-14	277.29	
07/29/2013							61522	AVC OFFICE AUTOMATION							449.31	
08/01/13	61523	A	08/01/2013		HOLT RINEHART & WINSTON, INC	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	13-14	0.00	
08/01/2013							61523	HOLT, RINEHART & WINSTON, INC							0.00	
07/30/13	61525	C	07/30/2013		DOUBLE TREE BY HILTON	FOOD PRODUCTS	Superintendent's Office	01.0	00000.0	00000	37000	4710	0001000	13-14	859.56	
07/30/2013							61525	DOUBLE TREE BY HILTON							859.56	
08/05/13	61526	C	08/05/2013		ACCREDITING COMMISSION FOR	MEMBERSHIPS	Culver City High School	01.0	07395.0	00000	27000	5310	4010000	13-14	810.00	
08/05/2013							61526	ACCREDITING COMMISSION FOR SCHOOLS							810.00	
08/05/13	61527	C	08/05/2013		CITY OF CULVER CITY TREASURER	MEMBERSHIPS	High School	01.0	00000.0	00000	27000	5310	4010001	13-14	298.00	
08/05/2013							61527	CITY OF CULVER CITY TREASURER							298.00	
08/05/13	61528	A	08/05/2013		PSC/RHO-CHEM	CONTRACTED SERVICES	Culver City High School	01.0	07395.0	11100	10000	5810	4010000	13-14	2,000.02	
08/05/2013							61528	PSC/RHO-CHEM							2,000.02	
08/05/13	61529	A	08/05/2013		NATIONAL SEMINARS TRAINING	CONTRACTED SERVICES	Human Resources	01.0	00000.0	00000	74000	5850	0003000	13-14	3,000.00	
08/05/2013							61529	NATIONAL SEMINARS TRAINING							3,000.00	
08/05/13	61530	A	08/05/2013		CDW-G	OFFICE SUPPLIES	Special Projects	01.0	70910.0	00010	00000	4350	0004030	13-14	109.72	

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08/05/13	61531	A		08/05/2013	FAGEN FRIEDMAN & FULLFROST, LLP	LEGAL SERVICES	61530	01.0	65000.0	57700	21000	5820	0004040	13-14	75,000.00	109.72
08/05/2013					FAGEN FRIEDMAN & FULLFROST, LLP		61531								75,000.00	
08/05/13	61532	C		08/05/2013	THERAPY IN ACTION	CONTRACT SERVICES RENDERED	61532	01.0	65000.0	57520	11360	5810	0004040	13-14	42.50	42.50
08/05/2013					THERAPY IN ACTION		61532								42.50	
08/05/13	61533	A		08/05/2013	PRACTI-CAL, INC.	CONTRACTED SERVICES	61533	01.0	56400.0	00000	39000	5890	0004020	13-14	30,000.00	30,000.00
08/05/2013					PRACTI-CAL, INC.		61533								30,000.00	
08/12/13	61534	A		08/12/2013	RIFTON PRODUCTS LLC	INSTRUCTIONAL SUPPLIES	61534	01.7	65003.0	50500	22000	4410	0000000	13-14	2,609.11	2,609.11
08/12/2013					RIFTON PRODUCTS LLC		61534								2,609.11	
08/06/13	61535	A		08/06/2013	ENHANCED VISION	COMPUTER SUPP/EQUIP	61535	01.7	65003.0	50500	22000	4410	0000000	13-14	706.28	706.28
08/06/2013					ENHANCED VISION		61535								706.28	
08/06/13	61536	A		08/07/2013	PEARSON CLINICAL ASSESSMENTS	TEST/TEST MATERIALS	61536	01.7	33270.0	50500	22000	4312	0000000	13-14	1,749.57	1,749.57
08/06/2013					PEARSON CLINICAL ASSESSMENTS		61536								1,749.57	
08/06/13	61537	A		08/06/2013	INDEPENDENT LIVING AIDS, LLC	HEALTH SUPP/EQUIP	61537	01.7	65003.0	50500	22000	4400	0000000	13-14	196.66	196.66
08/06/2013					INDEPENDENT LIVING AIDS, LLC		61537								196.66	
08/06/13	61538	A		08/06/2013	SCHOOL SPECIALTY ABILITATION	INSTRUCTIONAL SUPPLIES	61538	01.7	65003.0	50500	22000	4400	0000000	13-14	283.59	283.59
08/06/2013					SCHOOL SPECIALTY ABILITATION		61538								283.59	
08/06/13	61539	A		08/06/2013	ABLENET, INC.	COMPUTER SUPP/EQUIP		01.7	65003.0	50500	22000	4410	0000000	13-14	148.31	148.31
08/06/2013					ABLENET, INC.										148.31	

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08/06/13	61540	A	08/06/2013	08/06/2013	RIFTON PRODUCTS LLC	HEALTH SUPP/EQUIP	Undistributed Selpa 61540	01.7	65003.0	50500	22000	4400	0000000	13-14	3,050.94	148.31
08/02/13	61541	A	08/02/2013	08/02/2013	JOHNSTON DLM & ASSOCIATES	CONSTRUCTION SUPP/EQUIP	Undistributed Bus Svcs 61541	40.0	00000.0	00000	85000	6280	0000000	13-14	4,000.00	4,000.00
08/05/13	61542	A	08/05/2013	08/05/2013	A & R WHOLESAL DIST., INC.	FOOD PRODUCTS	Undistributed FS 61542	13.0	53100.0	00000	37000	4710	0000000	13-14	50,000.00	50,000.00
08/06/13	61543	A	08/06/2013	08/06/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Undistributed FS 61543	13.0	53100.0	00000	37000	5630	0000000	13-14	385.13	385.13
08/05/13	61544	A	08/05/2013	08/05/2013	BERKELEY STREET BEVERAGE CO.	FOOD PRODUCTS	Undistributed FS 61544	13.0	53100.0	00000	37000	4710	0000000	13-14	10,000.00	10,000.00
08/05/13	61545	A	08/05/2013	08/05/2013	BERKELEY STREET BEVERAGE CO.	FOOD SERVICES SUPP/EQUIP	Undistributed FS 61545	13.0	53100.0	00000	37000	4790	0000000	13-14	2,000.00	2,000.00
08/05/13	61546	A	08/05/2013	08/05/2013	BERNARD FOOD INDUSTRIES, INC.	FOOD PRODUCTS	Undistributed FS 61546	13.0	53100.0	00000	37000	4710	0000000	13-14	835.62	835.62
08/05/13	61547	A	08/05/2013	08/05/2013	CALIFORNIA PEST MANAGEMENT, INC.	PEST CONTROL	Undistributed FS 61547	13.0	53100.0	00000	37000	5570	0000000	13-14	6,312.00	6,312.00
08/14/13	61548	A	08/14/2013	08/14/2013	CDW-G	COMPUTER SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4410	0000000	13-14	956.00	956.00

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08/14/2013							61548	CDW-G							956.00	
08/05/13	61549	A	08/05/2013	08/05/2013	CULVER MOTOR CLINIC INC.	REPAIRS - OTHER	Undistributed FS	13.0	53100.0	00000	37000	5630	0000000	13-14	3,000.00	
08/05/2013							61549	CULVER MOTOR CLINIC INC.							3,000.00	
08/14/2013															2,783.66	
08/14/13	61550	A	08/14/2013	08/14/2013	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4410	0000000	13-14	2,783.66	
08/14/2013							61550	DELL COMPUTER CORP.							2,783.66	
08/05/13	61551	A	08/05/2013	08/05/2013	DJ CO-OPS	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	13-14	3,500.00	
08/05/2013							61551	DJ CO-OPS							3,500.00	
08/05/13	61552	A	08/05/2013	08/05/2013	DOWNNEY REFRIGERATION	REPAIRS - OTHER	Undistributed FS	13.0	53100.0	00000	37000	5630	0000000	13-14	7,000.00	
08/05/2013							61552	DOWNNEY REFRIGERATION							7,000.00	
08/05/13	61553	A	08/05/2013	08/05/2013	DRIFTWOOD DAIRY, INC.	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	13-14	140,000.00	
08/05/2013							61553	DRIFTWOOD DAIRY, INC.							140,000.00	
08/05/13	61554	A	08/05/2013	08/05/2013	EKON-O-PAC PACKAGING	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	13-14	2,031.04	
08/05/2013							61554	EKON-O-PAC PACKAGING							2,031.04	
08/05/13	61555	A	08/05/2013	08/05/2013	FLUE STEAM INC	REPAIRS - OTHER	Undistributed FS	13.0	53100.0	00000	37000	5630	0000000	13-14	3,860.60	
08/05/2013							61555	FLUE STEAM INC							3,860.60	
08/05/13	61556	A	08/05/2013	08/05/2013	GARY'S KNIFE SHARPENING	REPAIRS - OTHER	Undistributed FS	13.0	53100.0	00000	37000	5630	0000000	13-14	1,000.00	
08/05/2013							61556	GARY'S KNIFE SHARPENING							1,000.00	
08/05/13	61557	A	08/05/2013	08/05/2013	GOLD STAR FOODS	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	13-14	390,000.00	
08/05/2013							61557	GOLD STAR FOODS							390,000.00	

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08/05/13	61558	C	08/05/2013	08/05/2013	ISITE SOFTWARE	SOFTWARE	Undistributed FS 61558	13.0	53100.0	00000	37000	4390	0000000	13-14	890.00	890.00
08/05/13	61559	A	08/05/2013	08/05/2013	OFFICE DEPOT	OFFICE SUPPLIES	Undistributed FS 61559	13.0	53100.0	00000	37000	4350	0000000	13-14	7,500.00	7,500.00
08/05/13	61560	A	08/05/2013	08/05/2013	P & R PAPER SUPPLY	FOOD SERVICES SUPP/EQUIP	Undistributed FS 61560	13.0	53100.0	00000	37000	4790	0000000	13-14	80,000.00	80,000.00
08/05/13	61561	A	08/05/2013	08/05/2013	SCHOOL NUTRITION SERVICES	CONTRACTED SERVICES	Undistributed FS 61561	13.0	53100.0	00000	37000	5810	0000000	13-14	15,345.00	15,345.00
08/05/13	61562	A	08/05/2013	08/05/2013	SMART & FINAL	FOOD PRODUCTS	Undistributed FS 61562	13.0	53100.0	00000	37000	4710	0000000	13-14	2,000.00	2,000.00
08/05/13	61563	A	08/05/2013	08/05/2013	SUNRISE PRODUCE COMPANY	FOOD PRODUCTS	Undistributed FS 61563	13.0	53100.0	00000	37000	4710	0000000	13-14	140,000.00	140,000.00
08/05/13	61564	A	08/05/2013	08/05/2013	TAMA TRADING CO.	FOOD PRODUCTS	Undistributed FS 61564	13.0	53100.0	00000	37000	4710	0000000	13-14	30,000.00	30,000.00
08/05/13	61565	A	08/05/2013	08/05/2013	VENDSIGHT	CONTRACTED SERVICES	Undistributed FS 61565	13.0	53100.0	00000	37000	5810	0000000	13-14	11,520.00	11,520.00
07/31/13	61566	A	07/31/2013	07/31/2013	VIRCO MFG CORP	FURNITURE, SCHOOL	Farragut Elementary 61566	25.0	00000.0	00000	85000	4400	2050000	13-14	1,736.36	1,736.36

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08/14/13	61567	A		08/14/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/14/2013	Office of Child Development 61567	12.0	50253.0	85000	10000	5630	0000002	13-14	1,991.10	1,991.10
08/01/13	61568	A		08/01/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/01/2013	Adult School 61568	11.0	06390.0	41100	27000	5630	0000010	13-14	1,694.55	1,694.55
08/01/13	61569	A		08/01/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/01/2013	Adult School 61569	11.0	06390.0	41100	27000	5630	0000010	13-14	702.47	702.47
08/01/13	61570	A		08/01/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/01/2013	Adult School 61570	11.0	06390.0	41100	27000	5630	0000010	13-14	1,042.51	1,042.51
08/01/13	61571	A		08/01/2013	HOUGHTON MIFFLIN HARCOURT	BOOKS 08/01/2013	Undistributed SIMC 61571	01.0	07156.0	11100	10000	4110	0000000	13-14	0.00	0.00
08/01/13	61572	A		08/01/2013	IMAGERY VIDEO PRODUCTIONS	CONTRACTED SERVICES 08/01/2013	Superintendent's Office 61572	01.0	00000.0	00000	71000	5810	0001000	13-14	6,900.00	6,900.00
08/01/13	61573	C		08/01/2013	WELLS FARGO	CONFERENCE AND TRAVEL 08/01/2013	Superintendent's Office 61573	01.0	00000.0	00000	71000	5220	0001000	13-14	1,889.00	1,889.00
08/01/13	61574	C		08/01/2013	ACSA REGION XIV SUPERINTENDENTS	MEMBERSHIPS 08/01/2013	Superintendent's Office 61574	01.0	00000.0	00000	71000	5310	0001000	13-14	75.00	75.00
08/01/13	61575	C		08/01/2013	WILLIAM SMYTHE & CHRISTINE ROESE	CONTRACT SERVICES RENDERED 08/01/2013	Special Education 61575	01.0	33100.0	57500	39000	5890	0004040	13-14	375.00	375.00

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08/01/13	61576	A		08/01/2013	FEDEX	COMMUNICATION SUPP/EQUIP 08/01/2013	61576	01.0	00000.0	39000	31600	5802	0004030	13-14	3,000.00	3,000.00
08/01/13	61577	C		08/01/2013	ASCDC	MEMBERSHIPS 08/01/2013	61577	01.0	00000.0	00000	71000	5310	0001000	13-14	219.00	219.00
08/01/13	61578	C		08/01/2013	WILLIAM SMYTHE & CHRISTINE ROESE	CONTRACT SERVICES RENDERED 08/01/2013	61578	01.0	33100.0	57500	39000	5890	0004040	13-14	210.00	210.00
08/01/13	61579	C		08/01/2013	GBC	MAINTENANCE AGREEMENTS 08/01/2013	61579	01.0	00000.0	00000	27000	5630	4010001	13-14	510.00	510.00
08/06/13	61582	C		08/06/2013	PITNEY BOWES	MAINTENANCE AGREEMENTS 08/06/2013	61582	01.0	00000.0	00000	27000	5630	4010001	13-14	2,618.00	2,618.00
08/06/13	61583	A		08/06/2013	NEILMARQ CORPORATION	REPAIRS - OTHER 08/06/2013	61583	01.0	00000.0	00000	81000	5630	4010001	13-14	402.14	402.14
08/06/13	61584	A		08/06/2013	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES 08/06/2013	61584	01.0	07395.0	11100	10000	4310	4010000	13-14	2,341.74	2,341.74
08/15/13	61585	A		08/15/2013	SCHOOL HEALTH CORPORATION	MEDICAL & LAB SUPP/EQUIP 08/15/2013	61585	01.0	00000.0	00000	31400	4350	0004020	13-14	1,247.50	1,247.50
08/14/13	61586	A		08/14/2013	HENRY SCHEIN, INC.	OFFICE SUPPLIES 08/14/2013	61586	01.0	00000.0	00000	31400	4350	0004020	13-14	237.64	237.64
08/14/13	61588	A		08/14/2013	OFFICE DEPOT	OFFICE SUPPLIES 08/14/2013	61588	01.0	00000.0	00000	31400	4350	0004020	13-14	340.36	340.36

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08/14/2013					OFFICE DEPOT		61588	01.0	00000.0	00000	31400	4350	0004020	13-14	340.36	
08/16/13	61589	A	08/16/2013	08/16/2013	WILLIAM V. MACGILL & CO.	HEALTH SUPP/EQUIP	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	13-14	1,062.02	
08/16/2013					WILLIAM V. MACGILL & CO.		61589	01.0	00000.0	00000	31400	4350	0004020	13-14	1,062.02	
08/16/13	61590	A	08/16/2013	08/16/2013	OFFICE DEPOT	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	13-14	236.04	
08/16/2013					OFFICE DEPOT		61590	01.0	00000.0	00000	31400	4350	0004020	13-14	236.04	
08/14/13	61592	A	08/16/2013	08/16/2013	AUDIOLOGY SYSTEMS	REPAIRS - OTHER	Special Education	01.0	56400.0	00000	39000	5630	0004040	13-14	525.01	
08/14/2013					AUDIOLOGY SYSTEMS		61592	01.0	56400.0	00000	39000	5630	0004040	13-14	525.01	
08/14/13	61593	A	08/14/2013	08/14/2013	GALE SUPPLY COMPANY	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	13-14	441.76	
08/14/2013					GALE SUPPLY COMPANY		61593	01.0	00000.0	00000	31400	4350	0004020	13-14	441.76	
08/08/13	61594	A	08/08/2013	08/08/2013	AMAZON.COM	HEALTH SUPP/EQUIP	Nurses-Health Aides	01.0	56400.0	00000	39000	4410	0004027	13-14	1,264.60	
08/08/2013					AMAZON.COM		61594	01.0	56400.0	00000	39000	4410	0004027	13-14	1,264.60	
08/05/13	61595	C	08/05/2013	08/05/2013	LACOE	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	00000	27000	5220	0004000	13-14	229.01	
08/05/2013					LACOE		61595	01.0	40350.0	00000	27000	5220	0004000	13-14	229.01	
08/12/13	61596	A	08/12/2013	08/12/2013	BUDDY'S ALL STARS, INC.	ATHLETIC SUPP/EQUIP	Culver City High School	01.0	00000.0	15000	10000	4310	4010000	13-14	525.44	
08/12/2013					BUDDY'S ALL STARS, INC.		61596	01.0	00000.0	15000	10000	4310	4010000	13-14	525.44	
08/14/13	61597	A	08/14/2013	08/14/2013	CDW-G	COMPUTER SUPP/EQUIP	Culver City High School	01.0	07395.0	00000	27000	4400	4010000	13-14	783.76	
08/14/2013					CDW-G		61597	01.0	07395.0	00000	27000	4400	4010000	13-14	783.76	
08/06/13	61598	C	08/06/2013	08/06/2013	CULVER CITY NEWS	ADVERTISING	Human Resources	01.0	00000.0	00000	74000	5830	0003000	13-14	438.75	
08/06/2013					CULVER CITY NEWS		61598	01.0	00000.0	00000	74000	5830	0003000	13-14	438.75	

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08/06/13	61599	A	08/06/2013	08/06/2013	D & D SECURITY RESOURCES, INC.	COMPUTER SUPPI/EQUIP	Culver City High School 61599	01.0	07395.0	00000	27000	4400	4010000	13-14	470.11	
08/05/13	61600	C	08/05/2013	08/05/2013	CULVER CITY FLOWER SHOP	OFFICE SUPPLIES	Superintendent's Office 61600	01.0	00000.0	00000	71000	4350	0001000	13-14	65.70	
08/05/13	61601	C	08/05/2013	08/05/2013	TECHNOLOGY UNLIMITED	MAINTENANCE AGREEMENTS	Pupil Services 61601	01.0	00000.0	00000	31400	5630	0004020	13-14	1,000.00	
08/14/13	61602	A	08/14/2013	08/14/2013	SCHOOL HEALTH CORPORATION	OFFICE SUPPLIES	Nurses-Health Aides 61602	01.0	56400.0	00000	39000	4410	0004027	13-14	4,802.60	
08/05/13	61603	A	08/12/2013	08/05/2013	MEMO & CO LANDSCAPE	REPAIRS - OTHER	Grounds 61603	01.0	81500.0	00000	82001	5630	0005043	13-14	485.00	
08/06/13	61604	A	08/07/2013	08/06/2013	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Undistributed Selpa 61604	01.7	33270.0	50500	22000	5820	0000000	13-14	10,000.00	
08/06/13	61605	C	08/07/2013	08/06/2013	WESTVIEW SCHOOL	CONTRACT SERVICES RENDERED	Undistributed Selpa 61605	01.7	33270.0	50500	22000	5890	0000000	13-14	240.00	
08/06/13	61606	A	08/06/2013	08/06/2013	SPINITAR	INSTRUCTIONAL SUPPLIES	Culver City High School 61606	01.0	07395.0	11100	10000	4310	4010000	13-14	1,216.15	
08/02/13	61608	C	08/02/2013	08/02/2013	LRP PUBLICATIONS	SUBSCRIPTIONS	Superintendent's Office 61608	01.0	00000.0	00000	71000	4313	0001000	13-14	303.50	

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						08/02/2013	61608	LRP PUBLICATIONS							303.50	
08/06/13	61609	A	08/06/2013	08/06/2013	RIVERSIDE PUBLISHING CO.	TEST/TEST MATERIALS	Special Education 61609	01.0	33100.0	50010	31600	4312	0004040	13-14	889.68	
						08/06/2013	61609	RIVERSIDE PUBLISHING CO.							889.68	
08/06/13	61610	A	08/06/2013	08/06/2013	ACADEMIC THERAPY PUBLICATIONS	TEST/TEST MATERIALS	Special Education 61610	01.0	33100.0	50010	31600	4312	0004040	13-14	83.65	
						08/06/2013	61610	ACADEMIC THERAPY PUBLICATIONS							83.65	
08/06/13	61611	A	08/06/2013	08/06/2013	ASEBA	TEST/TEST MATERIALS	Special Education 61611	01.0	33100.0	50010	31600	4312	0004040	13-14	387.89	
						08/06/2013	61611	ASEBA							387.89	
08/05/13	61612	A	08/05/2013	08/05/2013	TRANG V. NGUYEN, O.D., F.A.A.O.	CONTRACTED SERVICES	Special Education 61612	01.0	65000.0	57700	31500	5850	0004040	13-14	5,000.00	
						08/05/2013	61612	TRANG V. NGUYEN, O.D., F.A.A.O.							5,000.00	
08/15/13	61613	A	08/15/2013	08/15/2013	APPLE INC.	COMPUTER SUPP/EQUIP	Special Education 61613	01.0	33100.0	57300	11100	4410	0004040	13-14	723.29	
						08/15/2013	61613	APPLE INC.							723.29	
08/05/13	61614	A	08/05/2013	08/05/2013	MEDISCAN STAFFING SERVICES	CONTRACTED SERVICES	Special Education 61614	01.0	65000.0	57520	11360	5810	0004040	13-14	5,520.00	
						08/05/2013	61614	MEDISCAN STAFFING SERVICES							5,520.00	
08/06/13	61615	A	08/06/2013	08/06/2013	PEARSON CLINICAL ASSESSMENTS	TEST/TEST MATERIALS	Special Education 61615	01.0	33100.0	50010	31600	4312	0004040	13-14	1,567.21	
						08/06/2013	61615	PEARSON CLINICAL ASSESSMENTS							1,567.21	
08/06/13	61616	A	08/06/2013	08/06/2013	PAR, INC.	TEST/TEST MATERIALS	Special Education 61616	01.0	33100.0	50010	31600	4312	0004040	13-14	401.92	
						08/06/2013	61616	PAR, INC.							401.92	
08/06/13	61617	A	08/06/2013	08/06/2013	WESTERN PSYCHOLOGICAL	TEST/TEST MATERIALS	Special Education	01.0	33100.0	50010	31600	4312	0004040	13-14	2,601.72	
						08/06/2013		WESTERN PSYCHOLOGICAL							2,601.72	

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						08/06/2013	61617	WESTERN PSYCHOLOGICAL SERVICES							2,601.72	
08/06/13	61618	A	08/06/2013	08/06/2013	D & D SECURITY RESOURCES, INC.	COMPUTER SUPPLIE/EQUIP	Culver City High School 61618	01.0	07395.0	00000	27000	4400	4010000	13-14	1,514.22	1,514.22
08/06/13	61619	C	08/06/2013	08/06/2013	KATHLEEN STALNAKER	INSTRUCTIONAL SUPPLIES	OT and APE 61619	01.0	56400.0	50010	11360	4310	0004025	13-14	67.83	67.83
08/05/13	61620	C	08/05/2013	08/05/2013	NATIONAL ASSOC OF SCHOOL	MEMBERSHIPS	Superintendent's Office 61620	01.0	00000.0	00000	71000	5310	0001000	13-14	159.00	159.00
08/05/13	61621	C	08/05/2013	08/05/2013	WISEBURN SCHOOL DISTRICT	MEMBERSHIPS	Special Projects 61621	01.0	30100.0	00000	21000	5310	0004030	13-14	75.00	75.00
08/06/13	61622	A	08/06/2013	08/06/2013	HAWTHORNE EDUCATIONAL	TEST/TEST MATERIALS	Special Education 61622	01.0	33100.0	50010	31600	4312	0004040	13-14	315.08	315.08
08/06/13	61623	C	08/06/2013	08/06/2013	ACCREDITING COMMISSION FOR	MEMBERSHIPS	Adult School 61623	11.0	06390.0	41100	27000	5310	0000010	13-14	810.00	810.00
08/05/13	61624	C	08/05/2013	08/05/2013	ATKINSON, ANDELSON, LOYA,	CONFERENCE AND TRAVEL	61624	01.0	00000.0	00000	31400	5220	0004020	13-14	49.00	49.00
08/05/13	61625	A	08/05/2013	08/05/2013	THOMSON REUTERS	CONTRACTED SERVICES	61625	01.0	00000.0	00000	39000	5890	0004020	13-14	1,600.00	1,600.00
08/14/13	61626	A	08/14/2013	08/14/2013	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	50253.0	85000	10000	4310	0000002	13-14	585.39	585.39

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							61626	DISCOUNT SCHOOL SUPPLY							585.39	
08/02/13	61627	A		08/02/2013	SRA/MCGRAW-HILL	BOOKS	Undistributed 61627 SIMC	01.0	63000.0	11100	10000	4110	0000000	13-14	3,034.27	
08/05/13	61628	A		08/05/2013	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Pupil Services 61628	01.0	00000.0	00000	72000	5820	0004020	13-14	15,000.00	
08/05/13	61629	A		08/05/2013	FAGEN FRIEDMAN & FULFROST, LLP	LEGAL SERVICES	Pupil Services 61629	01.0	00000.0	00000	72000	5820	0004020	13-14	5,000.00	
08/06/13	61630	A		08/06/2013	LEGAL BOOKS DISTRIBUTING	INSTRUCTIONAL SUPPLIES	Pupil Services 61630	01.0	00000.0	00000	31400	4310	0004020	13-14	70.66	
08/02/13	61631	A		08/02/2013	CAMBIUM LEARNING INC	CONTRACTED SERVICES	Educational Services 61631	01.0	11000.0	11100	10000	5810	0004000	13-14	2,500.00	
08/14/13	61632	A		08/14/2013	APPLE INC.	COMPUTER SUPP/EQUIP	CCUSD Academy 61632	01.0	00000.0	11100	10000	4410	6010000	13-14	5,488.14	
08/14/13	61633	A		08/14/2013	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	CCUSD Academy 61633	01.0	00000.0	11100	10000	4410	6010000	13-14	4,337.79	
08/05/13	61634	A		08/05/2013	NEILMARQ CORPORATION	EQUIPMENT RENTAL/LEASE	Adult School 61634	11.0	06390.0	41100	81000	4370	0000010	13-14	202.58	
08/14/13	61635	A		08/14/2013	CDW-G	COMPUTER SUPP/EQUIP	Educational Services 61635	01.0	00000.0	00000	21000	4410	0004000	13-14	509.53	

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08/14/2013					CDW-G		61635								509.53	
08/05/13	61636	X	1	08/08/2013	SAN DIEGO MARRIOTT MISSION	HOTELS	Special Projects	01.0	40350.0	00000	21000	5220	0004030	13-14	401.63	
08/05/2013					SAN DIEGO MARRIOTT MISSION VALLEY		61636								401.63	
08/05/13	61637	X	1	08/08/2013	DOMINO EVENTS	CONFERENCE AND TRAVEL	Special Projects	01.0	40350.0	00000	21000	5220	0004030	13-14	500.00	
08/05/2013					DOMINO EVENTS		61637								500.00	
08/06/13	61638	A		08/06/2013	PROED	TEST/TEST MATERIALS	Special Education	01.0	33100.0	50010	31600	4312	0004040	13-14	640.92	
08/06/2013					PROED		61638								640.92	
08/02/13	61639	A		08/02/2013	CDW-G	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4410	0005020	13-14	976.18	
08/02/2013					CDW-G		61639								976.18	
08/09/13	61642	A		08/09/2013	AMERICAN FLOOR MATS	JANITORIAL SUPP/EQUIP	Culver City Middle School	01.0	00000.0	16002	10000	4370	3010000	13-14	390.46	
08/09/2013					AMERICAN FLOOR MATS		61642								390.46	
08/08/13	61643	A		08/08/2013	WESTBERG + WHITE, INC.	ARCHITECTURAL SERVICES	Undistributed BUS SVCS	21.0	00000.0	00000	85000	6210	0000000	13-14	80,000.00	
08/08/2013					WESTBERG + WHITE, INC.		61643								80,000.00	
08/12/13	61644	A		08/12/2013	COUNTY OF LOS ANGELES/FIRM	CONTRACTED SERVICES	Undistributed FS	13.0	53100.0	00000	37000	5810	0000000	13-14	2,170.00	
08/12/2013					COUNTY OF LOS ANGELES/FIRM #2490		61644								2,170.00	
08/08/13	61645	A		08/08/2013	HOME DEPOT CREDIT SERVICES	STORAGE SUPP/EQUIP	Office of Child Development	12.0	90284.0	85000	10000	4310	0000002	13-14	766.49	
08/08/2013					HOME DEPOT CREDIT SERVICES		61645								766.49	
08/15/13	61646	A		08/15/2013	REDWOOD PRESS	FORMS	Adult School	11.0	06390.0	41100	27000	4350	0000010	13-14	206.96	

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08/15/13	61647	A	08/15/2013	PEARSON	BOOKS	Adult School	61646	11.0	90139.0	41100	10000	4110	0000010	13-14	8,905.51	206.96
08/15/2013	61647			PEARSON											8,905.51	
08/15/13	61648	A	08/15/2013	ASAP	MAINTENANCE AGREEMENTS	Adult School	61648	11.0	06390.0	41100	27000	5630	0000010	13-14	4,690.00	4,690.00
08/15/2013	61648			ASAP											4,690.00	
08/15/13	61649	A	08/15/2013	AMERICAN COUNCIL ON EDUCATION	CONTRACTED SERVICES	Adult School	61649	11.0	06390.0	41100	27000	5810	0000010	13-14	4,700.00	4,700.00
08/15/2013	61649			AMERICAN COUNCIL ON EDUCATION											4,700.00	
08/15/13	61650	A	08/15/2013	UNITED IMAGING	OFFICE SUPPLIES	Adult School	61650	11.0	06390.0	41100	27000	4350	0000010	13-14	2,000.00	2,000.00
08/15/2013	61650			UNITED IMAGING											2,000.00	
08/15/13	61651	A	08/15/2013	CALIFORNIA DEPARTMENT OF	CONTRACTED SERVICES	Adult School	61651	11.0	06390.0	41100	10000	5810	0000010	13-14	3,300.00	3,300.00
08/15/2013	61651			CALIFORNIA DEPARTMENT OF EDUCATION											3,300.00	
08/15/13	61652	A	08/15/2013	ETS - EDUCATIONAL TESTING SERVICES	INSTRUCTIONAL SUPPLIES	Adult School	61652	11.0	06390.0	41100	10000	4310	0000010	13-14	5,500.00	5,500.00
08/15/2013	61652			ETS - EDUCATIONAL TESTING SERVICES											5,500.00	
08/15/13	61653	A	08/15/2013	GALE SUPPLY COMPANY	JANITORIAL SUPPLIEQUIP	Adult School	61653	11.0	06390.0	41100	81000	4370	0000010	13-14	4,000.00	4,000.00
08/15/2013	61653			GALE SUPPLY COMPANY											4,000.00	
08/15/13	61654	A	08/15/2013	OFFICE DEPOT	OFFICE SUPPLIES	Adult School	61654	11.0	06390.0	41100	27000	4350	0000010	13-14	2,800.00	2,800.00
08/15/2013	61654			OFFICE DEPOT											2,800.00	
08/15/13	61655	A	08/15/2013	NEW READERS PRESS	BOOKS	Adult School	61655	11.0	06390.0	41100	10000	4210	0000010	13-14	197.00	197.00
08/15/2013	61655			NEW READERS PRESS											197.00	

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08/15/13	61656	A		08/15/2013	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	13-14	2,000.00	2,000.00
						08/15/2013	61656									2,000.00
08/15/13	61657	A		08/15/2013	GRAINGER	JANITORIAL SUPP/EQUIP	Adult School	11.0	06390.0	41100	81000	4370	0000010	13-14	500.00	500.00
						08/15/2013	61657									500.00
08/15/13	61658	A		08/15/2013	DAVID CISNEROS	CONTRACTED SERVICES	Adult School	11.0	06390.0	41100	10000	5810	0000010	13-14	1,500.00	1,500.00
						08/15/2013	61658									1,500.00
08/15/13	61659	A		08/15/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	13-14	1,500.00	1,500.00
						08/15/2013	61659									1,500.00
08/15/13	61660	A		08/15/2013	ACTION SALES FS EQUIPMENT &	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	13-14	784.02	784.02
						08/15/2013	61660									784.02
08/15/13	61661	A		08/15/2013	CHEF'S TOYS FOOD SERVICES	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	13-14	1,302.72	1,302.72
						08/15/2013	61661									1,302.72
08/16/13	61662	A		08/16/2013	CHEF'S TOYS FOOD SERVICES	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	13-14	3,831.09	3,831.09
						08/16/2013	61662									3,831.09
08/16/13	61663	A		08/16/2013	ARROW RESTAURANT	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	13-14	693.22	693.22
						08/16/2013	61663									693.22
08/15/13	61664	A		08/15/2013	E.G. BRENNAN & CO., INC.	MAINTENANCE AGREEMENTS	Culver City Middle School	01.0	00000.0	00000	27000	5630	3010001	13-14	95.00	95.00
						08/15/2013	61664									95.00

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08/12/13	61665	A		08/12/2013	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 08/12/2013	Office of Child Development 61665	12.0	61051.0	85000	10000	4310	0000002	13-14	431.36	
																431.36
08/12/13	61666	A		08/12/2013	HOUGHTON MIFFLIN HARCOURT	BOOKS 08/12/2013	Undistributed SIMC 61666	01.0	63000.0	11100	10000	4110	0000000	13-14	3,067.53	
																3,067.53
08/15/13	61667	A		08/15/2013	ETS - EDUCATIONAL TESTING SERVICES	CONTRACT SERVICES RENDERED 08/15/2013	Special Projects 61667	01.0	00209.0	11100	10000	5870	0004030	13-14	3,089.18	
																3,089.18
08/12/13	61669	A		08/12/2013	TOSHIBA AMERICA BUSINESS	EQUIPMENT RENTAL/LEASE 08/12/2013	Linwood Howe 61669	01.0	00000.0	00000	27000	5610	2020001	13-14	9,379.20	
																9,379.20
08/12/13	61670	A		08/12/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/12/2013	Linwood Howe 61670	01.0	00000.0	00000	27000	5630	2020001	13-14	2,880.00	
																2,880.00
08/12/13	61671	A		08/12/2013	FEDEX	COMMUNICATION SUPP/EQUIP 08/12/2013	Purchasing 61671	01.0	00000.0	00000	73000	5970	0005030	13-14	3,500.00	
																3,500.00
08/12/13	61672	A		08/12/2013	MOBILE MODULAR MANAGEMENT	EQUIPMENT RENTAL/LEASE 08/12/2013	Culver Park High School 61672	25.0	00000.0	00000	85000	5610	5010000	13-14	6,600.00	
																6,600.00
08/13/13	61673	A		08/13/2013	ANDERSON BUSINESS	MAINTENANCE AGREEMENTS 08/13/2013	Purchasing 61673	01.0	00000.0	00000	73000	5630	0005030	13-14	2,520.00	
																2,520.00
08/13/13	61674	A		08/13/2013	SYSTEM ONE BUSINESS	MAINTENANCE AGREEMENTS 08/13/2013	Purchasing 61674	01.0	00000.0	00000	73000	5630	0005030	13-14	625.00	
																625.00

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08/13/13	61675	A		08/13/2013	SHRED-IT USA - LOS ANGELES	CONTRACTED SERVICES 08/13/2013	61675	01.0	00000.0	00000	73000	5810	0005030	13-14	1,332.00	1,332.00
08/13/13	61676	A		08/13/2013	OPRA - PACKAGE PRODUCTS & SERVICES	CONTRACTED SERVICES 08/13/2013	61676	01.0	00000.0	00000	73000	5810	0005030	13-14	901.63	901.63
08/13/13	61677	A		08/13/2013	ASSETWORKS, INC.	CONTRACTED SERVICES 08/13/2013	61677	01.0	00000.0	00000	73000	5810	0005030	13-14	1,350.00	1,350.00
08/13/13	61678	A		08/13/2013	BAN-A-PEST INC	CONTRACTED SERVICES 08/13/2013	61678	01.0	00000.0	00000	73000	5810	0005030	13-14	1,140.00	1,140.00
08/13/13	61679	A		08/13/2013	PITNEY BOWES	EQUIPMENT RENTAL/LEASE 08/13/2013	61679	01.0	00000.0	00000	73000	5610	0005030	13-14	3,371.52	3,371.52
08/13/13	61680	A		08/13/2013	CONSUMER REPORTS	SUBSCRIPTIONS 08/13/2013	61680	01.0	00000.0	00000	73000	4350	0005030	13-14	26.00	26.00
08/13/13	61681	A		08/13/2013	BOMAN FORKLIFT	MAINTENANCE AGREEMENTS 08/13/2013	61681	01.0	00000.0	00000	73000	5630	0005030	13-14	1,000.00	1,000.00
08/13/13	61682	A	1	08/15/2013	COURTYARD MARRIOTT	HOTELS 08/13/2013	61682	01.0	30100.0	00000	21000	5220	0004030	13-14	465.65	465.65
08/14/13	61683	A		08/14/2013	AMAZON.COM	TEST/TEST MATERIALS 08/14/2013	61683	01.7	33270.0	50500	22000	4312	0000000	13-14	189.99	189.99

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08/16/13	61693	A		08/16/2013	INDIGO BRIDGE TECHNOLOGIES	COMPUTER SUPPLIEQUIP 08/16/2013	Undistributed PS 61693	13.0	53100.0	00000	37000	4410	0000000	13-14	8,046.88	8,046.88	
								INDIGO BRIDGE TECHNOLOGIES								8,046.88	
08/16/13	61695	A		08/16/2013	FOLLETT EDUCATIONAL	BOOKS 08/16/2013	Undistributed SIMC 61695	01.0	63000.0	11100	10000	4110	0000000	13-14	8,780.53	8,780.53	
								FOLLETT EDUCATIONAL SERVICES								8,780.53	
08/16/13	61705	A		08/16/2013	LAKESHORE LEARNING	FURNITURE, SCHOOL 08/16/2013	EI Marino Language 61705	25.0	00000.0	00000	85000	4410	2030000	13-14	1,368.97	1,368.97	
								LAKESHORE LEARNING MATERIALS								1,368.97	
08/16/13	61706	A		08/16/2013	VIRCO MFG CORP	FURNITURE, SCHOOL 08/16/2013	EI Marino Language 61706	25.0	00000.0	00000	85000	4410	2030000	13-14	4,936.62	4,936.62	
								VIRCO MFG CORP								4,936.62	
08/16/13	61707	A		08/16/2013	VIRCO MFG CORP	FURNITURE, SCHOOL 08/16/2013	EI Marino Language 61707	25.0	00000.0	00000	85000	4410	2030000	13-14	1,806.09	1,806.09	
								VIRCO MFG CORP								1,806.09	
08/16/13	61708	A		08/16/2013	BARNES & NOBLE BOOKSELLERS	INSTRUCTIONAL SUPPLIES 08/16/2013	Office of Child Development 61708	12.0	90284.0	85000	10000	4310	0000002	13-14	445.64	445.64	
								BARNES & NOBLE BOOKSELLERS								445.64	
								BARNES & NOBLE BOOKSELLERS								297.10	
								BARNES & NOBLE BOOKSELLERS								445.64	
								BARNES & NOBLE BOOKSELLERS								178.26	
								BARNES & NOBLE BOOKSELLERS								118.84	
								BARNES & NOBLE BOOKSELLERS								1,485.48	
08/16/13	61709	A		08/16/2013	LBI - BOYD	FURNITURE, SCHOOL 08/16/2013	EI Marino Language 61709	25.0	00000.0	00000	85000	4410	2030000	13-14	1,021.08	1,021.08	
								LBI - BOYD								1,021.08	
07/30/13	62612	A		07/30/2013	MARGARET ALARCON	CONTRACTED SERVICES 07/30/2013	EI Marino Language 61709	01.0	00000.0	16003	10000	5850	2030000	13-14	3,200.00	3,200.00	
								MARGARET ALARCON								3,200.00	

* Prior Year Payments

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

Board List Purchase Order Report
CULVER CITY UNIFIED SD

Page No. 56
Run Date: 08/17/2013
Run Time: 05:02:46AM
FY: 13-14
WEEKLY

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

7/1/2013 To 8/17/2013

Change		Distrib														
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/30/13	62613	A		07/30/2013	EDUNEERING, INC.	CONTRACTED SERVICES	Educational Services 62613	01.0	40350.0	00000	27000	5850	0004000	13-14	6,500.00	
															6,500.00	
07/30/13	62614	A		07/30/2013	MURIEL IFEKWUNIGWE	CONTRACTED SERVICES	El Rincon Elementary 62614	01.0	56400.0	00000	21000	5850	2040000	13-14	52,800.00	
															52,800.00	
07/30/13	62615	A		07/30/2013	BRIDGETTE MITCHELL	CONTRACTED SERVICES	El Rincon Elementary 62615	01.0	56400.0	00000	21000	5850	2040000	13-14	51,600.00	
															51,600.00	
07/30/13	62616	A		07/31/2013	JEANNE C. DAVIS	CONTRACTED SERVICES	Undistributed Selpa 62616	01.7	65000.0	50500	22000	5850	0000000	13-14	47,000.00	
															47,000.00	
07/30/13	62617	A		07/31/2013	ARNOLD TOVAR	CONTRACTED SERVICES	Undistributed Selpa 62617	01.7	33270.0	50500	22000	5850	0000000	13-14	47,000.00	
															47,000.00	
08/12/13	62618	A	1	08/13/2013	THERAPY WEST, INC.	CONTRACT SERVICES RENDERED	Special Education 62618	01.0	65000.0	57520	11360	5810	0004040	13-14	13,500.00	
															13,500.00	
08/12/13	62619	A	1	08/13/2013	JANET SIEGEL	CONTRACTED SERVICES	Farragut Elementary 62619	01.0	00000.0	16006	10000	5850	2050000	13-14	21,000.00	
															21,000.00	
08/12/13	62620	A		08/12/2013	YASAMAN DIANAT, MS, BCBA	CONTRACTED SERVICES	Special Education 62620	01.0	33100.0	71500	11300	5850	0004040	13-14	90,288.00	
															90,288.00	
08/12/13	62621	A		08/13/2013	MICHAEL TODD McRAE	CONTRACTED SERVICES	Undistributed Selpa	01.7	33270.0	50500	22000	5850	0000000	13-14	85,000.00	
															85,000.00	

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

* Prior Year Payments

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

Page No. 57
Run Date: 08/17/2013
Run Time: 05:02:46AM
FY: 13-14
WEEKLY

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

7/1/2013 To 8/17/2013

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prij	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
							62621			MICHAEL TODD McRAE						85,000.00

Total by District : 64444 11,470,741.54 11,470,741.54

End of Report LAPO009C

BOARD REPORT

8/27/13

9.3

9.3 Approval is Recommended for Acceptance of Gifts – Donations

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

<u>Location</u>	<u>Donor/Item(s) Donated</u>
I.T. Department	George Cathcart 33 Mitsubishi XD2000U DLP Projectors with miscellaneous brackets and cables
I.T. Department	424 Inc., c/o Nancy Ross 5 Apple PowerMac G5 computers
El Marino School	Barbara Ozzimo 50 books for Library
Office of Child Development	Jenny Tsuruda Classroom and office supplies, including copy paper, dividers, clips, folders, pencils and 3 ring binders
CCUSD	Sony Pictures Entertainment \$25,000
CCUSD	The Tyra Banks Corporation 60 copies of book, "Modelland" by Tyra Banks
RECOMMENDED MOTION:	That the Board accept with appreciation the gifts listed.
Moved by:	Seconded by:
Vote:	

BOARD REPORT

9.4 Financial Implication for Certificated Services Report No. 2

Total Fiscal Impact per Funding Source:

CCUSD Academy	\$	840.00
Coaching & Special Assignments	\$	24,750.00
CTE	\$	80,775.85
231:GED	\$	2,000.00
Elementary School Stipend	\$	3,759.00
General Fund	\$	1,037,572.90
General Fund – BTSA	\$	670.95
General Fund – Special Education	\$	141,687.20
General Fund – Summer School	\$	740.88
LACOROP	\$	2,094.21
School Improvement	\$	8,750.00
SELPA	\$	2,793.40
Title III – Bilingual Education (LEP)	\$	925.40
Title III – Immigrant Education	\$	5,040.00

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2

I. Authorization and Ratification of Employment

A. ROP Counselor – High School
Effective August 12, 2013
Funding Source: CTE
Total Cost: \$80,775.85

1. Madrid, Adrienne

B. First –Year Probationary Teacher
Effective August 20, 2013
Funding Source: General Fund
Total Cost: \$181,382.72

- | | | | |
|----|----------------------------|--------------------------|-------------|
| 1. | Cordell, Felicia | English – CCHS | \$42,238.20 |
| 2. | Hand, Susanna | Spanish – CCMS | \$61,067.40 |
| 3. | Hernandez Avalos, Cristina | Spanish Immersion – CCMS | \$35,838.92 |
| 4. | Koplinka-Loehr, Danielle | Music - CCMS/CCHS | \$42,238.20 |

C. First –Year Probationary Teacher
Effective August 20, 2013
Funding Source: General Fund – Special Education
Total Cost: \$55,202.40

- | | | | |
|----|-----------------|--|-------------|
| 1. | Bosler, Michael | Specialized Academic Instructor – CCMS | \$55,202.40 |
|----|-----------------|--|-------------|

D. First-Year Probationary Intern Teacher
Effective August 20, 2013
Funding Source: General Fund-Special Education
Total Cost: \$43,084.80

- | | | | |
|----|-----------|--|-------------|
| 1. | Hale, Amy | Specialized Academic Instructor – CCHS | \$43,084.80 |
|----|-----------|--|-------------|

E. Second-Year Probationary Teachers
Effective August 21, 2013
Funding Source: General Fund
Total Cost: \$196,727.40

- | | | | |
|----|---------------------|------------------------|-------------|
| 1. | Borcherding, Lauren | Math – CCMS | \$46,379.40 |
| 2. | Lammers, Melissa | Elementary – El Rincon | \$46,155.00 |
| 3. | Velasco, Carolyn | Math – CCHS | \$49,674.00 |
| 4. | Vy, Chanda | Elementary – Farragut | \$54,519.00 |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 2

I. Authorization and Ratification of Employment – Continued

F. Second-Year Probationary Teachers

Effective August 20, 2013

Funding Source: General Fund

Total Cost: \$55,069.80

1.	Asher, Tanya	Physical Education – El Marino/CCMS	\$55,069.80
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G. Temporary Teachers

Effective Date August 20, 2013 through June 13, 2014

Funding Source: General Fund

Total Cost: \$328,399.32

1.	Amoroso, April	Elementary Teacher – Linwood	\$44,798.40
2.	Burns, Allison	Elementary Teacher – El Marino	\$44,798.40
3.	Guzman, Teresa	Elementary Teacher – El Marino	\$61,067.44
4.	Mergian, Sarah	Elementary Teacher – El Rincon	\$42,238.20
5.	Pryharski, Christina	Elementary Teacher – Linwood	\$42,238.20
6.	Takenaka, Keiko	Elementary Teacher – El Marino	\$48,460.28
7.	Tseng, Anne	Elementary Teacher – El Rincon	\$44,798.40

H. Temporary Teachers

Effective Date August 21, 2013 through June 13, 2014

Funding Source: General Fund

Total Cost: \$217,091.72

1.	Masterson, Katie	Elementary Teacher – El Rincon	\$50,398.20
2.	Mehta, Amritha	Elementary Teacher – Farragut	\$55,069.80
3.	Noonan, Teresa	50% Elementary Teacher – Farragut	\$25,464.30
4.	O’Neal, Shonda	Elementary Teacher – Farragut	\$52,417.80
5.	Rauschuber, Shelly	50% Elementary Teacher – La Ballona	\$33,741.62

I. Additional 20% Assignment – Middle School, Extra Period

Effective August 21, 2013 through January 17, 2014 at additional 20% of current rate of pay

Funding Source: General Fund

Total Cost: \$7,624.80

1.	Kelner, Robert	Social Science	\$84.72 per day
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BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 3

I. Authorization and Ratification of Employment – Continued

J. Additional 20% Assignment – High School, Extra Period

Effective August 26, 2013 through January 17, 2014 at additional 20% of current rate of pay

Funding Source: General Fund

Total Cost: \$35,757.54

1.	Montero, Jose	Language Arts	\$ 89.46 per day
2.	Northington, Patricia	Science	\$72.08 per day
3.	Scherling, Katherine	Special Education	\$76.98 per day
4.	Varlotta, Kathryn	Language Arts	\$89.46 per day
5.	Wright, Jahmal	Physical Education	\$69.32 per day

K. ROP Steering Committee Representative

Effective July 24, 2013 through June 30, 2014 at 20% of current pay rate

Funding Source: LACOROP

Total Cost: \$18,454.56

1. Michel, Lisa

L. Summer School Principal Extended– High School

Effective August 2, 2013 through August 5, 2013 at \$370.44 per day, 7 hours per day, not to exceed 2 days

Funding Source: Summer School

Total Cost: \$740.88

1. Tarvyd, Katherine

M. Substitute Teachers – District

Effective August 26, 2013 at \$127.50 on-call, when needed, \$163.20 on 21st day

Funding Source: General Fund

1. La Rue, Nika
2. Sanders, Terra

N. Mental Health Extended Year Clinical Counselors

Effective June 25, 2013 through July 25, 2013 at current stated hourly rate of pay, not to exceed 20 hours

Funding Source: SELPA

Total Cost: \$2,793.40

- | | | |
|----|------------------|------------------|
| 1. | Cohen, Veronica | \$45.35 per hour |
| 2. | Hajeb, Michelle | \$47.16 per hour |
| 3. | Khokha, Danielle | \$47.16 per hour |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 4

I. Authorization and Ratification of Employment – Continued

- O. Regional Occupational Program Instructor – Summer Session
Effective July 15, 2013 through August 1, 2013 at \$37.69 per hour, not to exceed 66 hours
Funding Source: LACOROP
Total Cost: \$2,487.54
1. Brandt, Michael
- P. Summer School Substitute Teachers – High School
Effective June 25, 2013 through August 1, 2013 at \$100.00 per day, on-call, not to exceed 5 hours per day
Funding Source: Summer School
1. Pulido, Adan
 2. Zager, Howard
- Q. Extra Assignment – District Office, Project Stellar
Effective August 26, 2013 through June 13, 2014 at \$35.00 per hour, not to exceed 8 hours per teacher
Funding Source: Title III – Bilingual Education (LEP)
Total Cost: \$560.00
1. Espinoza, Erika El Marino
 2. Stowers, Katherine CCMS
- R. Extra Assignment – District Office, Project Stellar
Effective August 6, 2013 through August 8, 2013 at \$35.00 per hour, not to exceed 18 hours per teacher
Funding Source: 71% General Fund & 29% Title III – Bilingual Education (LEP)
Total Cost: \$1,260.00
1. Espinoza, Erika El Marino
 2. Stowers, Katherine CCMS
- S. Extra Assignment – District Office, CELDT Testing Substitute Testing
Effective August 13, 2013 through August 16, 2013 at \$127.50 per day, 6 hours per day, not To exceed 4 days
Funding Source: General Fund
Total Cost: \$2,550.00
1. Davis Larry, Lisa
 2. Gramajo-Olivarri, Sonia
 3. Inouye, Nancy
 4. Maldonado, Amy
 5. Warner, Amy

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 5

I. Authorization and Ratification of Employment – Continued

T. Extra Assignment – District Office, New Teacher Orientation Preparation
Effective June 22, 2013 through August 19, 2013 at current hourly rate of pay, not to exceed 1 day
Funding Source: General Fund - BTSA
Total Cost: \$447.30

1. Wilcox, Kelley \$74.55 per hour

U. Extra Assignment – District Office, BTSA File Relocation
Effective June 23, 2013 at current hourly rate of pay, not to exceed half a day
Funding Source: General Fund - BTSA
Total Cost: \$223.65

1. Wilcox, Kelley \$74.55 per hour

V. Extra Assignment – District Office, Mandated Significant Disproportional Project/Plan
Effective July 1, 2013 through June 30, 2014 at \$163.20 per day
Funding Source: General Fund - Special Education
Total Cost: \$35,000.00

1. Samieivafa, Melika

W. Extra Assignment – Elementary Sites, Math Topic Tests Committee
Effective August 1, 2013 through June 13, 2014 at \$35.00 per hour, not to exceed 15 hours per teacher
Funding Source: General Fund
Total Cost: \$3,675.00

1. Arancibia, Debra	5. Rezac, Tiana
2. Di Franco, Diane	6. Rodriguez, Maria
3. Johnson, Robyn	7. Rosales, Susan
4. Kendrick, Marshanne	

X. Extra Assignment – Elementary Sites, Report Card Committee Common Core Standards
Effective August 1, 2013 through June 13, 2014 at \$35.00 per hour, not to exceed 5 hours per teacher
Funding Source: General Fund
Total Cost: \$875.00

1. Chinelli, Vivian	Linwood	4. Schaffer, Doris	Farragut
2. Jensen, Sara	La Ballona	5. TBD	El Marino
3. Lammers, Melissa	El Rincon		

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 6

I. Authorization and Ratification of Employment – Continued

Y. Extra Assignment – All Sites, Project Stellar
 Effective August 26, 2013 through June 13, 2014 at \$35.00 per hour, not to exceed
 8 hours per teacher
 Funding Source: Title III – Immigrant Education
 Total Cost: \$5,040.00

1.	Adamucci, Anthony	El Rincon	10.	Greenstein, Pamela	District
2.	Ames, Janet	El Rincon	11.	Miller, Samantha	El Marino
3.	Bell, Monica	El Marino	12.	Mont, Allison	Linwood
4.	Benitez, Claudia	District	13.	Nakagawa, Kana	El Marino
5.	Coleman, Margaret	La Ballona	14.	Rose, Jeffrey	Linwood
6.	Conner, Jessica	Farragut	15.	Shiratori, Mina	District
7.	Cotton, Phyllis	CCMS	16.	Strom, Sukainatou	El Rincon
8.	Covarrubias, Johanna	El Marino	17.	Velasco, Margarita	CCMS
9.	De Rojas, Laura	Linwood	18.	Yamakawa, Masakazu	CCMS

Z. Extra Assignment – El Marino, Leadership Team
 Effective August 20, 2013 through June 13, 2014 at \$35.00 per hour, not to exceed
 6 hours per teacher
 Funding Source: Elementary School Stipend
 Total Cost: \$1,260.00

1.	Duron, Maricela	4.	Nakagawa, Kana
2.	Ezaki, Satomi	5.	Niimura, Hitomi
3.	Mejia, Elizabeth	6.	Omuro, Mitsuko

AA. Extra Assignment – El Marino, Choir Director
 Effective August 26, 2013 through June 13, 2014 at \$1,239.00 stipend
 Funding Source: Elementary School Stipend
 Total Cost: \$1,239.00

1. Nagumo, Noriko

BB. Extra Assignment – El Marino, OBPCC Team Meetings
 Effective August 21, 2013 through June 13, 2014 at \$35.00 per hour, not to exceed
 6 hours per teacher
 Funding Source: Elementary School Stipend
 Total Cost: \$1,260.00

1.	Bell, Monica	4.	Mejia, Elizabeth
2.	Campos, Carmen	5.	Rodriguez, Maria
3.	Cuellar, Prado	6.	Siegal, Steven

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 7

I. Authorization and Ratification of Employment – Continued

CC. Extra Assignment – El Rincon, Moving Classrooms
Effective August 21, 2013 through August 22, 2013 at \$35.00 per hour, not to exceed 4 hours
Funding Source: General Fund
Total Cost: \$840.00

- | | |
|-----------------------|---------------------|
| 1. Carpenter, Linda | 4. Risher, Jason |
| 2. Glusac, Jan | 5. Schuler, Carrie |
| 3. Pryharski, Allison | 6. Tollefson, Laura |

DD. Extra Assignment – La Ballona, Dual Language Program Collaboration & Circular Planning
Effective August 19, 2013 at \$35.00 per hour, not to exceed 4 hours per teacher
Funding Source: School Improvement
Total Cost: \$1,400.00

- | | |
|----------------------|----------------------|
| 1. Arzate, Carolina | 6. Mendez-Tobar, Ana |
| 2. Flores, Maria | 7. Orozco, Joanna |
| 3. Haro, Sandra | 8. Rosales, Susan |
| 4. Magana, Susy | 9. Salazar, Daisy |
| 5. Martin, Guadalupe | 10. Taslimi, Julia |

EE. Extra Assignment – La Ballona, Moving Classrooms
Effective August 20, 2013 through August 26, 2013 at \$35.00 per hour, not to exceed 4 hours per teacher
Funding Source: General Fund
Total Cost: \$980.00

- | | |
|----------------------|-----------------------|
| 1. Bernal, Donna | 5. Moskowitz, Raechel |
| 2. Martin, Gail | 6. Shulman, Marcia |
| 3. Mc Millan, Wade | 7. Uhe, Christina |
| 4. Mendez-Tobar, Ana | |

FF. Extra Assignment – La Ballona, Cotsen Math Program Preparation
Effective August 19, 2013 through August 20, 2013 at \$35.00 per hour, not to exceed 12 hours
Funding Source: School Improvement
Total Cost: \$420.00

1. Uhe, Christina

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 8

I. Authorization and Ratification of Employment – Continued

GG. Extra Assignment – Linwood, After School Tutoring
Effective July 1, 2013 through June 30, 2014 at \$35.00 per hour, not to exceed
5 hours per week
Funding Source: Special Education
Total Cost: \$8,400.00

1. Sweeney, Maryann

HH. Extra Assignment – CCUSD Academy School, Set-Up
Effective August 12, 2013 through August 15, 2013 at \$35.00 per hour, not to exceed 24 hours
Funding Source: CCUSD Academy
Total Cost: \$840.00

1. Pryharski, Allison

II. Extra Assignment – Middle School, Summer Orientation/Registration
Effective August 12, 2013 through August 14, 2013 at \$35.00 per hour, not to exceed
18 hours per teacher
Funding Source: School Improvement
Total Cost: \$4,410.00

- | | |
|------------------------------|-----------------------|
| 1. Azad, Mark | 5. Peters, Crystal |
| 2. Collett, Robert | 6. Scott, Gloria |
| 3. Cotton-Yarbrough, Phyllis | 7. Stowers, Katherine |
| 4. Green-Bratton, Cathi | |

JJ. Extra Assignment – Middle School, Professional Learning Communities Pasadena Institute
Effective July 17, 2013 through July 19, 2013 at \$35.00 per hour, not to exceed 20 hours
Funding Source: General Fund
Total Cost: \$2,800.00

- | | |
|--------------------|--------------------|
| 1. Balogun, Tayo | 3. Levy, Michael |
| 2. Collett, Robert | 4. Peters, Crystal |

KK. Extra Assignment – Middle School, CMAST Workshop in Conjunction with LMU
Effective August 20, 2013 at \$35.00 per hour, not to exceed 8 hours per teacher
Funding Source: School Improvement
Total Cost: \$1,680.00

- | | |
|---------------------|--------------------|
| 1. Balogun, Tayo | 4. James, Yakun |
| 2. Berberich, Carol | 5. Morris, Donna |
| 3. Collett, Robert | 6. Vandever, Emily |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 9

I. Authorization and Ratification of Employment – Continued

LL. Extra Assignment – High School, Leadership Planning Meeting
Effective August 12, 2013 at \$35.00 per hour, not to exceed 3 hours per teacher
Funding Source: General Fund
Total Cost: \$1,050.00

- | | |
|--------------------------|----------------------|
| 1. De Armond, Melanie | 6. Salter, Thomas |
| 2. Dien, Jerod | 7. Schulte, Penny |
| 3. Northington, Patricia | 8. Tarvyd, Katherine |
| 4. Peacock, Brandy | 9. Valverde, Carlos |
| 5. Roth, John | 10. White, Marcos |

MM. Extra Assignment – Culver Park, On-Line Academy Teacher
Effective July 3, 2013 through August 20, 2013 at \$35.00 per hour, not to exceed 25 hours
Funding Source: General Fund
Total Cost: \$875.00

1. Pryharski, Allison

NN. Extra Assignment – Adult School, GED Proctor & Coordinator
Effective July 8, 2013 through August 9, 2013 at \$2,000.00 stipend
Funding Source: 231:GED
Total Cost: \$2,000.00

1. Vines, Eunice

OO. Extra Assignment – Coaches, High School
Effective August 15, 2013 through November 15, 2013 at stated stipend
Funding Source: Coaching and Special Assignments
Total Cost: \$9,506.00

- | | | |
|-----------------------|--------------------------|------------|
| 1. Levy, Michael | Football Asst. Coach | \$2,040.00 |
| 2. Rothenberg, Philip | Girls' Tennis Head Coach | \$3,682.00 |
| 3. Wright, Jahmal | Football Head Coach | \$3,784.00 |

PP. Extra Assignment – Coaches, High School
Effective August 15, 2013 through June 13, 2014 at stated stipend
Funding Source: Coaching and Special Assignments
Total Cost: \$15,244.00

- | | | |
|-------------------|-------------------|-------------|
| 1. Salter, Thomas | Athletic Director | \$ 3,682.00 |
| 2. White, Marcos | Trainer | \$11,562.00 |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 10

I. Authorization and Ratification of Employment – Continued

QQ. Extra Assignment – High School, CCMAST Teacher Professional Development
Effective August 20, 2013 at \$35.00 per hour, not to exceed 8 hours per teacher
Funding Source: School Improvement
Total Cost: \$840.00

1. Dien, Jerod
2. Malla, Aravind
3. Wong, Justin

RR. Extra Assignment – District, 3rd Annual Safe School Conference
Effective August 1, 2013 through August 3, 2013 at \$35.00 per hour, not to exceed
14 hours per nurse
Funding Source: General Fund
Total Cost: \$980.00

1. Castro, Dianna
2. Lally-Arena, Kathleen

II. Resignations

- | | | |
|----|--|--|
| 1. | Gallegos, Mario
Substitute Teacher | Effective August 1, 2013
Reason: Personal |
| 2. | Godbey, Rebecca
Elementary Teacher – La Ballona | Effective June 21, 2013
Reason: Job Offer |
| 3. | Mullen, Leona
English Teacher – CCHS | Effective August 1, 2013
Reason: Moving |
| 4. | Ortega, Kimberly
English Teacher – CCHS | Effective June 21, 2013
Reason: Moving |
| 5. | Pomeroy, Kristen
Elementary Teacher – El Rincon | Effective August 6, 2013
Reason: Moving |

RECOMMENDED MOTION: That approval be granted for Certificated Personnel Services Report No. 2

Moved by:

Seconded by:

Vote:



BOARD REPORT

9.5 Financial Impact for Classified Personnel Services Report No. 2

Total Funding Fiscal Impact:

Adult School Total:	\$12,844.66
CCHS Booster Club Total:	\$10,300.00
Child Development Total:	\$29,157.84
EIA Total:	\$6,531.18
Food Services Total:	\$10,050.38 \$11.69 per hour, as needed
General Fund Total:	\$310,596.72 \$14.90 per hour, as needed \$14.43 per hour, as needed \$14.13 per hour, as needed \$9.44 per hour, as needed
Linwood Howe Booster Club Total:	\$22,814.30
SELPA Total:	\$1,122.80
School Improvement Total:	\$14,834.76
Title I Total:	\$7,400.44

BOARD REPORT

9.5 Classified Personnel Services Report No. 2

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Cortez, Jennifer
Instructional Assistant – Child Development
Child Development
8 hours per day, 12 months per year
Funding Source: Child Development
Effective August 19, 2013
Range 11 – \$2,382.72 per month
Total Cost: \$28,592.64

B. Clerical & Fiscal

1. Wakasa, Kelsey
Occupational Therapist
District Office – Special Education – Preschool
8 hours per day, 10 months per year
Funding Source: General Fund – Special Ed
Effective September 3, 2013
Range 48 – \$6,827.88 per month
Total Cost: \$68,278.80
2. Yamada, Christina
Occupational Therapist
District Office – Special Education – Lin Howe
8 hours per day, 10 months per year
Funding Source: General Fund – Special Ed
Effective August 21, 2013
Range 48 – \$6,827.88 per month
Total Cost: \$68,278.80
3. Lahijanian, Pegah
Clinical Counselor Intern
District Office – SELPA – Extra Assignment
Extended School Year – Summer Program
Not to exceed 20 hours
Funding Source: SELPA
Effective June 25, 2013 through July 25, 2013
Range 34 – \$28.07 per hour
Total Cost: \$561.40
4. Saafir, Candace
Clinical Counselor Intern
District Office – SELPA – Extra Assignment
Extended School Year – Summer Program
Not to exceed 20 hours
Funding Source: SELPA
Effective June 25, 2013 through July 25, 2013
Range 34 – \$28.07 per hour
Total Cost: \$561.40

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

5. Flores, Asusena
Secretary II/Bilingual
High School – Extra Assignment –
Kids Summer Program
Not to exceed 24 hours
Funding Source: General Fund
Effective July 29, 2013 through July 31, 2013
Range 22 – \$21.59 per hour
Total Cost: \$518.16
6. Matsuoka, Noreen
Substitute Clerk Typist
Middle School – Extra Assignment
Not to exceed 25 hours
Funding Source: School Improvement
Effective June 26, 2013 through
August 20, 2013
Range 19 – \$19.46 per hour
Total Cost: \$486.50
7. Yanase Winterer, Mika
Clerk Typist II/Bilingual
El Marino – Extra Assignment -
Extra Assignment – Student Enrollment
Not to exceed 32 hours
Funding Source: General Fund
Effective August 12, 2013 through
August 20, 2013
Range 17 – \$20.00 per hour
Total Cost: \$640.00
8. Morales, Mayra
Health Technician
Middle School – Extra Assignment –
7th Grade Registration
Not to exceed 6 hours
Funding Source: School Improvement
Effective August 13, 2013
Range 19 – \$19.46 per hour
Total Cost: \$116.76

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 3

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

9. Enoch, Denise
Health Technician
Elementary School Nurse's Office
Extra Assignment – Immunization Review
Not to exceed 5 hours per day
Funding Source: General Fund
Effective August 19, 2013 through
August 23, 2013
Range 19 – \$19.46 per hour
Total Cost: \$486.50
10. Morales, Mayra
Health Technician
Middle School Nurse's Office
Extra Assignment – Immunization Review
Not to exceed 6 hours per day
Funding Source: General Fund
Effective August 19, 2013 through
August 23, 2013
Range 19 – \$19.46 per hour
Total Cost: \$583.80
11. Little, Tina
Health Technician II
High School Nurse's Office
Extra Assignment – Set Up, Inventory, Etc.
Not to exceed 8 hours per day
Funding Source: General Fund
Effective August 19, 2013 through
August 23, 2013
Range 20 – \$19.99 per hour
Total Cost: \$799.60
12. Gueco, Maria
Substitute Clerk Typist
High School – Extra Assignment – Registration
Not to exceed 8 hours per day
Funding Source: General Fund
Effective August 15, 2013 through
August 19, 2013
Hourly, as needed – \$14.43 per hour
Total Cost: \$346.32

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 4

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

13. Holland, Lynne
Substitute Clerk Typist
High School – Extra Assignment – Registration
Not to exceed 8 hours per day
Funding Source: General Fund
Effective August 15, 2013 through
August 19, 2013
Hourly, as needed – \$14.43 per hour
Total Cost: \$346.32
14. Nakanishi, Rosann
Administrative Assistant
District Office – Special Education
Extra Assignment – Beginning of School Year
Not to exceed 8 hours per day
Funding Source: General Fund
Effective August 19, 2013 through
August 27, 2013
Range 26 – \$23.10 per hour
Total Cost: \$1,293.60
15. Campos, Josie
Senior Office Assistant
District Office – Educational Services
Extra Assignment – Translation
Not to exceed 100 hours
Funding Source: General Fund
Effective July 1, 2013 through June 30, 2014
Range 19 – \$21.02 per hour
Total Cost: \$2,102.00
16. Demitroff, Genea
Secretary II/Bilingual
District Office – Educational Services
Extra Assignment – Translation
Not to exceed 100 hours
Funding Source: General Fund
Effective July 1, 2013 through June 30, 2014
Range 22 – \$22.63 per hour
Total Cost: \$2,263.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 5

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

17. Herrera, Susan Secretary II/Bilingual
District Office – Educational Services
Extra Assignment – Translation
Not to exceed 100 hours
Funding Source: General Fund
Effective July 1, 2013 through June 30, 2014
Range 22 – \$22.63 per hour
Total Cost: \$2,263.00
18. Substitute Clerk Typists District Office – Educational Services
Extra Assignment – Translation
Not to exceed 300 hours
Funding Source: General Fund –
Educational Services & Federal Programs
Effective July 1, 2013 through June 30, 2014
Hourly, as needed – \$14.43 per hour
Total Cost: \$4,329.00
19. Gonzalez, Tina Substitute Clerk Typist
District Office
Funding Source: General Fund
Effective August 26, 2013
Hourly, as needed – \$14.43 per hour

C. Food Services

1. Baptiste, Aja Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective August 21, 2013
Hourly, as needed – \$11.69 per hour
2. Flores, Jennie Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective August 21, 2013
Hourly, as needed – \$11.69 per hour
3. Harp, Eboni Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective August 21, 2013
Hourly, as needed – \$11.69 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 6

I. Authorization, Approval & Ratification of Employment – continued

C. Food Services – continued

- | | | |
|----|------------------|---|
| 4. | Liner, Sharonda | Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective August 21, 2013
Hourly, as needed – \$11.69 per hour |
| 5. | Miles, Joyce | Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective August 21, 2013
Hourly, as needed – \$11.69 per hour |
| 6. | Starks, La Shay | Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective August 21, 2013
Hourly, as needed – \$11.69 per hour |
| 7. | Gallardo, Maria | Food Service Assistant
Child Development – Extra Assignment
Not to exceed 40 hours
Funding Source: Child Development
Effective July 30, 2013 through August 9, 2013
Range 6 – \$14.13 per hour
Total Cost: \$565.20 |
| 8. | Avalos, Imelda | Senior Food Service Assistant
Food Services – Extra Assignment –
Health Expo Preparation
Not to exceed 5 hours
Funding Source: Food Services
Effective August 20, 2013
Range 10 – \$15.49 per hour
Total Cost: \$77.45 |
| 9. | Langarica, Susan | Senior Food Service Assistant
Food Services – Extra Assignment –
Health Expo Preparation
Not to exceed 5 hours
Funding Source: Food Services
Effective August 20, 2013
Range 10 – \$15.49 per hour
Total Cost: \$77.45 |

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 7

I. Authorization, Approval & Ratification of Employment – continued

C. Food Services – continued

10. Casillas, Irene
 Food Service Assistant
 Food Services – Extra Assignment –
 Health Expo Preparation
 Not to exceed 5 hours
 Funding Source: Food Services
 Effective August 20, 2013
 Range 6 – \$12.23 per hour
 Total Cost: \$61.15

11. Senior Food Service Assistant
 Food Services – Extra Assignment
 Back to School Preparation
 Not to exceed 8 hours per day
 Funding Source: Food Services
 Effective August 21, 2013 through August 23, 2013
 Total Cost: \$4,832.88

- | | | | |
|----|-----------------------------|----------|------------------|
| a. | Avalos, Imelda | Range 10 | \$15.49 per hour |
| b. | Cano, Celia | Range 10 | \$15.49 per hour |
| c. | Gallardo, Maria | Range 10 | \$15.49 per hour |
| d. | Gonzalez, Maria Elena | Range 10 | \$15.49 per hour |
| e. | Langarica, Susan | Range 10 | \$15.49 per hour |
| f. | Livas, Silvia | Range 10 | \$15.49 per hour |
| g. | Lopez, Belenda | Range 10 | \$15.49 per hour |
| h. | Martinez, Rita | Range 10 | \$15.49 per hour |
| i. | Pineda, Delmy | Range 10 | \$15.49 per hour |
| j. | Reyna, Bessy | Range 10 | \$15.49 per hour |
| k. | Santana de Campos, Domitila | Range 10 | \$15.49 per hour |
| l. | Valencia, Lidia | Range 10 | \$15.49 per hour |
| m. | Valle, Mirtha | Range 10 | \$15.49 per hour |

12. Food Service Assistant
 Food Services – Extra Assignment
 Back to School Preparation
 Not to exceed 5 hours per day
 Funding Source: Food Services
 Effective August 21, 2013 through August 23, 2013
 Total Cost: \$5,001.45

- | | | | |
|----|------------------|---------|------------------|
| a. | Ayodele, Debra | Range 6 | \$14.13 per hour |
| b. | Ballard, Valerie | Range 6 | \$14.13 per hour |
| c. | Brambila, Lilia | Range 6 | \$12.23 per hour |
| d. | Cardenas, Mirna | Range 6 | \$12.23 per hour |

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 8

I. Authorization, Approval & Ratification of Employment – continued

C. Food Services – continued

12. Food Service Assistant – continued
 Food Services – Extra Assignment
 Back to School Preparation
 Not to exceed 5 hours per day
 Funding Source: Food Services
 Effective August 21, 2013 through August 23, 2013
 Total Cost: \$5,001.45

e.	Casillas, Irene	Range 6	\$12.23 per hour
f.	Cervantes, Esperanza	Range 6	\$12.23 per hour
g.	De La Torre, Moises	Range 6	\$12.23 per hour
h.	De LaHoussaye, Dionne	Range 6	\$14.13 per hour
i.	Delgado, Lourdes	Range 6	\$12.23 per hour
j.	Estevez, Juana	Range 6	\$12.77 per hour
k.	Frias, Maria	Range 6	\$14.13 per hour
l.	Gallardo, Francisca	Range 6	\$14.13 per hour
m.	Garcia, Cindy	Range 6	\$14.13 per hour
n.	Herrera, Connie	Range 6	\$14.13 per hour
o.	Ishiguro, Takako	Range 6	\$14.13 per hour
p.	Johnson-Roque, Shamara	Range 6	\$12.23 per hour
q.	Jones, Gloria	Range 6	\$14.13 per hour
r.	Juarez, Karen	Range 6	\$12.23 per hour
s.	Montes, Yanira	Range 6	\$12.23 per hour
t.	Patrikian, Rhonda	Range 6	\$12.77 per hour
u.	Redfern, Jill	Range 6	\$14.13 per hour
v.	Rodriguez, Emeli	Range 6	\$14.13 per hour
w.	Sandoval, Lorena	Range 6	\$14.13 per hour
x.	Vejar, Rosalba	Range 6	\$14.13 per hour
y.	Wheeler, Stacy	Range 6	\$14.13 per hour

D. Instructional Assistants

1. Lesso, Diana
 Instructional Assistant – Special Education IIA
 El Marino – 6 hours per day, school year
 Funding Source: General Fund – Special Ed
 Effective August 21, 2013
 Range 16 – \$15.49 per hour
 Total Cost: \$18,402.12

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 9

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

2. McGuire, Viveca
Instructional Assistant – Special Education IIA
Linwood Howe – 6 hours per day, school year
Funding Source: General Fund – Special Ed
Effective August 21, 2013
Range 16 – \$15.49 per hour
Total Cost: \$18,402.12
3. Robinson, Shandimar
Instructional Assistant – Special Education IIA
Child Development
3.5 hours per day, school year
Funding Source: General Fund – Special Ed
Effective August 21, 2013
Range 16 – \$15.49 per hour
Total Cost: \$10,734.57
4. Pocasangre, Claudia
Instructional Assistant – Special Education
High School – 3.9 hours per day, school year
Funding Source: General Fund – Special Ed
Effective August 21, 2013
Range 14 – \$14.90 per hour
Total Cost: \$11,505.78
5. Augenstein, Patti
Instructional Assistant – Computer Lab
Middle School – Extra Assignment –
Registration – Not to exceed 18 hours
Funding Source: School Improvement
Effective August 12, 2013 through
August 14, 2013
Range 16 – \$18.01 per hour
Total Cost: \$324.18
6. Houck, Cynthia
Instructional Assistant
La Ballona – Extra Assignment –
Leadership Team – Not to exceed 12 hours
Funding Source: Title I
Effective August 20, 2013 through
June 13, 2014
Range 12 – \$16.37 per hour
Total Cost: \$196.44

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 10

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

7. Green, Shakeitha
Instructional Assistant – Computer Lab
La Ballona – Extra Assignment –
Benchmark Assessments
Not to exceed 400 hours
Funding Source: Title I
Effective August 20, 2013 through
June 13, 2014
Range 16 – \$18.01 per hour
Total Cost: \$7,204.00

8. Diaz, Gaby
Instructional Assistant – Bilingual
La Ballona – Extra Assignment – Translation
Not to exceed 35 hours
Funding Source: EIA
Effective August 26, 2013 through
June 13, 2014
Range 16 – \$18.01 per hour
Total Cost: \$630.35

9. Huerta, Lorena
Instructional Assistant – Bilingual
La Ballona – Extra Assignment – Translation
Not to exceed 35 hours
Funding Source: EIA
Effective August 26, 2013 through
June 13, 2014
Range 16 – \$18.01 per hour
Total Cost: \$630.35

10. Prieto, Liset
Instructional Assistant – Bilingual
La Ballona – Extra Assignment – Translation
Not to exceed 35 hours
Funding Source: EIA
Effective August 26, 2013 through
June 13, 2014
Range 16 – \$18.01 per hour
Total Cost: \$630.35

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 11

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

11. Hayslett, Rebecca Short-Term Instructional Assistant
Linwood Howe
3.9 hours per day, school year
Funding Source: Linwood Howe Booster Club
Effective August 26, 2013 through
June 13, 2014
Range 12 – \$14.13 per hour
Total Cost: \$11,407.15
12. Ichharam, Meera Short-Term Instructional Assistant
Linwood Howe
3.9 hours per day, school year
Funding Source: Linwood Howe Booster Club
Effective August 26, 2013 through
June 13, 2014
Range 12 – \$14.13 per hour
Total Cost: \$11,407.15
13. Ortega Lopez, Brenda Instructional Assistant – Bilingual
Linwood Howe – Extra Assignment –
Translation – Not to exceed 45 hours
Funding Source: EIA
Effective August 26, 2013 through
June 13, 2014
Range 16 – \$18.01 per hour
Total Cost: \$810.45
14. Wong, Grace Instructional Assistant – Special Education
High School – Extra Assignment
Not to exceed 1.1 hours per day, school year
Funding Source: General Fund – Special Ed
Effective August 26, 2013 through
June 13, 2014
Range 14 – \$17.22 per hour
Total Cost: \$3,485.33
15. Bonneau, Fedly Substitute Instructional Assistant
District Office
Funding Source: General Fund
Effective August 26, 2013
Hourly, as needed – \$14.13 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2- Page 12

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

16. Instructional Assistants – Bilingual
 District Office – Educational Services
 Extra Assignment – CELDT Testing
 Not to exceed 24 hours
 Funding Source: EIA
 Effective August 13, 2013 through August 16, 2013
 Total Cost: \$3,829.68

a.	Castañeda, Margarita	Range 16	\$18.01 per hour
b.	Diaz, Gabriela	Range 16	\$18.01 per hour
c.	Dordoni, Alicia	Range 16	\$18.01 per hour
d.	Flores, Ruth	Range 16	\$18.01 per hour
e.	Marceal, Maria	Range 16	\$15.49 per hour
f.	Ocasio Vasquez, Michelle	Range 16	\$18.01 per hour
g.	Ortega Lopez, Brenda	Range 16	\$18.01 per hour
h.	Prieto, Liset	Range 16	\$18.01 per hour
i.	Yanase Winterer, Mika	Range 16	\$18.01 per hour

E. Maintenance

1. Bostick, Reuben
 Substitute School Custodian
 Maintenance, Operations & Transportation
 Funding Source: General Fund
 Effective July 29, 2013
 Hourly, as needed – \$14.90 per hour

2. Sepulveda, Chris
 Substitute School Custodian
 Maintenance, Operations & Transportation
 Funding Source: General Fund
 Effective July 29, 2013
 Hourly, as needed – \$14.90 per hour

3. Johnson, Daryl
 Driver
 Maintenance, Operations & Transportation
 Extra Assignment – Hillside/5 Acres Route
 Not to exceed 6 hours per day
 Funding Source: General Fund – Special Ed
 Effective August 14, 2013 through
 August 23, 2013
 Range 21 – \$20.97 per hour
 Total Cost: \$1,006.56

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 13

I. Authorization, Approval & Ratification of Employment – continued

E. Maintenance – continued

4. Bus Driver
Maintenance, Operations & Transportation
Extra Assignment – Staff Meeting/Back to School Preparation
Not to exceed 8 hours per day
Funding Source: General Fund
Effective August 21, 2013 through August 23, 2013
Total Cost: \$1,472.64

a.	Horn, Vanetta	Range 23	\$21.42 per hour
b.	Owens, Kenneth	Range 23	\$18.52 per hour
c.	Tucker, Kevyn	Range 23	\$21.42 per hour

5. Driver
Maintenance, Operations & Transportation
Extra Assignment – Staff Meeting/Back to School Preparation
Not to exceed 6.5 hours per day
Funding Source: General Fund
Effective August 21, 2013 through August 23, 2013
Total Cost: \$2,779.14

a.	Andrews, David	Range 21	\$20.36 per hour
b.	Bailey, Cynthia	Range 21	\$20.36 per hour
c.	Bordenave, Helen	Range 21	\$20.36 per hour
d.	Dawson, Linford	Range 21	\$20.36 per hour
e.	Johnson, Daryl	Range 21	\$20.36 per hour
f.	Pleshe, Antoinette	Range 21	\$20.36 per hour
g.	Richmond, David	Range 21	\$20.36 per hour

F. Coaches

1. Aceves, George
Temporary Summer Baseball Coach
High School
Funding Source: Booster Club
Effective June 24, 2013 through July 25, 2013
Stipend of \$500.00

2. Kocker, Jon
Temporary Summer Baseball Coach
High School
Funding Source: Booster Club
Effective June 24, 2013 through July 25, 2013
Stipend of \$500.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 14

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

3. Saucedo, Pablo
Temporary Summer Baseball Coach
High School
Funding Source: Booster Club
Effective June 24, 2013 through July 25, 2013
Stipend of \$500.00
4. Farris, Lindsey
Temporary Cheerleading Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
June 13, 2014
Stipend of \$3,682.00
5. Lewkow, Seth
Temporary Girls' Assistant Tennis Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,814.00
6. Dordoni, Nestor
Temporary Boys' Water Polo Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$3,682.00
7. Dordoni Jr., Nestor
Temporary Boys' Assistant Water Polo Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,814.00
8. Manzo, Joe
Temporary Girls' Volleyball Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$3,682.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 15

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

9. Squire, Richell Temporary Girls' Assistant Volleyball Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,814.00
10. Inada, Jeff Temporary Girls' Assistant Volleyball Coach
High School
Funding Source: Booster Club
Effective August 15, 2013 through
November 15, 2013
Stipend of \$1,800.00
11. Fritzius, Tom Temporary Cross Country Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$3,682.00
12. Heyl, Steven Temporary Assistant Cross Country Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,814.00
13. Wilson, Aki Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,244.00
14. Crump, Tom Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,040.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 16

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

- | | | |
|-----|--------------------|--|
| 15. | Hardy, Ryan | Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,040.00 |
| 16. | Haynes, Reggie | Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,040.00 |
| 17. | Huezo, Derrick | Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,040.00 |
| 18. | Justin, Tyrone | Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,040.00 |
| 19. | Patterson, Brandon | Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,040.00 |
| 20. | Thomas, Anthony | Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2013 through
November 15, 2013
Stipend of \$2,040.00 |

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 17

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

- | | | |
|-----|----------------|--|
| 21. | Myles, Cornell | Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective August 15, 2013 through
November 15, 2013
Stipend of \$1,800.00 |
| 22. | Ayers, Tim | Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective August 15, 2013 through
November 15, 2013
Stipend of \$1,200.00 |
| 23. | Byrd, Jeremy | Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective August 15, 2013 through
November 15, 2013
Stipend of \$1,200.00 |
| 24. | Crump, Khary | Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective August 15, 2013 through
November 15, 2013
Stipend of \$1,000.00 |
| 25. | Meyer, Justin | Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective August 15, 2013 through
November 15, 2013
Stipend of \$1,000.00 |
| 26. | Maeshiro, Jack | Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective August 15, 2013 through
November 15, 2013
Stipend of \$800.00 |

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 18

I. Authorization, Approval & Ratification of Employment – continued

G. Noon Duty Supervisors

1. Temporary Morning & Noon Duty Supervisors

El Marino – Hourly, as needed

Funding Source: General Fund

Effective August 26, 2013 through June 13, 2014

Total Cost: \$9.44 per hour, as needed

a.	Cayetano, Robin	\$9.44 per hour
b.	Diaz, Frank	\$9.44 per hour
c.	Estioco-Barocio, Christine	\$9.44 per hour
d.	Horton, Nisha	\$9.44 per hour
e.	Khan, Noushin	\$9.44 per hour
f.	Mills, Esly	\$9.44 per hour
g.	Ortiz, Rosibel	\$9.44 per hour
h.	Palomo, Delia	\$9.44 per hour
i.	Ramirez, Maria	\$9.44 per hour
j.	Rodriguez, Carmen	\$9.44 per hour
k.	Rogers, Mike	\$9.44 per hour
l.	Vasquez, Elvia	\$9.44 per hour

2. Temporary Morning & Noon Duty Supervisors

El Rincon – Hourly, as needed

Funding Source: General Fund

Effective August 26, 2013 through June 13, 2014

Total Cost: \$9.44 per hour, as needed

a.	Alexander, Sherrille	\$9.44 per hour
b.	Beaudoin, Tiffany	\$9.44 per hour
c.	Matsuzaki, John	\$9.44 per hour
d.	Woods, Mon-Sherri	\$9.44 per hour

3. Temporary Noon Duty Supervisors

Farragut – Hourly, as needed

Funding Source: General Fund

Effective August 26, 2013 through June 13, 2014

Total Cost: \$9.44 per hour, as needed

a.	Andrade, Emma	\$9.44 per hour
b.	Borrego, Tamara	\$9.44 per hour
c.	Chavarria, Miranda	\$9.44 per hour
d.	Espinosa, Maria	\$9.44 per hour
e.	Forgeng, Jessica	\$9.44 per hour
f.	Mallya, Sarita	\$9.44 per hour
g.	Marshall, Wendy	\$9.44 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 19

I. Authorization, Approval & Ratification of Employment – continued

G. Noon Duty Supervisors – continued

3. Temporary Noon Duty Supervisors – continued
 Farragut – Hourly, as needed
 Funding Source: General Fund
 Effective August 26, 2013 through June 13, 2014
 Total Cost: \$9.44 per hour, as needed

h.	Montes, Yanira	\$9.44 per hour
i.	Victor, Rosa	\$9.44 per hour
j.	Warner, Jim	\$9.44 per hour

4. Temporary Noon Duty Supervisors
 La Ballona – Hourly, as needed
 Funding Source: General Fund
 Effective August 26, 2013 through June 13, 2014
 Total Cost: \$9.44 per hour, as needed

a.	Acosta, Hugh	\$9.44 per hour
b.	Cardenas, Mirna	\$9.44 per hour
c.	Cifuentes, Petra	\$9.44 per hour
d.	Escobar, Melissa	\$9.44 per hour
e.	Escobar, Ofelia	\$9.44 per hour
f.	Eskridge, Adam	\$9.44 per hour
g.	Houck, Cynthia	\$9.44 per hour
h.	Lopez, Lorena	\$9.44 per hour
i.	McMillan, Shaunda	\$9.44 per hour
j.	Morgan, Miranda	\$9.44 per hour
k.	Orozco, Silvia	\$9.44 per hour
l.	Perez, Angela	\$9.44 per hour
m.	Prieto, Liset	\$9.44 per hour
n.	Sayeed, Saira	\$9.44 per hour
o.	Sharma, Shaweta	\$9.44 per hour

5. Temporary Noon Duty Supervisors
 Linwood Howe – Hourly, as needed
 Funding Source: General Fund
 Effective August 26, 2013 through June 13, 2014
 Total Cost: \$9.44 per hour, as needed

a.	Diaz, Lorena	\$9.44 per hour
b.	Goodrich, Jeff	\$9.44 per hour
c.	Gutierrez, Yvonne	\$9.44 per hour
d.	Navarro, Edith	\$9.44 per hour
e.	Palma, Rene	\$9.44 per hour
f.	Reichle, Nicolas	\$9.44 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 20

II. Authorization, Approval & Ratification of Change of Assignments

1. Morales, Mayra
From: Health Technician
To: Health Technician/Bilingual
Middle School Nurse's Office
6 hours per day, 10 months per year
Funding Source: General Fund
Effective September 1, 2013
Range 19 – \$2,731.42 per month
Total Cost: \$27,314.20

2. Jauregui, Xavier
Promotion via Classified Interviews:
From: Instructional Assistant – Special Ed
3.9 hours per day, school year
High School
To: Community Liaison/Vocational Aide III
6 hours per day, school year
High School – Workability
Funding Source: General Fund – Special Ed
Effective August 21, 2013
Range 16 – \$17.22 per hour
Total Cost: \$20,457.36

3. Gibbs, Shauna
Permanent Increase in Hours:
Instructional Assistant – Adult School
Adult School
From: 15 hours per week, school year
To: 17 hours per week, school year
Funding Source: Adult School–ADA/231:GED
Effective September 9, 2013
Range 17 – \$19.08 per hour
Total Cost: \$12,844.66

4. Diaz, Gaby
Permanent Increase in Hours:
Instructional Assistant – Bilinugal
La Ballona
From: 3 hours per day, school year
To: 3.9 hours per day, school year
Funding Source: School Improvement
Effective August 21, 2013
Range 16 – \$18.01 per hour
Total Cost: \$13,907.32

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 21

III. Authorization, Approval & Ratification of Termination of Employment & Placement on 39-month Reemployment List Due to Exhaustion of Benefits

1. Diaz, Cecilia Maria
Food Service Assistant
Food Services
3.9 hours per day, school year
Exhaustion of benefits
Funding Source: Food Services
Effective May 21, 2013
Range 6 – \$14.13 per hour

2. Casserly, Aja
Instructional Assistant – Special Education IIA
El Marino
6 hours per day, school year
Exhaustion of benefits
Funding Source: Food Services
Effective June 13, 2013
Range 16 – \$15.49 per hour

IV. Authorization, Approval & Ratification of Resignations

1. Diaz, Gaby
Clerk Typist I/Bilingual
La Ballona – 0.92 hours per day, school year
To allow permanent increase in hours
in Instructional Assistant – Bilingual position
Funding Source: School Improvement
Effective July 21, 2013
Range 15 – \$19.11 per hour

2. Flores, Maria
Instructional Assistant – Special Education IIA
Child Development
6 hours per day, school year
Accepted CCUSD teaching position
Funding Source: General Fund – Special Ed
Effective June 21, 2013
Range 16 – \$16.37 per hour

3. Gaines, Marlene
Instructional Assistant – Special Education IIA
Linwood Howe
5 hours per day, school year
Accepted employment outside of district
Funding Source: General Fund – Special Ed
Effective July 31, 2013
Range 16 – \$16.37 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 22

IV. Authorization, Approval & Ratification of Resignations – continued

4. Feng, Briseis
Instructional Assistant – Special Education IIA
Farragut
6 hours per day, school year
Moving
Funding Source: General Fund – Special Ed
Effective August 7, 2013
Range 16 – \$18.01 per hour

5. Fitzgerald, Thomas
Instructional Assistant – Special Education IIA
El Rincon
6 hours per day, school year
Personal
Funding Source: General Fund – Special Ed
Effective August 7, 2013
Range 16 – \$18.01 per hour

6. Brown, Jennifer
Instructional Assistant – Adult School
Adult School
12 hours per week, school year
Personal
Funding Source: Adult School
Effective August 9, 2013
Range 17 – \$19.07 per hour

7. Nueva, Luis
Instructional Assistant – Special Education IIA
Linwood Howe
6 hours per day, school year
Personal
Funding Source: General Fund – Special Ed
Effective August 14, 2013
Range 16 – \$15.49 per hour

8. Booker, Janet
Instructional Assistant – Special Education
Middle School
3.9 hours per day, school year
Personal
Funding Source: General Fund – Special Ed
Effective August 15, 2013
Range 14 – \$17.22 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 23

IV. Authorization, Approval & Ratification of Resignations – continued

- | | | |
|-----|------------------|--|
| 9. | Meents, Mercedes | Clerk Typist II
Security
8 hours per day, 10 months per year
Retirement
Funding Source: General Fund
Effective June 30, 2013
Range 17 – \$3,208.92 per month |
| 10. | Van Loo, Mary | School Technology Technician
High School
7 hours per day, school year
Retirement
Funding Source: General Fund
Effective September 30, 2013
Range 21 – \$20.36 per hour |
| 11. | Sanders, Terra | Instructional Assistant – Special Education IIA
El Rincon
6 hours per day, school year
Accepted teaching position with CCUSD
Funding Source: General Fund – Special Ed
Effective August 23, 2013
Range 16 – \$15.49 per hour |

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 2

Moved by:

Seconded by:

Vote:

9.6 Enrollment Report

The attached reports display enrollment information for months ten and eleven of the 2012-2013 school year. The reports are presented in two formats: a monthly detail and a summary comparison.

The first report shows total K-12 site enrollment by grade level on the last day of a specific four-week period. These reporting periods are categorized as 1st School Month through 12th School Month and rarely coincide with calendar months. This report also lists enrollment totals in the Adult School and State Preschool Program.

The second report is a comparative document that shows the current year's monthly enrollment and the previous year's enrollment for each K-12 site location.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District accept the Enrollment Report for months ten and eleven of the 2012-2013 school year as presented.

Moved by:

Seconded by:

Vote:

Culver City Unified School District
Enrollment for the 10th School Month (4/29/13 - 5/24/13)
2012 - 2013

ELEMENTARY	El Marino	El Rincon	Farragut	La Ballona	Linwood Howe	Ind. Study	Total
K	131	82	88	96	68	0	465
Transitional K		21	0	0	20	0	41
1	131	68	95	89	89	0	472
2	134	96	96	92	67	0	485
3	129	96	96	112	93	0	526
4	126	86	92	89	87	0	480
5	115	88	88	80	79	0	450
Spec Class		23	0	0	40	0	63
Elementary Total	766	560	555	558	543	0	2982

SECONDARY	Middle School	High School	Culver Park	Ind. Study	Total
6	464			0	464
7	479			0	479
8	486			0	486
9		503	0	4	507
10		564	4	2	570
11		477	29	13	519
12		518	36	14	568
Spec Class	27	41	0	0	68
Secondary Total	1456	2103	69	33	3661

Total K-12 Enrollment 6643

PRESCHOOL

Linwood Howe	El Marino	El Rincon	Farragut	La Ballona	CEE	Total
53	24	32	8	85	96	298

ADULT SCHOOL

Adult Basic Education	ESL	Citizenship	Adults with Disabilities	Older Adults Prog	High School Subjects	Total
88	396	12	19	0	280	795

Notes:

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 280 students enrolled in high school subjects, 55 concurrently attend high school.

Culver City Unified School District
Enrollment for the 11th School Month (5/27/13 - 6/21/13)
2012 - 2013

ELEMENTARY	El Marino	El Rincon	Farragut	La Ballona	Linwood Howe	Ind. Study	Total
K	132	81	87	96	69	0	465
Transitional K	0	13	0	0	19	0	32
1	131	67	94	88	88	0	468
2	134	94	95	92	68	0	483
3	129	91	95	112	93	0	520
4	126	84	91	89	85	0	475
5	115	81	86	80	78	0	440
Spec Class	0	23	0	0	38	0	61
Elementary Total	767	534	548	557	538	0	2944

SECONDARY	Middle School	High School	Culver Park	Ind. Study	Total
6	464			0	464
7	476			0	476
8	485			0	485
9		492	0	4	496
10		541	4	3	548
11		476	29	10	515
12		517	33	17	567
Spec Class	26	40	0	0	66
Secondary Total	1451	2066	66	34	3617

Total K-12 Enrollment 6561

PRESCHOOL

Linwood Howe	El Marino	El Rincon	Farragut	La Ballona	CEE	Total
53	24	32	8	85	96	298

ADULT SCHOOL

Adult Basic Education	ESL	Citizenship	Adults with Disabilities	Older Adults Prog	High School Subjects	Total
88	396	12	19	0	280	795

Notes:

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 280 students enrolled in high school subjects, 55 concurrently attend high school.

Culver City Unified School District
Enrollment Comparison
11-12 vs 12-13

ELEMENTARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13
El Marino	752	766	759	771	761	768	756	772	741	754
El Rincon	535	557	536	557	533	555	529	555	528	551
Farragut	552	562	550	557	553	557	552	558	547	553
La Ballona	526	553	532	557	530	556	532	555	523	547
Linwood Howe	539	541	540	548	539	552	537	549	534	546
Ind. Study	0	0	0	0	0	0	0	0	0	0
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Elementary Total	2904	2979	2917	2990	2916	2988	2906	2989	2873	2951

SECONDARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13
Middle School	1527	1473	1529	1466	1526	1462	1520	1460	1510	1449
High School	2262	2111	2249	2151	2232	2106	2225	2149	2215	2127
Culver Park	54	55	65	56	69	56	73	60	73	64
Ind. Study	2	22	3	23	17	66	17	23	19	24
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3845	3661	3846	3696	3844	3690	3835	3692	3817	3664

K-12 Total	6749	6640	6763	6686	6760	6678	6741	6681	6690	6615
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Culver City Unified School District

Enrollment Comparison

11-12 vs 12-13

ELEMENTARY	6th		7th		8th		9th		10th		11th	
	School Month		School Month		School Month		School Month		School Month		School Month	
	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13
El Marino	770	775	762	769	757	762	760	766	761	766	761	767
El Rincon	531	556	530	555	526	553	528	560	522	560	506	534
Farragut	552	550	551	554	549	552	550	552	550	555	544	548
La Ballona	527	554	527	558	527	557	527	557	527	558	522	557
Linwood Howe	534	552	531	552	531	551	534	547	531	543	531	538
Ind. Study	0	0	0	0	0	0	0	0	0	0	0	0
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Elementary Total	2914	2987	2901	2988	2890	2975	2899	2982	2891	2982	2864	2944

SECONDARY	6th		7th		8th		9th		10th		11th	
	School Month		School Month		School Month		School Month		School Month		School Month	
	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13
Middle School	1511	1459	1504	1461	1497	1455	1505	1462	1502	1456	1476	1451
High School	2214	2121	2202	2111	2194	2106	2191	2109	2190	2103	2172	2066
Culver Park	70	65	69	70	71	69	70	69	67	69	61	66
Ind. Study	20	24	25	26	25	32	29	33	32	33	27	34
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3815	3669	3800	3668	3787	3662	3795	3673	3791	3661	3736	3617

K-12 Total	6729	6656	6701	6656	6677	6637	6694	6655	6682	6643	6600	6561
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BOARD REPORT

8/27/13

9.7

9.7 Disposal of Surplus Property

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

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

Item Description	Location	Dist. Tag
Miscellaneous Computers, Printers, Servers	District Warehouse	List Attached

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

Moved by:

Seconded by:

Vote:

SURPLUS PROPERTY

Tag#	Equipment	Manufacturer
000092	Printer	HP
000619	Computer	Apple
000620	Computer	Apple
000911	Printer	HP
000912	Computer	Dell
000924	Computer	Dell
000951	Printer	HP
001051	Computer	Dell
001549	Printer	HP
001613	Server	HP
001621	Server	HP
001622	Printer	HP
001739	Computer	Dell
002550	Computer	Dell
002653	Computer	Apple
002654	Computer	Apple
002939	Computer	Dell
002946	Computer	Apple
003089	Computer	Dell
003405	Computer	Apple
003621	Computer	Dell

BOARD REPORT

8/27/13

9.8

9.8 **Approval is Recommended for the Williams Quarterly Report on Uniform Complaints**

As a result of the Valenzuela/CAHSEE lawsuit settlement and Williams Legislation, a uniform complaint report summary must be submitted quarterly to the Board of Education and the Los Angeles County Office of Education. The summary for the reporting period of April 1, 2013 through June 30, 2013 is presented here for Board approval. There were no complaints during this period.

RECOMMENDED MOTION: That the Board approve the Williams Quarterly Report on Uniform Complaints for the reporting period of April 1, 2013 through June 30, 2013.

Moved by:

Seconded by:

Vote:



**Los Angeles County
Office of Education**
Leading Educators • Supporting Students
Serving Communities

**Williams/Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Uniform Complaints 2012-2013**

District Name: Culver City Unified School District Date: July 15, 2013
 Person completing this form: Kevin Kronfeld, Coordinator Title: State & Fed. Programs

Quarter covered by this report (check one below):

- 1st QTR July 1 to September 30 Due Oct. 19, 2012
- 2nd QTR October 1 to December 31 Due Jan. 18, 2013
- 3rd QTR January 1 to March 31 Due Apr. 19, 2013
- 4th QTR April 1 to June 30 Due Jul. 19, 2013

Date for information to be reported publicly at governing board meeting: August 27, 2013

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
CAHSEE Intensive Instruction and Services	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent David LaRose

Signature of District Superintendent  Date 7/15/2013

Return the Quarterly Summary to:
 Williams Legislation Implementation Project
 Los Angeles County Office of Education
 c/o Kirit Chauhan, Williams Settlement Legislation
 9300 Imperial Highway, ASM/Williams ECW 358
 Downey, CA 90242

Telephone: (562) 803-8227
 FAX: (562) 803-8325
 E-Mail: Chauhan_Kirit@lacoed.edu

BOARD REPORT

**08/27/13
12.1**

12.1 Summer Projects Update

The Board will be provided with an update on all of the facility projects/renovations that have taken place over the summer.

BOARD REPORT

**08/27/13
12.2**

12.2 Discussion Regarding Board Policy 7310, Naming of Facilities

Superintendent LaRose placed this Board Policy on the agenda for review by the Board. He would like it reviewed so that the Board is familiar with the Policy. There are no revisions to the policy at this time.

BOARD REPORT

**8/27/13
14.3a**

14.3a Resolution #1/2013-14 - Increase in Developer Fees

Government and Educational Code requires that the Board of Education must adopt a resolution increasing developer fees prior to collecting the fees at the approved increased rate. The proposed fee will increase the residential rate per square foot by twenty-three cents from \$2.97 to \$3.20. The commercial/industrial rate per square foot will increase by four cents from \$0.47 to \$0.51 per square foot, with the exception of mini-storage. Mini-storage will remain the same at \$0.29.

In accordance with the Code, the increase will become effective on November 1, 2013, 60 days after the adoption of the resolution levying such fees by the Governing Board.

RECOMMENDED MOTION: That the Board of Education Adopt Resolution #1/2013-14 Increase in Developer Fees for residential and commercial developments, as well as mini-storage.

Moved by:

Seconded by:

Vote:

RESOLUTION NO. 1/2013-14
RESOLUTION OF THE GOVERNING BOARD OF
CULVER CITY UNIFIED SCHOOL DISTRICT
APPROVING THE INCREASE OF SCHOOL FACILITIES FEES AS
AUTHORIZED BY GOVERNMENT CODE SECTION 65995(b)(3)

WHEREAS, Statute AB 2926 (Chapter 887/ Statutes 1986) authorizes the governing board of any school district to levy a fee, charge, dedication or other form of requirement against any development project for the construction or reconstruction of school facilities; and,

WHEREAS, Government Code Section 65995 establishes a maximum amount of fee that may be charged against such development projects and authorizes the maximum amount set forth in said section to be adjusted for inflation every two years as set forth in the state-wide cost index for Class B construction as determined by the State Allocation Board at its January meeting; and,

WHEREAS, at its January 25, 2012, meeting, the State Allocation Board increased the maximum fee authorized by Education Code Section 17620 to \$3.20 per square foot of residential construction described in Government Code Section 65995(b)(1) and \$.51 per square foot against commercial and industrial construction described in Government Code Section 65995(b)(2); and,

WHEREAS, the purpose of this Resolution is to approve and adopt fees on residential projects in the amount of \$3.20 per square foot as authorized by Education Code Section 17620; and,

WHEREAS, the purpose of this Resolution is to approve and adopt fees on commercial and industrial development projects in the amount of \$.51 per square foot as described in Government Code Section 65995 (b) (2). The mini storage category of commercial/industrial justification has less impact than the statutory \$.51 per square foot commercial/industrial justification and should be collected at the justified rate of \$.29 per square foot.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Governing Board of Culver City Unified School District as follows:

1. Procedure. This Board hereby finds that prior to the adoption of this Resolution, the Board conducted a public hearing at which oral and written presentations were made, as part of the Board's regularly scheduled August 27, 2013, meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered, has been published twice in a newspaper in accordance with Government Code Section 66016.1, and a notice, including a statement that the data required by Government Code Section 66016 was available, was mailed at least 14 days prior to the meeting to any interested party who had filed a written request with the District for mailed notice of the meeting on new fees or service charges within the period specified by law. Additionally, at least 10 days prior to the meeting, the District made available to the public, data indicating the amount of the cost, or estimated cost, required to provide the service for which the fee or service charge is to be adjusted pursuant to this Resolution, and the revenue sources anticipated to provide this service. By way of such public meeting, the Board received oral and written presentations by District staff which are summarized and contained in the District's Developer Fee Implementation Study dated June 19, 2013, (hereinafter referred to as the "Plan") and which formed the basis for the action taken pursuant to this Resolution.
2. Findings. The Board has reviewed the Plan as it relates to proposed and potential development, the resulting school facilities needs, the cost thereof, and the available sources of revenue including the fees provided by this Resolution, and based thereon and upon all other written and oral presentations to the Board, hereby makes the following findings:
 - A. Enrollment at the District school(s) presently exceeds capacity;
 - B. Additional development projects within the District, whether new residential construction or residential reconstruction involving increases in assessable area greater than 500 square feet, or new commercial or

industrial construction will increase the need for school facilities and/or the need for reconstruction of school facilities.

- C. Without the addition of new school facilities, and/or reconstruction of present school facilities, any further residential development projects or commercial or industrial development projects within the District will result in a significant decrease in the quality of education presently offered by the District;
 - D. Substantial residential development and commercial or industrial development is projected within the District's boundaries and the enrollment produced thereby will exceed the capacity of the schools of the District. As a result, conditions of overcrowding will exist within the District, which will impair the normal functioning of the District's educational programs;
 - E. The fees proposed in the Plan and the fees implemented pursuant to this Resolution are for the purposes of providing adequate school facilities to maintain the quality of education offered by the District;
 - F. The fees proposed in the Plan and implemented pursuant to this Resolution will be used for the construction and/or reconstruction of school facilities as identified in the Plan;
 - G. The uses of the fees proposed in the Plan and implemented pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed;
 - H. The fees proposed in the Plan and implemented pursuant to this Resolution bear a reasonable relationship to the need for school facilities created by the types of development projects on which the fees are imposed;
 - I. The fees proposed in the Plan and implemented pursuant to this Resolution do not exceed the estimated amount required to provide funding for the construction or reconstruction of school facilities for which the fees are levied; and in making this finding, the Board declares that it has considered the availability of revenue sources anticipated to provide such facilities, including general fund revenues;
 - J. The fees imposed on commercial or industrial development bear a reasonable relationship and are limited to the needs of the community for schools and are reasonably related and limited to the need for school facilities caused by the development;
 - K. The fees will be collected for school facilities for which an account has been established and funds appropriated and for which the district has adopted a construction schedule and/or to reimburse the District for expenditures previously made.
3. Fee. Based upon the foregoing findings, the Board hereby increases the previously levied fee to the amount of \$3.20 per square foot for assessable space for new residential construction and for residential reconstruction to the extent of the resulting increase in assessable areas; and to the amount of \$.51 per square foot for new commercial or industrial construction.
4. Fee Adjustments and Limitation. The fees adjusted herewith shall be subject to the following:
- A. The amount of the District's fees as authorized by Education Code Section 17620 shall be reviewed every two years to determine if a fee increase according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board is justified.
 - B. Any development project for which a final map was approved and construction had commenced on or before September 1, 1986, is subject only to the fee, charge, dedication or other form of requirement in existence on that date and applicable to the project.
 - C. The term "development project" as used herein is as defined by Section 65928 of the Government Code.
5. Additional Mitigation Methods. The policies set forth in this Resolution are not exclusive and the Board reserves the authority to undertake other or additional methods to finance school facilities including but not

limited to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311, et seq.) and such other funding mechanisms. This Board reserves the authority to substitute the dedication of land or other property or other form of requirement in lieu of the fees levied by way of this Resolution at its discretion, so long as the reasonable value of land to be dedicated does not exceed the maximum fee amounts contained herein or modified pursuant hereto.

6. Implementation. For residential, commercial or industrial projects within the District, the Superintendent, or the Superintendent's designee, is authorized to issue Certificates of Compliance upon the payment of any fee levied under the authority of this Resolution.
7. California Environmental Quality Act. The Board hereby finds that the implementation of Developer Fees is exempt from the California Environmental Quality Act (CEQA).
8. Commencement Date. The effective date of this Resolution shall be November 1, 2013 which is 60 days following its adoption by the Board.
9. Notification of Local Agencies. The Secretary of the Board is hereby directed to forward copies of this Resolution and a Map of the District to the Planning Commission and Board of Supervisors of Los Angeles County and to the Planning Commission and City Council of the City of Culver City.
10. Severability. If any portion of this Resolution is found by a Court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution. The Board hereby declares its intent to adopt this Resolution irrespective of the fact that one or more of its provisions may be declared invalid subsequent hereto.

APPROVED, PASSED and ADOPTED by the Governing Board of Culver City Unified School District this 27th day of August, 2013, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President, Governing Board
Culver City Unified School District

ATTEST:

Secretary, Governing Board
Culver City Unified School District

BOARD REPORT

**8/27/13
14.3b**

14.3b Approve Addendum to Site Inspection Services Agreement with Sandy Pringle & Associates

Approval of the addendum to our existing agreement with Sandy Pringle Inspection Consultants is needed in order to issue payment for site inspection services performed in association with the Solar Panel Project.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District authorize the Assistant Superintendent of Business Services to execute the addendum as presented.

Moved by:

Seconded by:

Vote:

S P ASSOCIATES INSPECTION CONSULTANTS—SPAIC

1108 Sartori Avenue, Suite 300, Torrance, California 90501 Voice: (310) 787-8811 Fax: (310) 787-8833

CULVER CITY UNIFIED SCHOOL DISTRICT – SOLAR PROJECT PROPOSAL

RATE SCHEDULE

Per your request in addition to our agreement dated April 9, 2013,

INSPECTOR CERTIFICATION	APPROVED	HOURLY	MONTHLY
DSA Inspector, Class 2	DSA	\$60.00	\$10,400

Total 60 days @ \$60/hour, not to exceed \$28,800.

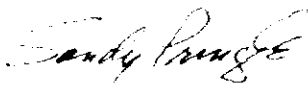
Definitions of All Working Times (Hourly/Monthly)

The Base Hourly Fees above apply to all Regular Time, which will be Monday through Saturday for up to ten (10) hours work per day. Fees for time beyond 10 hours per regular days and/or for work on Sundays and/or Federal Holidays will be Premium Time, at 150%.

We understand and agree that:

1. Our rates are to be fully burdened with the insurance and other requirements of the District;
2. No additional or separate costs are to be charged or paid (e.g., for out-of-pocket expenses) except for unusual circumstances that must be described and approved in advance;
3. Certificates of Insurance, in form satisfactory to District, evidencing all coverage's above shall be furnished to the District prior to the award of contract and before commencing any operations under this contract, with complete copies of policies promptly delivered to Construction Manager upon request.

Sincerely,



Sandy Pringle, President

; Cell: 310-218-7942

By: _____

Date: _____

BOARD REPORT

**8/23/13
14.3c**

14.3c Approval of Addendum to Material Inspection Services Agreement with Geotechnical Engineering, Inc.

Approval of an amendment to our existing agreement with Harrington Geotechnical Engineering is needed in order to issue payment for their construction material and welding inspection services in association with the Solar Panel Project.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District authorize the Assistant Superintendent of Business Services to execute the addendum as presented.

Moved by:

Seconded by:

Vote:

**Harrington
Geotechnical
Engineering, Inc.** _____

July 2, 2013

Mr. Mike Reynolds
Assistant Superintendent of Business Services
CULVER CITY UNIFIED SCHOOL DISTRICT
11102 Lucerne Avenue
Culver City, CA 90230

**Subject: Revised Proposal/Cost Estimate for Geotechnical Engineering
and Materials Testing Services for Solar Panel Project at Culver
City High School, 4401 Elenda Street, Culver City, CA
HGEI Proposal No. P-4281**

Dear Mr. Reynolds:

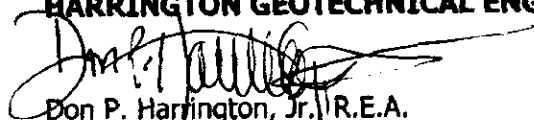
Per your request, HGEI is pleased to provide you with our Proposal/cost of estimate anticipated for the referenced project.

HGEI proposes to provide the geotechnical engineering and construction materials testing and inspection services required for successful completion of the project. Our fee schedule is also attached.

Based on presently available information we propose an initial not-to-exceed fee of \$79,280.00 for the indicated services. We will monitor project costs and immediately notify the district should it appear that this amount will be exceeded.

We appreciate the opportunity to submit this Proposal which we hope meets with your approval and are looking forward to being of service. If you have any comments or concerns regarding the Proposal please call the undersigned at your convenience.

Very truly yours,
HARRINGTON GEOTECHNICAL ENGINEERING, INC.


Don P. Harrington, Jr. R.E.A.
Vice President

Attachment

BOARD REPORT

**8/27/13
14.3d**

14.3d Approval of Addendum to Architectural Agreement with Westberg+White Architects

In order to reimburse Westberg+White Architects for the funds they expended to provide the District with a revised second set of architectural drawings to submit to the DSA for the final scope of the Athletic Facilities Project, approval is needed for an amendment to the existing agreement.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District authorize the Assistant Superintendent of Business Services to execute the amended agreement as presented.

Moved by:

Seconded by:

Vote:

CULVER CITY UNIFIED SCHOOL DISTRICT

Westberg + White Architectural Services and Billing Reconciliation

Event	Cost Estimate	Adjustments	W+W Fee Basis	
Original Contract Signed	\$ 6,650,000		\$ 420,280	\$ 420,280
District instructs W+W to meet with our coaches to add their "wish lists" to the project scope. W+W prepares and submits larger scope plans which are then approved by DSA	\$ 8,300,000	\$ -	\$ 420,280	
Balfour Beatty Company prepares line-item cost analysis of revised scope	\$ 13,700,000		\$ 420,280	
The district instructs W+W to devise a Change Order that will split the project into two separate portions, with one portion that will cost \$4,850,000, which is what we have on hand for the project. W+W reduces their fee due to less construction	\$ 4,850,000	\$ (39,820)	\$ 380,460	
W+W incurs \$90,143 in additional expense (staff time, structural engineering services, ADA access engineering, etc.) as a result of being asked to split the project into two pieces.	\$ 4,850,000	\$ 90,143	\$ 470,603	\$ 470,603

Proposed Amendment = \$ 50,323

BOARD REPORT

**8/27/13
14.3e**

14.3e Approve Agreement with Encorp

Approval of the agreement with ENCORP is needed in order to issue payment for their hazmat inspection services associated with the Natatorium.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District authorize the Assistant Superintendent of Business Services to execute the agreement as presented.

Moved by:

Seconded by:

Vote:

June 10, 2013

CQ13067.C05

Mr. Mike Reynolds
CULVER CITY UNIFIED SCHOOL DISTRICT
4034 Irving Place
Culver City, California 90232

RE: Complete Asbestos & Lead Inspection for the Natatorium Building at 4601 Elendra Road, Culver City, California.

Dear Mr. Reynolds,

Asbestos and Lead Inspection

ENCORP is pleased to present the following proposal to perform asbestos and lead inspections in preparation for demolition/modernization of the above referenced site. ENCORP will provide a California Certified Consultant/Site Surveillance Technician and a CDPH Lead Inspector/Assessor to conduct the following:

STAGE I: ASBESTOS & LEAD INSPECTIONS:

- Visual inspection of designated structures. Visual inspection will include identification of all suspect Asbestos Containing Building Materials (ACBM's) and Lead Based Paint Materials (LBPM's) that will be impacted by the planned renovation and/or demolition project in the facility.
- Follow EPA AHERA sample protocols of each suspected ACBM identified during the visual inspection, which will be impacted, and has not been previously sampled. All suspect ACBM will be analyzed by an accredited laboratory using Polarized Light Microscopy (PLM) analysis. XRF testing will be performed as applicable for lead based painted surfaces.
- Submit a hazardous materials report, listing each suspect ACBM & LCM materials sampled or identified during this inspection, estimated quantity, sample I.D. number and location, and laboratory result (positive or negative).

FEE SCHEDULE FOR ENVIRONMENTAL SERVICES:

LEAD AND ASBESTOS INSPECTION:

Asbestos and Lead Inspection:.....	\$440.00
(Collection of samples, and XRF testing inspection (1 Shift x \$440.00))	
PLM Sample Analysis per sample:	\$474.00
Anticipated Asbestos Sample Cost – 5 day TAT (79 analysis x \$6.00)	
XRF Sample data Analysis per use (1 day anticipated):	\$200.000
Final Report/Inspection Report - Including Abatement Specifications:.....	\$390.00
(Includes suspect ACBM's and lead base building material sampled, estimated quantity, sample I.D.# & location, laboratory results.	
Total Not To Exceed Asbestos & Lead Inspections Fee:	\$1,504.00

Bid Qualifiers:

- Upon completion of this inspection, there is a possibility that unidentified asbestos-containing building materials may exist within wall cavities, crawl spaces, or sealed ceiling cavities.
- Assume that ENCORP representatives are provided with access to the sites as needed.
- Reports will be prepared in standard ENCORP format. Assumes no work is necessary outside the scope of services as outlined in this proposal.

Please contact me at (714) 523-9811 if you have any questions. The fees quoted are good for a period of ninety (90) days from the date of this proposal. If the above terms are acceptable, please sign and date below. Thank you.

Respectfully,



Alexander E. Blankevoort
Operations Manager

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment for Services is due within 30 days of receipt of invoice. Client agrees to pay all reasonable legal and court fees necessary to affect payment of this agreement.

ENCORP	CULVER CITY UNIFIED SCHOOL DISTRICT
Desiree C. Bohning	
NAME (TYPE/PRINT)	NAME (TYPE/PRINT)
DATE	DATE
SIGNATURE	SIGNATURE

BOARD REPORT

**8/27/13
14.3f**

14.3f Approval of Consent Agreement Final Order with EPA

In order to complete the Asbestos Management Plan development process, approval is required for the Consent Agreement and Final Order with the Environmental Protection Agency.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District authorize the Assistant Superintendent of Business Services to execute the agreement as presented.

Moved by:

Seconded by:

Vote:

**UNITED STATES
 ENVIRONMENTAL PROTECTION AGENCY
 REGION IX
 75 HAWTHORNE STREET
 SAN FRANCISCO, CA 94105**

In the matter of:)	Docket No. TSCA-09-2013-
)	CONSENT AGREEMENT
Culver City Unified)	and
School District)	FINAL ORDER PURSUANT TO
)	SECTIONS 22.13 AND 22.18
Respondent.)	
_____)	

I. CONSENT AGREEMENT

Complainant, the Director of the Communities and Ecosystems Division, United States Environmental Protection Agency, Region 9, ("EPA") and Respondent Culver City Unified School District (hereafter "**Respondent**") seek to settle this case and consent to the entry of this Consent Agreement and Final Order ("CAFO").

A. APPLICABLE STATUTES AND REGULATIONS

1. This administrative proceeding is initiated pursuant to Section 207 of the Toxic Substances Control Act, 15 U.S.C. § 2601, *et seq.* (hereinafter referred to as "TSCA" or the "**Act**"), and the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, 40 C.F.R. Part 22.

2. This proceeding involves the Asbestos Hazard Emergency Response Act ("**AHERA**"), also known as Title II of TSCA, and the regulations promulgated thereunder. Section **203(b)** of TSCA, 15 U.S.C. § 2643(b), required the Administrator of EPA ("**Administrator**") to, among other things, promulgate regulations prescribing procedures for determining whether asbestos-containing material is present in a school building under the authority of a local educational agency ("**LEA**"). Section **203(g)** of TSCA, 15 U.S.C. § 2643(g), required the Administrator to promulgate regulations to, among other things, require periodic reinspection of friable and non-

friable asbestos. Section 203(i) of TSCA, 15 U.S.C. § 2643(i), required the Administrator to, among other things, promulgate regulations requiring each LEA to develop and implement an asbestos management plan (“AMP”) for school buildings under its authority. These regulations are codified at 40 C.F.R. Part 763, Subpart E (the “**Subpart E regulations**”).

3. Section 763.85(a)(1) of the Subpart E regulations requires school buildings to be inspected by October 12, 1988. Section 763.85(a)(2) of the Subpart E regulations states that any building leased or acquired on or after October 12, 1988, that is to be used as a school building shall be inspected as described under paragraphs (a)(3) and (4) of Section 763.85 prior to use as a school building and that, in the event that emergency use of an uninspected building as a school building is necessary, such buildings shall be inspected within 30 days after commencement of such use. Section 763.85(b) of the Subpart E regulations states that at least once every 3 years after an AMP is in effect, each LEA shall conduct a reinspection of all friable and nonfriable known or assumed asbestos-containing building material (“ACBM”), in each school building that they lease, own, or otherwise use as a school building. Section 763.93(g)(2) of the Subpart E regulations provides that each *LEA* shall maintain in its administrative office a *complete, updated* copy of an AMP for each school under its administrative control or direction. Section 763.93(g)(3) of the Subpart E regulations provides that each *school* shall maintain in its administrative office a *complete, updated* copy of the AMP for that school.

4. Sections 207(a)(1) and (3) of TSCA, 15 U.S.C. §§ 2647(a) (1) and (3), provide that any LEA that fails to conduct an inspection or fails to develop an AMP pursuant to regulations under Section 203(i) of TSCA, 15 U.S.C. § 2643(i), is liable for a civil penalty. Section 207(a) of TSCA, 15 U.S.C. § 2647(a), the Federal Civil Penalties Inflation Adjustment Act of 1990 (as amended by the Debt Collection Improvement Act of 1996), and the subsequent Civil Monetary Penalty Inflation Adjustment Rule, 40 C.F.R. Part 19, authorize a civil penalty, for each day that

a violation continues, of (1) not more than \$5,000 for violations on or before January 30, 1997; (2) not more than \$5,500 for violations after January 30, 1997 but on or before March 15, 2004; (3) not more than \$6,500 for violations after March 15, 2004, through January 12, 2009; and (4) not more than \$7,500 for violations after January 12, 2009.

5. Section 207(a) of TSCA, 15 U.S.C. § 2647(a), further provides that any civil penalty shall be assessed and collected in the same manner, and subject to the same provisions, as in the case of civil penalties assessed and collected under Section 16 of TSCA, 15 U.S.C. § 2615. Section 16(a)(2)(B) of TSCA, 15 U.S.C. § 2615(a)(2)(B), requires EPA to take into account the nature, circumstances, extent, and gravity of the violation(s), and, with respect to the violator, ability to pay, effect on ability to continue to do business, any history of prior such violations, the degree of culpability, and such other matters as justice may require. Section 207(a) states that any civil penalty collected shall be used by the LEA to comply with TSCA Title II, with any portion remaining unspent to be deposited into the Asbestos Trust Fund established pursuant to Section 5 of the Asbestos Hazard Emergency Response Act of 1986, codified at 20 U.S.C. § 4022. In addition, Section 207(c) of TSCA, 15 U.S.C. § 2647(c), requires EPA to consider the significance of the violation, the culpability of the violator, including any history of previous TSCA violations, the ability of the violator to pay the penalty, and the ability of the violator to continue to provide educational services to the community.

B. AUTHORITY AND PARTIES

6. Respondent operates one high school, one middle school, five elementary schools, a continuation school, and a child development office in Culver City, California. Respondent's schools are public, state-funded schools constituted within the state of California. Respondent is a public authority legally constituted within the State of California for administrative control or direction of public elementary schools and secondary schools.

7. The authority to take action under Section 207 of TSCA, 15 U.S.C. § 2647, is vested in the Administrator of EPA. By EPA Delegation Order Number 12-2-A, dated May 11, 1994, the Administrator delegated to the Regional Administrator of EPA Region IX the authority to commence administrative proceedings under TSCA and to sign consent agreements memorializing settlements in such proceedings. By EPA Regional Order R9-12-2-A, dated February 11, 2013, the Regional Administrator of EPA Region IX redelegated this authority to the Director of the Communities and Ecosystems Division. The Director of the Communities and Ecosystems Division has the authority to commence and settle an enforcement action in this matter.

C. COMPLAINANT'S ALLEGATIONS

8. Before October 12, 1988, Respondent began operating: (1) Culver City High School, at 4401 Elenda Street, Culver City, California; (2) Culver City Middle School at 4601 Elenda Street, Culver City; (3) El Marino Elementary School at 11450 Port Rd., Culver City; (4) El Rincon Elementary School at 11177 Overland Avenue, Culver City; (5) La Ballona Elementary School at 10915 Washington Blvd., Culver City; (6) Farragut Elementary School at 10820 Farragut Drive, Culver City; (7) Linwood E. Howe Elementary School at 4100 Irving Place, Culver City; (8) Natatorium Facility at 49601 Elenda Street, Culver City; (9) Facilities Office at 11102 Lucerne Ave, Culver City; and (10) Administration/District Office located at 4034 Irving Place, Culver, City, California. At each of these locations, Respondent owns, leases, or otherwise uses, at the minimum, one (1) "school building," as defined in Section 202(13) of TSCA Title II, 15 U.S.C. § 2642(13), and in 40 C.F.R. § 763.83. Respondent is a LEA, as defined in Section 202(7) of TSCA Title II, 15 U.S.C. § 2642(7), and in 40 C.F.R. § 763.83.

9. Sections 203(i) and 205(d) of TSCA, 15 U.S.C. §§ 2643(i) and 2645(d), require that Respondent, prior to using a building as a school after October 12, 1988, conduct an inspection

and develop a valid AMP. Section 207(a)(3) of TSCA, 15 U.S.C. § 2647(a)(3), and 40 C.F.R. § 763.97(a), make it unlawful for Respondent to fail to conduct such inspections and develop such an AMP, and provide that each separate failure to comply with respect to a single school building constitutes a violation of Section 207(a)(3) of TSCA. If a signed statement of an architect or project engineer has been submitted to EPA pursuant to Section 763.99(a)(7), then the LEA is not required to perform an inspection. Section 763.93(g)(2) of the Subpart E regulations provides that each *LEA* shall maintain in its administrative office a *complete, updated* copy of an AMP for each school under its administrative control or direction. Section 763.93(g)(3) of the Subpart E regulations provides that each *school* shall maintain in its administrative office a *complete, updated* copy of the AMP for that school. Section 763.93(g)(1) of the Subpart E regulations provides that each *LEA* shall make the AMP available, without cost or restriction, for inspection by representatives of EPA and the State, the public, including teachers, other school personnel and their representatives, and parents.

10. Investigation:

(A) EPA received a parent complaint in December, 2011, that an AMP was not available upon request at one of Respondent's schools. In a letter dated December 20, 2011, the EPA Region IX Toxics Office requested copies of Respondent's AMP's plans by January 9, 2012.

(B) Respondent admitted to being unable to find AMP's for its school buildings. In March, 2012, Respondent submitted to EPA documents relating to asbestos that Respondent could locate, including asbestos and lead abatement project reports and three year re-inspection reports conducted in 2009 and 2011, but Respondent did not have complete AMPs available for inspection. Respondent's documents did not include initial inspections as required by Section 763.85(a)(4) of the Subpart E regulations. EPA requested copies of the initial inspections and full

AMPs from the consultant responsible for the 2011 reinspection reports, but the consultant was also unable to provide initial inspections or complete AMP's for Respondent's school buildings.

(C) For each of the ten sites with school buildings identified in Paragraph 8, EPA determined that the 2011 re-inspection reports identified the following amounts of known or assumed ACBM: (1) Culver City High School: approximately 3,043 square feet; (2) El Marino Elementary School: approximately 20 square feet; (3) El Rincon Elementary School: No ACBM; (4) Farragut Elementary School: approximately 31,000 square feet (plus 11 linear ft); (5) La Ballona Elementary School: approximately 200 square feet plus unquantified (assumed & unestimated) amounts; (6) Linwood Howe Elementary School: unestimated amounts; (7) Culver City Middle School: approximately 15 square feet; (8) Administration/District Office: No reinspection report; (9) the Natatorium Facility: approximately 7,000 square feet; and (10) the Facilities Office: approximately 4 feet plus unestimated amounts.

11. Respondent violated Section 207(a)(3) of TSCA, 15 U.S.C. § 2647(a)(3), by failing to maintain in Respondent's administrative office a complete, updated copy of the AMP, pursuant to Section 203(i) of TSCA Title II, 15 U.S.C. § 2643(i), and the regulations thereunder at 40 C.F.R. Part 763, Subpart E, for each of the ten locations containing school buildings referenced in Paragraph 8 above.

D. RESPONDENT'S ADMISSIONS

12. To avoid the disruption of orderly educational activities and the expense of protracted and costly litigation, Respondent, in accordance with 40 C.F.R. § 22.18(b)(2), and for the purpose of this proceeding, (i) admits that EPA has jurisdiction over the subject matter of this CAFO and over Respondent; (ii) neither admits nor denies the specific factual allegations contained in Section I.C. of this CAFO; (iii) consents to any and all conditions specified in this CAFO; (iv) agrees to pay, and consents to the assessment of, the civil administrative penalty

under Section I.G of this CAFO; (v) waives any right to contest the allegations contained in Section I.C. of this CAFO, including but not limited to its right under Section 16(a)(2)(A) of TSCA to request a hearing; and (vi) waives the right to appeal the proposed final order contained in this CAFO.

E. COMPLIANCE WITH AHERA

13. AHERA and the AHERA Subpart E regulations specify the steps which must be taken to inspect each school building to determine whether that building contains **ACBM** or is assumed to contain asbestos-containing material (“ACM”), and what must be done to prepare and maintain an AMP. Compliance with AHERA and the AHERA subpart E regulations includes:

(A) Identification and training for Designated Persons identified by the Respondent, as required by 40 C.F.R. § 763.84(g)(1), and all maintenance and custodial staff who may work in a building that contains ACBM or assumed to contain ACM.

(B) Maintenance of a complete copy of the AMP for each school in Respondent’s administrative office and in each school administrative office, as required by 40 C.F.R. § 763.93(g)(2) and (3). The AMP shall be available to representatives of EPA and the State, the public, including teachers, other school personnel, and their representatives, and parents without cost or restriction.

(C) Notifications: (1) Written notification to parent, teacher and employee organizations of the availability of the AMP and a description of the steps used to make such notification, as required by 40 C.F.R. § 763.93(g)(4), and subsequent notification to these organizations at least once each school year. (2) Notification to workers and building occupants, or their legal guardians about inspections, reinspections, response actions, and post-response activities, including periodic reinspection and surveillance activities that are planned or in

progress.

(D) Implementation of the management plan. Whenever any friable ACBM is present or assumed to be present in a building that Respondent leases, owns or otherwise uses as a school building, implementation includes: development and implementation of an operations and maintenance program; any required initial cleaning as specified by 40 C.F.R. § 763.91(c)(1); clean-up and repair of items identified as suspected ACBM conducted in accordance with 40 C.F.R. § 763.90; and a commitment to perform a reinspection of all friable and nonfriable known or assumed ACBM in each school building that Respondent leases, owns or otherwise uses as a school building, at least once every three years.

(E) Maintenance of the following records: (1) records of accreditation for the person(s) who inspect, assess, and develop AMP's; (2) record of each person required to be trained under 40 C.F.R. § 763.92(a)(1) and (2), with the person's name and job title, the date that training was completed, the location of the training, and the number of hours completed in such training; (3) record of periodic surveillance performed, with the name of each person performing the surveillance, the date of the surveillance, and any changes in the conditions of the materials; (4) record of each person performing initial cleaning pursuant to 40 C.F.R. § 763.91(c), the date of such cleaning, the locations cleaned, and the methods used to perform such cleaning; and (5) for each time that operations and maintenance activities are performed, a record of each person performing the activity, the start and completion dates of the activity, the location(s) where such activity occurs, a description of the activity, including preventative measures used, and if ACBM is removed, the name and location of storage or disposal site of the ACBM.

F. RESPONDENT'S CERTIFICATION

14. In executing this CAFO, Respondent certifies the following:

(A) Respondent certifies that it has complied with AHERA and the AHERA Subpart E

regulations at the school buildings at the locations listed in Paragraph 8, and all other facilities under its control which are subject to AHERA requirements.

(B) Respondent also certifies that all accounting of the costs incurred by Respondent in complying with AHERA and the AHERA Subpart E regulations provided to EPA are true and accurate.

(C) Respondent's AMPs document that the locations listed in Paragraph 8 contain school buildings with the following major amounts of known or assumed ACBM: (1) Culver City High School contains approximately 1,898,000 square feet; (2) El Marino Elementary School contains approximately 283,708 square feet; (3) El Rincon Elementary School contains approximately 175,123 square feet; (4) Farragut Elementary School contains approximately 206,026 square feet; (5) La Ballona Elementary School contains approximately 120,142 square feet; (6) Linwood Howe Elementary School contains approximately 246,200 square feet; (7) Culver City Middle School contains approximately 1,260,100 square feet; (8) Administration/District Office contains approximately 166,600 square feet; (9) the Natatorium Facility contains approximately 152,615 square feet; and (10) the Facilities Office contains approximately 16,050 square feet. Respondent also had AMPs prepared for buildings it owns but leases out, and these AMPs document that the locations below also contain school buildings with the following major amounts of known or assumed ACBM: Wildwood Elementary School at 12201 Washington Place, Culver City, California contains approximately 258,500 square feet and Echo Horizon School at 3430 McManus Avenue, Culver City, California contains approximately 417,110 square feet.

G. CIVIL ADMINISTRATIVE PENALTY

15. Respondent consents to the assessment of a penalty in the amount of **THIRTY NINE THOUSAND TWO HUNDRED AND THIRTY EIGHT DOLLARS (\$39,238)**, as

specified in this Paragraph as final settlement and complete satisfaction of the civil claims against Respondent arising from the facts alleged in Section I.C. of the CAFO and under the Act, as alleged in Section I.C. of the CAFO. This penalty has been reduced from **\$56,950**, to reflect the EPA approved costs of Respondent's compliance with AHERA and the AHERA Subpart E regulations.

16. Respondent shall pay the civil penalty amount required by Paragraph **15** within thirty (30) calendar days of the effective date of this CAFO. The civil penalty shall be paid by remitting a certified or cashier's check including the name and docket number of this case, for the amount, payable to "Treasurer, United States of America," that shall state on the reverse side, "For Deposit Into the Asbestos Trust Fund, 20 U.S.C. § 4022", (or be paid by one of the other methods listed below) and sent as follows:

Regular Mail:

U.S. Environmental Protection Agency
Fines and Penalties
Cincinnati Finance Center
Attention: Asbestos Trust Fund
PO Box 979077
St. Louis, MO 63197-9000

Wire Transfers:

Wire transfers must be sent directly to the Federal Reserve Bank in New York City with the following information:
Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
SWIFT address = FRNYUS33
33 Liberty Street
New York, NY 10045
Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental Protection Agency, Attn: Asbestos Trust Fund"

Overnight Mail:

U.S. Bank
1005 Convention Plaza
Mail Station SL-MO-C2GL
ATTN Box 979077

Attention: Asbestos Trust Fund
St. Louis, MO 63101

ACH (also known as REX or remittance express):
Automated Clearinghouse (ACH) for receiving US currency
PNC Bank
808 17th Street, NW
Washington, DC 20074
ABA = 051036706
Transaction Code 22 – checking
Environmental Protection Agency
Account 31006
CTX Format

On Line Payment:

This payment option can be accessed from the information below:

www.pay.gov

Enter "sf01.1" in the search field

Open form and complete required fields

Comments regarding this payment: Attention: Asbestos Trust Fund

If clarification regarding a particular method of payment remittance is needed, contact the EPA Cincinnati Finance Center at 513-487-2091.

A copy of each check, or notification that the payment has been made by one of the other methods listed above, including proof of the date payment was made, shall be sent with a transmittal letter, indicating Respondent's name, the case title, and docket number, to both:

- a) Regional Hearing Clerk
Office of Regional Counsel (ORC-1)
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, California 94105

- b) Ron Tsuchiya
Toxics Office
Communities and Ecosystems Division (CED-4)
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, California 94105

17. In the event that Respondent fails to pay the civil administrative penalty assessed above by its due date, Respondent shall pay to EPA an additional stipulated penalty in the

amount of **ONE HUNDRED DOLLARS (\$100)** for each day that payment is late. Upon EPA's written demand, payment shall immediately become due and payable.

18. Respondent's failure to pay in full the civil administrative penalty by its due date also may lead to any or all of the following actions:

a. The debt being referred to a credit reporting agency, a collection agency, or to the Department of Justice for filing of a collection action in the appropriate United States District Court. 40 C.F.R. §§ 13.13, 13.14, and 13.33. In any such collection action, the validity, amount, and appropriateness of the assessed penalty and of this CAFO shall not be subject to review.

b. The debt being collected by administrative offset (i.e., the withholding of money payable by the United States to, or held by the United States for, a person to satisfy the debt the person owes the Government), which includes, but is not limited to, referral to the Internal Revenue Service for offset against income tax refunds. 40 C.F.R. Part 13, Subparts C and H.

c. EPA may (i) suspend or revoke Respondent's licenses or other privileges; (ii) suspend or disqualify Respondent from doing business with EPA or engaging in programs EPA sponsors or funds; (iii) convert the method of payment under a grant or contract from an advanced payment to a reimbursement method; or (iv) revoke a grantee's or contractor's letter-of-credit. 40 C.F.R. §§ 13.17.

19. Issuance of this CAFO does not constitute a waiver by EPA of its right to enforce the terms of this CAFO or to seek other civil or criminal relief for violations, if any, of any provision of federal law not specifically settled by this CAFO. Nothing in this CAFO shall relieve Respondent of its duty to comply with all applicable provisions of the Act, rules promulgated thereunder, and other Federal, state or local laws or statutes.

20. The provisions of this CAFO shall be binding on Respondent and on Respondent's

officers, directors, employees, agents, servants, authorized representatives, successors, and assigns.

21. Except as set forth in Paragraph **18** above, each party shall bear its own costs, fees, and disbursements in this action.

22. For the purposes of state and federal income taxation, Respondent shall not claim a deduction for any civil penalty payment made pursuant to this CAFO.

23. This Consent Agreement constitutes the entire agreement between the Respondent and EPA. This CAFO is for the purpose of fully and finally settling the civil claims against Respondent arising from the facts alleged in section I.C. of this CAFO. Full payment of the civil penalty and any applicable interest charges or late fees or penalties as set forth in this CAFO shall constitute full settlement and satisfaction of civil penalty liability against Respondent for the violations alleged in Section I.C. of this CAFO.

24. In accordance with 40 C.F.R. §§ 22.18(b)(3) and 22.31(b), the effective date of this CAFO shall be the date on which the accompanying Final Order, having been signed by the Regional Judicial Officer, is filed.

25. The undersigned representatives of each party to this Consent Agreement certify that each is duly authorized by the party whom he or she represents to enter into the terms and bind that party to it.

CULVER CITY UNIFIED SCHOOL DISTRICT:

Date: _____ By: _____

Name: _____

Title: _____

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY:

Date: _____ By: _____

JEFF SCOTT
Director, Communities and Ecosystems Division
U.S. Environmental Protection Agency, Region IX

II. FINAL ORDER

IT IS HEREBY ORDERED that this Consent Agreement and Final Order be entered and that Respondent shall comply with the terms set forth in the Consent Agreement and pay the full civil penalty amount of **THIRTY NINE THOUSAND TWO HUNDRED AND THIRTY EIGHT DOLLARS (\$39,238)**, in accordance with the terms set forth in the Consent Agreement.

Date: _____

Steven Jawgiel
Regional Judicial Officer
U.S. EPA, Region IX

BOARD REPORT

8/27/13

14.3g

14.3g Certification of Signatures for Warrants, Orders for Salary Payment, Notices of Employment and Related Documents

Education Code Sections 35143, 42632, and 42633 provide that the Governing Board authorize signatures for warrants, orders for salary payment, notices of employment and other related documents. The verified signatures of each person so authorized, including Board members, must be filed with the Division of School Financial Services per Education Code 35143.

RECOMMENDED MOTION: Effective August 27, 2013, that any one of the following be authorized to sign for warrants, salary payment, orders for salary payment, notices of employment, and other related documents: David La Rose, Superintendent; Kati Krumpe, Assistant Superintendent, Educational Services; Leslie Lockhart, Assistant Superintendent, Human Resources; Michael Reynolds, Assistant Superintendent, Business Services; and Sean Kearney, Director, Fiscal Services;

Approve the omission of signatures of District officials from "A" warrants;

Authorize the Superintendent, David La Rose; Assistant Superintendent, Educational Services, Kati Krumpe; Assistant Superintendent, Human Resources, Leslie Lockhart; and Assistant Superintendent, Business Services, Michael Reynolds to sign approved contracts and agreements;

Authorize the Director of Pupil Services, Andrew Sotelo, and the Director of Special Education, Jo-Anne Cooper, to sign mediation and fair hearing settlements and due process agreements for fees and services not to exceed \$20,000;

Authorize the Superintendent, David La Rose; Assistant Superintendent, Business Services, Michael Reynolds; and Director of Fiscal Services, Sean Kearney, to represent the District in Joint Powers Agreements (JPA);

Authorize the Superintendent, the Assistant Superintendent, Business Services and the Director of Fiscal Services to establish bank accounts in the District's name and authorize as signators of District accounts, David La Rose, Michael Reynolds and Sean Kearney;

Authorize Mary Caruso, Director of Purchasing, to sign purchase orders and agreements; and

Authorize the Assistant Superintendent, Business Services, Michael Reynolds, to sign change orders through December 10, 2013.

Moved by:

Seconded by:

Vote:

CULVER CITY UNIFIED SCHOOL DISTRICT

DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: August 27, 2013 to December 10, 2013

In accordance with governing board approval dated August 27, 2013.

Signature _____
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1
Signatures of Members of the Governing Board

SIGNATURE
TYPED NAME Katherine Paspalis
President of the Board of Trustees/Education
SIGNATURE
TYPED NAME Nancy Goldberg
Clerk/Secretary of the Board of Trustees/Education
SIGNATURE
TYPED NAME Patricia Siever
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME Karlo Silberger
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME Laura Chardiet
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Member of the Board of Trustees/Education

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE
TYPED NAME David La Rose
TITLE Superintendent
SIGNATURE
TYPED NAME Leslie Lockhart
TITLE Asst. Supt., Human Resources
SIGNATURE
TYPED NAME Michael Reynolds
TITLE Asst. Supt., Human Resources
SIGNATURE
TYPED NAME Kati Krumpe
TITLE Asst. Supt., Educational Services
SIGNATURE
TYPED NAME Mary Caruso
TITLE Director, Purchasing
SIGNATURE
TYPED NAME Sean Kearney
TITLE Director, Fiscal Services
SIGNATURE
TYPED NAME Jo-Anne Cooper
TITLE Director, Special Education

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
1	1
NOTICES OF EMPLOYMENT	CONTRACTS
1	1

8/27/13
15.1

BOARD REPORT

15.1 Dedication Ceremony for Athletic Field

Superintendent LaRose would like to discuss with the Board the events of the day and get their input regarding the dedication.