

BOARD MEETING NOTICE AND AGENDA

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

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

October 9, 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 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 Organizations: Culver City Federation of Teachers (CCFT) and
Association of Classified Employees (ACE)

- 3.2 Public Appointment/Employment (Pursuant to GC §54947)
Certificated Personnel Services Report No. 5
Classified Personnel Services Report No. 5

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** - None

8. **ADOPTION OF AGENDA**

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

9. **CONSENT AGENDA**

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

- 9.1 Approval is Recommended for the Minutes of Regular Meeting – September 26, 2012
- 9.2 Approval is Recommended for Purchase Orders
- 9.3 Approval is Recommended for Acceptance of Gifts - Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 5
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 5
- 9.6 Approval is Recommended for Denise Greenberg, CCHS Teacher, to Attend and Present at the National Council of Teachers of English Annual Convention in Las Vegas, Nevada, November 17-18, 2012
- 9.7 Acceptance of Enrollment Report

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 Student Representatives' Reports
- 11.4 Members of the Audience
- 11.5 Members of the Board of Education

12. **INFORMATION ITEMS**

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

- 12.1 First Reading of Revised Board Policy 4119.41, Employees with Infectious Disease

13. **RECESS (10 Minutes)**

14. **ACTION ITEMS**

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

14.1 **Superintendent's Items - None**

14.2 **Education Services Items**

- 14.2a Approval is Recommended for the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints

Motion by _____ Seconded by _____ Vote _____

14.3 Business Items

14.3a Approval is Recommended for the Notice of Completion - Emergency Resolution #6/2012-2013 Relocatables at Culver Park High School – M.B. Herzog Electric, Inc.

Motion by _____ Seconded by _____ Vote _____

14.3b Approval is Recommended for the Notice of Completion – Emergency Resolution #6/2012-2013 Relocatables at Culver Park High School – Merco Co., Inc. Plumbing and Heating

Motion by _____ Seconded by _____ Vote _____

14.3c Authorization for Staff to Enter Into Contract Negotiations with Selected Construction Management Firm

Motion by _____ Seconded by _____ Vote _____

14.4 Personnel Items

14.4a Approval is Recommended for Resolution #7-2012/2013 (HR), Regarding Layoff of Classified Vacant Position

Motion by _____ Seconded by _____ Vote _____

15. BOARD BUSINESS

15.1 Discussion Regarding Board/District Committees

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

October 23 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), City Hall (Chambers), 9770 Culver Blvd.
November 13 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, 4034 Irving Place

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

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>September 26, 2012</u>
Place:	<u>District Administration Office</u>	Time:	<u>6:00 p.m. – Public Meeting</u>
	<u>4034 Irving Place</u>		<u>6:01 p.m. – Closed Session</u>
	<u>Culver City 90232</u>		<u>7:00 p.m. – Public Meeting</u>

Board Members Present

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

Staff Members Present

David LaRose, Superintendent
Eileen Carroll
Leslie Lockhart

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. Marla Wolkowitz 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

It was moved by Ms. Paspalis and seconded by Ms. Siever that the Board adopt the September 11, 2012 agenda as presented. 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. Mr. Mielke requested that item 9.2 be withdrawn. Ms. Siever requested that items 9.3 and 9.4 be withdrawn Ms. Paspalis suggested voting on all of the Consent Agenda items after the withdrawn items were discussed.

9.1 Minutes of Regular Meeting – July 24, 2012; and Minutes of Regular Meeting – September 11, 2012

9.2 Approval is Recommended for Purchase Orders and Warrants

Mr. Mielke withdrew this item to comment on Purchase Order 59825 on page 4. He stated that contracting out for a Speech and Language Pathologist is probably more expensive than hiring staff for the position but due to the low pay scale the District would not find anyone to apply. He also asked what Purchase Order number 59869 was for. Mr. LaRose will follow up with the Business Office and get the information over to him.

9.3 Approval is Recommended for Certificated Personnel Reports No. 4 and

9.4 Approval is Recommended for Classified Personnel Reports No. 4

Ms. Siever commented on items 9.3 and 9.4. She asked why the District does not have a budget line item for allocating extra assignments. Ms. Siever would like to see how much is being spent on extra assignments so if possible she would like to see these expenses as a separate line item. It was moved by Ms. Siever and seconded by Ms. Paspalis that the Board approve Consent Agenda Items 9.1 – 9.4 as presented.

10. Awards, Recognitions and Presentations

10.1 Culver City Sister City Presentation

Marla Wolkowitz, President of the Culver City Sister City Committee, informed the Board about the history of the organization and their mission. She extended an invitation to the Committee's big 50 year celebration event on January 12th. Ms. Siever commended the Committee and said that it was wonderful what they do for the

students. Barbara Honig and Madeline Ehrlich also provided information on the Committee and shared their experiences with exchange students. Ms. Chardiet stated she was happy to hear there would be a club at the high school, and shared her experience when her family hosted an exchange student. Ms. Paspalis thanked all of the speakers. Mr. Silbiger shared a couple of quick anecdotes from his trip to Japan over the summer with students from Culver City. He stated that the exchange program is run through a city in Japan, and that it is an amazing program. Ms. Honig extended an invitation to a dinner at Grand Casino on October 22nd.

11. Public Recognition

11.1 Superintendent's Report

Mr. LaRose reported on his attendance at the Teacher of the Year Luncheon. Also in attendance were Ms. Chardiet and Eileen Carroll. He reported on his efforts to assist the Education Foundation in their public relations efforts for the All For 1 Campaign. Mr. LaRose was impressed after seeing the students engaged with items that the Education Foundation has helped in coming to fruition such as iPads, and all the work they have done throughout the District. He reported that during the last week and a half he has been meeting with all of the different groups/committees in the District, and jokingly asked Todd Johnson, Co-Chair of the Environmental Sustainability Committee, to take note that the plastic water bottles were gone from the dioce. He also met with members of UPCC and stated that their main interests and concerns were the students.

11.2 Assistant Superintendents' Reports

Ms. Carroll reported on her attendance at the Teacher of the Year Luncheon. She attended La Ballona's Back to School events and said it had a real community feel. She stated there was a great turn out. Ms. Carroll also informed the Board about all of the professional development activities going on in the District.

Ms. Lockhart reported on the ACSA Personnel Institute and provided information on the workshops she attended. Due to a few complaints about the District being open on Yom Kippur Ms. Lockhart explained how the calendar is figured out and who is involved on the Calendar Committee. She stated that the calendar will go out early this year so families have more of chance to review and provide their opinions on the holidays.

11.3 Student Representatives' Reports

Middle School Student Representative

There is no Culver City Middle School Student Representative at this time.

Culver Park Student Representative

There is no Culver Park High School Student Representative at this time.

Culver City High School Student Representative/Student Board Member

Lena Kettering, Student Board Member, reported on activities at Culver City High School, including a student representative was elected for the Environmental Sustainability Committee; the first Pep Rally which is organized by the cheerleaders again; the success of the Empowerment Assembly; the Club Fair and how it had a great turnout; the UCLA Blood Drive taking place today; and "Candyland" being chosen as the Homecoming theme.

11.4 Members of the Audience

Members of the audience spoke about:

- David Mielke shared concerns of the teacher regarding class sizes. He also said that one of the suspicions he has is that the AP classes are being taught at low numbers. He also stated that has concerns that there are more service electives and not enough academic electives.
- Ken Browning spoke about some of the points that made him a little more comfortable about voting yes on Proposition 38.

11.5 Members of the Board

Board Members spoke about:

- Ms. Chardiet reported on her attendance at the Teacher of the Year Luncheon and stated that was wonderful and touching. She also reported on her attendance at the La Ballona Back to School Night, the Council PTA Meeting, and the fundraiser for Measure Y.
- Ms. Goldberg reported on her attendance at Linwood Howe Back to School Night and she was impressed by what the first grade teachers stated they would be covering during the year. She also spoke about a new movie coming out called "Wont Back Down" which she felt might be an anti-teacher or anti-union movie. Ms. Goldberg also spoke about her reading to students at the library, and reported that she gave blood at the UCLA Blood Drive. She reported that the Walkers and Rollers are coming out again and they are an advocacy group for walking and exercise.
- Ms. Siever commended the student representative for her report. Ms. Siever reported on her attendance at the Culver City Chamber Luncheon and stated how Mr. LaRose gave a speech. She stated that Steve Rose said that Mr. LaRose was the best speaker they have ever had. She reported on her attendance at the Measure Y Fundraiser; the Mark Ridley-Thomas Fundraiser; El Marino Back to School Night; and she will be attending Culver Park's Back to School Night. Ms. Siever stated she had the videographer filmed the July 24th meeting from a taping that she had of it so it will be available to post to the website. Therefore it is available to view for clarification on some of the events that took place during that meeting if anyone cared to view it.
- Ms. Paspalis reported on her attendance at the La Ballona Back to School Night, and stated that she also gave blood at the Blood Drive. She stated that the Board passed a Resolution for Propositions 30 and 38 and hoped that they pass. Ms. Paspalis also attended the Measure Y Fundraiser, and stated that CCEF's All for 1 Campaign fundraiser was great. She thanked Todd Johnson for stepping in and being the videographer for tonight's meeting.
- Mr. Silbiger stated that he thinks he remembers from when he was on the prior Board that the increased the class size. He stated that the Board used to get reports at the beginning of the calendaring process and asked if the Board could get a report regarding the calendar when the process starts again. He thinks that Mrs. Lockhart has a good idea in sending the calendar out early to then try to incorporate any concerns.

12. Information Items

12.1 Capital Projects Update

Mr. LaRose provided the Board with the history of the projects and informed them what has been done to date. He included information regarding the financing of the projects, the capital project goals and topics for consideration. Mr. LaRose stressed that keeping the community informed is very important. Ken Browning welcomed Mr. LaRose to the District and stated that it is very encouraging and that what he presented is what the community would like to see happen. Mr. Browning commented that the funding the District has at the moment for the projects is not going to be enough. Todd Johnson stated that he has been coming to see presentation for years and that Mr. LaRose gave the best presentation. He asked about the solar project and if a "Plan B" was needed. Mr. LaRose stated that staff will need to speak with the construction manager, once chosen, and project overlap will also be discussed. Jerry Chabola stated that looking into the future the Board might want to consider a Bond Measure. He supports what the Education Foundation is doing to raise money but we need to look at other fundraising options. Mr. Chabola stated that the athletic field must be better than before. Robert Gray asked if we know what other school districts are getting for state modernization money. Mr. LaRose stated we received notice that the plans themselves were approved and he is confident that the money will come but the question is when. Mr. Silbiger asked to have regular updated. Mr. LaRose agreed and stated that he thinks the Board should vote on the additional allocation regarding the elevators, but can wait until closer to the summer. Mr. Silbiger does think that it is important to have back-up plans in case certain funding does not come through. Mr. LaRose stated that that will be a part of the conversation once the construction manager is chosen along with the architect. Mr. Silbiger would also like to follow up on Mr. Chabola's idea regarding a Bond Measure. Ms. Goldberg asked how many applicants has the District gotten and what is the education needed. Ms. Paspalis explained that the firm would need approximately 15-30 years experience. There are seven applicants for the construction manager position. Ms. Goldberg suggested that the clubs at the schools could possibly get a bond campaign going. In

response to a question asked about a bond measure, Ms. Siever stated that the District may be eligible for a bond, but the District may not necessarily get it. She thought Mr. LaRose’s presentation on the capital projects was excellent. Ms. Chardiet wanted to reassure everyone that this Board is committed to build on what previous Boards started with the capital projects. Ms. Paspalis stated that she thinks the first phase will have to include the stadium and the parking lot. Talking about the bond may be a little premature. She stated that several things such as the taxes in November and propositions need to be passed first. The Bond would need to be based on the feasibility study and reasonable improvements.

Abir Algazairy from the yearbook staff announced that this will be the first year that Culver Park will be included.

Ms. Siever stated that she would like to look at Board Bylaw 9121 to see if the Board is still following Robert’s Rules of Order.

13. **Recess**

The Board agreed to bypass a recess.

14. **Action Items**

14.1 **Superintendent’s Items** - None

14.2 **Education Services Items** - None

14.3 **Business Services Items** - None

14.4 **Personnel Items** - None

15. **Board Business** - None

Adjournment

There being no further business, it was moved by Ms. Paspalis, seconded by Ms. Siever and unanimously approved to adjourn the meeting. Board President Mr. Silbiger adjourned the meeting at 9:50 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

BOARD REPORT

10/09/12

9.2

9.2 PURCHASE ORDERS

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

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

Purchase order grand total from September 16, 2012 through September 28, 2012 is \$3,140,605.13.

BUDGET NUMBER LEGEND FOR FUNDS

01.0 general fund
01.7 tri-city selpa
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 September 16, 2012 through September 28, 2012 in the amount of \$3,140,605.13 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

Board List Purchase Order Report
CULVER CITY UNIFIED SD

Page No. 1
 Run Date: 09/29/2012
 Run Time: 01:56:45AM
 FY: 12-13
WEEKLY

Report ID: LAPO009C
 District: 64444
 Purchase Orders/Buyouts To The Board for Ratification From : 9/16/2012 To 9/28/2012
 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	Amount	PO Amt
09/17/12	59277	A		09/17/2012	MAXIM HEALTHCARE SERVICES, INC.	CONTRACTED SERVICES 09/17/2012	Special Education 59277	01.0	33100.0	57520	31400	5810	0004040	12-13		37,800.00	37,800.00
																	37,800.00
09/18/12	59278	A		09/18/2012	ROBERT R. SCALES	CONTRACTED SERVICES 09/18/2012	Undistributed Bus Svcs 59278	21.0	00000.0	00000	85000	5850	0000000	12-13		15,000.00	15,000.00
																	15,000.00
09/17/12	59279	A		09/17/2012	SANDRA K. MAESHIRO	CONTRACTED SERVICES 09/17/2012	Undistributed Selpa 59279	01.7	65120.0	50010	22000	5850	0000000	12-13		20,000.00	20,000.00
																	20,000.00
09/17/12	59280	A		09/17/2012	PEGAH LAHIJANIAN	CONTRACTED SERVICES 09/17/2012	Undistributed Selpa 59280	01.7	65120.0	50010	22000	5850	0000000	12-13		30,000.00	30,000.00
																	30,000.00
09/17/12	59281	A		09/17/2012	CANDACE ELISE SAAFIR	CONTRACTED SERVICES 09/17/2012	Undistributed Selpa 59281	01.7	65120.0	50010	22000	5850	0000000	12-13		35,000.00	35,000.00
																	35,000.00
09/18/12	59282	A		09/18/2012	DANE MORRIS	CONTRACTED SERVICES 09/18/2012	Culver City Middle School 59282	01.0	00000.0	16002	10000	5850	3010000	12-13		5,000.00	5,000.00
																	5,000.00
09/21/12	59283	A		09/21/2012	MICHAEL SHLEYFER	CONTRACTED SERVICES 09/21/2012	Special Education 59283	01.0	65000.0	57520	11360	5810	0004040	12-13		81,900.00	81,900.00
																	81,900.00
09/24/12	59284	A		09/24/2012	COLLEEN OVERMAN	CONTRACTED SERVICES 09/24/2012	Special Education 59284	01.0	65000.0	57520	11360	5810	0004040	12-13		81,900.00	81,900.00
																	81,900.00
09/28/12	59356M	A		09/28/2012	WEST COAST ARBORISTS, INC.	CONTRACTED SERVICES 09/28/2012	Undistributed MOT 59356M	40.0	00000.0	00000	85010	6100	0000000	12-13		12,600.00	12,600.00
																	12,600.00

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 : 9/16/2012 To 9/28/2012
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Page No. 2
Run Date: 09/29/2012
Run Time: 01:56:45AM
FY: 12-13
WEEKLY

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Change	
															Distrib	Amount
09/28/12	59357M	A		09/28/2012	CARPET USA	BUILDING MAINTENANCE 09/28/2012	Culver City High School 59357M	01.0	96352.0	00000	00000	6255	4010000	12-13		1,960.00
09/25/12	59361M	A		09/25/2012	AQUA-FLO	MAINTENANCE SUPP/EQUIP 09/25/2012	Maintenance 59361M	01.0	81500.0	00000	81100	4380	0005040	12-13		97.18
09/26/12	59362M	A		09/26/2012	JOHNSON CONTROLS	REPAIRS - OTHER 09/26/2012	Maintenance 59362M	01.0	81500.0	00000	81100	5630	0005040	12-13		1,500.00
09/26/12	59363M	A		09/26/2012	SIGLER	MAINTENANCE SUPP/EQUIP 09/26/2012	Maintenance 59363M	01.0	81500.0	00000	81100	4380	0005040	12-13		323.90
09/24/12	59365M	A		09/24/2012	MIRACLE RECREATION	PLAYGROUND SUPP/EQUIP 09/24/2012	Maintenance 59365M	01.0	81500.0	00000	81100	4380	0005040	12-13		5,301.45
09/26/12	59366M	A		09/26/2012	SAFELITE GLASS CORP.	REPAIRS - OTHER 09/26/2012	Maintenance 59366M	01.0	81500.0	00000	81100	5630	0005040	12-13		234.79
09/25/12	59367M	A		09/25/2012	AMERICAN TIME & SIGNAL COMPANY	MAINTENANCE SUPP/EQUIP 09/25/2012	Maintenance 59367M	01.0	81500.0	00000	81100	4380	0005040	12-13		1,000.00
09/25/12	59368M	A		09/25/2012	BLAINE WINDOW HARDWARE, INC.	MAINTENANCE SUPP/EQUIP 09/25/2012	Maintenance 59368M	01.0	81500.0	00000	81100	4380	0005040	12-13		101.30
09/26/12	59369M	A		09/26/2012	SANTA MONICA FENCE CO	REPAIRS - OTHER 09/26/2012	Maintenance 59369M	01.0	81500.0	00000	81100	5630	0005040	12-13		2,850.00

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

* Prior Year Payments

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

Page No. **3**
Run Date: **09/29/2012**
Run Time: **01:56:45AM**
FY: **12-13**
WEEKLY

Report ID: **LAPO009C**
District: **64444**
Purchase Orders/Buyouts To The Board for Ratification From : **9/16/2012 To 9/28/2012**
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	Amount	PO Amt	
09/26/12	59370M	C		09/26/2012	LOS ANGELES COUNTY FIRE DEPT.	CONTRACT SERVICES RENDERED 09/26/2012	Maintenance 59370M	01.0	81500.0	00000	81100	5810	0005040	12-13		637.05	637.05	
																		637.05
09/28/12	59373M	A		09/28/2012	CARPET USA	BUILDING MAINTENANCE 09/28/2012	Culver Park High School 59373M	40.0	00000.0	00000	85000	6255	5010000	12-13		5,230.00	5,230.00	
																		5,230.00
09/24/12	59831	A		09/24/2012	T. DAVIS & ASSOCIATES	LEGAL SERVICES 09/24/2012	Human Resources 59831	01.0	00000.0	00000	74000	5820	0003000	12-13		1,995.00	1,995.00	
																		1,995.00
09/19/12	59832	A		09/19/2012	ENABLING DEVICES	INSTRUCTIONAL SUPPLIES 09/19/2012	Undistributed Se1pa 59832	01.7	65000.0	50010	22000	4310	0000000	12-13		273.10	273.10	
																		273.10
09/19/12	59836	A		09/19/2012	NATIONAL SEATING & MOBILITY, INC.	INSTRUCTIONAL SUPPLIES 09/19/2012	Undistributed Se1pa 59836	01.7	65000.0	50010	22000	4310	0000000	12-13		3,913.04	3,913.04	
																		3,913.04
09/18/12	59842	A		09/18/2012	GRAINGER	JANITORIAL SUPP/EQUIP 09/18/2012	El Rincon Elementary 59842	01.0	00000.0	00000	82002	4370	2040000	12-13		300.00	300.00	
																		300.00
09/20/12	59844	A		09/20/2012	VINA ENGRAVING & TROPHIES	OFFICE SUPPLIES 09/20/2012	Superintendent's Office 59844	01.0	00000.0	00000	71000	4350	0001000	12-13		23.94	23.94	
																		23.94
09/19/12	59845	C		09/19/2012	FOUNDATION FOR EDUCATION	CONFERENCE AND TRAVEL 09/19/2012	Superintendent's Office 59845	01.0	00000.0	00000	71000	5220	0001000	12-13		545.00	545.00	
																		545.00
09/24/12	59846	A		09/24/2012	CFP STUDIO	OFFICE SUPPLIES 09/24/2012	Superintendent's Office 59846	01.0	00000.0	00000	71000	4350	0001000	12-13		174.00	174.00	
																		174.00

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District: **64444**

Purchase Orders/Buyouts To The Board for Ratification From : **9/16/2012 To 9/28/2012**
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		
															Amount	PO Amt	
09/20/12	59849	A	09/20/2012	09/20/2012	HARLAND TECHNOLOGY	MAINTENANCE AGREEMENTS 09/20/2012	Culver Park High School 59849	01.0	07395.0	32000	27000	5630	5010000	12-13		667.00	667.00
09/17/12	59850	A	09/17/2012	09/17/2012	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 09/17/2012	La Ballona Elementary 59850	01.0	91400.0	11100	10000	4310	2060000	12-13		360.56	360.56
09/20/12	59851	A	09/20/2012	09/20/2012	SJM INDUSTRIAL RADIO	COMMUNICATION SUPP/EQUIP 09/20/2012	Security 59851	01.0	00000.0	00000	83000	4400	0001050	12-13		40,540.15	40,540.15
09/17/12	59852	A	09/17/2012	09/17/2012	SMART SIGN	OFFICE SUPPLIES 09/17/2012	Security 59852	01.0	00000.0	00000	83000	4350	0001050	12-13		800.00	800.00
09/17/12	59853	A	09/17/2012	09/17/2012	SADDLEBACK GOLF CARS	REPAIRS - OTHER 09/17/2012	Security 59853	01.0	00000.0	00000	83000	5630	0001050	12-13		3,000.00	3,000.00
09/25/12	59855	A	09/25/2012	09/25/2012	PATTY PRATT	CONTRACTED SERVICES 09/25/2012	Special Education 59855	01.0	33100.0	57500	39000	5890	0004040	12-13		1,111.14	1,111.14
09/17/12	59856	A	09/17/2012	09/17/2012	ROCHESTER 100, INC.	INSTRUCTIONAL SUPPLIES 09/17/2012	El Rincon Elementary 59856	01.0	07395.0	11100	10000	4310	2040000	12-13		44.63	44.63
09/20/12	59857	C	09/20/2012	09/20/2012	LACOE-AVID LOS ANGELES COUNTY	MEMBERSHIPS 09/20/2012	Culver City High School 59857	01.0	07395.0	00000	27000	5310	4010000	12-13		750.00	750.00
09/26/12	59858	A	09/26/2012	09/26/2012	HEARTSPRING	CONTRACTED SERVICES 09/26/2012	Special Education 59858	01.0	33100.0	57500	39000	5890	0004040	12-13		90.07	90.07
09/26/12	59859	A	09/26/2012	09/26/2012	UHS OF PROVO CANYON	CONTRACTED SERVICES 09/26/2012	Special Education 59859	01.0	33100.0	57500	39000	5890	0004040	12-13		671.60	671.60

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
							59859	UHS OF PROVO CANYON							671.60	
09/24/12	59860	A	09/24/2012	09/24/2012	TRANG V. NGUYEN, O.D., F.A.A.O.	CONTRACTED SERVICES	Special Education 59860	01.0	65000.0	57700	31500	5890	0004040	12-13	300.00	
09/24/2012					TRANG V. NGUYEN, O.D., F.A.A.O.		59860								300.00	
09/24/12	59861	A	09/24/2012	09/24/2012	NEUROPSYCHOLOGY PARTNERS, INC.	CONTRACTED SERVICES	Special Education 59861	01.0	65000.0	57700	31500	5890	0004040	12-13	5,500.00	
09/24/2012					NEUROPSYCHOLOGY PARTNERS, INC.		59861								5,500.00	
09/18/12	59862	A	09/18/2012	09/18/2012	EDUCATION TECHNOLOGY	INSTRUCTIONAL SUPPLIES	Special Education 59862	01.0	33100.0	57700	11100	4310	0004040	12-13	22.35	
09/18/2012					EDUCATION TECHNOLOGY		59862								22.35	
09/17/12	59863	A	09/17/2012	09/17/2012	MEDISCAN STAFFING SERVICES	CONTRACTED SERVICES	Special Education 59863	01.0	65000.0	57520	11360	5810	0004040	12-13	97,000.00	
09/17/2012					MEDISCAN STAFFING SERVICES		59863								97,000.00	
09/17/12	59864	A	09/17/2012	09/17/2012	SUMMIT SPEECH PATHOLOGIST	CONTRACTED SERVICES	Special Education 59864	01.0	65000.0	57520	11360	5810	0004040	12-13	302,400.00	
09/17/2012					SUMMIT SPEECH PATHOLOGIST		59864								302,400.00	
09/20/12	59865	A	09/20/2012	09/20/2012	COMPUWAVE	COMPUTER SUPP/EQUIP	Undistributed ROP 59865	01.0	96352.0	71100	10000	4310	0000000	12-13	1,302.83	
09/20/2012					COMPUWAVE		59865								1,302.83	
09/17/12	59866	A	09/17/2012	09/17/2012	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Culver Park High School 59866	01.0	00000.0	32000	10000	4310	5010000	12-13	2,000.00	
09/17/2012					OFFICE DEPOT		59866								2,000.00	
09/17/12	59867	A	09/17/2012	09/17/2012	SUNPOWER CORPORATION	CONTRACTED SERVICES	Undistributed Bus Svcs 59867	40.0	00000.0	00000	85010	6251	0000000	12-13	343,607.40	
09/17/2012					SUNPOWER CORPORATION		59867								343,607.40	
09/17/12	59870	A	09/17/2012	09/17/2012	MELROSEMAC, INC.	REPAIRS - OFFICE EQUIPMENT	Technology	01.0	00000.0	00000	77000	5630	0005020	12-13	157.86	
09/17/2012					MELROSEMAC, INC.										157.86	

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09/17/2012					MELROSEMAC, INC.		59870								157.86	
09/20/12	59871	A		09/21/2012	CDW-G	COMPUTER SUPP/EQUIP	Security	01.0	00000.0	00000	83000	4400	0001050	12-13	314.29	
09/20/2012					CDW-G		59871								314.29	
09/18/12	59872	A		09/18/2012	CULVER-NEWLIN INCORPORATED	FURNITURE, SCHOOL	Office of Child Development	12.0	90284.0	85000	10000	4310	0000002	12-13	2,575.68	
09/18/2012					CULVER-NEWLIN INCORPORATED		59872								2,575.68	
09/17/12	59873	A		09/17/2012	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	61051.0	85000	10000	4310	0000002	12-13	200.48	
09/17/2012					DISCOUNT SCHOOL SUPPLY		59873								200.48	
09/17/12	59874	C		09/17/2012	SANTA MONICA PIER AQUARIUM	FIELD TRIPS	El Marino Language	01.0	00000.0	16003	10000	5816	2030000	12-13	300.00	
09/17/2012					SANTA MONICA PIER AQUARIUM		59874								300.00	
09/17/12	59875	A		09/17/2012	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Adult School	11.0	90137.0	41100	27000	4310	0000010	12-13	1,288.04	
09/17/2012					SOUTHWEST SCHOOL SUPPLY		59875								1,288.04	
09/24/12	59876	A		09/24/2012	REDWOOD PRESS	OFFICE SUPPLIES	Undistributed FS	13.0	53100.0	00000	37000	4350	0000000	12-13	1,041.83	
09/24/2012					REDWOOD PRESS		59876								1,041.83	
09/20/12	59877	A		09/20/2012	REDWOOD PRESS	OFFICE SUPPLIES	Undistributed FS	13.0	53100.0	00000	37000	4350	0000000	12-13	2,951.48	
09/20/2012					REDWOOD PRESS		59877								2,951.48	
09/17/12	59878	A		09/21/2012	NEXT LEVEL SECURITY SYSTEMS, INC.	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	0001050	12-13	2,175.00	
09/17/2012					NEXT LEVEL SECURITY SYSTEMS, INC.		59878								2,175.00	
09/20/12	59879	A		09/20/2012	DISCOJNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	50253.0	85000	10000	4310	0000002	12-13	382.75	

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09/20/2012							59879	DISCOUNT SCHOOL SUPPLY								382.75	
09/24/12	59880	A		09/24/2012	THE OFFICE CONNECTION	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	11100	10000	4310	3010001	12-13		3,000.00	
09/24/2012							59880	THE OFFICE CONNECTION								3,000.00	
09/20/12	59881	A		09/20/2012	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	50250.0	85000	10000	4310	0000002	12-13		131.96	
09/20/2012							59881	DISCOUNT SCHOOL SUPPLY								131.96	
09/24/12	59882	A		09/24/2012	PHONAK HEARING SYSTEMS	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13		1,594.20	
09/24/2012							59882	PHONAK HEARING SYSTEMS								1,594.20	
09/24/12	59883	A		09/24/2012	FREEDOM SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13		608.40	
09/24/2012							59883	FREEDOM SCIENTIFIC								608.40	
09/24/12	59884	A		09/24/2012	FREEDOM SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13		1,190.81	
09/24/2012							59884	FREEDOM SCIENTIFIC								1,190.81	
09/26/12	59885	A		09/26/2012	AI SQUARED	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13		1,065.96	
09/26/2012							59885	AI SQUARED								1,065.96	
09/24/12	59886	A		09/24/2012	RIFTON PRODUCTS LLC	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13		358.88	
09/24/2012							59886	RIFTON PRODUCTS LLC								358.88	
09/24/12	59887	A		09/24/2012	HUMANWARE USA INC.	REPAIRS - OTHER	Undistributed Se1pa	01.7	65000.0	50010	22000	5630	0000000	12-13		421.13	
09/24/2012							59887	HUMANWARE USA INC.								421.13	
09/19/12	59888	A		09/19/2012	RIFTON PRODUCTS LLC	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13		2,142.65	

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							59888								2,142.65	
09/19/12	59889	A		09/19/2012	CDW-G	COMPUTER SUPP/EQUIP	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13	1,968.37	
							59889		CDW-G						1,968.37	
09/20/12	59890	A		09/20/2012	RIFTON PRODUCTS LLC	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13	1,986.05	
							59890		RIFTON PRODUCTS LLC						1,986.05	
09/20/12	59891	C		09/20/2012	RENAISSANCE LEARNING, INC.	SUBSCRIPTIONS	Culver City Middle School	01.0	07395.0	11100	10000	4310	3010000	12-13	887.50	
							59891		RENAISSANCE LEARNING, INC.						887.50	
09/20/12	59893	A		09/20/2012	GOODMAN & ASSOCIATES	OFFICE SUPPLIES	Special Projects	01.0	30100.0	00000	21000	4350	0004030	12-13	1,654.10	
							59893		GOODMAN & ASSOCIATES						1,654.10	
09/20/12	59894	C		09/20/2012	LACOE	CONFERENCE AND TRAVEL	Special Projects	01.0	42030.0	00000	21000	5220	0004030	12-13	450.00	
							59894		LACOE						450.00	
09/18/12	59895	A		09/18/2012	AMAZON.COM	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	70900.0	11100	10000	4310	0004000	12-13	285.03	
							59895		AMAZON.COM						285.03	
09/20/12	59896	A		09/20/2012	CDW-G	COMPUTER SUPP/EQUIP	Undistributed Se1pa	01.7	65000.0	50010	22000	4410	0000000	12-13	649.99	
							59896		CDW-G						649.99	
09/20/12	59897	A		09/20/2012	CDW-G	COMPUTER SUPP/EQUIP	Undistributed Se1pa	01.7	65000.0	50010	22000	4410	0000000	12-13	1,693.01	
							59897		CDW-G						1,693.01	
09/19/12	59898	A		09/19/2012	ESPECIAL NEEDS, LLC	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13	542.61	
							59898		ESPECIAL NEEDS, LLC						542.61	

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09/19/12	59898					INSTRUCTIONAL SUPPLIES	59898	ESPECIAL NEEDS, LLC							542.61	
09/19/12	59899	A	09/19/2012	09/19/2012	GREAT MATS	INSTRUCTIONAL SUPPLIES	Undistributed Sel.pa	01.7	65000.0	50010	22000	4310	0000000	12-13	197.30	
09/19/2012	59899						59899	GREAT MATS							197.30	
09/18/12	59900	A	09/18/2012	09/18/2012	CDW-G	COMPUTER SUPP/EQUIP	Security	01.0	00000.0	00000	83000	4400	0001050	12-13	528.45	
09/18/2012	59900						59900	CDW-G							528.45	
09/18/12	59901	A	09/18/2012	09/18/2012	CDW-G	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	0001050	12-13	1,642.88	
09/18/2012	59901						59901	CDW-G							1,642.88	
09/18/12	59902	A	09/18/2012	09/18/2012	BEC	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	0001050	12-13	4,422.81	
09/18/2012	59902						59902	BEC							4,422.81	
09/18/12	59903	A	09/18/2012	09/18/2012	SCHOOL SERVICES OF CALIFORNIA, INC.	CONTRACTED SERVICES	Fiscal Services	01.0	00000.0	00000	73000	5810	0005010	12-13	2,220.00	
09/18/2012	59903						59903	SCHOOL SERVICES OF CALIFORNIA, INC.							2,220.00	
09/18/12	59904	A	09/18/2012	09/18/2012	DANNIS WOLIVER KELLEY	LEGAL SERVICES	Business Services	01.0	00000.0	00000	73000	5820	0005000	12-13	30,000.00	
09/18/2012	59904						59904	DANNIS WOLIVER KELLEY							30,000.00	
09/18/12	59905	A	09/18/2012	09/18/2012	McGRAW-HILL SCHOOL EDUCATION	BOOKS	Culver City Middle School	01.0	00000.0	16002	10000	4110	3010000	12-13	3,957.38	
09/18/2012	59905						59905	McGRAW-HILL SCHOOL EDUCATION							3,957.38	
09/18/12	59906	A	09/18/2012	09/18/2012	CORINNE LOSKOT CONSULTING, INC.	CONTRACTED SERVICES	Undistributed BUS SVCS	21.0	00000.0	00000	85000	5810	0000000	12-13	20,000.00	
09/18/2012	59906						59906	CORINNE LOSKOT CONSULTING, INC.							20,000.00	
09/19/12	59907	A	09/19/2012	09/19/2012	POSITIVE PROMOTIONS	INSTRUCTIONAL SUPPLIES	La Ballona Elementary	01.0	91400.0	11100	10000	4310	2060000	12-13	203.32	

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09/19/2012					59907	POSITIVE PROMOTIONS									203.32	
09/20/12	59908	A		09/20/2012	EVALUMETRICS, INC.	FORMS	Educational Services 59908	01.0	00209.0	11100	31700	4310	0004000	12-13	752.20	
09/20/2012					59908	EVALUMETRICS, INC.									752.20	
09/20/12	59909	A		09/20/2012	XEROX CORPORATION	LEASING EQUIPMENT	Culver City Middle School 59909	01.0	00000.0	11100	10000	5610	3010001	12-13	3,600.84	
09/20/2012						XEROX CORPORATION									3,600.84	
09/25/12	59912	X	1	09/26/2012	LUNCH	OFFICE SUPPLIES	Fiscal Services 59912	01.0	00000.0	00000	73000	4350	0005010	12-13	142.78	
09/25/2012						LUNCH									142.78	
09/26/12	59913	A		09/26/2012	SCHOLASTIC NEWS	SUBSCRIPTIONS	El Rincon Elementary 59913	01.0	07395.0	11100	10000	4320	2040000	12-13	460.28	
09/26/2012						SCHOLASTIC NEWS									460.28	
09/26/12	59914	A		09/26/2012	PURCHASE POWER	COMMUNICATION SUPP/EQUIP	Purchasing 59914	01.0	00000.0	00000	73000	5910	0005030	12-13	10,139.00	
09/26/2012						PURCHASE POWER									10,139.00	
09/26/12	59915	A		09/26/2012	SYSTEM ONE BUSINESS	MAINTENANCE AGREEMENTS	Purchasing 59915	01.0	00000.0	00000	73000	5630	0005030	12-13	625.00	
09/26/2012						SYSTEM ONE BUSINESS PRODUCTS, INC.									625.00	
09/26/12	59916	A		09/26/2012	STAR OFFICE SUPPLIES, INC.	OFFICE SUPPLIES	Undistributed CCEF 59916	01.0	90127.0	11100	10000	4350	0000000	12-13	431.62	
09/26/2012						STAR OFFICE SUPPLIES, INC.									431.62	
09/26/12	59918	A		09/26/2012	XEROX CORPORATION	LEASING EQUIPMENT	Culver City Middle School 59918	01.0	00000.0	11100	10000	5610	3010001	12-13	3,600.84	
09/26/2012						XEROX CORPORATION									3,600.84	
09/26/12	59919	C		09/26/2012	DEPARTMENT OF SOCIAL SERVICES	FEEES, LICENSE	Office of Child Development	12.0	50253.0	85000	27000	5890	0000002	12-13	220.00	

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09/26/12	59920	A	09/26/2012	09/26/2012	TROXELL COMMUNICATIONS	CONTRACTED SERVICES	EI Marino Language	01.0	00000.0	16003	10000	5810	2030000	12-13		1,785.00	220.00
						09/26/2012	59920	TROXELL COMMUNICATIONS								1,785.00	
09/26/12	59921	A	09/26/2012	09/26/2012	PEARSON EDUCATION, INC.	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010	12-13		1,096.68	1,096.68
						09/26/2012	59921	PEARSON EDUCATION, INC.								1,096.68	
09/26/12	59924	A	09/26/2012	09/26/2012	APPLE INC.	COMPUTER SUPP/EQUIP	Farragut Elementary	01.0	00000.0	16006	10000	4410	2050000	12-13		5,550.60	5,550.60
						09/26/2012	59924	APPLE INC.								5,550.60	
09/26/12	59925	A	09/26/2012	09/26/2012	CDW-G	COMPUTER SUPP/EQUIP	EIRincon Elementary	01.0	90141.0	11100	10000	4410	2040000	12-13		8,164.67	8,164.67
						09/26/2012	59925	CDW-G								8,164.67	
09/26/12	59926	A	09/26/2012	09/26/2012	LIVE SOUND CONCEPTS	REPAIRS - AV EQUIPMENT	Superintendent's Office	01.0	00000.0	00000	71000	5630	0001000	12-13		95.00	95.00
						09/26/2012	59926	LIVE SOUND CONCEPTS								95.00	
09/27/12	59927	A	09/27/2012	09/27/2012	MULTI-HEALTH SYSTEMS, INC.	TEST/TEST MATERIALS	Undistributed Se.Ipa	01.7	33270.0	50010	31700	4312	0000000	12-13		315.23	315.23
						09/27/2012	59927	MULTI-HEALTH SYSTEMS, INC.								315.23	
09/27/12	59928	A	09/27/2012	09/27/2012	LOS ANGELES COUNTY FIRE DEPT.	CONTRACTED SERVICES	High School	01.0	00000.0	00000	27000	5810	4010001	12-13		752.36	752.36
						09/27/2012	59928	LOS ANGELES COUNTY FIRE DEPT.								752.36	
09/27/12	59929	A	09/27/2012	09/27/2012	REAL DEAL WASTE OIL SERVICES	REPAIRS - OTHER	Undistributed ROP	01.0	96352.0	71100	10000	5630	0000000	12-13		237.59	237.59
						09/27/2012	59929	REAL DEAL WASTE OIL SERVICES								237.59	
						09/27/2012	59929	REAL DEAL WASTE OIL SERVICES								295.00	295.00

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

* Prior Year Payments

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

Page No. 12
Run Date: 09/29/2012
Run Time: 01:56:45AM
FY: 12-13
WEEKLY

Report ID: LAPO009C
District: 64444

Purchase Orders/Buyouts To The Board for Ratification From : 9/16/2012 To 9/28/2012
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	Amount	PO Amt
09/28/12	59930	A		09/28/2012	CLEAR THE CLEARINGHOUSE	CONFERENCE AND TRAVEL 09/28/2012	Culver City High School 59930	01.0	07395.0	11100	10000	5220	4010000	12-13		200.00	200.00
09/28/12	59931	A		09/28/2012	LACOE -INSTRUCTIONAL	CONFERENCE AND TRAVEL 09/28/2012	Culver City High School 59931	01.0	07395.0	11100	10000	5220	4010000	12-13		110.00	110.00
09/28/12	59932	A		09/28/2012	GRAINGER	JANITORIAL SUPP/EQUIP 09/28/2012	Farragut 59932	01.0	00000.0	00000	81000	4370	2050001	12-13		600.00	600.00
09/28/12	59934	A		09/28/2012	LEARNING ALLY	INSTRUCTIONAL SUPPLIES 09/28/2012	Special Education 59934	01.0	33100.0	57300	11100	4400	0004040	12-13		1,797.25	1,797.25
09/28/12	59935	A		09/28/2012	APPLE INC.	OFFICE SUPPLIES 09/28/2012	Technology 59935	01.0	00000.0	00000	77000	4350	0005020	12-13		79.99	79.99
09/28/12	59938	A		09/28/2012	LACOE - CIS	CONFERENCE AND TRAVEL 09/28/2012	Culver City High School 59938	01.0	42010.0	11100	10000	5220	4010000	12-13		1,200.00	1,200.00
09/28/12	59939	A		09/28/2012	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 09/28/2012	El Rincon Elementary Office of Child Development 59939	01.0	73950.0	11100	10000	4310	2040000	12-13		452.51	452.51
09/18/12	60492	A		09/18/2012	HILLSIDE EDUCATION CENTER	NONPUBLIC SCHOOLS SERVICE 09/18/2012	Special Education 60492	01.0	65000.0	57500	11800	5880	0004040	12-13		218,610.59	218,610.59
09/18/12	60493	A		09/18/2012	PACIFIC CHILD AND FAMILY	NONPUBLIC SCHOOLS SERVICE 09/18/2012	Special Education 60493	01.0	65000.0	57500	11800	5880	0004040	12-13		74,992.50	74,992.50

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

* Prior Year Payments

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

Page No. 13
Run Date: 09/29/2012
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FY: 12-13
WEEKLY

Report ID: LAPO009C

District: 64444

Purchase Orders/Buyouts To The Board for Ratification From : 9/16/2012 To 9/28/2012
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	Amount	PO Amt
09/21/12	60494	A		09/21/2012	FROSTIG CENTER OF EDUCATIONAL	NONPUBLIC SCHOOLS SERVICE 09/21/2012	Special Education 60494	01.0	65000.0	57500	11800	5880	0004040	12-13	143,032.00	143,032.00	
																	143,032.00
09/21/12	60495	A		09/21/2012	VISTA DEL MAR SCHOOL	NONPUBLIC SCHOOLS SERVICE 09/21/2012	Special Education 60495	01.0	65000.0	57500	11800	5880	0004040	12-13	138,028.00	138,028.00	
																	138,028.00
09/25/12	60496	A		09/25/2012	EXCELSIOR YOUTH CENTERS, INC.	NONPUBLIC SCHOOLS SERVICE 09/25/2012	Special Education 60496	01.0	65000.0	57500	11800	5880	0004040	12-13	125,576.00	125,576.00	
																	125,576.00
09/25/12	60497	A		09/25/2012	THE HELP GROUP	NONPUBLIC SCHOOLS SERVICE 09/25/2012	Special Education 60497	01.0	65000.0	57500	11800	5880	0004040	12-13	427,323.81	427,323.81	
																	427,323.81
09/27/12	60498	A		09/27/2012	HEARTSPRING	NONPUBLIC SCHOOLS SERVICE 09/27/2012	Special Education 60498	01.0	65000.0	57500	11800	5880	0004040	12-13	111,933.70	111,933.70	
																	111,933.70
09/27/12	60499	A		09/27/2012	AUTISM SPECTRUM THERAPIES, INC.	NONPUBLIC SCHOOLS SERVICE 09/27/2012	Special Education 60499	01.0	65000.0	57500	11800	5880	0004040	12-13	573,058.97	573,058.97	
																	573,058.97
09/24/12	60515	A		09/24/2012	MURIEL IFEKWUNIGWE	CONTRACTED SERVICES 09/24/2012	El Rincon Elementary 60515	01.0	56400.0	00000	21000	5850	2040000	12-13	28,160.00	28,160.00	
																	28,160.00
09/25/12	60516	A		09/25/2012	PATHWAYS SPEECH & LANGUAGE	CONTRACTED SERVICES 09/25/2012	Special Education 60516	01.0	65000.0	57520	11360	5850	0004040	12-13	6,820.00	6,820.00	
																	6,820.00
09/28/12	AFOTK1	A		09/28/2012	LIGHTSPEED TECHNOLOGIES,	INSTRUCTIONAL SUPPLIES 09/28/2012	Farragut Elementary AFOTK1	01.0	90127.0	11100	10000	4410	2050000	12-13	86.13	86.13	
																	86.13

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: 9/16/2012 To 9/28/2012
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Page No. 14
Run Date: 09/29/2012
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FY: 12-13
WEEKLY

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/26/12	AFOTKER	A		09/27/2012	NCS PEARSON, INC.	INSTRUCTIONAL SUPPLIES	EI Rincon Elementary	01.0	90127.0	11100	10000	4310	2040000	12-13	6,122.38	
09/26/2012					AFOTKER		EI Rincon	01.0	00000.0	11100	10000	4310	2040001	12-13	77.50	6,199.88
							NCS PEARSON, INC.									
09/28/12	AFOTKF	A		09/28/2012	TROXELL COMMUNICATIONS	COMPUTER SUPP/EQUIP	Farragut Elementary	01.0	90127.0	11100	10000	4410	2050000	12-13	1,221.27	
09/28/2012					AFOTKF										1,221.27	
							TROXELL COMMUNICATIONS									
09/20/12	AFOTKZER	A		09/20/2012	APPLE INC.	COMPUTER SUPP/EQUIP	EI Rincon Elementary	01.0	90127.0	11100	10000	4310	2040000	12-13	1,387.65	
09/20/2012					AFOTKZER										1,387.65	
							APPLE INC.									

Total by District : 64444 3,140,605.13 3,140,605.13

End of Report LAPO009C

NONPUBLIC SCHOOLS:

THIS PERIOD APPROVED: \$1,530,832.43

APPROVED YTD: \$3,084,663.87

BOARD REPORT

10/9/12

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>
I.T. Department	Ben Thompson 1 Powerbook G4 Battery 2x 2GB PC3-10600 Memory Chips Chip Netzel 1 HP Color Laserjet 2605dn Printer 1 Canon PC1080F Multi-Function Printer Jerod Dien 1 Western Digital Hard Drive, 120 GB Internal
Linwood E. Howe School	Dina Cerchione \$218.00 for Field Trips
El Marino School	Clara Franz-Arau Two Boxes of Books Addison Pan 44 Reams of Paper, 2 Pack Tape, 3 Hole Punch, 2 Scissors, 2 Staplers, 40 Markers

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. 5

Total Fiscal Impact per Funding Source:

CCEF	\$ 3,496.00
General Fund	\$ 60,735.44
General Fund – School Improvement	\$ 7,660.00
General Fund – Special Assignments	\$ 5,520.00
General Fund – Panther Partners	\$ 24,850.70
General Fund – PTSA	\$ 1,200.00
General Fund - Sony	\$ 5,000.00
Title III – Immigrant Education	\$ 1,925.00

BOARD REPORT

9.4 Certificated Personnel Services Report No. 5 – Page 2

I. Authorization and Ratification of Employment - continued

- F. Extra Assignment – Farragut, Extra Support English Learners
Effective September 12, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 15 hours
Funding Source: Title III – Immigrant Education
Total Cost: \$525.00
1. Chapin, Sabrina
- G. Extra Assignment – Farragut, Long Term Substitute Shadow Teacher
Effective September 26, 2012 at daily rate of \$125.00
Funding Source: General Fund
Total Cost: \$125.00
1. O’Neal, Shonda
- H. Extra Assignment – Middle School, Binder Buddies Coordinator
Effective September 4, 2012 through January 25, 2013 at \$35.00 per hour, not to exceed
1 hour per week
Funding Source: General Fund – Panther Partners
Total Cost: \$665.00
1. Morris, Donna
- I. Extra Assignment – Middle School, Saturday School Teacher
Effective October 6, 2012 through June 15, 2013 at \$35.00 per hour, not to exceed 2 hours per week
Funding Source: General Fund – School Improvement
Total Cost: \$2,170.00
1. Morris, Ruth (Substitute)
 2. Scott, Gloria
- J. Extra Assignment – Middle School, Saturday School Administrator
Effective October 6, 2012 through June 15, 2013 at \$75.00 per hour, not to exceed 2 hours per week
Funding Source: General Fund – School Improvement
Total Cost: \$4,650.00
1. Wilson, Jocelyn

BOARD REPORT

9.4 Certificated Personnel Services Report No. 5 – Page 3

I. Authorization and Ratification of Employment - continued

K. Extra Assignment – Middle School, Long Term Substitute Cover Back to School Night
Effective September 27, 2012 at \$35.00 per hour, not to exceed 2 hours
Funding Source: General Fund – School Improvement
Total Cost: \$140.00

1. Halloran, Christina
2. Tatum, Charles

L. Extra Assignment – Middle School, After School Homework Help
Effective October 1, 2012 through June 14, 2013 at \$35.00 per hour, not to exceed 5 hours
per week per teacher
Funding Source: General Fund – Panther Partners
Total Cost: \$18,480.00

- | | | |
|---------------------|------------------------------|--------------------|
| 1. Azad, Mark | 4. Cotton-Yarbrough, Phyllis | 7. Vandever, Emily |
| 2. Balogun, Tayo | 5. Fairfield, Kristin | 8. Wilcox, Kelley |
| 3. Berberich, Carol | 6. Fretham, Kari | |

M. Extra Assignment – Middle School, After School Program
Effective September 24, 2012 through December 21, 2012 at \$35.00 per hour, not to exceed
2 hours per week per teacher
Funding Source: General Fund – Panther Partners
Total Cost: \$5,705.70

- | | | |
|------------------------------|--------------------|------------------------|
| 1. Adamucci, Anthony | 5. Morris, Ruth | 9. Stowers, Katherine |
| 2. Cotton-Yarbrough, Phyllis | 6. Peters, Crystal | 10. Washington, Joseph |
| 3. Eskridge, Patricia | 7. Sablan, Angelo | 11. Wyatt, Karen |
| 4. Kaye, Nancy | 8. Scott, Gloria | |

N. Extra Assignment – Middle School, CIMI GATE Camp Chaperones
Effective October 26, 2012 through October 28, 2012 at \$300.00 stipend per teacher
Funding Source: General Fund – PTSA
Total Cost: \$1,200.00

1. Adamucci, Anthony
2. Takahashi, Ai (Tatiana)
3. Young, Erica
4. TBA

BOARD REPORT

9.4 Certificated Personnel Services Report No. 5 – Page 6

II. Revisions to Previously Approved PR's – continued

5. Extra Assignment – El Rincon, Olweus Anti-Bullying Committee
Effective September 4, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 6 hours per teacher
Previously approved 9/11/12; board report #3, item CC
Funding Source: General Fund – Elementary Stipend
Total Cost: \$1,050.00

A. Remove: O'Daniel, Sharon Add: Lopez, Javier

6. Extra Assignment – El Rincon, Leadership Team
Effective September 4, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 6 hours per teacher
Previously approved 9/11/12; board report #3, item DD
Funding Source: General Fund – Elementary Stipend
Total Cost: \$1,260.00

A. Remove: Redmon, Kimberly Add: Fitts, Julie

- III. Increase in Assignment – La Ballona
Effective September 17, 2012
Funding Source: General Fund
Total Cost: \$13,580.00

1. Shulman, Marcia From: 50% Specialized Academic Instructor (RSP)
La Ballona To: 70% Specialized Academic Instructor (RSP)

IV. Resignations

1. Arteta de Jacome, Gabriela Effective: October 5, 2012
Part-Time Child Development Teacher Reason: Other Job
After School

RECOMMENDED MOTION: That approval be granted for Certificated Personnel Services Report No. 5

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.5 Financial Impact for Classified Personnel Services Report No. 5

Total Funding Fiscal Impact:

Child Development Total:	\$12.78 per hour, as needed \$15.64 per hour, as needed
EIA Total:	\$2,329.80
Food Services Total:	\$17,790.30 \$16.65 per hour, as needed \$11.45 per hour, as needed
General Fund Total:	\$75,953.68 \$9.25 per hour, as needed
Panther Partners Total:	\$455.00
School Improvement Total:	\$1,178.46
Sony Total:	\$1,119.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Nuñez, Rocio
Substitute Instructional Assistant–
Child Development
Child Development
Funding Source: Child Development
Effective September 4, 2012
Hourly, as needed – \$12.78 per hour
2. Orozco, Gema
Substitute Instructional Assistant–
Child Development
Child Development
Funding Source: Child Development
Effective September 4, 2012
Hourly, as needed – \$12.78 per hour
3. Salazar, Martha
Substitute Instructional Assistant–
Child Development
Child Development
Funding Source: Child Development
Effective October 10, 2012
Hourly, as needed – \$15.64 per hour

B. Clerical & Fiscal

1. Pealer, Lelah
Secretary III
Middle School – Extra Assignment
Not to exceed 3 hours
Funding Source: School Improvement
Effective September 27, 2012
Range 25 – \$22.17 per hour
Total Cost: \$66.51

C. Food Services

1. Ibarra Gomez, Pedro
Substitute Food Services Driver
Food Services
Funding Source: Food Services
Effective October 10, 2012
Hourly, as needed – \$16.65 per hour
2. Cardenas, Mirna
Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective October 10, 2012
Hourly, as needed – \$11.45 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 5– Page 2

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants

1. Augenstein, Patti
Instructional Assistant – Computer Lab
Middle School – Extra Assignment
Not to exceed 3 hours
Funding Source: School Improvement
Effective August 27, 2012
Range 16 – \$17.65 per hour
Total Cost: \$52.95
2. Meza, Jose
Instructional Assistant – Special Education IIA
High School – Extra Assignment – Tutoring
Not to exceed 6 hours per month
Funding Source: School Improvement
Effective August 27, 2012
Range 16 – \$17.65 per hour
Total Cost: \$1,059.00
3. Flores, Ruth
Instructional Assistant – Bilingual
Educational Services
Elementary Schools – Extra Assignment
Not to exceed 12 hours per week
Funding Source: EIA
Effective October 1, 2012 through
December 11, 2012
Range 16 – \$17.65 per hour
Total Cost: \$2,329.80

E. Maintenance

1. Dawson, Linford
Driver
Maintenance, Operations & Transportation
Extra Assignment –
Out of District Transportation
Not to exceed 6.5 hours per day
Funding Source: General Fund – Special Ed
Effective August 27, 2012 through
August 31, 2012
Range 21 – \$20.55 per hour
Total Cost: \$667.88

BOARD REPORT

9.5 Classified Personnel Services Report No. 5– Page 3

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches

1. Dellapasqua, Laila
Temporary Girls' Volleyball Coach
Middle School
Funding Source: General Fund
Effective September 4, 2012 through
November 16, 2012
Stipend of \$929.00
2. Dellapasqua, Laila
Temporary Boys' Volleyball Coach
Middle School
Funding Source: General Fund
Effective March 11, 2013 through
May 15, 2013
Stipend of \$929.00
3. Mair, Scott
Temporary Girls' Soccer Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,610.00
4. Espeleta, Louie
Temporary Boys' Soccer Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,610.00
5. Eskridge, Adam
Temporary Boys' Basketball Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,753.00
6. Huezo, Derrick
Temporary Boys' Assistant Basketball Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,013.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5– Page 4

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

7. Goodwin, Gary
Temporary Boys' Assistant Basketball Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,013.00
8. Anderson, Julian
Temporary Girls' Basketball Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,753.00
9. Batalla, Karlia
Temporary Girls' Assistant Basketball Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,013.00
10. Kitabayashi, Mark
Temporary Assistant Girls' Basketball Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$1,000.00
11. Dordoni, Nestor
Temporary Girls' Water Polo Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$3,610.00
12. Dordoni Jr., Nestor
Temporary Girls' Assistant Water Polo Coach
High School
Funding Source: General Fund – Athletics
Effective November 13, 2012 through
February 8, 2013
Stipend of \$2,760.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5– Page 5

I. Authorization, Approval & Ratification of Employment – continued

G. Noon Duty Supervisors

1. Morgan, Miranda
Temporary Noon Duty Supervisors
La Ballona – Hourly, as needed
Funding Source: General Fund
Effective October 10, 2012 through
June 21, 2013
Total Cost: \$9.25 per hour, as needed

H. Stipend Assignments

1. Frome, Brady
Temporary After School Instructor
Middle School – 1 hour per week
Funding Source: Panther Partners
Effective September 24, 2012 through
December 21, 2012
Stipend of \$35.00 per hour
Total Cost: \$455.00
2. Carson, Julie
Temporary Dance Creative Director
High School – AVPA
Funding Source: Sony
Effective September 4, 2012 through
June 21, 2013
Stipend of \$1,119.00

II. Authorization, Approval & Ratification of Change of Assignments

1. Oviedo, Raul
Promotion via Classified Interview:
From: Guidance Technician/Bilingual
8 hours per day, 10 1/2 months per year
To: Secretary II/Bilingual
8 hours per day, 11 months per year
High School
Funding Source: General Fund
Effective October 10, 2012
Range 22 – \$3,844.80 per month
Total Cost: \$42,292.80

BOARD REPORT

9.5 Classified Personnel Services Report No. 5– Page 6

II. Authorization, Approval & Ratification of Change of Assignments – continued

2. Brambila, Lilia

Promotion via Classified Interview:
From: Substitute Food Service Assistant
To: Food Service Assistant
3.75 hours per day, school year
Food Services – Farragut
Funding Source: Food Services
Effective October 10, 2012
Range 6 – \$11.98 per hour
Total Cost: \$8,895.15

3. Casillas, Irene

Promotion via Classified Interview:
From: Substitute Food Service Assistant
To: Food Service Assistant
3.75 hours per day, school year
Food Services – High School
Funding Source: Food Services
Effective October 15, 2012
Range 6 – \$11.98 per hour
Total Cost: \$8,895.15

III. Authorization, Approval & Ratification of Resignations

1. Yant, Linda

Instructional Assistant – Special Education
Middle School – 5 hours per day, school year
Retirement
Funding Source: General Fund – Special Ed
Effective November 14, 2012
Range 15 – \$16.88 per hour

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 5

Moved by:
Vote:

Seconded by:

BOARD REPORT

10/9/12

9.6

9.6 Approval is Recommended for Denise Greenberg, CCHS Teacher, to Attend and Present at the National Council of Teachers of English Annual Convention in Las Vegas, Nevada, November 17-18, 2012

Board Policy 4133 states that all out-of-state travel must have Board approval. Ms. Denise Greenberg, CCHS Teacher, requests approval to attend the NCTE Annual Convention in Las Vegas, Nevada. Ms. Greenberg will present, "Co-Constructing Learning about Learning through SDAIE in a High School Earth Science Class," as part of a panel. The trip will be funded through School Improvement funds.

RECOMMENDED MOTION: That the Board approve Denise Greenberg, CCHS Teacher, to Attend and Present at the National Council of Teachers of English Annual Convention in Las Vegas, Nevada, November 17-18, 2012.

Moved by:

Seconded by:

Vote:

9.7 **Enrollment Report**

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

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

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

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

Moved by:

Seconded by:

Vote:

Culver City Unified School District
District Enrollment for the 1st School Month (8/20/12 - 9/14/12)
2012 - 2013

ELEMENTARY	El Marino	El Rincon	Farragut	La Ballona	Linwood Howe	Ind. Study	Total
K	132	108	95	96	85	0	516
1	134	72	95	89	94	0	484
2	135	94	95	91	68	0	483
3	129	91	98	110	95	0	523
4	126	86	92	87	82	0	473
5	110	86	87	80	80	0	443
Spec Class	0	20	0	0	37	0	57
Elementary Total	766	557	562	553	541	0	2979

SECONDARY	Middle School	High School	Culver Park	Ind. Study	Total
6	462			0	462
7	480			0	480
8	490			0	490
9		509	0	0	509
10		571	1	1	573
11		497	19	7	523
12		530	35	14	579
Spec Class	41	4	0	0	45
Secondary Total	1473	2111	55	22	3661

Total K-12 Enrollment	6640
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PRESCHOOL

Linwood Howe	El Marino	El Rincon	Farragut	La Ballona	CEE	Total
49	24	27	8	81	94	283

ADULT SCHOOL

Adult Basic Education	ESL	Adults with Disabilities	High School Subjects	Total
75	305	17	185	582

Notes:

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 185 students enrolled in high school subjects, 8 concurrently attend high school.

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

ELEMENTARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13
El Marino	752	766	759		761		756		741	
El Rincon	535	557	536		533		529		528	
Farragut	552	562	550		553		552		547	
La Ballona	526	553	532		530		532		523	
Linwood Howe	539	541	540		539		537		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	2904	2979	2917	0	2916	0	2906	0	2873	0

SECONDARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13	11-12	12-13
Middle School	1527	1473	1529		1526		1520		1510	
High School	2262	2111	2249		2232		2225		2215	
Culver Park	54	55	65		69		73		73	
Ind. Study	2	22	3		17		17		19	
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3845	3661	3846	0	3844	0	3835	0	3817	0

K-12 Total	6749	6640	6763	0	6760	0	6741	0	6690	0
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BOARD REPORT

12.1 First Reading of Revised Board Policy 4119.41, Employees With Infectious Disease

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 4119.41, Employees With Infectious Disease to reflect the following: board philosophical statement, definitions of infectious and communicable infectious disease, legal requirement for job applicants to provide evidence that they are free of communicable disease prior to beginning employment, new material on disease prevention and on addressing communicable disease outbreaks in district's emergency preparedness plan and legal requirement to report communicable infectious disease to local health officer.

All Personnel

BP 4119.41 (a)

4219.41

Employees With Infectious Disease

4319.41

~~The Governing Board encourages each employee to inform the district as soon as possible if he/she contracts an infectious disease which creates a physical or mental disability. The Board will reasonably accommodate the needs of such individuals.~~

The Governing Board desires to promote the health of district students and staff in order to reduce absenteeism and enhance employee and student performance. The Superintendent or designee shall develop strategies to prevent the outbreak or spread of infectious diseases at district schools.

~~The Board may reassign or grant disability leave to an employee who is unable to perform his/her job responsibilities because of illness or because the employee's illness significantly endangers his/her health or safety or the health or safety of others.~~

(cf. 4161.1/4361.1 – Personal Illness/Injury Leave)

(cf. 4261.1 – Personal Illness/Injury Leave)

(cf. 5113 – Absences and Excuses)

(cf. 5113.1 – Chronic Absence and Truancy)

An infectious disease is one that is caused by a microorganism and is potentially transmittable to another individual, whether through airborne transmission, blood borne transmission, skin-to-skin contact, food borne transmission, or other casual or non-casual means. A communicable infectious disease, such as influenza or chicken pox, is contagious and can be readily transmitted by infectious bacteria or viral organisms.

In accordance with law, job applicants shall be required to provide evidence that they are free of tuberculosis or any other communicable infectious disease prior to beginning employment.

(cf. 4112.4/4212.4/4312.4 – Health Examinations)

To prevent the outbreak or spread of infectious diseases, the Superintendent or designee may provide infection prevention supplies and information to employees, including information about recommended vaccinations. Employees also shall observe universal precautions to avoid contact with potentially infectious blood or other bodily fluids.

(cf. 4119.42/4219.42/4319.42 – Exposure Control Plan for Bloodborne Pathogens)

(cf. 4119.43/4219.43/4319.43 – Universal Precautions)

(cf. 4131 – Staff Development)

(cf. 4231 – Staff Development)

(cf. 4331 – Staff Development)

Plans for addressing a communicable infectious disease outbreak, including, but not limited to, plans for addressing employee shortages during such an outbreak, shall be included in the district's emergency preparedness plan.

All Personnel

BP 4119.41 (b)

4219.41

Employees With Infectious Disease

4319.41

(cf. 3516 – Emergencies and Disaster Preparedness Plan)

(cf. 5112.2 - Exclusions from Attendance)

(cf. 5141.22 - Infectious Diseases)

(cf. 5141.31 – Immunizations)

The Superintendent or designee shall immediately report to the local health officer the presence or suspected presence of any communicable infectious disease. In addition, a school nurse or other health care provider who knows of or is in attendance on a case or suspected case of any of the diseases or conditions listed in 17 CCR 2500 shall make a report to the local health officer. If no health care provider is in attendance, any individual having knowledge of a person who is suspected be suffering from one of the specified diseases or conditions may make a report to the local health officer. (17 CCR 2500, 2508)

(cf. 5141.6 – School Health Services)

Nondiscrimination/Reasonable Accommodation

~~No employee will be discriminated against because of his/her disability. Legal protections established for disabled persons extend to individuals significantly impaired by infectious diseases.~~

~~(cf. 0410—Nondiscrimination in District Programs and Activities)~~

~~(cf. 4030—Nondiscrimination in Employment)~~

~~When informed that an employee has a disabling infectious disease, the superintendent or designee may request that the employee sign a release form to provide confidential medical information and records.~~

~~In determining a reasonable accommodation of the employee's condition, the Superintendent or designee may consult with public health officials or physicians with expertise in the diagnosis and treatment of infectious disease. The Superintendent or designee may also communicate with the employee's physician regarding the employee's ability to perform the essential requirements of the job with reasonable accommodation and without posing significant health or safety risks to the employee or others.~~

~~The Superintendent or designee shall prepare a confidential report which includes his/her recommendation and the medical information upon which it is based. The recommendations shall take into consideration:~~

- ~~1. The nature of the disease and the probability of its being transmitted, including the duration and severity of the risk.~~
- ~~2. The physical condition of the employee, including diagnosis, treatment, and prognosis of the condition.~~
- ~~3. The actual requirements of the employee's job and the expected type of interaction with others in the school setting.~~

All Personnel

BP 4119.41 (c)

4219.41

Employees With Infectious Disease

4319.41

~~This report shall be forwarded to the Board for confidential review and action.~~

~~The job assignment of an employee with a disabling infectious disease shall be reevaluated whenever there is a change in medical knowledge or in the employee's medical regimen or health which might affect his/her assignment.~~

Confidentiality

~~The Board and the Superintendent or designee shall ensure that employee rights to confidentiality are strictly observed. The district shall disclose medical record information only to the extent required or permitted by law. The medical records of any employee with a disabling infectious disease shall be held in strict confidence.~~

The district shall not discriminate against any employee or job applicant who has an infectious disease that meets the federal or state definition of a disability under the Americans with Disabilities Act, California Fair employment and Housing Act, or Section 504 of the Federal Rehabilitation Act. (Government Code 12900-12996; 29 USC 794; 42 USC 12101-12213)

(cf. 4030 – Nondiscrimination in Employment)

(cf. Complaints Concerning Discrimination in Employment)

Upon request, any qualified person with a disability shall be provided reasonable accommodation to perform the essential duties of his/her position in accordance with the criteria and processes described in AR 4032 – Reasonable Accommodation.

(cf. 4032 – Reasonable Accommodation)

Legal Reference:

EDUCATION CODE

44839 Medical certificate; periodic medical examination

44839.5 Requirements for employment of retirant

49406 Examination for tuberculosis (employees)

CIVIL CODE

56-56.37 Confidentiality of medical information

GOVERNMENT CODE

12900-12996 Fair Employment and Housing Act

HEALTH AND SAFETY CODE

120975-121020 Mandated Blood Testing and confidentiality to protect public health

CODE OF REGULATIONS, TITLE 2

7293.5 et seq- 7294.2 Discrimination based on disability

REHABILITATION ACT OF 1983

29 U.S.C. 701 et seq.

AMERICANS WITH DISABILITIES ACT

42 U.S.C. 12101 et. Seq

43 School Board of Nassau County, Fla. V. Arline, 408 U.S. 273 (1987)

All Personnel

BP 4119.41 (d)

4219.41

Employees With Infectious Disease

4319.41

CODE OF REGULATIONS, TITLE 5

5502 – 5504 Medical certification

CODE OF REGULATIONS, TITLE 17

2500 Reportable diseases and conditions

2508 Reporting of communicable diseases; duty of schools

UNITED STATES CODE, TITLE 29

794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

12101-12213 Americans with Disabilities Act

BOARD REPORT

10/9/12

14.2a

14.2a Approval is Recommended for the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints

As a result of the Valenzuela/CAHSEE lawsuit settlement and Williams Legislation, a uniform complaint report summary must be submitted quarterly to the Board of Education and the Los Angeles County Office of Education. The summary for the reporting period of July 1, 2012 through September 30, 2012 is presented here for Board approval. There was one complaint during this period.

RECOMMENDED MOTION:

That the Board approve the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints for the period of July 1, 2012 through September 30, 2012.

Moved by:

Seconded by:

Vote:



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

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

District Name: Culver City Unified School District Date: Oct. 15, 2012

Person completing this form: Kevin Kronfeld Title: Coord./St.&Fed.Program

Quarter covered by this report (Check One Below):

- 1st QTR July 1 to September 30 Due 15-Oct
- 2nd QTR October 1 to December 31 Due 15-Jan
- 3rd QTR January 1 to March 31 Due 15-Apr
- 4th QTR April 1 to June 30 Due 15-Jul

Date for information to be reported publicly at governing board meeting: Oct. 9, 2012

Please check the box that applies:

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

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	1	1	0
Teacher Vacancy and Misassignment	0	0	0
CAHSEE Intensive Instruction and Services	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent David La Rose, Superintendent

Signature of District Superintendent  Date 10-9-12

Return the Quarterly Summary to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, EC 279
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 922-6879
E-Mail: Chauhan_Kirit@lacoed.edu

BOARD REPORT

10/09/12

14.3a

14.3a Notice of Completion – Emergency Resolution #6/2012-2013 Relocatables at Culver Park High School – M.B. Herzog Electric, Inc.

Contractor: M.B. Herzog Electric, Inc.
15709 Illinois Ave
Paramount, CA 90723

Accepted
as Complete: August 30, 2012

Funding Source: Redevelopment, Fund 40

Purchase Order #: 59358M

Original Contract
Amount: \$63,000.00

Change Order #:1 \$ 2,788.00

Final Contract
Amount: \$65,788.00

RECOMMENDED MOTION: That the Governing Board of Culver City Unified School District accept as complete Emergency Resolution #6/2012-2013 a final contract amount of \$65,788.00 payable to M.B. Herzog Electric, Inc.

Moved by:

Seconded by:

Vote:

BOARD REPORT

10/09/12

14.3b

14.3b Notice of Completion – Emergency Resolution #6/2012-2013 Relocatables at Culver Park High School – Merco Co. Inc. Plumbing and Heating

Contractor: Merco Co. Inc. Plumbing and Heating
PO Box 192178
Los Angeles, CA 90019

Accepted
as Complete: August 30, 2012

Funding Source: Redevelopment, Fund 40

Purchase Order #: 59360M

Original Contract
Amount: \$17,512.00

Change Order #:1 \$ 1,982.00

Final Contract
Amount: \$19,494.00

RECOMMENDED MOTION: That the Governing Board of Culver City Unified School District accept as complete Emergency Resolution #6/2012-2013 a final contract amount of \$19,494.00 payable to Merco Co. Inc. Plumbing and Heating.

Moved by:

Seconded by:

Vote:

BOARD REPORT

**10/9/12
14.3c**

14.3c Authorization for Staff to Enter Into Contract Negotiations with Selected Construction Management Firm

The Board of Education previously approved the field renovation, elevator and solar projects to proceed under the District's capital projects, all of which require the services of a construction manager. In order to obtain the best pricing offered by a construction management vendor, staff seeks authorization from the Board to enter into contract negotiations.

RECOMMENDATION That the Board of Education authorize the Superintendent or Superintendent's designee to enter into contract negotiations with the selected construction management firm.

Moved by:

Seconded by:

Vote:

BOARD REPORT

14.4a Approval is Recommended for Resolution #7-2012/2013 (HR), Regarding Layoff of Classified Vacant Position

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

RECOMMENDED MOTION: It is recommended that the Board approve Resolution #7-2012/2013 (HR), authorizing the elimination of one classified vacant position.

Moved:

Seconded by:

Vote:

RESOLUTION #7-2012/2013 (HR), REGARDING LAYOFF OF CLASSIFIED VACANT POSITION

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

<u>Position</u>	<u>No. Affected</u>	<u>Impact</u>
Budget/Financial Technician (Food Services) – 8 hours per day, 11 months per year	1	Eliminate

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code Section 45308.
2. That said layoff shall become effective on October 10, 2012, subject to negotiations to the extent required by law.

Adopted by the Governing Board of the Culver City Unified School District on October 9, 2012, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Clerk, Governing Board of the
Culver City Unified School District

10/09/12
15.1

BOARD REPORT

15.1 Discussion Regarding Board/District Committees

Board President Karlo Silbiger and Superintendent Dave LaRose added this item to the agenda with the goal of discussing all Board Advisory Committees, including the development of an advisory/oversight committee for our capital projects and deeper discussion for a shared expectation/direction for CBAC.