

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 Boulevard, Culver City, CA 90232**

July 24, 2012

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

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

2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

3. RECESS TO CLOSED SESSION

- 3.1 Public Employee Performance Evaluation (Pursuant to GC § 54957)
Title: Interim Superintendent
- 3.2 Public Employment (Pursuant to GC § 54957)
Title: Superintendent
- 3.3 Conference with Labor Negotiator (Pursuant to GC § 54957.6)
Agency Designated Representatives: Leslie Lockhart, Assistant
Superintendent of Human Resources; Ajay Mohindra, Consultant Business

Services

Employee Organization: Culver City Federation of Teachers (CCFT) and Association of Classified Employees (ACE)

- 3.4 Anticipated Litigation (Pursuant to GC § 54956.9)
(1 Potential Case)
- 3.5 Public Employee Discipline/Dismissal/Release (Pursuant to GC §54947)
- 3.6 Public Appointment/Employment (Pursuant to GC §54947)
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
Karlo Silbiger, President
Katherine Paspalis, Esq., Vice President
Patricia Siever, Professor, Clerk
Laura Chardiet, Member
Nancy Goldberg, Member

5.2 Flag Salute

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

7. **PUBLIC HEARING**

- 7.1 Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts

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 Special Meeting – May 15, 2012; and Minutes of Regular Meeting May 22, 2012

- 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 CCMS GATE Camp, Catalina Island, California, October 12-14, 2012
- 9.8 Approval is Recommended for the Annual Destruction of Class III Records
- 9.9 Compensation Report of the Members of the Board of Education

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 Culver City Education Foundation – Building Block Presentation
- 12.2 First Reading of Board Policy 4030, Nondiscrimination in Employment

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 agendized item. Comments by the public will be limited to three (3) minutes per person and twenty (20) minutes per agenda item unless the Board, by majority vote, agrees to extend or reduce the time.

14.1 Superintendent's Items

14.1a Approval is Recommended for Resolution No. 1-2012/2013 – A Resolution of the Culver City Unified School District Board of Trustees Decidedly, Urging the State of California, Department of Conservation, Division of Oil, Gas & Geothermal Resources (DOGGR) to Place a Ban on Hydraulic Fracturing (“Fracking”), And Urging the California Legislature to Pass AB 972 Forthwith, in Addition, the CCUSD Board of Trustees Stongly Encourages the Culver City Council to Consider a Local Ban on Fracking

Motion by _____ Seconded by _____ Vote _____

14.2 Education Services Items

14.2a Approval is Recommended for the Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts

Motion by _____ Seconded by _____ Vote _____

14.3 Business Items

14.3a 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 _____

14.3b Resolution #2/2012-2013 – Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers

Motion by _____ Seconded by _____ Vote _____

14.4 Personnel Items

14.4a Approval is Recommended for New Certificated Administrative Job Description – Clinical Counselor (SELPA)

Motion by _____ Seconded by _____ Vote _____

14.4b Approval is Recommended for New Certificated Administrative Job Description – Mental Health Case Manager (SELPA)

Motion by _____ Seconded by _____ Vote _____

14.4c Approval is Recommended for Revised Pupil Personnel Services Salary Schedule

Motion by _____ Seconded by _____ Vote _____

14.4d Approval is Recommended for Certificated Administrator Salary Schedule

Motion by _____ Seconded by _____ Vote _____

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

Motion by _____ Seconded by _____ Vote _____

14.4f Approval is Recommended for Resolution #3 – 2012/2013(HR), Regarding Resolution To Waive Credential Requirements Pursuant To Education Code Section 35029

Motion by _____ Seconded by _____ Vote _____

15. BOARD BUSINESS

15.1 Discussion Regarding the CCUSD Board of Education Supporting the City of Culver City Tax Measure on the November Ballot

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 11 - 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, 4034 Irving Place
September 25 – 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.

BOARD REPORT

7/24/12

7.1

7.1 Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts

Culver City High School seeks approval for new textbooks:

Science Department, AP Biology

Principles of Life © 2012

Published by MPS/W.H. Freeman & Co.

World Languages Department, AP Spanish Literature

Abriendo Puertas: Ampliando Perspectivas © 2013

Published by Holt McDougall

ROP Culinary Arts

Culinary Essentials © 2010

Published by McGraw Hill/Glencoe

As required by law, these books have been evaluated by subject-matter teachers who have determined that they cover the state standards. Also as required by law, these textbooks have been on display for public viewing for a minimum of 10 days.

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

Meeting: Regular Meeting
Place: City Hall
Mike Balkman Chambers
9770 Culver Boulevard
Culver City 90232

Date: May 22, 2012
Time: 5:45 p.m. – Public Meeting
5:46 p.m. – Closed Session
7:00 p.m. – Public Meeting

Board Members Present

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

Staff Members Present

Patricia W. Jaffe, Superintendent
Ajay Mohindra
Eileen Carroll

Call to Order

Board President Mr. Silbiger called the meeting of the Culver City Unified School District Board of Education to order at 6:00 p.m. The Board adjourned to Closed Session at 6:01 p.m. and reconvened the public meeting at 7:00 p.m. with all Board members in attendance. Aaron Moses led the Pledge of Allegiance.

Report from Closed Session

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

8. Adoption of Agenda

Mr. Silbiger pulled items 9.4 1i and 9.5 1b. and suggested moving item 11.1 to immediately follow item 10.4 and then item 12.1. It was moved by Ms. Siever and seconded by Ms. Goldberg to adopt the May 22, 2012 agenda as amended. The motion was unanimously approved.

9. Consent Agenda

Mr. Silbiger called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Ms. Siever requested that item 9.1 be withdrawn. Ms. Paspalis requested that item 9.2 be withdrawn. It was moved by Ms. Siever and seconded by Ms. Chardiet to approve Consent Agenda Items 9.3 and 9.6 – 9.11 as presented. The motion was unanimously approved.

9.3 Acceptance of Gifts

9.6 Acceptance of Enrollment Report

9.7 Eileen Carroll, Assistant Superintendent of Educational Services to Attend the Schools to Watch Conference and Awards Ceremony in Washington, DC, June 20-23, 2012

9.8 Jennifer Kochevar and Kelli Tarvyd, CCHS Social Studies Teachers, to Attend the Colonial Williamsburg Teacher Institute, August 6-12, 2012

9.9 Culver City Middle School and Culver City High School Cheerleaders to Attend the Universal Cheerleaders Association Summer Camp at Loyola Marymount University, July 21-24, 2012

9.10 Eileen O'Connor, Mental Health Case Manager for Tri-City SELPA, to Perform Site Visitations for Students at Heritage School, Provo, Utah, June 18-19, 2012; Alpine Academy and Provo Canyon School in Orem, Utah, June 25-26, 2012; and Devereaux School in League City, Texas, June 11-12, 2012

9.11 CCHS ROP Students to Attend the Skills USA National Leadership and Skills Conference in Kansas City, Missouri, June 23-27, 2012

9.1 Approval is Recommended for the Minutes of Regular Meeting – March 27, 2012 and Minutes of Special Meeting – April 10, 2012

Ms. Siever requested this item be withdrawn to correct page 84. She would like removed under her comments where it states that “no Board members saw her as the villain she was being portrayed as”. It was moved by Ms.

Siever and seconded by Ms. Goldberg to approve the Minutes of Regular Meeting – March 27, 2012 as amended, and the Minutes of Special Meeting – April 10, 2012 as presented. The motion was unanimously approved.

9.2 Approval is Recommended for Purchase Orders and Warrants

Ms. Paspalis requested this item be withdrawn to request additional information on P.O. # 58781 for \$92,000. Mr. Mohindra explained that it was half of the payment for the BTSA Program. It was moved by Ms. Paspalis and seconded by Ms. Goldberg that the Board approve purchase orders from April 28, 2012 through May 11, 2012. The motion was unanimously approved.

10. Awards, Recognitions and Presentations

10.1 American Citizenship Awards

Mrs. Jaffe and the Assistant Superintendents read the names and accomplishments of each school's recipients of the American Citizenship Award for the month of May. The recipients were Kate Romero from El Marino School; Breanna Demiar from El Rincon Elementary; Luke Baustert from La Ballona School; Lucas Fite from Linwood E. Howe School; Natalie Glassman from Farragut School; and Olivia Brush from Culver City Middle School. Board members presented each recipient with a pin and certificate; and thanked the students and their families for attending the meeting.

10.2 Recognition of the Toby Rubenstein 3rd Annual Chess Tournament Winners

Mrs. Jaffe introduced teachers Ruth Morris and Anthony Adamucci who worked with the chess students. Ms. Morris introduced Neil Rubenstein, founder of the tournament. Mr. Rubenstein spoke about his late wife Toby Rubenstein, and informed the audience how the tournament came to fruition. He thanked Mrs. Jaffe, Ms. Morris, Mr. Adamucci, and Principal at the Middle School Jonathan Pearson. The winners of the tournament were introduced to the Board and audience members. They received certificates and cash prizes.

10.3 Culver City ROP Culinary Arts and Digital Photography Student Recognition

Mrs. Leslie Lockhart, Director of Human Resources presented the Board with information on Employee Recognition activities that took place throughout the District, and explained how the ROP students participated. Students of the ROP Culinary Arts and Digital Photography programs were recognized for their hard work and participation in making Employee Recognition a success. Mrs. Lockhart thanked the teachers of both programs and Marion Serra, ROP representative from the high school.

10.4 Spotlight on Education – El Rincon Elementary School and Culver City Adult School

Mr. Reginald Brunson, Principal of El Rincon Elementary, presented the Board with information the school which included their test scores over recent years, their many programs at the school, and the new S.T.E.M. focus. Board members thanked Mr. Brunson for his presentation

Mrs. Jaffe introduced the American Citizenship Award recipient from Linwood Howe, Lucas Fite, who had arrived late.

Kevin Kronfeld, Principal from Culver City Adult School, presented the Board with information on the activities at the Adult School. Ms. Goldberg asked if the Chinese Language class being offered is Cantonese or Mandarin. Mr. Kronfeld stated that it was Mandarin. Mr. Kronfeld responded to questions from the Board and further discussion ensued about the outcome if LAUSD no longer offers Adult School classes.

11. Public Recognition

11.3 Student Representatives' Reports

Middle School Student Representative

Kaelyn Gsellman, Culver City Middle School Student Representative, was not present.

Culver Park Student Representative

Jessica Delgado, Culver Park High School Student Representative, reported on activities at Culver Park High School. She thanked Mr. Siegel for hosting scholarships and thanked Mr. Kronfeld for subbing for Mrs. LaBriola as Principal.

Culver City High School Student Representative/Student Board Member

Robert Meyer, Student Board Member, reported on activities at Culver City High School, including the end of the AP exams which took place on Monday. He stated that he was a graduate of El Rincon Elementary and it was nice to hear that it was still a great school. Mr. Meyer also stated that ASB has made some decisions for the next school year. He announced that the Lifetime channel will be at school to film Grad Night; and Summer Bash will be coming up.

12. Information Items**12.1 SELPA Presentation by Jeanne Davis, Director of Tri-City SELPA**

Jeanne Davis provided the Board with an overview of the SELPA Program. She spoke about the residential services, revenues, and the changes in revenue with AB3632. Ms. Siever asked when will the extended day program start? Ms. Davis stated they will start as soon as there are appropriate facilities. Board members thanked Ms. Davis for her presentation.

11. Public Recognition – (cont.)**11.1 Superintendent's Report**

Mrs. Jaffe called Mrs. Lockhart to make an announcement to the Board. Mrs. Lockhart announced the District and CCFT came to an agreement today. Mrs. Lockhart thanked the Board for their assistance and both negotiation teams. Mrs. Jaffe reported that the CCUSD/City of Culver City Liaison Committee meeting will be held on May 29th at 6:00 p.m. Ms. Paspalis and Ms. Siever are the representatives from the Board. She thanked Mrs. Lockhart and all of the Human Resources staff for arranging the wonderful Employee Recognition events throughout the District. Mrs. Jaffe reported on her attendance at the West L.A. College Open House event. She stated that the course offerings are absolutely outstanding. She encouraged the community to go see what is happening at the college. This morning she went to La Ballona to give certificates to parents that participated in the Family Literacy Project. Mrs. Jaffe stated that this morning Arne Duncan announced that individual schools can apply for the Race to the Top grant. She also went to the fashion show at the high school. Mrs. Jaffe will be meeting next week with Ms. Siever to discuss the Board's goals and objectives.

11.2 Assistant Superintendents' Reports

Ms. Carroll announced that Assemblymember Holly Mitchell was at the High School to present six students with the Golden Key Award. She is pleased to announce that BTSA had completed the accreditation visit where the program standards are checked. The program passed with no negative comments. Ms. Carroll commended Dr. Fournier and her ongoing work with the new teachers. Dr. Fournier is very much appreciated.

Mr. Mohindra provided the Board with an update regarding the Governor's May Revise.

11.4 Members of the Audience

Members of the audience spoke about:

- Angela Merino stated that she was so proud of El Rincon and she is happy with the selection of the new principal, Mr. Brunson. She stated that the parents can see the "seeds of change." Ms. Merino announced that they are a S.T.E.M. school and the science lab is amazing but it has no staff. She stated that we need our kids to become scientists and asked the Board to help provide funding for a full-time staff person in the science lab.
- Ariadna Martinez, an El Marino Parent, spoke about the air quality by the school and how it impacts student's health. She thanked all of the Board members that attended their event and gave reports of progress to improve the air quality.

11.5 Members of the Board

Board Members spoke about:

- Ms. Goldberg reported on her attendance at the Go to the Improv event with the middle school students. She stated that the Air Quality Control Night was very informative. Ms. Goldberg felt that tonight's presentation for the chess tournament would have made Toby Rubenstein proud. She stated that she knew her well.
- Ms. Chardiet reported on her attendance at the AVPA Dance Troop performance at The Rumor Mill and the Ford Fundraiser for the Athletic Department at the high school. Both were great events. She stated that she will be on the WASC Focus Group for the Adult School.
- Ms. Siever suggested the District ask Mark Pracher from West Los Angeles for his assistance in writing a grant to fund personnel in the Science Lab. Mrs. Jaffe stated that staff could look into her suggestion, and they were also looking into other possibilities. Ms. Siever reported on her attendance at the Los Angeles County School Trustees Association (LACSTA) meeting. She stated that Governor Jerry Brown was in attendance and he was very interesting. Ms. Siever also went to a Poetry Slam given by the Culver City Commission and took place at the City. She attended the Open House at West Los Angeles and it was wonderful. There are so many programs being offered. Ms. Siever informed the audience that a student can get their first two years of college done while they are in high school. She also stated that she attended the Culver City Education Foundation's Tribute to the Star and it was wonderful.
- Ms. Paspalis thanked the Culver City Education Foundation and all of the trustees for a great event. She stated that she also attended the Ford Fundraiser for the Athletic Department, and the El Marino Children's Day which was amazing. Ms. Paspalis reported on her attendance on May 18th at Assemblymember Holly Mitchell's Open House event. She stated that it was Harvey Milk's birthday and that he was the first openly gay person to sit on a City Council.
- Mr. Silbiger reported on his attendance at the middle school improv event and stated it was great. Next month is when the Board will have to pass a budget. He would like the Board to consider funding for the twenty percent that was cut out of the Music Program. Mr. Silbiger asked the Board to bring forth any items regarding the budget that they would like to discuss prior to having approve the budget so the Board could discuss.

13. Recess

The Board recessed at 8:47 p.m. and reconvened at 8:57 p.m.

14. Action Items**14.1 Superintendent's Items****14.1a Receipt of Charter Petition from Innovatory School for Professional Youth (ISPY)**

It was moved by Ms. Goldgerg and seconded by Ms. Siever that the Board approve receipt of the petition from Innovatory School for Professional Youth as presented. The motion was unanimously approved.

14.2 Education Services Items**14.2a Approval is Recommended for the Revised Single Plan for Student Achievement for El Rincon Elementary School and Change from Targeted to School-Wide Title I Program**

Neil Glickman complimented Site Council and Mr. Brunson. He asked if the same amount of student will have the same access. He is not against permits and loves the diversity of students. Mr. Glickman stated that almost one-third of students are permitted into the District. He stated the District should take the permitted students and split their attendance evenly across the District. Jon Varsano stated his objections to the becoming a school-wide Title I school. It was moved by Ms. Siever and seconded by Ms. Goldberg that the Board approve the Revised Single Plan for Student Achievement for El Rincon Elementary School and Change from Targeted to School-Wide Title I Program as presented. The motion was unanimously approved.

14.2b Adoption of the Los Angeles County Plan for Expelled Pupils 2012

It was moved by Ms. Chardiet and seconded by Ms. Siever that the Board adopt the Los Angeles County Plan for Expelled Pupils 2012 as presented. The motion was unanimously approved.

14.3 Business Services Items - None

14.4 Personnel Items

14.4a Approval is Recommended for Resolution #15-2011/2012 (HR), Regarding Layoff of Classified Personnel

It was moved by Ms. Siever and seconded by Ms. Goldberg that the Board approve Resolution #15-2011/2012 (HR), Regarding Layoff of Classified Personnel 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. Paspalis and unanimously approved to adjourn the meeting. Board President Mr. Silbiger adjourned the meeting at 9:45 p.m. in memory of all of the Veterans in honor of Memorial Day, and in memory of Harvey Milk.

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, 2012 through July 14, 2012 is \$3,213,430.19. Warrants issued for the period June 16, 2012 through July 12, 2012 total \$5,610,526.34. This includes \$1,837,715.00 in commercial warrants, and \$3,772,811.34 in payroll warrants.

BUDGET NUMBER LEGEND FOR FUNDS

- 01.0 general fund
- 01.7 tri-city selva 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, 2012 through July 14, 2012 in the amount of \$3,213,430.19 and warrants for June 16, 2012 through July 12, 2012 in the amount of \$5,610,526.34 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
07/10/12	031202	A		07/10/2012	CDW-G	COMPUTER SUPP/EQUIP 07/10/2012	Culver City High School 031202	01.0	90127.0	11100	10000	4410	4010000	12-13		1,291.93	1,291.93
07/10/12	031207	A		07/10/2012	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP 07/10/2012	Culver City High School 031207	01.0	90127.0	11100	10000	4410	4010000	12-13		1,948.71	1,948.71
07/10/12	031209	A		07/10/2012	CDW-G	COMPUTER SUPP/EQUIP 07/10/2012	Culver City High School 031209	01.0	90127.0	11100	00000	4410	4010000	12-13		2,109.70	2,109.70
07/05/12	28910	X	1	07/06/2012	BUCKEYE CLEANING CENTER	JANITORIAL SUPP/EQUIP 07/05/2012	EI Rincon 28910	01.0	00000.0	00000	81000	4370	2040001	12-13		300.00	300.00
07/10/12	31207A	A		07/10/2012	CDW-G	COMPUTER SUPP/EQUIP 07/10/2012	Culver City High School 31207A	01.0	90127.0	11100	10000	4410	4010000	12-13		752.55	752.55
07/11/12	58886M	A		07/11/2012	DIESEL AIR FLEET SERVICE	RENTS/RENTALS 07/11/2012	Transportation/Special Ed 58886M	01.0	72400.0	57500	36000	5630	0005510	12-13		85.00	85.00
07/02/12	58926	A		07/02/2012	STAR ECO STATION	FIELD TRIPS 07/02/2012	Office of Child Development 58926	12.0	90284.0	85000	10000	5816	0000002	12-13		235.00	235.00
07/02/12	58927	A		07/02/2012	DISCOVERY SCIENCE CENTER	FIELD TRIPS 07/02/2012	Office of Child Development 58927	12.0	90284.0	85000	10000	5816	0000002	12-13		450.00	450.00
07/02/12	58928	A		07/02/2012	BOB BAKER MARIONETTES	FIELD TRIPS 07/02/2012	Office of Child Development 58928	12.0	90284.0	85000	10000	5816	0000002	12-13		570.00	570.00

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

* Prior Year Payments

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

Page No. **2**

Run Date: **07/14/2012**

Run Time: **04:08:05AM**
WEEKLY

Report ID: **LAPO009C**

District: **64444**

Purchase Orders/Buyouts To The Board for Ratification From : **7/1/2012 To 7/14/2012**
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
Change															
07/02/12	58929	A		07/02/2012	PACIFIC PARK	FIELD TRIPS	Office of Child Development 58929	12.0	90284.0	85000	10000	5816	0000002	12-13	612.50
					PACIFIC PARK										812.50
07/02/12	58931	A		07/02/2012	CITY OF SANTA MONICA	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5810	0000002	12-13	2,500.00
					CITY OF SANTA MONICA										5,000.00
07/02/12	58932	A		07/02/2012	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Office of Child Development 58932	12.0	50250.0	85000	10000	5816	0000002	12-13	821.50
					CALIFORNIA SCIENCE CENTER										821.50
07/02/12	58970	A		07/02/2012	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Office of Child Development 58970	12.0	90284.0	85000	10000	5816	0000002	12-13	299.25
					CALIFORNIA SCIENCE CENTER										299.25
07/02/12	59025	A		07/02/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	Office of Child Development 59025	12.0	50253.0	85000	10000	5630	0000002	12-13	1,888.30
					AVC OFFICE AUTOMATION										1,888.30
07/02/12	59026	A		07/02/2012	CDW-G	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4410	0005020	12-13	1,422.45
					CDW-G										1,422.45
07/05/12	59027	A		07/05/2012	CENGAGE LEARNING	INSTRUCTIONAL SUPPLIES	Special Projects	01.0	58200.0	11100	10000	4310	0004030	12-13	1,528.55
					CENGAGE LEARNING										1,528.55
07/05/12	59028	A		07/05/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	Culver City Middle School 59028	01.0	00000.0	00000	27000	5630	3010001	12-13	307.88
					AVC OFFICE AUTOMATION										307.88
07/05/12	59029	A		07/05/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	Culver City Middle School 59029	01.0	00000.0	00000	27000	5630	3010001	12-13	1,077.56
					AVC OFFICE AUTOMATION										1,077.56

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07/05/12	59030	A		07/05/2012	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/05/2012	Culver City Middle School 59030	01.0	00000.0	00000	27000	5630	3010001	12-13		405.37	405.37
								AVC OFFICE AUTOMATION								405.37	
07/05/12	59031	A		07/05/2012	APPERSON EDUCATION	MATERIAL HANDLING EQUIP 07/05/2012	Culver City Middle School 59031	01.0	00000.0	11100	10000	4310	3010001	12-13		1,193.44	1,193.44
								APPERSON EDUCATION PRODUCTS								1,193.44	
07/09/12	59033	A		07/09/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS 07/09/2012	Superintendent's Office 59033	01.0	00000.0	00000	71000	5630	0001000	12-13		468.23	468.23
								AVC OFFICE AUTOMATION								468.23	
07/05/12	59034	C		07/05/2012	GUIDED DISCOVERIES	FIELD TRIPS 07/05/2012	Gate Field Trips 59034	01.0	91400.0	11100	10000	5816	3017140	12-13		1,200.00	1,200.00
								GUIDED DISCOVERIES								1,200.00	
07/05/12	59035	A		07/05/2012	NATIONAL GEOGRAPHIC	INSTRUCTIONAL SUPPLIES 07/05/2012	Culver City Middle School 59035	01.0	00000.0	16003	10000	4310	3010000	12-13		678.96	678.96
								NATIONAL GEOGRAPHIC LEARNING								678.96	
07/05/12	59036	A		07/05/2012	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 07/05/2012	Culver City Middle School 59036	01.0	00000.0	11100	10000	4310	3010001	12-13		3,000.00	3,000.00
								OFFICE DEPOT								3,000.00	
07/02/12	59037	A		07/02/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/02/2012	Culver City Middle School 59037	01.0	00000.0	11100	10000	4310	3010001	12-13		14,000.00	14,000.00
								SOUTHWEST SCHOOL SUPPLY								14,000.00	
07/05/12	59038	A		07/05/2012	STAR OFFICE SUPPLIES, INC.	INSTRUCTIONAL SUPPLIES 07/05/2012	Culver City Middle School 59038	01.0	00000.0	11100	10000	4310	3010001	12-13		2,000.00	2,000.00
								STAR OFFICE SUPPLIES, INC.								2,000.00	
07/05/12	59039	A		07/05/2012	TOMARK SPORTS, INC.	INSTRUCTIONAL SUPPLIES 07/05/2012	Culver City Middle School 59039	01.0	00000.0	16002	10000	4310	3010000	12-13		6,083.99	6,083.99
								TOMARK SPORTS, INC.								6,083.99	

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07/05/12	59040	A		07/05/2012	UNITED IMAGING	INSTRUCTIONAL SUPPLIES 07/05/2012	Culver City Middle School 59040	01.0	00000.0	11100	10000	4310	3010001	12-13		10,000.00	10,000.00
							UNITED IMAGING									10,000.00	
07/10/12	59041	A		07/10/2012	RAE CROWTHER	INSTRUCTIONAL SUPPLIES 07/10/2012	Culver City High School 59041	01.0	90151.0	16002	10000	4310	4010000	12-13		5,659.97	5,659.97
							RAE CROWTHER									5,659.97	
07/05/12	59042	C		07/05/2012	GRANT WRITING USA	CONFERENCE AND TRAVEL 07/05/2012	Special Projects 59042	01.0	40350.0	00000	27000	5220	0004030	12-13		425.00	425.00
							GRANT WRITING USA									425.00	
07/05/12	59043	A		07/05/2012	WISEBURN SCHOOL DISTRICT	CONFERENCE AND TRAVEL 07/05/2012	Special Projects 59043	01.0	30100.0	00000	21000	5220	0004030	12-13		75.00	75.00
							WISEBURN SCHOOL DISTRICT									75.00	
07/05/12	59044	C		07/12/2012	LACSTA	MEMBERSHIPS 07/05/2012	Superintendent's Office 59044	01.0	00000.0	00000	71000	5310	0001000	12-13		100.00	100.00
							LACSTA									100.00	
07/05/12	59045	A		07/05/2012	MALEMAN INK	INSTRUCTIONAL SUPPLIES 07/05/2012	Undistributed SUPPLIES 59045	01.0	90146.0	00000	00000	4310	0000000	12-13		6,000.00	6,000.00
							MALEMAN INK									6,000.00	
07/05/12	59046	X	1	07/11/2012	LASERCARE	COMPUTER SUPP/EQUIP 07/05/2012	La Ballona Elementary 59046	01.0	30100.0	11100	10000	4410	2060000	12-13		266.99	266.99
							LASERCARE									266.99	
07/05/12	59047	A	1	07/11/2012	CDW-G	COMPUTER SUPP/EQUIP 07/05/2012	La Ballona Elementary 59047	01.0	30100.0	11100	10000	4410	2060000	12-13		3,324.36	3,324.36
							CDW-G									3,324.36	
07/09/12	59048	A		07/10/2012	CDW-G	COMPUTER SUPP/EQUIP 07/09/2012	Special Projects 59048	01.0	62860.0	11100	10000	4310	0004030	12-13		4,350.81	4,350.81
							CDW-G									4,350.81	
07/05/12	59049	A		07/05/2012	CDW-G	OFFICE SUPPLIES 07/05/2012	EI Rincon 59049	01.0	00000.0	11100	10000	4350	2040001	12-13		70.83	70.83
							CDW-G									70.83	

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							58049	CDW-G								70.83	
07/05/12	59050	A		07/05/2012	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP	Ei Rincon	01.0	00000.0	00000	81000	4370	2040001	12-13		150.00	
							59050	NEILMARQ CORPORATION								150.00	
07/06/12	59051	A		07/06/2012	BUCKEYE CLEANING CENTER	JANITORIAL SUPP/EQUIP	Ei Rincon	01.0	00000.0	00000	81000	4370	2040001	12-13		300.00	
							59051	BUCKEYE CLEANING CENTER								300.00	
07/05/12	59052	A		07/05/2012	AMERICAN CHEMICAL & SANITARY SUPPLY INC.	JANITORIAL SUPP/EQUIP	Ei Rincon	01.0	00000.0	00000	81000	4370	2040001	12-13		3,600.00	
							59052	AMERICAN CHEMICAL & SANITARY SUPPLY INC.								3,600.00	
07/05/12	59053	A		07/05/2012	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Ei Rincon	01.0	00000.0	00000	81000	4370	2040001	12-13		2,400.00	
							59053	GALE SUPPLY COMPANY								2,400.00	
07/05/12	59054	A		07/05/2012	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	Ei Rincon	01.0	00000.0	11100	10000	4350	2040001	12-13		3,000.00	
							59054	SOUTHWEST SCHOOL SUPPLY								3,000.00	
07/05/12	59055	A		07/06/2012	XEROX CORPORATION	OFFICE SUPPLIES	Ei Rincon Elementary	01.0	00000.0	11100	10000	4350	2040000	12-13		135.06	
							59055	XEROX CORPORATION								135.06	
07/05/12	59056	A		07/05/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Ei Rincon	01.0	00000.0	11100	10000	4310	2040001	12-13		5,000.00	
							59056	SOUTHWEST SCHOOL SUPPLY								5,000.00	
07/06/12	59057	A		07/06/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	Ei Rincon	01.0	00000.0	11100	10000	5630	2040001	12-13		237.56	
							59057	AVC OFFICE AUTOMATION								237.56	
07/05/12	59059	A		07/05/2012	GRAINGER, INC.	JANITORIAL SUPP/EQUIP	La Ballona Elementary	01.0	00000.0	00000	81000	4370	2060000	12-13		1,500.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Change	
															Amount	PO Amt
07/05/12	59060	A	07/05/2012	07/05/2012	GALE SUPPLY COMPANY	JANITORIAL SUPPLIEQUIP	La Ballona Elementary 59060	01.0	00000.0	00000	81000	4370	2060000	12-13	15,000.00	1,500.00
07/05/12	59061	A	07/05/2012	07/05/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	La Ballona Elementary 59061	01.0	00000.0	00000	27000	4310	2060000	12-13	5,000.00	5,000.00
07/05/12	59062	A	07/05/2012	07/05/2012	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	La Ballona Elementary 59062	01.0	00000.0	00000	27000	4310	2060000	12-13	15,000.00	15,000.00
07/05/12	59063	A	07/05/2012	07/05/2012	XEROX CORPORATION	RENTS/RENTALS	La Ballona 59063	01.0	00000.0	00000	27000	5610	2060001	12-13	2,742.96	2,742.96
07/05/12	59064	A	07/05/2012	07/05/2012	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS	La Ballona Elementary 59064	01.0	00000.0	00000	27000	5630	2060000	12-13	1,500.00	1,500.00
07/05/12	59065	A	07/05/2012	07/05/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	La Ballona Elementary 59065	01.0	00000.0	00000	27000	5630	2060000	12-13	400.24	400.24
07/06/12	59066	A	1	07/10/2012	WESTSIDE SURGICAL	INSTRUCTIONAL SUPPLIES	Undistributed ROP 59066	01.0	96352.0	71100	10000	4310	0000000	12-13	15,000.00	15,000.00
07/06/12	59068	A	1	07/10/2012	SURFAS RESTAURANT	INSTRUCTIONAL SUPPLIES	Undistributed ROP 59068	01.0	96352.0	71100	10000	4310	0000000	12-13	5,000.00	5,000.00
07/06/12	59069	A	1	07/10/2012	STAR OFFICE SUPPLIES, INC.	INSTRUCTIONAL SUPPLIES	Undistributed ROP 59069	01.0	96352.0	71100	10000	4310	0000000	12-13	10,000.00	10,000.00

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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
						07/06/2012	59069	STAR OFFICE SUPPLIES, INC.								10,000.00	
07/06/12	59070	A	1	07/10/2012	SMART & FINAL	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	12-13		25,000.00	
						07/06/2012	59070	SMART & FINAL								25,000.00	
07/06/12	59071	A	1	07/10/2012	SAMY'S CAMERA	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	12-13		20,000.00	
						07/06/2012	59071	SAMY'S CAMERA								20,000.00	
07/06/12	59072	A	1	07/10/2012	HOME DEPOT CREDIT SERVICES	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	12-13		5,000.00	
						07/06/2012	59072	HOME DEPOT CREDIT SERVICES								5,000.00	
07/06/12	59073	A	1	07/10/2012	CHARLIE'S FIXTURES	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	12-13		10,000.00	
						07/06/2012	59073	CHARLIE'S FIXTURES								10,000.00	
07/06/12	59074	A	1	07/10/2012	BRADDOCK AUTO SUPPLY	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	12-13		20,000.00	
						07/06/2012	59074	BRADDOCK AUTO SUPPLY								20,000.00	
07/09/12	59075	A		07/11/2012	COMPLETE BUSINESS SYSTEMS	RENTS/RENTALS	Farragut	01.0	00000.0	00000	27000	5630	2050001	12-13		750.00	
						07/09/2012	59075	COMPLETE BUSINESS SYSTEMS								750.00	
07/09/12	59076	A		07/09/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	Farragut	01.0	00000.0	00000	27000	5630	2050001	12-13		1,395.00	
						07/09/2012	59076	AVC OFFICE AUTOMATION								1,395.00	
07/09/12	59077	A		07/09/2012	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Farragut	01.0	00000.0	00000	27000	5630	2050001	12-13		677.33	
						07/09/2012	59077	AVC OFFICE AUTOMATION								677.33	
07/09/12	59078	A		07/09/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Farragut	01.0	00000.0	11100	10000	4310	2050001	12-13		8,000.00	

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07/09/12	59079	A		07/09/2012	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Farragut	01.0	00000.0	00000	81000	4370	2050001	12-13		7,000.00	8,000.00
07/09/12	59079	A		07/09/2012	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	59079									7,000.00	7,000.00
07/09/12	59080	A		07/09/2012	HILLYARD	JANITORIAL SUPP/EQUIP	Farragut	01.0	00000.0	00000	81000	4370	2050001	12-13		131.59	131.59
07/09/12	59080	A		07/09/2012	HILLYARD	JANITORIAL SUPP/EQUIP	59080									131.59	131.59
07/09/12	59082	A		07/09/2012	COMPLETE BUSINESS SYSTEMS	OFFICE SUPPLIES	Ei Rincon	01.0	00000.0	11100	10000	4350	2040001	12-13		1,303.37	1,303.37
07/09/12	59082	A		07/09/2012	COMPLETE BUSINESS SYSTEMS	OFFICE SUPPLIES	59082									1,303.37	1,303.37
07/09/12	59083	A		07/09/2012	XEROX CORPORATION	RENTS/RENTALS	Ei Rincon	01.0	00000.0	11100	10000	5610	2040001	12-13		2,824.80	2,824.80
07/09/12	59083	A		07/09/2012	XEROX CORPORATION	RENTS/RENTALS	59083									2,824.80	2,824.80
07/09/12	59084	A		07/09/2012	COMPLETE BUSINESS SYSTEMS	RENTS/RENTALS	Ei Rincon	01.0	00000.0	11100	10000	5630	2040001	12-13		750.00	750.00
07/09/12	59084	A		07/09/2012	COMPLETE BUSINESS SYSTEMS	RENTS/RENTALS	59084									750.00	750.00
07/09/12	59085	A		07/09/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	Ei Rincon	01.0	00000.0	11100	10000	5630	2040001	12-13		998.77	998.77
07/09/12	59085	A		07/09/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS	59085									998.77	998.77
07/06/12	59086	A		07/06/2012	A & R WHOLESALE DIST., INC.	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	12-13		150,000.00	150,000.00
07/06/12	59086	A		07/06/2012	A & R WHOLESALE DIST., INC.	FOOD PRODUCTS	59086									150,000.00	150,000.00
07/06/12	59087	A		07/06/2012	CAMPUS FOODS	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	12-13		10,000.00	10,000.00
07/06/12	59087	A		07/06/2012	CAMPUS FOODS	FOOD PRODUCTS	59087									10,000.00	10,000.00
07/06/12	59088	A		07/06/2012	BERKELEY STREET BEVERAGE CO.	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	12-13		16,000.00	16,000.00
07/06/12	59088	A		07/06/2012	BERKELEY STREET BEVERAGE CO.	FOOD PRODUCTS	59088									16,000.00	16,000.00

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						07/06/2012	59088	BERKELEY STREET BEVERAGE CO.								16,000.00	
07/06/12	59089	A		07/06/2012	DJ CO-OPS	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	00000000	12-13		6,000.00	
						07/06/2012	59089	DJ CO-OPS								6,000.00	
07/06/12	59090	A		07/06/2012	DRIFTWOOD DAIRY, INC.	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	00000000	12-13		140,000.00	
						07/06/2012	59090	DRIFTWOOD DAIRY, INC.								140,000.00	
07/06/12	59091	A		07/06/2012	GOLD STAR FOODS	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	00000000	12-13		350,000.00	
						07/06/2012	59091	GOLD STAR FOODS								350,000.00	
07/06/12	59092	A		07/06/2012	SUNRISE PRODUCE COMPANY	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	00000000	12-13		120,000.00	
						07/06/2012	59092	SUNRISE PRODUCE COMPANY								120,000.00	
07/06/12	59093	A		07/06/2012	SMART & FINAL	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	00000000	12-13		3,000.00	
						07/06/2012	59093	SMART & FINAL								3,000.00	
07/06/12	59094	A		07/06/2012	TAMA TRADING CO.	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	00000000	12-13		40,000.00	
						07/06/2012	59094	TAMA TRADING CO.								40,000.00	
07/06/12	59095	A		07/06/2012	BERKELEY STREET BEVERAGE CO.	PAPER PRODUCTS AND PAPERBOARD	Undistributed FS	13.0	53100.0	00000	37000	4790	00000000	12-13		3,000.00	
						07/06/2012	59095	BERKELEY STREET BEVERAGE CO.								3,000.00	
07/06/12	59096	A		07/06/2012	P & R PAPER SUPPLY	PAPER PRODUCTS AND PAPERBOARD	Undistributed FS	13.0	53100.0	00000	37000	4790	00000000	12-13		80,000.00	
						07/06/2012	59096	P & R PAPER SUPPLY								80,000.00	
07/06/12	59097	A		07/06/2012	CALIFORNIA PEST MANAGEMENT, INC.	PEST CONTROL	Undistributed FS	13.0	53100.0	00000	81000	5570	00000000	12-13		6,312.00	
						07/06/2012	59097	CALIFORNIA PEST MANAGEMENT, INC.								6,312.00	

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Purchase Orders/Buyouts To The Board for Ratification From: **7/1/2012 To 7/14/2012**
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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
07/06/12	59098	A		07/06/2012	SCHOOL NUTRITION SERVICES	CONTRACTED SERVICES 07/06/2012	Undistributed FS 59098	13.0	53100.0	00000	37000	5810	0000000	12-13	14,850.00		
																	14,850.00
07/06/12	59099	A		07/06/2012	CULVER MOTOR CLINIC INC.	RENTS/RENTALS 07/06/2012	Undistributed FS 59099	13.0	53100.0	00000	37000	5630	0000000	12-13	3,000.00		
																	3,000.00
07/09/12	59100	A		07/09/2012	EPOS BUSINESS SOLUTIONS	RENTS/RENTALS 07/09/2012	Undistributed FS 59100	13.0	53100.0	00000	37000	5630	0000000	12-13	885.00		
																	885.00
07/09/12	59101	A		07/09/2012	DOWNEY REFRIGERATION	RENTS/RENTALS 07/09/2012	Undistributed FS 59101	13.0	53100.0	00000	37000	5630	0000000	12-13	7,000.00		
																	7,000.00
07/09/12	59102	A		07/09/2012	GARY'S KNIFE SHARPENING	RENTS/RENTALS 07/09/2012	Undistributed FS 59102	13.0	53100.0	00000	37000	5630	0000000	12-13	1,200.00		
																	1,200.00
07/06/12	59103	A		07/06/2012	OFFICE DEPOT	OFFICE SUPPLIES 07/06/2012	Undistributed FS 59103	13.0	53100.0	00000	37000	4350	0000000	12-13	7,500.00		
																	7,500.00
07/09/12	59104	A		07/09/2012	FLUE STEAM INC	CONTRACTED SERVICES 07/09/2012	Undistributed FS 59104	13.0	53100.0	00000	37000	5810	0000000	12-13	3,860.63		
																	3,860.63
07/06/12	59105	C		07/06/2012	WISEBURN SCHOOL DISTRICT	CONFERENCE AND TRAVEL 07/06/2012	Undistributed SELPA 59105	01.7	65000.0	50010	22000	5220	0000000	12-13	100.00		
																	100.00
07/06/12	59106	C		07/06/2012	COALITION FOR ADEQUATE FUNDING	MEMBERSHIPS 07/06/2012	Undistributed SELPA 59106	01.7	65000.0	50010	22000	5310	0000000	12-13	1,050.00		
																	1,050.00
07/06/12	59107	C		07/06/2012	SELPA ADMINISTRATORS	MEMBERSHIPS 07/06/2012	Undistributed SELPA 59107	01.7	65000.0	50010	22000	5310	0000000	12-13	600.00		
																	600.00

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07/11/12	59118	A		07/11/2012	CURRICULUM ASSOCIATES, INC.	INSTRUCTIONAL SUPPLIES 07/11/2012	El Rincon Elementary 59118	01.0	07395.0	11100	10000	4310	2040000	12-13		191.99	191.99
07/11/12	59119	A		07/11/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS 07/11/2012	Undistributed ROP 59119	01.0	96352.0	71100	10000	5630	0000000	12-13		377.15	377.15
07/11/12	59120	A		07/11/2012	AVC OFFICE AUTOMATION	RENTS/RENTALS 07/11/2012	Undistributed ROP 59120	01.0	96352.0	71100	10000	5630	0000000	12-13		556.74	556.74
07/11/12	59121	A		07/11/2012	RICOH BUSINESS SOLUTIONS	RENTS/RENTALS 07/11/2012	Human Resources 59121	01.0	00000.0	00000	74000	5630	0003000	12-13		880.00	880.00
07/11/12	59122	A		07/11/2012	VENICE CULVER MARINA MEDICAL	NURSING SUPP/EQUIP 07/11/2012	Human Resources 59122	01.0	00000.0	00000	74000	5860	0003000	12-13		6,750.00	6,750.00
07/11/12	59123	A		07/11/2012	CRS ADVANCE TECHNOLOGY	CONTRACTED SERVICES 07/11/2012	Human Resources 59123	01.0	00000.0	00000	74000	5810	0003000	12-13		12,480.00	12,480.00
07/11/12	59124	A		07/11/2012	OFFICE DEPOT	OFFICE SUPPLIES 07/11/2012	Human Resources 59124	01.0	00000.0	00000	74000	4350	0003000	12-13		4,500.00	4,500.00
07/11/12	59125	A		07/11/2012	CDW-G	COMPUTER SUPP/EQUIP 07/11/2012	La Ballona Elementary 59125	01.0	30100.0	11100	10000	4410	2060000	12-13		280.57	280.57
07/12/12	59126	A		07/12/2012	PEARSON EDUCATION, INC.	BOOKS 07/12/2012	Adult School 59126	11.0	06390.0	41100	10000	4110	0000010	12-13		258.28	258.28
07/12/12	59127	A		07/12/2012	MCGRAW HILL CO	BOOKS 07/12/2012	Adult School 59127	11.0	90139.0	41100	10000	4110	0000010	12-13		2,031.92	2,031.92

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07/12/12	59128	A		07/12/2012	OFFICE DEPOT	OFFICE SUPPLIES	59127	01.0	65000.0	57700	21000	4350	0004040	12-13	MCGRAW HILL CO	4,000.00	2,031.92
07/12/12	59129	A		07/12/2012	PEARSON EDUCATION, INC.	COMPUTER SUPP/EQUIP	59128	11.0	06390.0	41100	27000	4410	0000010	12-13	OFFICE DEPOT	358.62	4,000.00
07/12/12	59130	A		07/12/2012	PEARSON EDUCATION, INC.	BOOKS	59129	11.0	90139.0	41100	10000	4110	0000010	12-13	PEARSON EDUCATION, INC.	1,452.19	358.62
07/12/12	59131	A		07/12/2012	MCGRAW HILL CO	BOOKS	59130	11.0	06390.0	41100	10000	4110	0000010	12-13	PEARSON EDUCATION, INC.	863.17	1,452.19
07/12/12	59132	A		07/12/2012	ADMINISTRATIVE SOFTWARE	RENTS/RENTALS	59131	11.0	06390.0	41100	27000	5630	0000010	12-13	MCGRAW HILL CO	5,860.00	863.17
07/12/12	59134	A		07/12/2012	LACOE	CONFERENCE AND TRAVEL	59132	01.0	30100.0	11100	21000	5220	0004030	12-13	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	240.00	5,860.00
07/02/12	59135	A		07/02/2012	BOB BAKER MARIONETTES	FIELD TRIPS	59134	12.0	61052.0	85000	10000	5816	0000002	12-13	LACOE	370.00	240.00
07/02/12	59136	A		07/02/2012	SEASIDE LAGOON	FIELD TRIPS	59135	12.0	61052.0	85000	10000	5816	0000002	12-13	BOB BAKER MARIONETTES	300.00	370.00
07/09/12	59137	A		07/09/2012	SCHOOL MATE	INSTRUCTIONAL SUPPLIES	59136	01.0	00000.0	16003	10000	4310	2030000	12-13	SEASIDE LAGOON	429.20	300.00

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07/09/12	59138	A		07/09/2012	SCHOOL MATE	INSTRUCTIONAL SUPPLIES	EI Marino Language	01.0	00000.0	16003	10000	4310	2030000	12-13		772.90	
						07/09/2012	59138	SCHOOL MATE								772.90	429.20
07/09/12	59139	A		07/09/2012	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	EI Marino	01.0	00000.0	00000	27000	5630	2030001	12-13		2,878.63	
						07/09/2012	59139	AVC OFFICE AUTOMATION								2,878.63	2,878.63
07/09/12	59140	A		07/09/2012	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	EI Marino	01.0	00000.0	00000	27000	5630	2030001	12-13		1,308.47	
						07/09/2012	59140	AVC OFFICE AUTOMATION								1,308.47	1,308.47
07/09/12	59141	A		07/09/2012	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP	EI Marino	01.0	00000.0	00000	81000	4370	2030001	12-13		500.00	
						07/09/2012	59141	NEILMARQ CORPORATION								500.00	500.00
07/09/12	59142	A	1	07/11/2012	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS	EI Marino	01.0	00000.0	00000	27000	5630	2030001	12-13		750.00	
						07/09/2012	59142	COMPLETE BUSINESS SYSTEMS								750.00	750.00
07/09/12	59143	A		07/09/2012	OFFICE DEPOT	OFFICE SUPPLIES	EI Marino	01.0	00000.0	00000	27000	4350	2030001	12-13		1,515.00	
						07/09/2012	59143	OFFICE DEPOT								1,515.00	1,515.00
07/09/12	59144	A		07/09/2012	APPLE INC.	INSTRUCTIONAL SUPPLIES	EI Marino Language	01.0	00000.0	16003	10000	4310	2030000	12-13		2,664.38	
						07/09/2012	59144	APPLE INC.								2,664.38	2,664.38
07/10/12	59145	A		07/10/2012	AMERICAN CHEMICAL &	JANITORIAL SUPP/EQUIP	EI Marino Language	01.0	00000.0	00000	81000	4370	2030000	12-13		4,000.00	
						07/10/2012	59145	AMERICAN CHEMICAL & SANITARY SUPPLY INC.								4,000.00	4,000.00
07/09/12	59146	A		07/09/2012	OFFICE DEPOT	OFFICE SUPPLIES	EI Marino	01.0	00000.0	00000	27000	4350	2030001	12-13		181.53	

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07/09/12	59147	A	07/09/2012	07/09/2012	SUPREME SCHOOL SUPPLY	OFFICE SUPPLIES	EI Marino Language 59147	01.0	00000.0	00000	27000	4350	2030000	12-13		95.15	181.53
07/09/12	59148	A	07/09/2012	07/09/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	EI Marino 59148	01.0	00000.0	11100	10000	4310	2030001	12-13		11,000.00	11,000.00
07/09/12	59149	A	07/09/2012	07/09/2012	COMPLETE BUSINESS SYSTEMS	RENTS/RENTALS	Linwood Howe 59149	01.0	00001.0	00000	27000	5630	2020001	12-13		750.00	750.00
07/09/12	59150	A	07/09/2012	07/09/2012	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Linwood Howe 59150	01.0	00000.0	00000	81000	4370	2020001	12-13		5,000.00	5,000.00
07/09/12	59151	A	07/09/2012	07/09/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Linwood Howe Elementary 59151	01.0	00000.0	11100	10000	4310	2020000	12-13		11,000.00	11,000.00
07/09/12	59152	A	07/09/2012	07/09/2012	PROGRESS PUBLICATIONS	INSTRUCTIONAL SUPPLIES	La Ballona Elementary 59152	01.0	00000.0	00000	27000	4320	2060000	12-13		31.25	31.25
07/09/12	59153	A	07/09/2012	07/09/2012	BIO ACOUSTICAL CORPORATION	CONTRACTED SERVICES	Pupil Services 59153	01.0	00000.0	00000	31400	5810	0004020	12-13		6,900.00	6,900.00
07/09/12	59154	C	07/09/2012	07/09/2012	SCHOOL EMPLOYERS	MEMBERSHIPS	Superintendent's Office 59154	01.0	00000.0	00000	71000	5310	0001000	12-13		1,490.00	1,490.00
07/10/12	59155	A	07/10/2012	07/10/2012	ACSA FOUNDATION FOR ED.	MEMBERSHIPS	Superintendent's Office 59155	01.0	00000.0	00000	71000	5310	0001000	12-13		440.00	440.00

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07/10/2012							59155	ACSA FOUNDATION FOR ED. ADMINISTRATION								440.00	
07/09/12	59156	A		07/09/2012	SMART & FINAL	OFFICE SUPPLIES	Superintendent's Office 59156	01.0	00000.0	00000	71000	4350	0001000	12-13		1,000.00	
07/09/2012							59156	SMART & FINAL								1,000.00	
07/09/12	59157	A		07/09/2012	OFFICE DEPOT	OFFICE SUPPLIES	Superintendent's Office 59157	01.0	00000.0	00000	71000	4350	0001000	12-13		1,500.00	
07/09/2012							59157	OFFICE DEPOT								1,500.00	
07/09/12	59158	A		07/09/2012	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Superintendent's Office 59158	01.0	00000.0	00000	71000	5820	0001000	12-13		5,000.00	
07/09/2012							59158	ATKINSON, ANDELSON, LOYA, RUUD & ROMO								5,000.00	
07/10/12	59159	A		07/10/2012	IMAGERY VIDEO PRODUCTIONS	OFFICE SUPPLIES	Superintendent's Office 59159	01.0	00000.0	00000	71000	4350	0001000	12-13		5,000.00	
07/10/2012							59159	IMAGERY VIDEO PRODUCTIONS								5,000.00	
07/09/12	59160	A		07/09/2012	MALEMAN INK	CONTRACTED SERVICES	Superintendent's Office 59160	01.0	00000.0	00000	71000	5810	0001000	12-13		14,400.00	
07/09/2012							59160	MALEMAN INK								14,400.00	
07/09/12	59161	A		07/11/2012	PAWAR TRANSPORTATION,	CONTRACTED SERVICES	Special Education 59161	01.0	72400.0	50010	36000	5810	0004040	12-13		23,400.00	
07/09/2012							59161	PAWAR TRANSPORTATION, LLC								23,400.00	
07/09/12	59162	C		07/11/2012	CODESP	MEMBERSHIPS	Human Resources 59162	01.0	00000.0	00000	74000	5310	0003000	12-13		1,850.00	
07/09/2012							59162	CODESP								1,850.00	
07/09/12	59163	A		07/09/2012	SMART & FINAL	OFFICE SUPPLIES	Human Resources 59163	01.0	00000.0	00000	74000	4350	0003000	12-13		1,500.00	
07/09/2012							59163	SMART & FINAL								1,500.00	
07/09/12	59164	C		07/09/2012	CALIFORNIA DEPARTMENT OF	CONFERENCE AND TRAVEL	Special Projects	01.0	30100.0	11100	21000	5220	0004030	12-13		295.00	

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07/09/2012					CALIFORNIA DEPARTMENT OF EDUCATION		59164									295.00	
07/02/12	59165	A		07/02/2012	ATI ASSESSMENT TECHNOLOGY, INC.	CONTRACTED SERVICES 07/02/2012	Educational Services 59165	01.0	07395.0	00000	21000	5810	0004000	12-13		43,200.00	
07/10/12	59166	A		07/10/2012	OPRA - PACKAGE PRODUCTS &	CONTRACTED SERVICES 07/10/2012	Purchasing 59166	01.0	00000.0	00000	73000	5810	0005030	12-13		865.84	
07/12/12	59167	A		07/12/2012	STATE OF CALIFORNIA - DEPT.	NURSING SUPP/EQUIP 07/12/2012	Human Resources 59167	01.0	00000.0	00000	74000	5860	0003000	12-13		15,000.00	
07/02/12	59168	A		07/02/2012	CALIFORNIA SCIENCE CENTER	FIELD TRIPS 07/02/2012	Office of Child Development 59168	12.0	90284.0	85000	10000	5816	0000002	12-13		227.25	
07/02/12	59169	A		07/02/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/02/2012	Office of Child Development 59169	12.0	50253.0	85000	10000	4310	0000002	12-13		2,000.00	
07/02/12	59170	A		07/02/2012	LAKESHORE WLA	INSTRUCTIONAL SUPPLIES 07/02/2012	Office of Child Development 59170	12.0	50253.0	85000	10000	4310	0000002	12-13		5,000.00	
07/02/12	59171	A		07/02/2012	OFFICE DEPOT	OFFICE SUPPLIES 07/02/2012	Office of Child Development 59171	12.0	50253.0	85000	27000	4350	0000002	12-13		5,000.00	
07/02/12	59172	A		07/02/2012	SUMMIT TRAVELWARE INC.	OFFICE SUPPLIES 07/02/2012	Office of Child Development 59172	12.0	50253.0	85000	27000	4350	0000002	12-13		5,000.00	
07/02/12	59173	A		07/02/2012	SPARKLETTES WATER	INSTRUCTIONAL SUPPLIES 07/02/2012	Office of Child Development 59173	12.0	50253.0	85000	10000	4310	0000002	12-13		2,000.00	

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07/02/12	59174	A		07/02/2012	GOLD STAR FOODS	07/02/2012	59173	12.0	53200.0	85000	37000	4710	0000002	12-13	50,000.00		2,000.00
07/02/12	59174														50,000.00		
07/02/12	59175	A		07/02/2012	DRIFTWOOD DAIRY, INC.	07/02/2012	59175	12.0	53200.0	85000	37000	4710	0000002	12-13	35,000.00		35,000.00
07/02/12	59175														35,000.00		
07/02/12	59176	A		07/02/2012	RALPHS GROCERY COMPANY	07/02/2012	59176	12.0	50250.0	85000	37000	4710	0000002	12-13	10,000.00		10,000.00
07/02/12	59176														10,000.00		
07/02/12	59177	A		07/02/2012	SMART & FINAL	07/02/2012	59177	12.0	53200.0	85000	37000	4710	0000002	12-13	40,000.00		40,000.00
07/02/12	59177														40,000.00		
07/02/12	59178	A		07/03/2012	BOB BAKER MARIONETTES	07/02/2012	59178	12.0	50250.0	85000	10000	5816	0000002	12-13	810.00		810.00
07/02/12	59178														810.00		
07/02/12	59179	A		07/02/2012	AQUARIUM OF THE PACIFIC	07/02/2012	59179	12.0	50250.0	85000	10000	5816	0000002	12-13	1,000.00		1,000.00
07/02/12	59179														1,000.00		
07/02/12	59180	A		07/02/2012	PACIFIC PARK	07/02/2012	59180	12.0	90284.0	85000	10000	5816	0000002	12-13	869.75		869.75
07/02/12	59180														869.75		
07/02/12	59182	A		07/03/2012	SEASIDE LAGOON	07/02/2012	59182	12.0	50250.0	85000	10000	5816	0000002	12-13	600.00		600.00
07/02/12	59182														600.00		
07/02/12	59182														600.00		
07/02/12	59182														1,200.00		

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07/02/12	59183	A		07/02/2012		SEASIDE LAGOON	FIELD TRIPS 07/02/2012	Office of Child Development 59183	12.0	50253.0	85000	10000	5816	0000002	12-13		300.00	300.00
07/02/12	59184	A		07/02/2012		AMERICAN CHEMICAL & SANITARY SUPPLY INC.	JANITORIAL SUPP/EQUIP 07/02/2012	Office of Child Development 59184	12.0	50253.0	85000	81000	4370	0000002	12-13		5,000.00	5,000.00
07/02/12	59185	A		07/02/2012		ADVENTURE CITY	FIELD TRIPS 07/02/2012	Office of Child Development 59185	12.0	50253.0	85000	10000	5816	0000002	12-13		1,206.95	1,206.95
07/09/12	59186	C		07/09/2012		NATIONAL SEMINARS GROUP	CONFERENCE AND TRAVEL 07/09/2012	Human Resources 59186	01.0	00000.0	00000	74000	5220	0003000	12-13		1,095.00	1,095.00
07/02/12	59187	A		07/02/2012		MULLIGAN FAMILY FUN CENTER	FIELD TRIPS 07/02/2012	Office of Child Development 59187	12.0	90284.0	85000	10000	5816	0000002	12-13		2,000.00	2,000.00
07/02/12	59188	A		07/02/2012		CDW-G	COMPUTER SUPP/EQUIP 07/02/2012	Technology 59188	01.0	00000.0	00000	77000	4410	0005020	12-13		1,972.18	1,972.18
07/02/12	59189	A		07/02/2012		EAGLE SOFTWARE	CONTRACTED SERVICES 07/02/2012	Technology 59189	01.0	00000.0	00000	77000	5810	0005020	12-13		7,800.00	7,800.00
07/03/12	59190	A		07/03/2012		EDULINK SYSTEMS, INC.	CONTRACTED SERVICES 07/03/2012	Technology 59190	01.0	00000.0	00000	77000	5810	0005020	12-13		9,900.00	9,900.00
07/03/12	59191	A		07/03/2012		SCHOOLDUDE.COM	CONTRACTED SERVICES 07/03/2012	Technology 59191	01.0	00000.0	00000	77000	5810	0005020	12-13		2,985.00	2,985.00

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07/10/12	59200	A		07/10/2012	BAN-A-PEST INC	CONTRACTED SERVICES	Purchasing	01.0	00000.0	00000	73000	5810	0005030	12-13		1,140.00	
						07/10/2012	59200	BAN-A-PEST INC								1,140.00	
07/10/12	59201	A		07/10/2012	CONSUMER REPORTS	SUBSCRIPTIONS	Purchasing	01.0	00000.0	00000	73000	4350	0005030	12-13		26.00	
						07/10/2012	59201	CONSUMER REPORTS								26.00	
07/10/12	59203	A		07/10/2012	ASSETWORKS, INC.	CONTRACTED SERVICES	Purchasing	01.0	00000.0	00000	73000	5810	0005030	12-13		1,300.00	
						07/10/2012	59203	ASSETWORKS, INC.								1,300.00	
07/10/12	59204	A		07/10/2012	PITNEY BOWES	RENTS/RENTALS	Purchasing	01.0	00000.0	00000	73000	5610	0005030	12-13		3,371.52	
						07/10/2012	59204	PITNEY BOWES								3,371.52	
07/10/12	59205	A		07/10/2012	XEROX CORPORATION	RENTS/RENTALS	Purchasing	01.0	00000.0	00000	73000	5610	0005030	12-13		32,145.24	
						07/10/2012	59205	XEROX CORPORATION								32,145.24	
07/10/12	59206	A		07/10/2012	FEDEX	COMMUNICATION SUPP/EQUIP	Purchasing	01.0	00000.0	00000	73000	5910	0005030	12-13		3,500.00	
						07/10/2012	59206	FEDEX								3,500.00	
07/10/12	59207	A		07/10/2012	OFFICE DEPOT	OFFICE SUPPLIES	Purchasing	01.0	00000.0	00000	73000	4350	0005030	12-13		1,500.00	
						07/10/2012	59207	OFFICE DEPOT								1,500.00	
07/10/12	59208	A		07/10/2012	SHRED-IT USA - LOS ANGELES	CONTRACTED SERVICES	Purchasing	01.0	00000.0	00000	73000	5810	0005030	12-13		979.00	
						07/10/2012	59208	SHRED-IT USA - LOS ANGELES								979.00	
07/10/12	59209	A		07/10/2012	STAR OFFICE SUPPLIES, INC.	OFFICE SUPPLIES	Purchasing	01.0	00000.0	00000	73000	4350	0005030	12-13		600.00	
						07/10/2012	59209	STAR OFFICE SUPPLIES, INC.								600.00	

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07/10/12	59210	A		07/10/2012	UPS	COMMUNICATION SUPP/EQUIP	59209	01.0	00000.0	00000	73000	5910	0005030	12-13		500.00	600.00
STAR OFFICE SUPPLIES, INC.																	
07/10/12	59212	A		07/10/2012	BOMAN FORKLIFT	RENTS/RENTALS	59212	01.0	00000.0	00000	73000	5630	0005030	12-13		1,000.00	1,000.00
BOMAN FORKLIFT																	
07/09/12	59213	A		07/09/2012	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	59213	01.0	00000.0	00000	81000	4370	2030001	12-13		6,000.00	6,000.00
GALE SUPPLY COMPANY																	
07/11/12	59214	A		07/11/2012	SCHOOLS LINKED FOR INSURANCE	INSURANCE	59214	13.0	53100.0	00000	00000	9532	0000000	12-13		16,873.78	16,873.78
SCHOOLS LINKED FOR INSURANCE																	
								12.0	90282.0	00000	00000	9532	0000000	12-13		59,058.23	59,058.23
								11.0	63900.0	00000	00000	9532	0000000	12-13		25,310.67	25,310.67
								01.0	00000.0	00000	00000	9532	0000000	12-13		742,446.32	742,446.32
07/11/12	59215	A		07/11/2012	ACE BUSINESS MACHINES, INC.	RENTS/RENTALS	59215	01.0	00000.0	00000	73000	5630	0005010	12-13		210.00	210.00
ACE BUSINESS MACHINES, INC.																	
07/11/12	59216	A		07/11/2012	SCHOOL INNOVATIONS &	CONTRACTED SERVICES	59216	01.0	00000.0	00000	73000	5850	0005000	12-13		9,600.00	9,600.00
SCHOOL INNOVATIONS & ADVOCACY, INC.																	
07/12/12	59217	A		07/12/2012	LACOE	CONFERENCE AND TRAVEL	59217	01.0	30100.0	00000	27000	5220	0004030	12-13		400.00	400.00
LACOE																	
07/12/12	59218	A		07/12/2012	IMAGE IV SYSTEMS, INC.	RENTS/RENTALS	59218	01.0	00000.0	00000	24200	5630	0000000	12-13		528.53	528.53
IMAGE IV SYSTEMS, INC.																	

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07/12/12	59219	A		07/12/2012	SRA/MCGRAW-HILL	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12-13	12,686.06		528.53
							59219								12,686.06		
07/12/12	59220	A		07/12/2012	PEARSON EDUCATION, INC.	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12-13	8,552.14		
							59220								8,552.14		
07/12/12	59221	A		07/12/2012	PEARSON EDUCATION, INC.	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12-13	60,932.45		
							59221								60,932.45		
07/12/12	59222	A		07/12/2012	SRA/MCGRAW-HILL	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12-13	83,214.55		
							59222								83,214.55		
07/12/12	59223	A		07/12/2012	HOUGHTON MIFFLIN HARCOURT	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12-13	5,853.56		
							59223								5,853.56		
07/12/12	59224	A		07/12/2012	GLEN PRODUCTS, INC.	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12-13	0.00		
							59224								0.00		
07/12/12	59225	A		07/12/2012	MCDUGAL, LITTELL & CO.	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12-13	0.00		
							59225								0.00		
07/12/12	59226	A		07/12/2012	SANTILLANA USA PUBLISHING CO.,	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	58200.0	11100	10000	4310	3010000	12-13	2,720.79		
							59226								2,720.79		
07/12/12	59227	A		07/12/2012	OFFICE DEPOT	OFFICE SUPPLIES	Pupl Services	01.0	00000.0	00000	31400	4350	0004020	12-13	1,200.00		
							59227								1,200.00		
															1,200.00		

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07/12/12	59228	A		07/12/2012	HENRY SCHEIN, INC.	OFFICE SUPPLIES	Pupil Services 59228	01.0	00000.0	00000	31400	4350	0004020	12-13		826.78	826.78
					HENRY SCHEIN, INC.												
07/12/12	59229	A		07/12/2012	ANATOMICAL CHART COMPANY	OFFICE SUPPLIES	Pupil Services 59229	01.0	00000.0	00000	31400	4350	0004020	12-13		531.41	531.41
					ANATOMICAL CHART COMPANY												
07/12/12	59230	A		07/13/2012	MOORE MEDICAL CORPORATION	OFFICE SUPPLIES	Pupil Services 59230	01.0	00000.0	00000	31400	4350	0004020	12-13		282.50	282.50
					MOORE MEDICAL CORPORATION												
07/12/12	59231	A		07/12/2012	GALE SUPPLY COMPANY	OFFICE SUPPLIES	Pupil Services 59231	01.0	00000.0	00000	31400	4350	0004020	12-13		306.50	306.50
					GALE SUPPLY COMPANY												
07/12/12	59233	A		07/12/2012	WILLIAM V. MACGILL & CO.	NURSING SUPP/EQUIP	Pupil Services 59233	01.0	00000.0	00000	31400	4350	0004020	12-13		1,345.75	1,345.75
					WILLIAM V. MACGILL & CO.												
07/12/12	59234	A		07/12/2012	WILLIAM V. MACGILL & CO.	NURSING SUPP/EQUIP	Pupil Services 59234	01.0	00000.0	00000	31400	4350	0004020	12-13		1,427.57	1,427.57
					WILLIAM V. MACGILL & CO.												
07/12/12	59235	A		07/12/2012	WILLIAM V. MACGILL & CO.	NURSING SUPP/EQUIP	Pupil Services 59235	01.0	00000.0	00000	31400	4350	0004020	12-13		1,631.96	1,631.96
					WILLIAM V. MACGILL & CO.												
07/12/12	59236	A		07/12/2012	WILLIAM V. MACGILL & CO.	NURSING SUPP/EQUIP	Pupil Services 59236	01.0	00000.0	00000	31400	4350	0004020	12-13		1,205.68	1,205.68
					WILLIAM V. MACGILL & CO.												
07/13/12	59247	A		07/13/2012	EDUCATIONAL DATA SYSTEMS, INC.	CONTRACTED SERVICES	Special Projects 59247	01.0	00209.0	11100	10000	5810	0004030	12-13		598.61	598.61
					EDUCATIONAL DATA SYSTEMS, INC.												
07/03/12	59258M	A		07/03/2012	AAA ELECTRIC MOTOR SALES &	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		1,500.00	1,500.00

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07/03/12	59286M	A		07/03/2012	AMERICAN TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	12-13		10,000.00	
						07/03/2012	59286M	AAA ELECTRIC MOTOR SALES & SERVICE, INC.								1,500.00	
07/03/12	59287M	A		07/03/2012	ANDERSON MOULDING	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		500.00	
						07/03/2012	59287M	AMERICAN TRANSPORTATION SYSTEMS								10,000.00	
07/03/12	59288M	A		07/03/2012	ANDERSON PLYWOOD SALES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		1,000.00	
						07/03/2012	59288M	ANDERSON MOULDING								500.00	
07/03/12	59289M	A	1	07/10/2012	ATLANTIC EXPRESS	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	12-13		15,000.00	
						07/03/2012	59289M	ATLANTIC EXPRESS								15,000.00	
07/03/12	59290M	A		07/05/2012	TOYS "R" US	MAINTENANCE SUPP/EQUIP	Special Education	01.0	56400.0	11100	10000	4400	0004040	12-13		1,000.00	
						07/03/2012	59290M	TOYS "R" US								1,000.00	
07/03/12	59291M	A		07/03/2012	BATTERY SYSTEMS OF LOS ANGELES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		1,000.00	
						07/03/2012	59291M	BATTERY SYSTEMS OF LOS ANGELES								1,000.00	
07/03/12	59292M	A		07/03/2012	BATTERIES PLUS - 304	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		400.00	
						07/03/2012	59292M	BATTERIES PLUS - 304								400.00	
07/03/12	59293M	A		07/03/2012	BAVCO BACKFLOW APPARATUS &	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		3,500.00	
						07/03/2012	59293M	BAVCO BACKFLOW APPARATUS & VALVE								3,500.00	
07/03/12	59294M	A		07/03/2012	B.D. WHITE TOP SOIL CO.,INC.	MAINTENANCE SUPP/EQUIP	Grounds	01.0	00000.0	00000	82000	4380	0005043	12-13		5,000.00	

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07/03/12	59295M	A	07/03/2012	07/03/2012	BOMAN FORKLIFT	RENTS/RENTALS	Maintenance	01.0	81500.0	00000	81100	5890	0005040	12-13		500.00	5,000.00
						07/03/2012	59295M	BOMAN FORKLIFT								500.00	
07/03/12	59296M	A	07/03/2012	07/03/2012	BUREAU OF STREET LIGHTING	MEMBERSHIPS	Maintenance	01.0	81500.0	00000	81100	5310	0005040	12-13		105.07	105.07
						07/03/2012	59296M	BUREAU OF STREET LIGHTING								105.07	
07/03/12	59297M	A	07/03/2012	07/03/2012	BUS SERVICE CENTER	RENTS/RENTALS	Operations	01.0	00000.0	00000	36000	5630	0005041	12-13		25,000.00	25,000.00
						07/03/2012	59297M	BUS SERVICE CENTER								25,000.00	
07/03/12	59298M	A	07/03/2012	07/03/2012	BUS SERVICE CENTER	RENTS/RENTALS	Transportation/H ome to School	01.0	72400.0	57500	36000	5630	0005500	12-13		20,000.00	20,000.00
						07/03/2012	59298M	BUS SERVICE CENTER								20,000.00	
07/03/12	59299M	A	07/03/2012	07/03/2012	BUS WEST	RENTS/RENTALS	Transportation/H ome to School	01.0	72400.0	57500	36000	5630	0005500	12-13		1,500.00	1,500.00
						07/03/2012	59299M	BUS WEST								1,500.00	
07/03/12	59300M	A	07/03/2012	07/03/2012	BUS WEST	RENTS/RENTALS	Operations	01.0	00000.0	00000	36000	5630	0005041	12-13		1,500.00	1,500.00
						07/03/2012	59300M	BUS WEST								1,500.00	
07/03/12	59301M	A	07/03/2012	07/03/2012	CITY OF CULVER CITY	GASES	Maintenance	01.0	81500.0	00000	81100	4360	0005040	12-13		25,000.00	25,000.00
						07/03/2012	59301M	CITY OF CULVER CITY								25,000.00	
07/03/12	59302M	A	07/03/2012	07/03/2012	COALITION FOR ADEQUATE SCHOOL	MEMBERSHIPS	Maintenance	01.0	81500.0	00000	81100	5310	0005040	12-13		648.00	648.00
						07/03/2012	59302M	COALITION FOR ADEQUATE SCHOOL HOUSING								648.00	
07/03/12	59303M	A	07/03/2012	07/03/2012	COUNTY OF LOS ANGELES	CONTRACTED SERVICES	Maintenance	01.0	81500.0	00000	81100	5890	0005040	12-13		240.00	240.00

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07/03/12	59304M	A		07/03/2012	CULVER CITY INDUSTRIAL	MAINTENANCE SUPP/EQUIP	59303M	01.0	81500.0	00000	81100	4380	0005040	12-13	6,000.00	240.00
07/03/12	59305M	A		07/03/2012	CULVER MOTOR CLINIC INC.	RENTS/RENTALS	59305M	01.0	81500.0	00000	81100	5630	0005040	12-13	8,000.00	8,000.00
07/03/12	59306M	A		07/03/2012	CULVER MOTOR CLINIC INC.	RENTS/RENTALS	59306M	01.0	72400.0	57500	36000	5630	0005510	12-13	8,000.00	8,000.00
07/03/12	59307M	A		07/03/2012	DEPARTMENT OF INDUSTRIAL	RENTS/RENTALS	59307M	01.0	81500.0	00000	81100	5890	0005040	12-13	1,430.00	1,430.00
07/03/12	59308M	A		07/03/2012	DUGMORE & DUNCAN OF	MAINTENANCE SUPP/EQUIP	59308M	01.0	81500.0	00000	81100	4380	0005040	12-13	1,000.00	1,000.00
07/05/12	59309M	A		07/05/2012	ED LITTLE AUTO SERVICE, INC.	RENTS/RENTALS	59309M	01.0	00000.0	00000	82000	5630	0005043	12-13	3,000.00	3,000.00
07/03/12	59310M	A		07/03/2012	ED LITTLE AUTO SERVICE, INC.	RENTS/RENTALS	59310M	01.0	72400.0	57500	36000	5630	0005510	12-13	5,000.00	5,000.00
07/03/12	59311M	A		07/03/2012	ED LITTLE AUTO SERVICE, INC.	RENTS/RENTALS	59311M	01.0	81500.0	00000	81100	5630	0005040	12-13	4,000.00	4,000.00
07/03/12	59312M	A		07/03/2012	EDDINGS BROS., INC. (NAPA)	MAINTENANCE SUPP/EQUIP	59312M	01.0	81500.0	00000	81100	4380	0005040	12-13	2,000.00	2,000.00

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07/03/12	59312M				EDDINGS BROS., INC. (NAPA)	07/03/2012	59312M									2,000.00	
07/03/12	59313M	A		07/03/2012	EXPRESS PIPE & SUPPLY CO., INC	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		6,000.00	
07/03/2012	59313M				EXPRESS PIPE & SUPPLY CO., INC	07/03/2012	59313M									6,000.00	
07/03/12	59314M	A	1	07/10/2012	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Operations	01.0	00000.0	00000	36000	5871	0005041	12-13		65,000.00	
07/03/2012	59314M				FOUR WINDS, INC.	07/03/2012	59314M									65,000.00	
07/03/12	59315M	A		07/03/2012	FRAZEE PAINT & WALLCOVERING	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		5,000.00	
07/03/2012	59315M				FRAZEE PAINT & WALLCOVERING	07/03/2012	59315M									5,000.00	
07/03/12	59316M	A		07/03/2012	GRAINGER, INC.	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		8,000.00	
07/03/2012	59316M				GRAINGER, INC.	07/03/2012	59316M									8,000.00	
07/03/12	59317M	A		07/03/2012	HAJOCA CORP	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		15,000.00	
07/03/2012	59317M				HAJOCA CORP	07/03/2012	59317M									15,000.00	
07/03/12	59318M	A		07/03/2012	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		20,000.00	
07/03/2012	59318M				HOME DEPOT CREDIT SERVICES	07/03/2012	59318M									20,000.00	
07/03/12	59319M	A		07/03/2012	HOWARD INDUSTRIES	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		6,000.00	
07/03/2012	59319M				HOWARD INDUSTRIES	07/03/2012	59319M									6,000.00	
07/03/12	59320M	A		07/03/2012	INGLEWOOD WHOLESALE	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		8,000.00	
07/03/2012	59320M				INGLEWOOD WHOLESALE ELECTRIC	07/03/2012	59320M									8,000.00	
07/03/12	59321M	A		07/03/2012	INTERMOUNTAIN LOCK & SUPPLY CO.	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13		1,000.00	
07/03/2012	59321M				INTERMOUNTAIN LOCK & SUPPLY CO.	07/03/2012	59321M									1,000.00	

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

* Prior Year Payments

Board List Purchase Order Report
CULVER CITY UNIFIED SD

Page No. 29
 Run Date: 07/14/2012
 Run Time: 04:08:05AM
 WEEKLY

7/1/2012 To 7/14/2012

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	Distrib
07/03/12	59322M	A		07/03/2012	J.M. MCKINNEY CO.	RENTS/RENTALS	Maintenance	01.0	81500.0	00000	81100	5630	0005040	12-13	600.00		600.00
07/03/2012					J.M. MCKINNEY CO.		59322M								1,000.00		
07/03/12	59323M	A		07/03/2012	M-G LAWNMOWER SHOP	MAINTENANCE SUPP/EQUIP	Grounds	01.0	00000.0	00000	82000	4380	0005043	12-13	2,000.00		2,000.00
07/03/2012					M-G LAWNMOWER SHOP		59323M								2,000.00		
07/03/12	59324M	A		07/03/2012	MCKINLEY ELEVATOR	CONTRACTED SERVICES	Maintenance	01.0	81500.0	00000	81100	5810	0005040	12-13	3,500.00		3,500.00
07/03/2012					MCKINLEY ELEVATOR CORPORATION		59324M								3,500.00		
07/03/12	59325M	A		07/03/2012	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP	Custodians	01.0	00000.0	00000	82000	4370	0005042	12-13	1,000.00		1,000.00
07/03/2012					NEILMARQ CORPORATION		59325M								1,000.00		
07/03/12	59326M	A		07/03/2012	OFFICE DEPOT	OFFICE SUPPLIES	Maintenance	01.0	81500.0	00000	81100	4350	0005040	12-13	800.00		800.00
07/03/2012					OFFICE DEPOT		59326M								800.00		
07/03/12	59327M	A		07/03/2012	OLD CASTLE GLASS	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13	500.00		500.00
07/03/2012					OLD CASTLE GLASS		59327M								500.00		
07/03/12	59328M	A		07/03/2012	PSC - ENVIRONMENTAL	CONTRACTED SERVICES	Maintenance	01.0	81500.0	00000	81100	5810	0005040	12-13	2,000.00		2,000.00
07/03/2012					PSC - ENVIRONMENTAL SERVICES GROUP		59328M								2,000.00		
07/03/12	59329M	A		07/03/2012	RSD - REFRIGERATION	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	12-13	1,500.00		1,500.00
07/03/2012					RSD - REFRIGERATION SUPPLIES DISTRIBUTOR		59329M								1,500.00		
07/03/12	59330M	A		07/03/2012	SHELTON FIRE PROTECTION	RENTS/RENTALS	Maintenance	01.0	81500.0	00000	81100	5630	0005040	12-13	2,700.00		2,700.00

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

* Prior Year Payments

Board List Purchase Order Report
CULVER CITY UNIFIED SD

Report ID: LAPO009C

District: 64444

Purchase Orders/Buyouts To The Board for Ratification From : 7/1/2012 To 7/14/2012
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Page No. 31

Run Date: 07/14/2012

Run Time: 04:08:05AM
 WEEKLY

Change

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
07/03/12	59340M	A		07/03/2012	TRI-SIGNAL INTEGRATION, INC.	REPAIRS - OTHER	59339M	01.0	81500.0	00000	81100	5630	0005040	12-13		2,000.00	4,000.00
07/03/12	59341M	A		07/03/2012	TRI-SIGNAL INTEGRATION, INC.	CONTRACTED SERVICES	59340M	01.0	81500.0	00000	81100	5810	0005040	12-13		17,140.00	17,140.00
07/03/12	59342M	A		07/03/2012	XEROX CORPORATION	RENTS/RENTALS	59341M	01.0	81500.0	00000	81100	5610	0005040	12-13		974.16	974.16
07/03/12	59343M	A		07/03/2012	Z & S FIRE EQUIPMENT	CONTRACTED SERVICES	59342M	01.0	81500.0	00000	81100	5810	0005040	12-13		4,000.00	4,000.00
07/02/12	59344M	A		07/02/2012	PACIFIC FLOOR COMPANY, INC.	REPAIRS - OTHER	59343M	01.0	81500.0	00000	81100	5630	0005040	12-13		5,615.00	5,615.00
07/12/12	59553	A		07/12/2012	ST4LEARNING, INC.	COMPUTER SUPP/EQUIP	59344M	01.0	33100.0	57700	11100	4310	0004040	12-13		2,816.51	2,816.51
07/12/12	59555	A		07/12/2012	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	59553	01.0	00000.0	00000	31400	4350	0004020	12-13		290.00	290.00

Total by District : 64444

3,213,430.19

End of Report LAPO009C

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

* Prior Year Payments

BOARD REPORT

7/24/12

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>
El Rincon School	Noberto Diaz 25 assorted children's books
	Joaquin & Mateo Krygowski 24 assorted children's books
	Craig Cahill 1 violin
Culver City Middle School	Colleen Morinaka 5 cases of legal size paper
CCUSD I.T. Department	Ben Thompson 1 iMac Computer 1 Powerbook laptop computer

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:

Adult School	\$ 2,080.00
CCEF	\$ 3,500.00
231 ESL/E.L.Civics	\$ 975.60
General Fund	\$107,014.81
General Fund – Athletics	\$ 25,114.00
General Fund – Elementary Stipend	\$ 4,179.00
Office of Child Development	\$ 7,072.00
School Improvement	\$ 8,505.00
Title I - Part A	\$ 3,500.00

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2

I. Authorization and Ratification of Employment

A. First –Year Probationary Teacher

Effective August 28, 2012

Funding Source: General Fund

Total Cost: \$85,330.00

- | | | | |
|----|------------------|---|-------------|
| 1. | Carpenter, Linda | Elementary Teacher (TK) – El Rincon | \$41,410.00 |
| 2. | McVay, Mary | Elementary Teacher (TK) – Linwood E. Howe | \$43,920.00 |

B. Temporary Counselor – High School

Effective August 15, 2012 through October 30, 2012 at \$6,402.27 per month

Funding Source: General Fund

Total Cost: \$19,206.81

1. Tran, Catherine

C. Substitute Teachers – District

Effective September 4, 2012 at \$125.00 per day, on-call as needed, \$160.00 on 21st day

Funding Source: General Fund

1. Caudill, Kerby
2. Gottlieb, Mark (retired)

D. Counselor on Special Assignment – Adult School

Effective August 15, 2012 through January 25, 2013 at current hourly rate \$52.00, not to exceed 40 hours

Funding Source: Adult School

Total Cost: \$2,080.00

1. McBreen, Nicola (retired)

E. Extra Assignment – El Rincon, Elementary Choir Director

Effective September 4, 2012 through June 21, 2013 at \$1,239.00 stipend

Funding Source: General Fund

Total Cost: \$1,239.00

1. Knight, Benjamin

F. Extra Assignment – Farragut, Elementary Choir Director

Effective September 4, 2012 through June 21, 2013 at \$1,239.00 stipend

Funding Source: General Fund

Total Cost: \$1,239.00

1. Eskridge, Patricia

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 2

I. Authorization and Ratification of Employment – Continued

G. Extra Assignment – La Ballona, Star Testing Coordinator
Effective September 4, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 15 hours
Funding Source: General Fund – Elementary Stipend
Total Cost: \$525.00

1. TBA

H. Extra Assignment – La Ballona, Olweus Bully Program Leadership Team
Effective August 22, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 10 hours per teacher
Funding Source: School Improvement
Total Cost: \$1,750.00

- | | |
|----------------------|--------------------|
| 1. Arancibia, Debra | 4. Mendoza, Mark |
| 2. Coleman, Margaret | 5. Shulman, Marcia |
| 3. Mc Millan, Wade | |

I. Extra Assignment – La Ballona, Instructional Quality Leadership Team
Effective September 4, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 10 hours per teacher
Funding Source: Title I – Part A
Total Cost: \$3,500.00

- | | |
|----------------------|----------------------|
| 1. Arancibia, Debra | 6. Mc Millan, Wade |
| 2. Bernal, Donna | 7. Orozco, Joanna |
| 3. Coleman, Margaret | 8. Pollock, Jennifer |
| 4. Dimitroff, Ann | 9. Proctor, Ira |
| 5. Haro, Sandra | 10. Rosales, Susan |

J. Extra Assignment – La Ballona, Elementary Choir Director
Effective September 4, 2012 through June 21, 2013 at \$1,239.00 stipend
Funding Source: General Fund – Elementary Stipend
Total Cost: \$1,239.00

1. TBA

K. Extra Assignment – La Ballona, Student Council Advisor
Effective September 4, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 15 hours
Funding Source: General Fund – Elementary Stipend
Total Cost: \$525.00

1. TBA

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 3

I. Authorization and Ratification of Employment – Continued

L. Extra Assignment – La Ballona, Grade Level Leadership Team
Effective August 29, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed
9 hours per teacher
Funding Source: General Fund – Elementary Stipend
Total Cost: \$1,890

- | | |
|--------------------|----------------------|
| 1. Jensen, Sara | 4. Pollock, Jennifer |
| 2. Martin, Gail | 5. Uhe, Christina |
| 3. Mc Millan, Wade | 6. Uyeda, Debby |

M. Extra Assignment – High School, Coaching
Effective August 13, 2012 through June 21, 2013 at stated stipend
Funding Source: General Fund – Athletics
Total Cost: \$17,670.00

- | | | |
|---------------------|-----------------------|-------------|
| 1. Ortega, Kimberly | Cheer Assistant Coach | \$ 2,760.00 |
| 2. Salter, Thomas | Athletic Director | \$ 3,610.00 |
| 3. White, Marcos | Athletic Trainer | \$11,300.00 |

N. Extra Assignment – High School, Coaching
Effective August 13, 2012 through November 2, 2012 at stated stipend
Funding Source: General Fund – Athletics
Total Cost: \$7,444.00

- | | | |
|-----------------------|---------------------|------------|
| 1. Rothenberg, Philip | Tennis Head Coach | \$3,610.00 |
| 2. Wright, Jahmal | Football Head Coach | \$3,834.00 |

O. Extra Assignment – Linwood E. Howe, Homework Help Club
Effective October 1, 2012 through June 22, 2013 at \$35.00 per hour, not to exceed stated hours
Funding Source: School Improvement
Total Cost: \$5,250.00

- | | | | |
|--------------------|----------|------------------|----------|
| 1. Beynon, Diane | 50 hours | 3. Mont, Allison | 25 hours |
| 2. De Rojas, Laura | 25 hours | 4. TBA | 50 hours |

P. Extra Assignment – Linwood E. Howe, Facilitating Successmaker Program
Effective October 1, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed
50 hours per teacher
Funding Source: CCEF
Total Cost: \$3,500.00

- | | |
|---------------------|--------|
| 1. Beebe, Stephanie | 2. TBA |
|---------------------|--------|

BOARD REPORT

9.5 Financial Impact for Classified Personnel Services Report No. 2

Total Funding Fiscal Impact:

Booster Club:	\$2,500.00
Child Development:	\$40,880.00
EIA:	\$6,089.25
E.L. Civics/231 Grant:	\$1,185.06
Food Services:	\$29,296.48 \$14.14 per hour, as needed
General Fund:	\$142,512.15 \$9.25 per hour, as needed
School Improvement:	\$584.82
Title I:	\$10,081.25

BOARD REPORT

9.5 Classified Personnel Services Report No. 2

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Israel, Asuncion
Instructional Assistant – Child Development
Child Development – Summer Program
Not to exceed 200 hours
Funding Source: Child Development
Effective July 1, 2012 through
August 31, 2012
Range 11 – \$15.64 per hour
Total Cost: \$3,128.00

B. Clerical & Fiscal

1. Ford, Jeffrey
Budget/Financial Technician
Child Development
8 hours per day, 12 months per day
Funding Source: Child Development
Effective August 1, 2012
Range 25 – \$3146 per month
Total Cost: \$37,752.00
2. Muto, Sue
Substitute Clerk Typist
District Office – Pupil Personnel Services
Extra Assignment – Student Records
8 hours per day, not to exceed 20 days
Funding Source: General – Pupil Services
Effective July 2, 2012 through June 30, 2013
Hourly, as needed – \$22.17 per hour
Total Cost: \$3,547.20
3. Soto, Midgie
Substitute Clerk Typist
District Office – Pupil Personnel Services
Extra Assignment – Student Records
8 hours per day, not to exceed 20 days
Funding Source: General – Pupil Services
Effective July 2, 2012 through June 30, 2013
Hourly, as needed – \$19.96 per hour
Total Cost: \$3,193.60
4. Quiñonez, Alicia
Substitute Clerk Typist
Food Services
Funding Source: Food Services
Effective August 1, 2012
Hourly, as needed – \$14.14 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2- Page 2

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

5. Garcia-Salas, Michele
Guidance Technician
High School – Extra Assignment – Registration
Not to exceed 16 hours
Funding Source: General Fund
Effective August 14, 2012 through
August 15, 2012
Range 20 – \$21.15 per hour
Total Cost: \$338.40
6. Oviedo, Raul
Guidance Technician
High School – Extra Assignment – Registration
Not to exceed 16 hours
Funding Source: General Fund
Effective August 14, 2012 through
August 15, 2012
Range 20 – \$21.15 per hour
Total Cost: \$338.40
7. Gallardo, Irene
Clerk Typist II/Bilingual
Linwood Howe – Extra Assignment
Not to exceed 64 hours
Funding Source: General Fund
Effective August 22, 2012 through
August 31, 2012
Range 17 – \$19.60 per hour
Total Cost: \$1,254.40
8. Paris, Marybeth
Clerk Typist II
Farragut – Extra Assignment
Not to exceed 64 hours
Funding Source: General Fund
Effective August 22, 2012 through
August 31, 2012
Range 17 – \$18.15 per hour
Total Cost: \$1,161.60
9. Reza, Lisa
Clerk Typist II/Bilingual
La Ballona – Extra Assignment
Not to exceed 24 hours
Funding Source: School Improvement
Effective August 22, 2012 through
August 25, 2012
Range 17 – \$19.60 per hour
Total Cost: \$470.40

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 3

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

10. Little, Tina
Health Technician II
High School – Extra Assignment
Not to exceed 30 hours
Funding Source: General Fund
Effective August 27, 2012 through
August 31, 2012
Range 20 – \$19.59 per hour
Total Cost: \$587.70
11. Enoch, Denise
Health Technician
Elementary Schools – Extra Assignment
Not to exceed 15 hours
Funding Source: General Fund
Effective August 27, 2012 through
August 31, 2012
Range 19 – \$19.07 per hour
Total Cost: \$286.05
12. Morales, Mayra
Health Technician
Middle School – Extra Assignment
Not to exceed 6 hours
Funding Source: School Improvement
Effective August 24, 2012
Range 19 – \$19.07 per hour
Total Cost: \$114.42

C. Food Services

1. Romo, Javier
Food Services Warehouse Operator/
Delivery Driver
Food Services – Extra Assignment
Not to exceed 40 hours
Funding Source: Food Services
Effective August 27, 2012 through
August 31, 2012
Range 21 – \$19.96 per hour
Total Cost: \$798.40

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 4

I. Authorization, Approval & Ratification of Employment – continued

C. Food Services – continued

2. Cook

Food Services – Extra Assignment

Back to School Preparation

Not to exceed 8 hours per day

Funding Source: Food Services

Effective August 29, 2012 through August 31, 2012

Total Cost: \$810.24

- | | | | |
|----|------------------|----------|------------------|
| a. | Fernandez, Karen | Range 14 | \$16.88 per hour |
| b. | Smith, Sonya | Range 14 | \$16.88 per hour |

3. 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 29, 2012 through August 31, 2012

Total Cost: \$4,708.80

- | | | | |
|----|-----------------------------|----------|------------------|
| a. | Avalos, Imelda | Range 10 | \$14.61 per hour |
| b. | Cano, Celia | Range 10 | \$15.18 per hour |
| c. | Gallardo, Maria | Range 10 | \$15.18 per hour |
| d. | Gonzalez, Maria Elena | Range 10 | \$14.61 per hour |
| e. | Langarica, Susan | Range 10 | \$15.18 per hour |
| f. | Livas, Silvia | Range 10 | \$15.18 per hour |
| g. | Lopez, Belenda | Range 10 | \$15.18 per hour |
| h. | Martinez, Rita | Range 10 | \$15.18 per hour |
| i. | Pineda, Delmy | Range 10 | \$15.18 per hour |
| j. | Reyna, Bessy | Range 10 | \$15.18 per hour |
| k. | Santana de Campos, Domitila | Range 10 | \$15.18 per hour |
| l. | Valencia, Lidia | Range 10 | \$15.18 per hour |
| m. | Valle, Mirtha | Range 10 | \$15.18 per hour |

BOARD REPORT

9.5 Classified Personnel Services Report No. 2-- Page 5

I. Authorization, Approval & Ratification of Employment – continued

C. Food Services – continued

4. Food Service Assistant
 Food Services – Extra Assignment
 Back to School Preparation
 Not to exceed 8 hours per day
 Funding Source: Food Services
 Effective August 29, 2012 through August 31, 2012
 Total Cost: \$6,849.60

a.	Ayodele, Debra	Range 6	\$13.85 per hour
b.	Ballard, Valerie	Range 6	\$13.85 per hour
c.	Chachere, Anne	Range 6	\$13.85 per hour
d.	De LaHoussaye, Dionne	Range 6	\$13.85 per hour
e.	Diaz, Cecilia	Range 6	\$13.85 per hour
f.	Frias, Maria	Range 6	\$13.85 per hour
g.	Gallardo, Francisca	Range 6	\$13.85 per hour
h.	Garcia, Cindy	Range 6	\$13.85 per hour
i.	Herrera, Connie	Range 6	\$13.85 per hour
j.	Ishiguro, Takako	Range 6	\$13.85 per hour
k.	Jones, Gloria	Range 6	\$13.28 per hour
l.	Lopez, Xiomara	Range 6	\$11.98 per hour
m.	Ortiz, Sandra	Range 6	\$13.85 per hour
n.	Patrikian, Rhonda	Range 6	\$11.98 per hour
o.	Redfern, Jill	Range 6	\$13.85 per hour
p.	Rivera, Maria	Range 6	\$13.28 per hour
q.	Rodriguez, Emeli	Range 6	\$13.28 per hour
r.	Sandoval, Lorena	Range 6	\$13.85 per hour
s.	Torres, Connie	Range 6	\$13.85 per hour
t.	Vejar, Rosalba	Range 6	\$13.85 per hour
u.	Wheeler, Stacy	Range 6	\$13.85 per hour

D. Instructional Assistants

1. Instructional Assistant – Special Education IIA
 Special Education – Child Development
 Extra Assignment – Response & Recognition Training
 Not to exceed 2 hours
 Funding Source: General Fund – Special Education
 Effective May 31, 2012
 Total Cost: \$100.96

a.	Cross, Steresha	Range 16	\$15.18 per hour
b.	Kamens, Janet	Range 16	\$17.65 per hour
c.	Yap, Lorna	Range 16	\$17.65 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 6

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

2. Perez, Angela
Instructional Assistant – Physical Education
La Ballona – Extra Assignment –
Olweus Leadership Team
Not to exceed 10 hours
Funding Source: Title I
Effective August 22, 2012 through
June 21, 2013
Range 15 – \$17.34 per hour
Total Cost: \$173.40

3. Prieto, Liset
Instructional Assistant – Bilingual
La Ballona – Extra Assignment –
Dual Language Program
Not to exceed 5 hours per week
Funding Source: EIA
Effective August 29, 2012 through
June 21, 2013
Range 16 – \$17.65 per hour
Total Cost: \$3,441.75

4. Green, Shakeitha
Instructional Assistant – Computer Lab
La Ballona – Extra Assignment –
Student Interventions & Assessments
Not to exceed 460 hours
Funding Source: Title I
Effective August 29, 2012 through
June 21, 2013
Range 16 – \$17.65 per hour
Total Cost: \$8,119.00

5. Diaz, Gaby
Instructional Assistant – Bilingual
La Ballona – Extra Assignment –
Kindergarten Intervention
Not to exceed 40 hours
Funding Source: Title I
Effective September 4, 2012 through
June 21, 2013
Range 16 – \$17.65 per hour
Total Cost: \$706.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 7

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

6. Sayeed, Saira Instructional Assistant
La Ballona – Extra Assignment –
Kindergarten Intervention
Not to exceed 40 hours
Funding Source: Title I
Effective September 4, 2012 through
June 21, 2013
Range 12 – \$16.04 per hour
Total Cost: \$641.60

7. Instructional Assistant – Bilingual
La Ballona – Extra Assignment – Translations
Not to exceed 35 hours
Funding Source: EIA
Effective September 4, 2012 through June 21, 2013
Total Cost: \$1,853.25

a.	Huerta, Lorena	Range 16	\$17.65 per hour
b.	Prieto, Liset	Range 16	\$17.65 per hour
c.	Zamudio, Rosa	Range 16	\$17.65 per hour

8. Ortega Lopez, Brenda Instructional Assistant – Bilingual
Linwood Howe – Extra Assignment –
Translations
Not to exceed 45 hours
Funding Source: EIA
Effective September 4, 2012 through
June 21, 2013
Range 16 – \$17.65 per hour
Total Cost: \$794.25

9. Acosta, Steven Instructional Assistant – Computer Lab
Linwood Howe – Extra Assignment –
Success Maker Classes
Not to exceed 25 hours
Funding Source: Title I
Effective October 1, 2012 through
June 21, 2013
Range 16 – \$17.65 per hour
Total Cost: \$441.25

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 8

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

10. Brown, Jennifer Instructional Assistant – Adult School
Adult School – Extra Assignment –
Registration – Not to exceed 9 hours
Funding Source: E.L. Civics/231 Grant
Effective September 4, 2012 through
September 6, 2012
Range 17 – \$18.69 per hour
Total Cost: \$168.21

11. Lopez, Jose Instructional Assistant – Adult School
Adult School – Extra Assignment –
Registration – Not to exceed 40 hours
Funding Source: E.L. Civics/231 Grant
Effective August 28, 2012 through
September 13, 2012
Range 17 – \$18.15 per hour
Total Cost: \$726.00

12. Perez, Maria Substitute Instructional Assistant
Adult School – Extra Assignment –
Registration – Not to exceed 21 hours
Funding Source: E.L. Civics/231 Grant
Effective September 4, 2012 through
September 13, 2012
Range 17 – \$13.85 per hour
Total Cost: \$290.85

E. Coaches

1. Wallace, Kandyce Temporary Spirit Squad Coach
Middle School
Funding Source: General Fund
Effective July 1, 2012 through June 30, 2013
Stipend of \$2,476.00

2. Hardy, Ryan Temporary Summer Football Coach
High School
Funding Source: Booster Club
Effective June 25, 2012 through July 26, 2012
Stipend of \$500.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 9

I. Authorization, Approval & Ratification of Employment – continued

E. Coaches – continued

3. Huezo, Derrick
Temporary Summer Football Coach
High School
Funding Source: Booster Club
Effective June 25, 2012 through July 26, 2012
Stipend of \$500.00
4. Wilson, Aki
Temporary Summer Football Coach
High School
Funding Source: Booster Club
Effective June 25, 2012 through July 26, 2012
Stipend of \$500.00
5. Ayers, Tim
Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective August 13, 2012 through
November 2, 2012
Stipend of \$1,000.00
6. Bennett, Paul
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$1,800.00
7. Crump, Khairy
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$1,300.00
8. Crump, Tom
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$1,900.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 10

I. Authorization, Approval & Ratification of Employment – continued

E. Coaches – continued

9. Forte, Darryl
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$2,000.00
10. Goodyear, Greg
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$568.00
11. Hardy, Ryan
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$2,100.00
12. Haynes, Reggie
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$1,505.00
13. Huezso, Derrick
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$2,200.00
14. Myles, Cornell
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$1,505.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 11

I. Authorization, Approval & Ratification of Employment – continued

E. Coaches – continued

15. Wilson, Aki
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$2,200.00
16. Manzo, Joe
Temporary Girls' Volleyball Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$3,610.00
17. Squire, Richell
Temporary Girls' Assistant Volleyball Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$2,760.00
18. Dordoni, Nestor
Temporary Boys' Water Polo Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$3,610.00
19. Dordoni Jr., Nestor
Temporary Boys' Assistant Water Polo Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$2,760.00
20. Fritzius, Tom
Temporary Cross Country Coach
High School
Funding Source: General Fund – Athletics
Effective August 13, 2012 through
November 2, 2012
Stipend of \$3,610.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 12

I. Authorization, Approval & Ratification of Employment -- continued

F. Noon Duty Supervisors

1. Temporary Noon Duty Supervisors

El Marino – Hourly, as needed

Funding Source: General Fund

Effective September 4, 2012 through June 21, 2013

Total Cost: \$9.25 per hour, as needed

- | | | |
|----|----------------------------|-----------------|
| a. | Estioco-Barocio, Christine | \$9.25 per hour |
| b. | Khan, Noushin | \$9.25 per hour |
| c. | Mills, Esly | \$9.25 per hour |
| d. | O'Brien, Beverly | \$9.25 per hour |
| e. | Palomo, Delia | \$9.25 per hour |
| f. | Ramirez, Maria | \$9.25 per hour |
| g. | Rodriguez, Carmen | \$9.25 per hour |
| h. | Rogers, Mike | \$9.25 per hour |
| i. | Romero, Laura | \$9.25 per hour |

2. Temporary Noon Duty Supervisors

El Rincon – Hourly, as needed

Funding Source: General Fund

Effective September 4, 2012 through June 21, 2013

Total Cost: \$9.25 per hour, as needed

- | | | |
|----|----------------------|-----------------|
| a. | Alexander, Sherrille | \$9.25 per hour |
| b. | Conroy, LaShon | \$9.25 per hour |
| c. | Sawyer, Tyla | \$9.25 per hour |
| d. | Scott, Hiwanda | \$9.25 per hour |

3. Temporary Noon Duty Supervisors

Farragut – Hourly, as needed

Funding Source: General Fund

Effective September 4, 2012 through June 21, 2013

Total Cost: \$9.25 per hour, as needed

- | | | |
|----|--------------------|-----------------|
| a. | Andrade, Emma | \$9.25 per hour |
| b. | Borrego, Tamara | \$9.25 per hour |
| c. | Espinosa, Maria | \$9.25 per hour |
| d. | Marshall, Wendy | \$9.25 per hour |
| e. | Montes, Yanira | \$9.25 per hour |
| f. | Palma, Maria | \$9.25 per hour |
| g. | Shimerman, Sherrie | \$9.25 per hour |
| h. | Victor, Rosa | \$9.25 per hour |

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 13

I. Authorization, Approval & Ratification of Employment – continued

F. Noon Duty Supervisors – continued

4. Temporary Noon Duty Supervisors

La Ballona – Hourly, as needed

Funding Source: General Fund

Effective September 4, 2012 through June 21, 2013

Total Cost: \$9.25 per hour, as needed

a.	Cardenas, Mirna	\$9.25 per hour
b.	Escobar, Ofelia	\$9.25 per hour
c.	Eskridge, Adam	\$9.25 per hour
d.	Houck, Cynthia	\$9.25 per hour
e.	Orozco, Silvia	\$9.25 per hour
f.	Perez, Angela	\$9.25 per hour
g.	Prieto, Liset	\$9.25 per hour
h.	Sayeed, Saira	\$9.25 per hour
i.	Villalta, Mirella	\$9.25 per hour

5. Temporary Noon Duty Supervisors

Linwood Howe – Hourly, as needed

Funding Source: General Fund

Effective September 4, 2012 through June 21, 2013

Total Cost: \$9.25 per hour, as needed

a.	Castillo, Veronica	\$9.25 per hour
b.	Diaz, Lorena	\$9.25 per hour
c.	Goodrich, Jeff	\$9.25 per hour
d.	Gutierrez, Yolanda	\$9.25 per hour
e.	Palma, Rene	\$9.25 per hour
f.	Pelton, Doug	\$9.25 per hour
g.	Perry, Regina	\$9.25 per hour

II. Authorization, Approval & Ratification of Reinstatement from Reemployment List

1. Andrews, David

Driver

Maintenance, Operations & Transportation

6 hours per day, school year

Funding Source: General Fund

Effective September 1, 2012

Range 21 – \$19.96 per hour

Total Cost: \$22,035.84

BOARD REPORT

9.5 Classified Personnel Services Report No. 2– Page 14

III. Authorization, Approval & Ratification of Change of Assignments

1. Gonzalez, Maria
Promotion via Classified Interview:
From: Food Service Assistant
3.75 hours per day, school year
To: Senior Food Service Assistant
6 hours per day, school year
Food Services – High School
Funding Source: Food Services
Effective August 29, 2012
Range 10 – \$14.61 per hour
Total Cost: \$16,129.44

2. Duran, Miguel
Promotion via Classified Interview:
From: School Custodian
4 hours per day, 12 months per year
MOT/Adult School
To: School Custodian
8 hours per day, 12 months per year
MOT/Farragut
Funding Source: General Fund
Effective July 30, 2012
Range 16 – \$2926.00 per month
Total Cost: \$35,112.00

3. Hernandez, Rafael
Promotion via Classified Interview:
From: School Custodian
8 hours per day, 12 months per year
To: Custodian III
8 hours per day, 12 months per year
MOT/High School
Funding Source: General Fund
Effective August 1, 2012
Range 20 – \$3221.00 per month
Total Cost: \$38,652.00

IV. Authorization, Approval & Ratification of Resignations

1. Bevington, Cheryl
Secretary II
Middle School
8 hours per day, 11 months per year
Retirement
Funding Source: General Fund
Effective August 31, 2012
Range 22 – \$3560 per month

9.6 **Enrollment Report**

The attached reports display enrollment information for month eleven of the 2011-2012 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 month eleven of the 2011-2012 school year as presented.

Moved by:

Seconded by:

Vote:

Culver City Unified School District
Enrollment for the 11th School Month (5/28/12 - 6/21/12)
2011 - 2012

ELEMENTARY	El Marino	El Rincon	Farragut	La Ballona	Linwood Howe	Ind. Study	Total
K	133	66	91	90	92	0	472
1	133	87	94	91	71	0	476
2	130	91	94	110	94	0	519
3	126	80	92	92	80	0	470
4	117	81	84	80	79	0	441
5	122	83	89	59	87	0	440
Spec Class		18	0	0	28	0	46
Elementary Total	761	506	544	522	531	0	2864

SECONDARY	Middle School	High School	Culver Park	Ind. Study	Total
6	455			0	455
7	475			0	475
8	508			0	508
9		559	0	2	561
10		515	1	5	521
11		514	28	13	555
12		543	32	7	582
Spec Class	38	41	0	0	79
Secondary Total	1476	2172	61	27	3736

Total K-12 Enrollment	6600
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PRESCHOOL

Linwood Howe	El Marino	El Rincon	Farragut	La Ballona	CEE	Total
21	0	0	0	35	89	145

ADULT SCHOOL

Adult Basic Education	ESL	Citizenship	Adults with Disabilities	Older Adults Prog	High School Subjects	Total
70	301	0	19	0	159	549

Notes:

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 159 students enrolled in high school subjects, 32 concurrently attend high school.

Culver City Unified School District
Enrollment Comparison
10-11 vs 11-12

ELEMENTARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12
El Marino	747	752	748	759	748	761	750	756	750	741
El Rincon	529	535	538	536	542	533	538	529	541	528
Farragut	523	552	526	550	524	553	523	552	522	547
La Ballona	524	526	532	532	532	530	531	532	529	523
Linwood Howe	500	539	494	540	502	539	504	537	502	534
Ind. Study	0	0	0	0	0	0	0	0	0	
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Elementary Total	2823	2904	2838	2917	2848	2916	2846	2906	2844	2873

SECONDARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12
Middle School	1560	1527	1565	1529	1559	1526	1549	1520	1542	1510
High School	2290	2262	2298	2249	2271	2232	2259	2225	2251	2215
Culver Park	59	54	67	65	66	69	71	73	71	73
Ind. Study	8	2	0	3	28	17	29	17	30	19
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3917	3845	3930	3846	3924	3844	3908	3835	3894	3817

K-12 Total	6740	6749	6768	6763	6772	6760	6754	6741	6738	6690
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Culver City Unified School District
Enrollment Comparison
10-11 vs 11-12

ELEMENTARY	6th		7th		8th		9th		10th		11th	
	School Month		School Month		School Month		School Month		School Month		School Month	
	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12
El Marino	754	770	751	762	751	757	751	760	750	761	751	761
El Rincon	544	531	546	530	552	526	547	528	542	522	547	506
Farragut	525	552	525	551	524	549	526	550	521	550	526	544
La Ballona	529	527	533	527	533	527	532	527	530	527	532	522
Linwood Howe	505	534	505	531	505	531	503	534	501	531	503	531
Ind. Study	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	2857	2914	2860	2901	2865	2890	2859	2899	2844	2891	2859	2864

SECONDARY	6th		7th		8th		9th		10th		11th	
	School Month		School Month		School Month		School Month		School Month		School Month	
	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12	10-11	11-12
Middle School	1540	1511	1540	1504	1535	1497	1533	1505	1510	1502	1533	1476
High School	2245	2214	2239	2202	2234	2194	2230	2191	2186	2190	2230	2172
Culver Park	75	70	74	69	74	71	73	70	67	67	73	61
Ind. Study	30	20	30	25	27	25	27	29	32	32	27	27
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3890	3815	3883	3800	3870	3787	3863	3795	3795	3791	3863	3736

K-12 Total	6747	6729	6743	6701	6735	6677	6722	6694	6639	6682	6722	6600
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BOARD REPORT

7/24/12

9.7

9.7 **Approval is Recommended for CCMS GATE Camp, Catalina Island, California, October 12-14, 2012**

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

Culver City Middle School requests approval for 7th grade GATE students attend Catalina Island Marine Institute (CIMI), October 12-14, 2012. Students will be chaperoned by Mr. David Ross, CCMS teacher. Students will be absent from school on Friday, October 12th. The trip is funded through PTSA, GATE funds, and voluntary donations from parents of the participants.

RECOMMENDED MOTION: That the Board approves the CCMS GATE Camp, Catalina Island, California, October 12-14, 2012.

Moved by:

Seconded by:

Vote:

9.8 Annual Destruction of Class III Records

The documents on the attached list have been previously classified as Class 3 records.

These records have been retained for the legal period of time as per Article 2, Sections 16023 through 16028, of Article 5, California Code of Regulations. There is no further need to retain these records for use in the District. A request for approval is made to destroy the documents listed on the attached sheets that originated in the school years 2007-2008 and prior.

RECOMMENDED MOTION: That the Class 3 records listed on the attached pages be approved for destruction effective July 24, 2012.

Moved by:

Seconded by:

Vote:

Destruction of Records
Class 3 Records
for the
School Years 2007-2008 and Prior

Accounting and Budget Records

- Accounts Payable Reconciliation
- Accounts Receivable Reconciliation
- Application for Approval of Elementary and High School Summer School
- Application for the 1999-2000 Jack O'Connell Beginning Teacher Salary Incentive Program Education Code Section 45023.4
- Application for the 2000-2001 Beginning Teacher Minimum Salary Program Education Code Section 45023.1
- Appropriation Ledger
- Audio/Visual Worksheet for the County School Service Fund (J-73-A1)
- Bank Reconciliation and Cancelled Checks
- Budget Worksheet (CD-9725, CD-2405)
- Cash Collection Reports
- Census Reports
- Certification of FTE for School Site Employees Performance Bonus and Certification Staff Performance Incentive Act Awards
- Expenditures Worksheet (CD-9725)
- Family Fee Schedule (CD-2600)
- Form and Schedule for the Computation of the Annual Principal Apportionment (K-12-A)
- Form and Schedule for the Computation of the First Principal Apportionment (K-12-P1)
- Form and Schedule for the Computation of the First Principal Revenue Limit for School Districts
- Form and Schedule for the Computation of the Second Principal Apportionment (K-12-P2)
- Form for the Computation of the First Principal Revenue Limit for the County School Service Fund
- Fuel Tax – Claim for Refund
- *Impact of Salary Settlement on the School District Budget*
- Investment Records
- Invoices, District - Outgoing
- Invoices, Vendor's
- Journals – All Funds
- Journal Vouchers
- Ledgers – All Funds
- Petty Cash Payments Memo
- Preliminary Revenue Limit
- Preschool Incentive Grant Application (CD-2921)
- Purchase Orders – Board Copy
- Receipts – District Collections
- Second Principal Revenue Limit Data Sheets and Schedules for School Districts

Destruction of Records
Class 3 Records
for the
School Years 2007-2008 and Prior

Accounting and Budget Records (continued)

- Second Principal Revenue Limit Form and Schedules for the County School Service Fund
- State, Local Sales and Use Tax Return (BT-401-A)
- State School Register (J-32)
- Stores Inventory Detail
- Textbook Ordering Information: Submissions of Orders/Invoices Charged Against Instructional Materials Fund
- User Use Fuel Tax Report (BT-401-U)
- Vendor Use Fuel Tax Return (BT-401-V)
- Warrant Cancellation Request to County
- Worksheet for Classes for Adults Cost Data Report (J-51-W)
- Worksheet for Compiling Data for Computing Depreciation on District-Owned School Buses Used for Transportation Out-of-State or Communication Recreation (J-141-DEP)
- Worksheet for Cost Data for a Cooperative Pupil Transportation System (J-141-CW-1)
- Worksheet for Cost Data Report for a Single District Pupil Transportation System (J-141-W)
- Worksheet for County School Service Fund Financial Report Supplemental Cost Data Report (J-73-CW)
- Worksheet for Driver Training Cost Data Report (J-22.2A-W)
- Worksheet for the Cost Data Report for the Development Center for Handicapped Pupils Program (J-66-W)

Administration/Board Minutes and Correspondence

- Correspondence
- Notes, transcripts, and Recordings Used in Taking Minutes
- Standard School Crime Reporting Program, District Summary
- Statement of Economic Interest Program District Summary (for school years 2003-2004 and prior only)

Certification Records

- Preliminary Certification for the Application for Allowance for Specialist Teachers in Reading (J-10-B)
- Waiver Request (SBEW-2)

Child Development/Child Care

- Budget Worksheet (CD-9725, CD-2405)
- Calendar (CD-9725)
- Certified Personnel Roster CD-3701, CD-9725)
- Expenditures Worksheet (CD-9725)
- Family Fee Schedule (CD-2600)
- Injury Report (CD-2205)

Destruction of Records
Class 3 Records
for the
School Years 2007-2008 and Prior

Child Development/Child Care (continued)

- Instructions for CD-9602 Application for Child Development Services - Migrant and Federal (CD-9603)
- Latchkey – Personnel Certification (CD-3702)
- Latchkey – Request for a Waiver of The State Participation Limit (CD-3700)
- Order Form (CD-8806)
- Rate Increase Request/Application (CD-1100)
- Request for Approval of Equipment (CD-2703, CD-7801)
- Request for Approval of Facility Renovation
- Request for Approval of Out-of-State Travel (CD-2700)
- Service Data Report for Resource and Referral Program (CD-2504)
- Staffing Worksheet (CD-9725)
- Statement of Incapacity - English and Spanish (CD-9606)
- Training Verification - English and Spanish (CD-9605)
- Worksheet for Rating the Program Quality Rev. (PQR) – Center Based Preschool Age Program (CD-1002A)
- Worksheet for Rating the PQR – Family Child Care (CD-1002D)
- Worksheet for Rating the PQR – Infant Toddler (CD-1002B)
- Worksheet for Rating the PQR – School Age Child Care Program (CD-1002E)
- Worksheet for Rating the PQR – School Age Parenting and Infant Development – SAPID (CD-1002C)

Child Welfare and Attendance

- Exemption from Compulsory Public School Attendance
- Input for Computer/Attendance Information
- Notes from Parents (Including Absence Notices)
- Notice of Student Suspension
- Notification to Parent Regarding Ed. Code 48200 – Absence from School
- Request for Letter, Office Conference or Complaint in Cases Involving Violations of Specified Ed. Code Sections (202-019)
- State School Register (J-32)
- Student Misconduct Statement

Continuation Schools

- Continuation Education Year-end Report (CD-002, CD-001)

Contracts

- Insurance Policies and Endorsements (Closed or Terminated)

Curriculum and Instruction

- Special Studies As Needed
- Survey of Academic Skills: Grade 12
- Textbook Ordering Information: Submission of Orders/Invoices Charged Against Instructional Materials Fund

Destruction of Records
Class 3 Records
for the
School Years 2007-2008 and Prior

Health Services Records

- Annual Report of Hearing Testing (PM-100)
- Billing/Screening – CHDP (PM-160)
- Certificate of Physical to Enter First Grade (PM-171)
- Certificate of Waiver to Enter First Grade
- Consent for Physical
- Consent to Immunize (H519)
- Student Physical Evaluation

Insurance Records

- Accident or Injury Reports – No Claim Filed
- Accident or Injury Reports – Other – After Litigation
- Policies – Other – After Policy Period
- Unemployment Insurance, Local Experience Charges (CD-56, DE-8112)
- Workers' Compensation Insurance Letters from Vendors

Maintenance and Operations

- Budget Justification Forms
- Emergency Orders (Original)
- Inspection Reports
- Job Requisitions Log
- Memoranda – In and Out
- Preventive Maintenance Schedules
- Service Call Orders
- Time Reports
- Vandalism Inspection Reports
- Work Orders
- Work Reports

Payroll Records – Including Payroll Warrants and Registers

- Payroll (“A”) Warrants
- Report of New Employees (DE34)
- Report of Independent Contractors (DE542)
- Time Sheets/Cards

Personnel Records

- Employment Applications
- Employment Eligibility Lists
- Recruitment Files
- Returned Letters – Inactive Recruitment

Destruction of Records
Class 3 Records
for the
School Years 2007-2008 and Prior

Property Records – Including School Sites, Building, etc.

- Bid Envelopes
- Materials and Labor Bonds
- Performance Bonds

Pupil Records

- Crime and Violence – Penal Code Sections 628, 628.1 and 628.2 (SCR-01)
- Input for Computer/Attendance Information
- Notes from Parents
- State School Register (J-32)

Purchasing Records

- Air Travel Reservations
- Purchase Orders (Numerical, Alpha, Blanket, Etc.)
- Purchasing Bids
- Requisitions
- Standard School Supplies Agreements

Retirement Records

- Membership Data Forms – PERS
- Request for Final Payroll Information – PERS
- Membership Data Forms – STRS
- STRS Approval of Disability Allowance
- STRS Verification of Services
- STRS Verification (Part-time and Substitute)
- Authorization for Contribution and/or Rate Adjustment
- Report of Status Change or Separation

Special Education Records

- Individualized Education Program
- Special Materials and Equipment Report for Disabled Students (776-001)
- Structured Interview Guide for Special Education Programs in California
- Worksheet for Cost Data Report for Development Centers for the Handicapped Pupils Program (J-66-W)
- Worksheet for Special Education Pupil Transportation Data Report (J-141-SW)

Special Schools Records

- State Schools Registers – Centralized Attendance at Juvenile Halls (J-32)

Destruction of Records
Class 3 Records
for the
School Years 2007-2008 and Prior

State and Federal Special Projects/Programs

- Sections 321 Letter of Intent
- Worksheet for Classes for Adults Cost Data Report (J-51-W)
- Worksheet for Driver Training Cost Data Report (J-22.2AW)
- California Indian Education Center Evaluation
- Instructions for CD-9602 (CD-9603)
- Bank Statements

Student Body Records

- Bank Statements
- Cash Collection Reports
- Cash Receipts/Disbursements Journals
- Cancelled Checks & Bank Reconciliation
- Corresponding Ledgers (i.e. General Ledgers)
- Invoices from Vendors
- Purchase Orders
- Receipts
- State, Local Sales & Use Tax Return
- Stores Inventory Listing

Transportation Records

- Bus Drivers Daily Report
- Daily Fuel and Oil Report
- Monthly Record of Bus Days
- School Bus Pupil County (Quarterly)
- School Bus Schedule and Load Report
- Worksheet for Compiling Data for Computing Depreciation on District-Owned School Buses Used for Transportation Out-of-State or Community Recreation (J-141-DEP)
- Worksheet for Cost Data for a Cooperative Pupil Transportation System (J-141-CW-1)
- Worksheet for Cost Data Report for a Single District Pupil Transportation System (J-1414)
- Worksheet for Special Education Pupil Transportation Data Report (J-141-SW)

BOARD REPORT

7/24/12

9.9

9.9 Compensation Report of the Members of the Board of Education

The attached report lists the cost to the District of all expenditures paid out on behalf of each Board Member from July 1, 2011 through June 30, 2012.

RECOMMENDED MOTION: That the Board of Education for Culver City Unified School District accept the Compensation Report for the Fiscal Year July 1, 2011 through June 30, 2012.

Moved by:

Seconded by:

**2011-12
Annual Compensation and Expenditure Report
of the
Members of the Board of Education**

July 1, 2011 to June 30, 2012

Board Member	Stipend	Statutory Benefits	Health & Welfare	Annual Total
Chardiet, Laura J	\$ 1,680.00	\$ 225.86	\$ -	\$ 1,905.86
Goldberg, Nancy	\$ 1,680.00	\$ 229.46	\$ -	\$ 1,909.46
Gourley, Steven	\$ 1,200.00	\$ 163.90	\$ 493.71	\$ 1,857.61
Paspalis, Katherine	\$ 2,880.00	\$ 362.21	\$ 11,180.71	\$ 14,422.92
Siever, Patricia	\$ 2,880.00	\$ 378.96	\$ 108.00	\$ 3,366.96
Silbiger, Karlo	\$ 2,880.00	\$ 382.56	\$ 10.80	\$ 3,273.36
Zeidman, Curtis Scott	\$ 1,200.00	\$ 163.90	\$ 695.97	\$ 2,059.87
TOTAL	\$ 14,400.00	\$ 1,906.85	\$ 12,489.19	\$ 28,796.04

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

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

7/24/12
12.1

BOARD REPORT

12.1 First Reading of Revised Board Policy 4030, Nondiscrimination in Employment

It is recommended practice that the Board of Education review Board Policies/Administrative Regulations that are significant to the operation of the District on a regular basis. District Administration recommends revision of Board Policy 4030, Nondiscrimination to reflect the list of protected categories that have been expanded to include genetic information, gender identity and gender expression.

All Personnel**NONDISCRIMINATION IN EMPLOYMENT**

The Governing Board desires to provide a positive work environment where employees and job applicants are free from harassment and are assured of equal access and opportunities in accordance with law. The Governing Board prohibits any district employee from unlawful discrimination against and/or harassment of harassing or discriminating against any other district employees and or job applicants on the basis of actual or perceived race, color, ethnic group identification, national origin, ancestry, religion, age, marital or parental status, pregnancy, physical, or mental disability, medical condition, veteran status, genetic information, gender, gender identity, gender expression, sex, or sexual orientation at any district site and/or activity or the perception of one or more of such characteristics.

~~(cf. 4031—Complaints Concerning Discrimination in Employment)~~

(cf. 4032 - Reasonable Accommodation)

(cf. 4033 – Lactation Accommodation)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

(cf. 4119.41/4219.41/4319.41 - Employees with Infectious Disease)

(cf. 4154/4254/4354 – Health and Welfare Benefits

(cf. 5145.7 – Sexual Harassment)

Prohibited discrimination consists of any adverse employment action, including termination or denial of promotion, job assignment, or training, based on any of the prohibited categories of discrimination listed above. Harassment consist of any unwelcome verbal, physical, or visual conduct that is based on any of the prohibited categories of discrimination listed above and that is so severe and pervasive that it adversely affects an individual's employment opportunities, has the purpose or effect of unreasonably interfering with the individual's work performance or creates an intimidating, hostile, or offensive work environment.

The Board also prohibits retaliation against any district employee or job applicant who complains, testifies or in any way participates in the district's complaint procedures instituted pursuant to this policy.

Any district employee who engages ~~or participates in unlawful~~ in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels or coerces another to discriminate, ~~is engage or attempt to engage in such behavior in violation of this policy and~~ is shall be subject to disciplinary action, up to and including dismissal.

(cf. 4117.4 - Dismissal)

(cf. 4118 - Suspension/Disciplinary Action)

(4218 - Dismissal/Suspension/Disciplinary Action)

The ~~Board designates the~~ following position(s) is designated as Coordinator(s) for Nondiscrimination in Employment:

Assistant Superintendent, Human Resources
Culver City Unified School District
4034 Irving Place
Culver City, California 90232
(310) 842-4220 ext. 4236

All Personnel**NONDISCRIMINATION IN EMPLOYMENT**

Any employee or job applicant who believes that he/she has been or is being discriminated against or harassed in violation of district policy should, as appropriate, immediately contact his/her supervisor, the Coordinator, or the Superintendent who shall advise the employee or applicant about the district's procedures for filing, investigating, and resolving any such complaint.

Complaints regarding employment discrimination or harassment shall immediately be investigated in accordance with AR 4031 – Complaints Concerning Discrimination in Employment.

(cf. 4031 – Complaints Concerning Discrimination in Employment)

Any ~~district~~ supervisory or management employee who observes or has knowledge of an incident of ~~unlawful~~ prohibited discrimination or harassment shall report the incident to the ~~principal, district administrator~~ Coordinator or Superintendent as soon as possible after the incident. ~~Failure of a district employee to report discrimination or harassment may result in disciplinary action.~~ All other employees are encouraged to report such incidents to their supervisor immediately.

The Superintendent or designee shall provide training to employees about how to recognize harassment and discrimination, how to respond appropriately, and components of the district's policies and regulations regarding discrimination.

(cf. 4131 – Staff Development)

(cf. 4231 – Staff Development)

(cf. 4331 – Staff Development)

The Superintendent or designee shall regularly publicize, within the district and in the community, the district's nondiscrimination policy and the availability of complaint procedures. Such publication shall be included in each announcement, bulletin or application form that is used in employee recruitment. (34 CFR 100.6)

The district's policy and administrative regulation shall be posted in all schools and offices including staff lounges and student government meeting rooms. (5 CCR 4960)

Other Remedies

An employee may, in addition to filing a discrimination complaint with the district, file a complaint with either the California Department of Fair Employment and Housing (DFEH) or the Equal Employment Opportunity Commission (EEOC). The time limits for filing such complaints are as follows:

1. To file a valid complaint with DFEH, the employee must file his/her complaint within one year of the alleged discriminatory act(s), unless an exception exists pursuant to Government Code 12960. (Government Code 12960)

All Personnel**NONDISCRIMINATION IN EMPLOYMENT**

2. To file a valid complaint directly with EEOC, the employee must file his/her complaint with 180 days of the alleged discriminatory act(s). To file a valid complaint with EEOC after filing a complaint with DFEH, the employee must file the complaint within 300 days of the alleged discriminatory act(s) or within 30 days after the termination of proceedings by DFEH, which ever is earlier. (42 USC 2000e-5)

Employees wishing to file complaints with the DFEH and EEOC should contact the non-discrimination coordinator for more information.

Legal Reference:

EDUCATION CODE200-262.4 Prohibition of discriminationCIVIL CODE

51.7 Freedom from violence or intimidation

GOVERNMENT CODE

11135 Unlawful discrimination

12900-12996 Fair Employment and Housing Act

PENAL CODE

422.76 Definitions hate crimes

CODE OF REGULATIONS, TITLE 2

7287.6 Terms, conditions and privileges of employment

CODE OF REGULATIONS, TITLE 54900-4965 Nondiscrimination in elementary and secondary education programs ~~receiving state financial assistance.~~UNITED STATES CODE, TITLE 201681-1688 ~~Discrimination based on sex or blindness,~~ Title IX of the Education Amendments of 1972UNITED STATES CODE, TITLE 29621-634 Age Discrimination in Employment Act

794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d - 2000d Title VI, Civil Rights Act of 1964, as amended

2000e-2000e-17 Title VII, Civil Rights Act of 1964 as amended

2000ff-2000ff-11 Genetic Information Nondiscrimination Act of 20082000h-2-2000-6 ~~Title IX, 1972 Education Act Amendments of the Civil Rights Act of 1964~~6101-6107 Age discrimination in federally assisted programs

12101-12213 Americans With Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 American with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 34

100.6 Compliance Information

104.7 Designation of responsible employee for Section 504

104.8 Notice

106.8 Designation of responsible employee and adoption of grievance procedures

106.9 Dissemination Policy

110.1-110.39 Nondiscrimination on the basis of age

COURT DECISIONSCarter v. California Department of Veterans Affairs (2003) 2003 Cal.LEXIS 5694 Shephard v. Loyola Marymount (2002) 102 CalApp.4th 837

All Personnel

NONDISCRIMINATION IN EMPLOYMENT (cont)

Management Resources:

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION

Questions and Answers: Religious Discrimination in the Workplace, 2008

Enforcement Guidance: Reasonable Accommodation and Undue Hardship under the Americans with Disabilities Act. ~~March, 1999~~ October 2002

Enforcement Guidance: Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 1999

U.S. DEPARTMENT OF EDUCATION, OFFICE OF CIVIL RIGHTS PUBLICATIONS

Notice of Non-Discrimination, ~~January, 1999~~ August 2010

WEB SITES

California Department of Fair Employment and Housing: DFEH: <http://www.dfeh.ca.gov>

U.S. Department of Education, Office for Civil Rights:

OCR: <http://www.ed.gov/offices/OCR>

U.S. Equal Employment Opportunity Commission: EEOC: <http://www.eeoc.gov>

Policy

adopted: October 21, 1997

Policy

revised: July 15, 2003

CULVER CITY UNIFIED SCHOOL DISTRICT
Culver City, California

Policy

Revised: April 20, 2004

7/24/12
12.2

BOARD REPORT

12.2 First Reading of Revised Board Policy 4030, Nondiscrimination in Employment

It is recommended practice that the Board of Education review Board Policies/Administrative Regulations that are significant to the operation of the District on a regular basis. District Administration recommends revision of Board Policy 4030, Nondiscrimination to reflect the list of protected categories that have been expanded to include genetic information, gender identity and gender expression.

BOARD REPORT

14.1a Approval is Recommended for Resolution #1 A Resolution of the Culver City Unified School District Board of Trustees Decidedly Urging The State of California, Department of Conservation, Division of Oil, Gas & Geothermal Resources (DOGGR) to Place a Ban on Hydraulic Fracturing (“Fracking”), and Urging the California Legislature to Pass AB 972 Forthwith, In Addition, The CCUSD Board of Trustees Strongly Encourages the Culver City Council to Consider a Local Ban on Fracking

Over the next several years hundreds of new oil wells will be drilled in the Inglewood Oil Field which spans across the jurisdictions of the City of Culver City and unincorporated Los Angeles. The location is a heavily populated urban area.

Hydraulic fracturing, also known as “fracking,” is generally a technique to increase oil and gas production by injecting fluids at pressures sufficient to create fractures in subsurface rock or other tight geological formations in order to release petroleum or natural gas for extraction.

Board members have expressed their concerns regarding the “fracking” technique and decided at the July 10, 2012 meeting to bring the attached Resolution for Board approval.

RECOMMENDED MOTION: That the Board of Education approve Resolution #1 A Resolution of the Culver City Unified School District Board of Trustees Decidedly Urging The State of California, Department of Conservation, Division of Oil, Gas & Geothermal Resources (DOGGR) to Place a Ban on Hydraulic Fracturing (“Fracking”), and Urging the California Legislature to Pass AB 972 Forthwith, In Addition, The CCUSD Board of Trustees Strongly Encourages the Culver City Council to Consider a Local Ban on Fracking

Moved by:

Seconded by:

Vote:

1 WHEREAS, a significant number of people in the Los Angeles County
2 Region, including Culver City residents and members of the Culver City City Council (the
3 "City Council"), provided testimony regarding the potential risks of fracking, the concern
4 that fracking is generally unregulated and that no further fracking should occur, until
5 DOGGR has adopted fracking regulations that can ensure protection against risks to air
6 quality, water quality and ground movement; and
7

8 WHEREAS, at the above mentioned community meeting, little or no evidence
9 or testimony was offered that fracking was safe in the absence of such regulations while
10 numerous members of the public offered considerable testimony that fracking posed a
11 substantial risk to the community and the environment; and

12 WHEREAS, Assembly Bill 972 ("AB 972") Assemblymember Betsy Butler)
13 which if passed, would provide a moratorium on any fracking within the State of California,
14 is currently pending in the California legislature; and
15

16 WHEREAS, On June 20, 2012 Los Angeles County Supervisor Mark Ridley
17 Thomas sent a letter to Assemblymember Betsy Butler in support of AB 972; and

18 WHEREAS, On July 2, 2012 the City Council passed a resolution on urging
19 the State Legislature to place a ban on fracking

20 Be It Resolved, that

21 The CCUSD Board of Trustees, decidedly urges Governor Jerry Brown and
22 the California State Department of Conservation, Division of Oil, Gas & Geothermal
23 Resources (DOGGR), to immediately place a ban on hydraulic fracturing and on the
24 disposal of fracking wastewater by injection wells until DOGGR takes all necessary and
25 appropriate actions to adopt, implement and enforce comprehensive regulations
26
27
28

1 concerning the practice of fracking that will ensure that public health, safety and the
2 environment will be securely and adequately protected; and,

3 Be It Resolved, the CCUSD Board of Trustees strongly urges the California
4 Legislature, and in particular the District's representatives State Senator Curren D. Price,
5 Jr. and Assemblymember Holly J. Mitchell, to support and pass AB 972 forthwith.

6 Be It Further Resolved, the CCUSD Board of Trustees urges the City Council
7 to consider a local ban on fracking in order to protect the health and safety of Culver City
8 residents, including CCUSD students and their families.

9 Be it Finally Resolved, the CCUSD Superintendent, Secretary to the Board is
10 hereby directed to transmit a copy of this Resolution to Governor Jerry Brown, DOGGR,
11 State Senator Curren D. Price, Jr., Assemblymember Holly J. Mitchell, Assemblymember
12 Betsy Butler (as AB 972 author), and the Culver City City Council.

13
14
15
16 APPROVED and ADOPTED this _____ day of _____ 2012.

17
18
19 _____
Karlo Silbiger, President

Katherine Paspalis, Esq., Vice President

20
21 _____
Patricia G. Siever, Clerk

Laura Chardiet, Member

22
23 _____
Nancy Goldberg, Member

Eileen Carroll, Interim Superintendent

BOARD REPORT

7/24/12

14.2a

14.2a Approval is Recommended for the Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts

Culver City High School seeks approval for new textbooks:

Science Department, AP Biology

Principles of Life © 2012

Published by MPS/W.H. Freeman & Co.

World Languages Department, AP Spanish Literature

Abriendo Puertas: Ampliando Perspectivas © 2013

Published by Holt McDougall

ROP Culinary Arts

Culinary Essentials © 2010

Published by McGraw Hill/Glencoe

As required by law, these books have been evaluated by subject-matter teachers who have determined that they cover the state standards. Also as required by law, these textbooks have been on display for public viewing for a minimum of 10 days.

RECOMMENDED MOTION: That the Board approve the Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts.

Moved by:

Seconded by:

Vote:

14.3a 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 1, 2012, 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; Eileen Carroll, Assistant Superintendent, Educational Services; Leslie Lockhart, Assistant Superintendent, Human Resources; Ajay Mohindra, Consultant, 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, Eileen Carroll; Assistant Superintendent, Human Resources, Leslie Lockhart; and Consultant, Business Services, Ajay Mohindra 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; Consultant, Business Services, Ajay Mohindra; and Director of Fiscal Services, Sean Kearney, to represent the District in Joint Powers Agreements (JPA);

Authorize the Superintendent, the Consultant, 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, Ajay Mohindra and Sean Kearney;

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

Authorize the Consultant, Business Services, Ajay Mohindra, to sign change orders through December 13, 2012.

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: 8/1/12 to 12/13/12

In accordance with governing board approval dated August 1, 20 12.

Signature _____
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

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

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

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 Ajay Mohindra
TITLE Consultant, Business Services
SIGNATURE
TYPED NAME Eileen Carroll
TITLE Asst. Superintendent, Educational Services
SIGNATURE
TYPED NAME Mary Caruso
TITLE Director, Purchasing
SIGNATURE
TYPED NAME Leslie Lockhart
TITLE Asst. Superintendent, Human Resources
SIGNATURE
TYPED NAME Andrew Sotelo
TITLE Director, Pupil 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

14.3b Resolution #2 / 2012-2013 – Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

In accordance with Education Code Section 42600, school districts are authorized to process budget adjustments and transfers subject to written resolution of the governing board, when filed with the county superintendent of schools. This has routinely meant that budget adjustments and transfers are approved as they occur at formal meetings of the governing board and by official action of the board, and then approved by the Los Angeles County Office of Education (LACOE).

Notwithstanding the traditional processing of budget revisions, the governing board of a district, by written resolution, may also take action that allows the administrative staff to directly process certain budget adjustments and transfers and submit them to LACOE prior to their individual approval by the board. This procedure is more expedient than the traditional process and has proven to be an effective means for generating and reflecting quick revisions of budget data in the PeopleSoft Financial System when developing the estimated and unaudited actuals reports. When implementing this option, the district sets well-defined guidelines and parameters on the amounts and kinds of adjustments and transfers that staff may process. Such guidelines include limiting this authority to the routine transfer of amounts between objects of expenditure and revenue within funds and between funds, as necessary, to facilitate the payment of district obligations and to effect technical adjustments related to the budget.

In order for the district to utilize this “delegation of authority” option, the governing board must annually adopt and file with LACOE an original resolution delegating budget adjustment and transfer authority to the superintendent and staff of the district. The approval of this resolution by LACOE shall be required prior to any budget adjustments or transfers being processed by the district under the delegation of authority.

Recommended Motion: That in accordance with Education Code, the Governing Board of Education of Culver City Unified School District adopt the attached Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers resolution.

Moved by:

Seconded by:

Vote:

**LOS ANGELES COUNTY OFFICE OF EDUCATION
DIVISION OF BUSINESS ADVISORY SERVICES**

**ANNUAL DELEGATION OF ADMINISTRATIVE AUTHORITY
TO
PROCESS ROUTINE BUDGET REVISIONS, ADJUSTMENTS, AND TRANSFERS**

**CULVER CITY UNIFIED SCHOOL DISTRICT
GOVERNING BOARD RESOLUTION NUMBER 2/2012-2013
ADOPTION DATE: JULY 24, 2012**

The Governing Board of Culver City Unified School District authorizes the Superintendent to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2012-2013 fiscal year, in accordance with the provisions of this resolution.

This resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for a period of one year, from July 1, 2012 to June 30, 2013, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of Culver City Unified School District.

The amount of any individual routine budget revision, adjustment, or transfer shall not exceed \$100,000.00. The total amount of routine budget revisions, adjustments, and transfers at any one time may not exceed \$100,000.00.

This resolution shall be limited to the administrative approval and processing of routine budget revisions, adjustments, and transfers, within or between account objects of expenditures or revenues and within or between resources and funds, including the following: General, Adult School, Office of Child Development, Cafeteria, Deferred Maintenance and Building Funds.

This resolution shall not permit the administrative processing of non-routine budget revisions, adjustments, and transfers which increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers which reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$100,000.00. Such non-routine budget revisions, adjustments, and transfers must continue to be presented to the Governing Board for approval prior to processing and submission to the Los Angeles County Office of Education (County Office) for further review, approval, and processing.

A summary report of budget revisions, adjustments, and transfers approved and processed by the Superintendent in accordance with this resolution, shall be submitted to the Governing Board for adoption/ratification, with the District's First Interim, Second Interim, and in conjunction with the annual close of the District's financial records and Unaudited Actuals Reports.

All budget adjustments and transfers must be made in accordance with the provisions of the Education Code Sections 42600, 42601, 42602, 42603, and 42610, and processed using the appropriate forms and documentation as provided by the County Office, and in compliance with applicable district guidelines.

This resolution by the Governing Board and written authorization by the persons herein designated may be used by the Los Angeles County Office of Education to permit budget revisions, adjustments, and transfers in accordance with the foregoing guidelines.

ADOPTED by the Governing Board of Culver City Unified School District on this 24th day of July, 2012.

President, Governing Board

Vice President, Governing Board

Member, Governing Board

Member, Governing Board

Secretary, Governing Board

Superintendent

BOARD REPORT**14.4a Approval is Recommended for New Certificated Administrative Job Classification and Job Description – Clinical Counselor (SELPA)**

It is recommended practice that the Board of Education approves new job classifications and job descriptions to reflect new duties and responsibilities based on the current needs of the District. District Administration has created a new certificated job classification of Clinical Counselor (SELPA) and has developed a new job description. See attached copy.

RECOMMENDED MOTION: That the Board of Education adopts the New Certificated Administrative Job Classification and Job Description – Clinical Counselor (SELPA) as presented.

Moved by:

Seconded by:

Vote:

CULVER CITY UNIFIED SCHOOL DISTRICT

CLASS TITLE: CLINICAL COUNSELOR

BASIC FUNCTION

Provide educationally required counseling services to district students referred for assessment and assistance to promote mental health and personal growth; identifies the emotional needs of students with disabilities; and develops therapy goals and objectives for implementation through the Individual Education Plan (IEP). The clinical counselor also provides parent training and supervises interns.

REPRESENTATIVE DUTIES

- Provides individual, group and family psychological counseling services;
- Develops and maintains psychological counseling intervention programs to meet student needs;
- Conducts interviews, assessments and observations;
- Participates in special assessment, IEP and other meetings;
- Prepares reports, documents to support psychological counseling services for students;
- Refers students to other public/private psychological counseling services;
- Provides in service training to parents, community agencies, students, district personnel and others;
- Performs related duties as required

KNOWLEDGE AND ABILITIES

KNOWLEDGE OF:

- Providing psychological counseling to students with disabilities and their families, and conducting individual, group and family psychological counseling sessions;
- Psychological counseling techniques for students with disabilities and their families; agencies and resources available to assist children; and federal and state laws concerning individuals with disabilities, family rights and counseling
- Individual Education Plan (IEP) process;
- Providing in-service training,
- Special Education Local Plan Area (SELPA), school district operations and an array of special education placement and service options.

ABILITY TO:

- Identify the emotional needs of students; work as part of a multidisciplinary educational support team; develop and implement psychological counseling services; provide in-service training; work independently; communicate orally and in writing; maintain accurate records; meet deadlines and establish and maintain professional relationships;

EDUCATION AND EXPERIENCE:

Two (2) years of experience providing psychological counseling services

LICENSES AND OTHER REQUIREMENTS

Valid California Pupil Personnel Services Credential authorizing school social work services to students and one of the following licenses: Marriage & Family Therapist (MFT), Registered Marriage, Family & Child Counselor (MFCC), or Licensed Clinical Social Worker (LCSW) (cannot be an Intern License).

WORKING CONDITIONS

ENVIRONMENT

Office and classroom environment; subject to constant interruptions.

PHYSICAL ABILITIES

Sitting for extended periods of time, talking/hearing, and near and far visual acuity/depth perception/color vision/field of vision.

HAZARDS

Exposure to potentially volatile and emotional students and parents.

Board Approval:

BOARD REPORT**14.4b Approval is Recommended for New Certificated Administrative Job Classification and Job Description – Mental Health Case Manager (SELPA)**

It is recommended practice that the Board of Education approves new job classifications and job descriptions to reflect new duties and responsibilities based on the current needs of the District. District Administration has created a new certificated job classification of Mental Health Case Manager (SELPA) and has developed a new job description. See attached copy.

RECOMMENDED MOTION: That the Board of Education adopts the New Certificated Administrative Job Classification and Job Description – Mental Health Case Manager (SELPA) as presented.

Moved by:

Seconded by:

Vote:

CULVER CITY UNIFIED SCHOOL DISTRICT

CLASS TITLE: MENTAL HEALTH CASE MANAGER

BASIC FUNCTION

Provide psychological counseling service to district students referred for assessment and assistance to promote mental health and personal growth; identifies the emotional needs of students with disabilities and develops therapy goals and objectives for implementation through the Individual Education Program (IEP). The Mental Health Case Manager also provides services to member district IEP teams regarding educationally required mental health services. For students who are placed residentially, in-or out-of the State, travel will be required to determine progress toward IEP goals.

REPRESENTATIVE DUTIES

Become knowledgeable regarding students who are placed residentially and their progress by visitation or other means of communication.

Develops and maintains psychological counseling intervention programs to meet student needs.

Conducts interviews, assessments and observations.

Participates in special assessment, IEP and other meetings.

Prepares reports, documents to support psychological counseling services to students.

Refers students to other public/private psychological counseling services.

Provides training to parents, community agencies, students, district personnel and others.

Performs related duties as required.

KNOWLEDGE AND ABILITIES

KNOWLEDGE OF:

- Providing psychological counseling to emotionally disturbed students and their families and conducting individual, group and family psychological counseling sessions.
- Hierarchy of mental health interventions and psychological counseling techniques for emotionally disturbed students and their families; agencies and resources available to assist children;
- IEP process and federal and state laws concerning individuals with disabilities, family rights and counseling.
- California Education Code and IDEA regarding eligibility for special education services that are educationally required.
- Providing in-service training.
- Special Education Local Plan Area (SELPA), school district operations and an array of special education placement and service options.
- Interacting with the County Mental Health Agency or community mental health agencies.

ABILITY TO:

- Identify the emotional needs of students
- Work as part of a multidisciplinary educational support team
- Develop and Implement psychological counseling services
- Provide in-service training
- Work independently
- Communicate orally and in writing
- Maintain accurate records
- Meet deadlines
- Establish and maintain professional relationships
- Travel in-state and out-of-state four times per year per student

EDUCATION AND EXPERIENCE:

Two (2) years of experience providing psychological counseling services

LICENSES AND OTHER REQUIREMENTS

Valid California Pupil Personnel Services Credential authorizing psychological counseling of students or School Psychologist Credential and one of the following:

- Marriage and Family Therapist (MFT)
- Registered Marriage
- Family & Child Counselor (MFCC)
- Licensed Clinical Social Worker (LCSW) (cannot be an Intern License)

WORKING CONDITIONS

ENVIRONMENT

Office and classroom environment; subject to constant interruptions.

PHYSICAL ABILITIES

Sitting for extended periods of time, talking/hearing, and near and far visual acuity/depth perception/color vision/field of vision and ability to drive a vehicle.

HAZARDS

Exposure to potentially volatile and emotional students and parents.

Board Approval:

BOARD REPORT

14.4c Approval is Recommended for Revised Pupil Personnel Services Salary Schedule

It is recommended practice that the Board of Education approves new and revised salary schedules. It is recommended that the Board approve the Revised Pupil Personnel Services Salary Schedule, which includes two new SELPA funded positions - Clinical Counselor and Mental Health Case Manager.

RECOMMENDED MOTION: That the Board approves the attached Revised Pupil Personnel Services Salary Schedule as presented.

Moved by:

Seconded by:

Vote:

**CULVER CITY UNIFIED SCHOOL DISTRICT
PUPIL PERSONNEL SERVICES SALARY SCHEDULE
EFFECTIVE JULY 1, 2012**

POSITION	RANGE	WORK DAYS PER YEAR	PAY PERIODS PER YEAR	MONTHLY SALARY					ANNUAL SALARY					PER DIEM SALARY				
				1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
Counselor	001	198	11	6,402.27	6,657.64	6,923.18	7,199.27	7,488.36	70,425.00	73,234.00	76,155.00	79,192.00	82,372.00	355.68	369.87	384.62	399.96	416.02
Clinical Counselor (SELPA)	001	198	11	5,971.92	6,210.08	6,458.08	6,715.50	6,984.58	71,663.00	74,521.00	77,497.00	80,586.00	83,815.00	367.50	382.16	397.42	413.26	429.82
Psychologist	002	195	12	7,545.45	7,659.09	7,772.73	7,886.36	8,000.00	83,000.00	84,250.00	85,500.00	86,750.00	88,000.00	425.64	432.05	438.46	444.87	451.28
Mental Health Case Manager (SELPA)	003	195	11															

BOARD REPORT

14.4d Approval is Recommended for Revised Certificated Administrator Salary Schedule

It is recommended practice that the Board of Education approves new and revised salary schedules. It is recommended that the Board approve the Revised Certificated Administrator Salary Schedule, to include the addition of Director of Special Education (formerly Assistant Director of Education) and the Adult School/Continuation School Principal (previously two separate positions).

RECOMMENDED MOTION: That the Board approves the attached Revised Certificated Administrator Salary Schedule as presented.

Moved by:

Seconded by:

Vote:

**CULVER CITY UNIFIED SCHOOL DISTRICT
CERTIFICATED ADMINISTRATOR SALARY SCHEDULE
Effective July 1, 2012**

POSITION	RANGE	WORK DAYS PER YEAR	PAY PERIODS PER YEAR	ANNUAL SALARY					PER DIEM SALARY				
				1	2	3	4	5	1	2	3	4	5
Director of Child Development	014	225	12	86,520.00	89,988.00	93,576.00	97,308.00	101,172.00	384.53	399.95	415.89	432.48	449.65
Assistant Director of Child Development	013	225	12	66,540.00	69,204.00	71,964.00	74,844.00	77,832.00	295.73	307.57	319.84	332.64	345.92
Middle School Assistant Principal	002	210	12	80,366.00	83,589.00	86,933.00	90,387.00	94,017.00	382.70	398.04	413.97	430.41	447.70
H.S. Asst. Principal - Discipline	003	215	12	86,988.00	90,464.00	94,094.00	97,866.00	101,761.00	404.60	420.76	437.65	455.14	473.31
H.S. Asst. Principal - Curriculum/Guidance	003	215	12	91,066.00	94,680.00	98,484.00	102,396.00	106,500.00	404.69	420.80	437.71	455.09	473.33
Director of Special Education	004	225	12	86,493.00	89,958.00	93,555.00	97,295.00	101,178.00	407.99	424.33	441.30	458.94	477.25
Elementary School Principal	007	212	12	92,136.00	95,820.00	99,660.00	103,656.00	107,796.00	418.80	435.55	453.00	471.16	489.98
Middle School Principal	008	220	12	92,268.00	95,940.00	99,792.00	103,776.00	107,940.00	410.08	426.40	443.52	461.23	479.73
Coordinator of Categorical Programs	009	225	12	99,456.00	103,416.00	107,568.00	111,864.00	116,340.00	442.03	459.63	478.08	497.17	517.07
Director - Pupil Personnel	005	225	12	100,560.00	104,580.00	108,768.00	113,112.00	117,636.00	446.93	464.80	483.41	502.72	522.83
Adult School/Continuation School Principal	010	225	12	108,636.00	112,956.00	117,492.00	122,208.00	127,092.00	482.83	502.03	522.19	543.15	564.85
High School Principal	010	225	12										
Asst. Superintendent - Human Resources	011	225	12										
Asst. Superintendent - Educational Services	011	225	12										

BOARD REPORT**14.4e Approval is Recommended for Revised Athletic Stipends – Compensation For Coaching and Special Assignments**

Per the new negotiated CCFT agreement, which was approved by the Board on June 26, 2012, Culver City High School Athletic Program was provided with a \$200,000 stipend block grant. This grant is to be dispersed in accordance with the Stipend schedule created by the Stipend Sub committee and will be reviewed annually. It is recommended that the Board of Education approves the revised athletic stipend – compensation for coaching and special assignments.

RECOMMENDED MOTION: That the Board approves the attached Revised Athletic Stipends – Compensation For Coaching and Special Assignments as presented.

Moved by:

Seconded by:

Vote:

**CULVER CITY UNIFIED SCHOOL DISTRICT
 COMPENSATION FOR COACHING AND SPECIAL ASSIGNMENTS
 Effective September 1, 2012**

HIGH SCHOOL

Athletics

Football

Head Coach (1)	3,834
Assistant Coach (6)	3,013

Basketball

Boys' Head Coach (1)	3,753
Girls' Head Coach (1)	3,753
Boys' Assistant Coach (3)	3,013
Girls' Assistant Coach (2)	3,013

Baseball

Head Coach (1)	3,753
Assistant Coach (2)	3,013

Softball

Head Coach (1)	3,610
Assistant Coach (2)	2,760

Track

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610
Boys' Assistant Coach (1)	2,760
Girls' Assistant Coach (1)	2,760

Soccer

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610
Boys' Assistant Coach (1)	2,760
Girls' Assistant Coach (1)	2,760

Volleyball

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610
Boys' Assistant Coach (1)	2,760
Girls' Assistant Coach (1)	2,760

Lacrosse

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610
Boys' Assistant Coach (1)	2,760

Swimming

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610

Waterpolo

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610
Boys' Assistant Coach (1)	2,760
Girls' Assistant Coach (1)	2,760

Tennis

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610
Boys' Assistant Coach (1)	2,760
Girls' Assistant Coach (1)	2,760

Cross Country

Boys' Head Coach (1)	3,610
Girls' Head Coach (1)	3,610
Boys' Assistant Coach (1)	2,760
Girls' Assistant Coach (1)	2,760

Golf

Head Coach (1)	3,000
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Cheerleading

Head Coach (1)	3,610
Assistant Coach (1)	2,760

Athletic Director (1)

3,610

Athletic Trainer (1)

11,300

CIF Playoffs:

Any coach or coordinator whose team is selected to participate in a CIF playoff or further competition beyond the regular "league" schedule shall be compensated at a proration of the extra time in relation to the regular schedule.

Note:

Coaching stipends for sports' clubs that become eligible for CIF status will not automatically be approved in the future.

Visual & Performing Arts

Director/Executive Director 5,424

Other Activities

Band Director 3,072

Drama/Play 3,072

Musical

Director 3,072

Assistant Director 2,616

Orchestra Director 2,750

Choreographer 2,616

Accompanist 2,278

Dance 1,881

Speech 2,616

Yearbook 2,867

Academic Decathlon/Science Olympiad 1,422

Mock Trial Coordinator 2,476

ASB Coordinator 3,094

Department Chairpersons

F.T.E. in designated department x \$200.00, but no less than \$600.00.

MIDDLE SCHOOL

Activities

Drama Production (\$884 per production) 1,857

Theatrical Support 620

GATE Coordinator 3,094

Spirit Squad 2,476

Multicultural Coordinator 1,486

Student Court Sponsor 1,857

Athletic Director 2,745

Mock Trial Coordinator 2,476

Science Olympiad 1,486

Newspaper and Yearbook 1,239

ASB Coordinator 2,616

Coaching

Boys'/Girls' Basketball 929

Softball/Baseball 929

Soccer 929

Volleyball 929

Co-ed Track and Field 929

Intramural Sports and Coordinator 2,476

ELEMENTARY SCHOOL

Elementary Choir Director 1,239

BOARD REPORT

**14.4f Approval is Recommended for Resolution #3-2012/2013(HR)
Regarding Resolution To Waive Credential Requirements Pursuant
To Education Code Section 35029**

Per Education Code Section 35029, a Governing Board may waive the credential for the chief administrative officer of the school district under its jurisdiction.

RECOMMENDED MOTION: That the Board of Education adopts Resolution #3-2012/2013(HR) Regarding Resolution To Waive Credential Requirements Pursuant To Education Code Section 35029 as presented.

Moved by:

Seconded by:

Vote:

**BEFORE THE GOVERNING BOARD OF THE
CULVER CITY UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

**RESOLUTION TO WAIVE CREDENTIAL REQUIREMENTS PURSUANT TO EDUCATION
CODE SECTION 35029**

RESOLUTION NO. 3

WHEREAS, the Superintendent of the Culver City Unified School District ("District") is the Chief Administrative Officer of the District; and

WHEREAS, Education Code Section 35029 specifically allows a local governing board to waive any credential requirement for the chief administrative officer of a school district under its jurisdiction; and

WHEREAS, the Governing Board has appointed David LaRose as Superintendent effective August 1, 2012; and

WHEREAS, Mr. LaRose, having been employed previously as an educator in states other than California, does not possess a California teaching credential;

NOW THEREFORE, be it resolved by the Governing Board of the Culver City Unified School District as follows:

The Governing Board hereby waives the requirements of Education Code Section 35028 that a superintendent possess a teaching credential and administrative credential insofar as those requirements apply to David LaRose's service as Superintendent of the Culver City Unified School District.

PASSED AND ADOPTED by the following vote of the members of the Governing Board of the Culver City Unified School District of Los Angeles County, State of California, this 24th day of July, 2012:

AYES:
NOES:
ABSTENTIONS:
ABSENT:

President, Governing Board of the
Culver City Unified School District

I, _____, Secretary of the Governing Board of the Culver City Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on July 24, 2012.

Secretary, Governing Board of the Culver City Unified
School District

BOARD REPORT

15.1 Discussion Regarding the CCUSD Board of Education Supporting the City of Culver City Tax Measure on the November Ballot

Board members will discuss if the Board will support the City Council's call for a tax measure on the November ballot.