

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 Meeting Room
4034 Irving Place, Culver City, CA 90232**

September 13, 2011

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

Scott Zeidman, Esq., President

Karlo Silbiger, Vice President

Katherine Paspalis, Esq., Clerk

Patricia Siever, Professor, Member

Steven Gourley, 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, Director of Human Resources; Ali Delawalla, Assistant Superintendent Business Services; and Patricia W. Jaffe, Superintendent
Employee Organizations: Culver City Federation of Teachers (CCFT); Association of Classified Employees (ACE); and Management Association of Culver City Schools (MACCS)

- 3.2 Conference Involving a Joint Powers Agency: City of Culver City and Culver City Unified School District (Pursuant to GC §54956.96)
Discussion will concern: Joint Use Agreement
CCUSD Representative: Ali Delawalla, Assistant Superintendent of Business Services
- 3.3 Conference with Legal Counsel – Anticipated Litigation – (Significant exposure to litigation pursuant to subdivision (b) of GC §54956.9)
(1 Potential Case)
- 3.4 Public Employee Discipline/Dismissal/Release (Pursuant to GC §54947)
- 3.5 Public Appointment/Employment (Pursuant to GC §54947)
Certificated Personnel Services Report No. 3
Classified Personnel Services Report No. 3

4. **ADJOURNMENT OF CLOSED SESSION**

5. **REGULAR MEETING – 7:00 p.m.**

- 5.1 Roll Call – Board of Trustees
Scott Zeidman, Esq., President
Karlo Silbiger, Vice President
Katherine Paspalis, Esq., Clerk
Patricia Siever, Professor, Member
Steven Gourley, 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 – July 13, 2011; and Minutes of Regular Meeting – July 26, 2011
- 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. 3
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 3
- 9.6 Approval is Recommended for the Culver City Middle School Spring Break Field Trip to Hawaii, March 24th through March 31st, 2012
- 9.7 Approval is Recommended for the Student Teacher Agreement Between the Culver City Unified School District and California State University, Northridge
- 9.8 Approval is Recommended for Resolution #2/2011-2012(HR), Teacher Education Code Approvals
- 9.9 Approval is Recommended for Resolution #3/2011-2012(HR), Teacher Education Code Approvals

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 Special Education Presentation by Jonathan Read, Esq.
- 12.2 Presentation of 2010-2011 Unaudited Actuals
- 12.3 First Reading of New Board Policy 4033, Lactation Accommodation
- 12.4 First Reading of Revised Administrative Regulation 5117, Students – Interdistrict Attendance

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 Supplemental Education Services 2011-2012 Master Contract (pursuant to the No Child Left Behind Act, Section 1116 (e)) and Delegation of Authority to Superintendent or Representative to Enter into Contracts with Supplemental Educational Services (SES) Providers

Motion by _____ Seconded by _____ Vote _____

14.3 **Business Items**

14.3a Approval is Recommended for the 2010-2011 Unaudited Actuals

Motion by _____ Seconded by _____ Vote _____

14.3b Approval is Recommended for the Notice of Completion of Bid #190.11 – Roof Replacement

Motion by _____ Seconded by _____ Vote _____

14.3c Approval is Recommended for Award of Bid #T-191.01 – Pupil Transportation

Motion by _____ Seconded by _____ Vote _____

14.3d Approval is Recommended for Resolution # 4/2011-2012 – Gann Limit Calculation

Motion by _____ Seconded by _____ Vote _____

14.4 **Personnel Items**

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

Motion by _____ Seconded by _____ Vote _____

15. BOARD BUSINESS

- 15.1 Discussion on Brown Act
- 15.2 Discussion Regarding Facilities Use

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 27 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), City Hall (Chambers), 9100 Culver Blvd.
October 11 – 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>July 12, 2011</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

Scott Zeidman, Esq., President
Karlo Silbiger, Vice President
Katherine Paspalis, Esq., Clerk
Patricia Siever, Professor, Member
Steven Gourley, Member

Staff Members Present

Patricia W. Jaffe, Interim Superintendent
Ali Delawalla
Eileen Carroll

Call to Order

Board President Mr. Zeidman 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. Barbara Honig and Madeline Ehrlich led the Pledge of Allegiance.

Report from Closed Session

Mr. Zeidman 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 Mr. Silbiger and seconded by Ms. Paspalis that the Board approve the July 12, 2011 agenda as presented. The motion was unanimously approved.

9. Consent Agenda

Mr. Zeidman 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 9.2 be withdrawn. Mr. Silbiger requested that item 9.1 be withdrawn. Mr. Gourley requested that item 9.6 be withdrawn. It was moved by Ms. Siever and seconded by Mr. Silbiger to approve Consent Agenda Items 9.3, 9.4, 9.5, 9.7, 9.8 and 9.9 as presented. The motion was unanimously approved.

9.3 Certificated Personnel Reports No. 1

9.4 Classified Personnel Reports

9.5 Enrollment Report

9.7 Office of Child Development 2011/2012 Contracts

9.8 Office of Child Development 2011/2012 Resolution

9.9 CCHS Girls' Basketball Team to Participate in the West Coast Jamboree Tournament, San Francisco, California, December 26-30, 2011

9.1 Approval is Recommended for the Minutes of Regular Meeting – May 24, 2011; and Minutes of Regular Scheduled Meeting – June 14, 2011

Mr. Silbiger requested this item be pulled so that it could be mentioned in the June 14, 2011 Minutes that there was a workshop held earlier in the evening at 5:00 p.m. where he was present. He also corrected the June 14, 2011 Minutes to state that he was present for Closed Session. Ms. Siever added that on the June 14th Minutes she corrected the vote on item 9.4 to 4 – Ayes and 0 – Nay. She would like her statement in item 9.2 clarified. She would like the statement to read “Ms. Siever stated that after looking at all of the consultants listed she would like to know how much is being spent on consultants and also see them by category.”

9.2 Approval is Recommended for the Purchase Orders

Ms. Siever requested that this item be withdrawn so that she could request further clarification from Mr. Delawalla regarding the funds used for special education students going to LACOE. Mr. Delawalla explained it is for services that the District cannot provide to students attending the LACOE program. Ms. Siever also had an inquiry on field trips, and how the money is reflected in the budget when a school sends money back to the District. Mr. Delawalla explained that it appears as an expenditure and revenue. Ms. Siever thanked Mr. Delawalla for his assistance.

9.1 Approval is Recommended for the Minutes of Regular Meeting – May 24, 2011; and Minutes of Regular Scheduled Meeting – June 14, 2011 – (cont.)

Mr. Gourley had a correction on the May 24th Minutes on page 123 having to do with him challenging Mr. Mielke as to Mr. Mielke's statement that no one has tried to negotiate with the union. Mr. Gourley clarified the sequence of the conversation and clarified that Mr. Mielke was not complaining about the Civility Complaint Policy. What Mr. Mielke was complaining about was that he was not given notice, pursuant to Government Code 54957, that he was going to be discussed that evening. As a result he wanted Mr. Zeidman to read the notice. Mr. Gourley suggested that the wording be modified to read: Mr. Mielke spoke unrecognized from the audience claiming a violation of Government Code Section 54957. Mr. Gourley attempted to correct him. Mr. Zeidman read the specifics of Government Code 54957 and the matter concluded. The Board agreed to the modification of the Minutes given by Mr. Gourley.

9.6 Approval is Recommended for the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints, 4th Quarter 2010-2011

It was moved by Mr. Silbiger and seconded by Ms. Siever to approve the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints, 4th Quarter 2010-2011 as presented. The motion was approved with a vote of 3 – Ayes and 2 – Nays by Mr. Gourley and Ms. Paspalis.

It was moved by Ms. Paspalis and seconded by Ms. Siever to approve item 9.1 as amended, and item 9.2 as presented. The motion was unanimously approved.

10. Awards, Recognitions and Presentations - None**11. Public Recognition****11.1 Superintendent's Report**

Mrs. Jaffe reported that staff that was previously laid off had been brought back primarily due to the six furlough days that were agreed upon. She thanked all staff that agreed to take the furlough days. Mrs. Jaffe welcomed Ms. Carroll to her new position of Assistant Superintendent of Educational Services, and to her first Board meeting. Mrs. Jaffe provided the Board with an update from the SELPA meeting that she attended, and of possible District IEP plans. One suggestion that was mentioned was perhaps the District operating its own mental health program. The SELPA Superintendents will continue to find ways to reduce costs. Mrs. Jaffe updated the Board on her visit, along with Board member Ms. Paspalis, to Supervisor Ridley-Thomas' office. They went to discuss Supervisor Ridley-Thomas' support of the Building Bridges International Charter School here in the District, and wanted to discuss the need for open communication. Mrs. Jaffe also reported that the City was going to apply for a non-infrastructure grant to address some of the traffic issues at the Elenda corridor.

11.2 Assistant Superintendents' Reports

Ms. Carroll stated that she has had a wonderful beginning in the Educational Services Department. She has met with a number of staff members. Ms. Carroll reported on the events taking place for the upcoming Administrative Retreat, and the Professional Development for teachers. She will be meeting with Mrs. Audrey Stephens and developing a literacy skills assessment, and working with the teachers on the assessments.

Mr. Delawalla provided an update on the budget and discussed Assembly Bill 114.

11.3 Members of the Audience

Members of the audience spoke about:

- Madeline Ehrlich asked what was going to happen with the Immersion Program at the middle school and high school levels. Mrs. Jaffe provided a brief update that a teacher was being hired at the middle school level.
- Barbara Honig and Kathleen McCarn informed the Board about the Culver City Sister City Committee upcoming exchange students arriving from Kaizuka, Japan.
- Robert Zirgulis stated that the Board previously signed and passed a Resolution against oil drilling in Baldwin Hills. He spoke about how much money was spent on a lawsuit that was settled regarding the drilling. He stated that he was defamed and talked about in the local papers when all he was trying to do was get some of the royalties from the drilling for the District. Mr. Zirgulis is trying to lobby for a windfall profit tax to help support the schools.

11.4 Members of the Board

Board Members spoke about:

- Mr. Silbiger stated that he will be out of town for the next meeting on July 26th so he wished the Board good luck. He announced that elections are coming in November and informed the audience how they would file to run for the Board if interested. He appreciates that staff is looking into the mileage reimbursement issues. He recommended to have more staff track their mileage if they receive reimbursement. He also spoke about AB746 which goes into affect on January 1, 2012 and has to do with cyber-bullying. It gives school districts the ability to punish any student caught cyber-bullying. Mr. Silbiger suggested to Ms. Carroll and to the District Anti-Bullying Task Force that we might need to look at the Board Policy to see if it will need updating.
- Ms. Siever asked if an agreement was made to resolve the conflict with students wanting to take Youth and Government class at the YMCA, and participate in sports. She would like to see the written agreement. Ms. Siever also spoke about the previously adopted Board Goals and Objectives and stated that there will be a yearly report on what the Board has accomplished out of their goals and objectives. She asked the Mrs. Jaffe to assist with a timeline. Ms. Siever suggested meeting with the grant writers from West Los Angeles College.
- Ms. Paspalis stated that she was enjoying her summer thus far. She reported that she sat in on the interview panel for the Principal position at Farragut Elementary. Ms. Paspalis thought that the meeting with Supervisor Ridley-Thomas was productive and that he and his staff have a better idea about the make-up of the District.
- Mr. Zeidman stated that prior to Mrs. Jaffe and Ms. Paspalis' meeting with Supervisor Ridley-Thomas he had received a phone call from the Supervisor that was very "spirited" in response to a letter that Mr. Zeidman wrote. Mr. Zeidman reported that there were massive crowds at the Culver City Little League games and thanked everyone who attended.

12. Information Items**12.1 Capital Projects Update**

Mr. Delawalla provided the Board with an update on the four renovation projects that they requested. The projects included Robert Frost Auditorium, the athletic complex, the solar panel project, and an elevator upgrade at the high school. He reported that he is planning on bringing the architect's contract to the next meeting. The items to be worked on at Robert Frost include curtains, seats, air conditioning, lighting, and the sound system. Ms. Siever asked what the timeline was for the solar project. Mr. Delawalla responded October 7th was the deadline for the funding from AQMD. Mr. Silbiger stated that assuming the District receives the funding in October from AQMD when would the project be completed. Mr. Delawalla stated that AQMD states the project has to be implemented within 18 months. Further discussion ensued regarding repairs and timeframes.

12.2 Board Statement of the District's Support and Adherence to a Policy of Nondiscrimination

Mr. Silbiger read the annual statement. Ms. Siever asked for a change in the statement.

13. Recess

The Board unanimously decided to bypass recess.

14. Action Items**14.1 Superintendent's Items****14.1a Approval is Recommended for the Waiver of Board Bylaw 9320, Meetings and Schedule of Proposed Meeting Dates as Revised**

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

14.2 Education Services Items**14.2a Approval is Recommended for the Adult Education Apportionment (ADA) Courses for 2011-2012**

It was moved by Ms. Siever and seconded by Ms. Paspalis that the Board approve the Adult Education Apportionment (ADA) Courses for 2011-2012 as presented. The motion was unanimously approved.

14.2b Approval is Recommended for the K-12 Music Curriculum

Dr. Luther Henderson spoke in support of the music curriculum that is presented. He spoke of his teaching experience and the degrees he holds in music. Dr. Henderson stated that music is very important, and as a resident of Culver City he feels that there should be music at every school site and there must be a music room. Dr. Henderson recommended that on page 12 that the practice should be 45-60 minutes per day in order to bring a strong music program. Tania Fleischer stated that she has directed the AVPA string ensemble and she strongly urges closing the current music program until the new curriculum can be coordinated and put into place. Lois Starer who is a violin teacher spoke about her students from Culver City and Santa Monica that she gives private lessons to. She stated that sadly there is a difference in the students from both districts, and that in Santa Monica instrumental music is a requirement in the fourth and fifth grades. Bonnie Wacker commented that she understands the "clamoring" of parents regarding the program. She is not in support of the current curriculum. Mrs. Wacker feels that the District needs to take the time to build a strong curriculum, and stated that she admires the Board's willingness to move forward. Lynn Bassone, retired music teacher, stated that there is a piecemeal approach to the music program. She asked why the District did not have a model music program throughout the grades with such good funding from Sony. Linda Silva, AVPA music teacher, feels that AVPA also needs to have a challenging curriculum. She is in agreement with starting over again with a new curriculum. Marni Parsons spoke in favor of closing the current music program and reopening with a new curriculum. Roberta Sergant urged the Board not to adopt the new curriculum because the teachers have not had a chance to review it and provide their input. She stated that she has found some inconsistencies in the curriculum. Jerry Chabola commented that he previously saw a student at the Hollywood Bowl. He thanked the parents and staff that are so passionate about the arts. Mr. Chabola wanted to remind the Board that the District is focusing on one program, and suggested the summer program possibility by the parents. Mr. Silbiger thanked everyone for attending the meeting. He stated that the music program is already depleted by the 25% cut last year. Mr. Silbiger looks forward to the time when funding returns. He stated that at the DCAT meeting they discussed how one of the things that distinguished an Arts Program is having a policy in place such as the one presented. Mr. Silbiger feels that the District cannot allow music to be seen as an option. He is in agreement that the program needs to be restructured but it should not take years. He also feels that the program needs teacher training, support, and assessment; and have supplemental help. Mr. Silbiger addressed some of the comments from the audience. Music teacher Paul Witt was also available to respond to questions. Ms. Siever stated that music enriches our life. What she has heard from staff is that some things will change, but she does not think the Board should cut the program. Ms. Siever stated that she will be voting in favor of the curriculum presented, and she thanked Mr. Witt for attending the meeting. Ms. Paspalis stated that she wished Dr. Spano was available and she would like his statement put into the record. She thinks it was important what he had to say. Ms. Paspalis thinks that Dr.

Spano’s worked long and hard on this curriculum and a new curriculum is what is needed. She is in support of approval. Mr. Zeidman stated that his biggest concern is teacher buy-in since Ms. Sergant stated that she did not see the new curriculum. Mr. Silbiger suggested approving the curriculum and bringing it to a DCAT meeting. It was moved by Mr. Gourley and seconded by Ms. Paspalis that the Board approve the K-12 Music Curriculum as presented. The motion was unanimously approved.

14.3 Business Items

14.3a Fourth Reading and Approval of Administrative Regulation 3100, Business and Non-Instructional Operation – Budget; Formation of the Community Budget Advisory Committee

It was moved by Ms. Siever and seconded by Mr. Silbiger that the Board approve Administrative Regulation 3100, Business and Non-Instructional Operation – Budget; Formation of the Community Budget Advisory Committee as presented. The motion was approved with a vote of 4 – Ayes and 1 – Nay from Mr. Gourley.

14.3b Approval is Recommended for the Certification of Signatures

It was moved by Mr. Silbiger and seconded by Ms. Siever that the Board approve the Certification of Signatures 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 Mr. Gourley and unanimously approved to adjourn the meeting. Board President Mr. Zeidman adjourned the meeting at 8:55 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>July 26, 2011</u>
Place:	<u>City Hall</u> <u>(Mike Balkman Chambers)</u> <u>9100 Culver Boulevard</u> <u>Culver City 90232</u>	Time:	<u>6:00 p.m. – Public Meeting</u> <u>6:01 p.m. – Closed Session</u> <u>7:00 p.m. – Public Meeting</u>

Board Members Present
Scott Zeidman, Esq., President
Katherine Paspalis, Esq., Clerk
Patricia Siever, Professor, Member

Staff Members Present
Patricia W. Jaffe, Interim Superintendent
Ali Delawalla
Eileen Carroll

Call to Order

Board President Mr. Zeidman 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 7:01 p.m. with three Board members in attendance. Mr. Gourley and Mr. Silbiger were absent. Mrs. Janet Chabola led the Pledge of Allegiance.

Report from Closed Session

Mr. Zeidman 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 adopted the July 26th agenda as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

9. Consent Agenda

Mr. Zeidman 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 9.2 be withdrawn. Ms. Paspalis requested that item 9.3 be withdrawn. George Laase requested that item 9.8 be withdrawn. It was moved by Ms. Paspalis and seconded by Ms. Siever to approve Consent Agenda Items 9.1, and 9.4 – 9.7 as presented. The motion was unanimously approved.

- 9.1 Minutes of Special Meeting – June 17, 2011; Minutes of Regular Meeting – June 28, 2011
- 9.4. Classified Personnel Reports No. 2
- 9.5 Annual Destruction of Class III Records
- 9.6 Disposal of Surplus Property
- 9.7 CCHS Teacher Leona Mullen to Attend the AP Summer Training Workshop in San Diego, CA, Aug. 1-5, 2011

9.8 Approval is Recommended for the Contract Between Culver City Unified School District and Westberg+White

Mr. Laase withdrew this item to state that there was a problem with the contract. He stated that trying to find the dollar amount was difficult and the public should not have to look for transparency. Ms. Paspalis asked if Mr. Delawalla could find out why the junior draft person and the clerical are the different. The clerical should be as low as the junior draft person in the hourly amount. It was moved by Ms. Siever and seconded by Ms. Paspalis that the Board approve the Contract Between Culver City Unified School District and Westberg+White as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

9.3 Approval is Recommended for the Certificated Personnel Reports No. 2

Ms. Paspalis requested this item be withdrawn so that she could comment on how pleased she is with the choices for the principal positions. She looks forward to working with them both. Ms. Paspalis would also like to pull item 9.3 I.c. Ms. Siever extended congratulations to the new principals. It was moved by Ms. Paspalis and seconded by Ms. Siever to approve item 9.3 with removal of item I.c (Tenured Teacher). The motion was approved with a vote of 3 – Ayes and 0 – Nays. Regarding item 9.3 I.c Mr. Zeidman reminded Ms. Paspalis that the Board cannot criticize an employee. Ms. Paspalis commented that tenure is very short, and that tenure should be four or five years. Ms. Siever inquired if negotiations have anything to do with the amount of tenure. Further discussion ensued. It was moved by Ms. Siever and seconded by Mr. Zeidman to approve item 9.3 I.c as presented. The motion was approved with a vote of 2 – Ayes and 1 – Nay by Ms. Paspalis. Ms. Siever added that she was happy with the selections on item 9.3 I.a and I.b. Nancy Goldberg stated that we just got a really good principal. She is happy and proud of him, and she appreciates the Board's choice.

9.2 Approval is Recommended for Purchase Orders and Warrants

Ms. Siever requested this item be withdrawn to thank Mr. Delawalla for the 25 pages of Purchase Order Reports. She asked for clarification on contract service listings. She wanted to know if they were consultants. Mr. Delawalla stated that they were non-public school contracts. They were not really any consultants. Further discussion ensued regarding consultants, and an inquiry regarding the Office of Child Development. Ms. Siever stated that they are doing a great job at the Office of Child Development and thanked Mr. Delawalla for all of his hard work as he works towards transparency. She also asked Mr. Delawalla to confirm if a purchase order was cancelled for SchoolDude.com. He confirmed it was. It was moved by Ms. Paspalis and seconded by Ms. Siever to approve purchase orders and warrants as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

10. Awards, Recognitions and Presentations – None**11. Public Recognition****11.1 Superintendent's Report**

Mrs. Jaffe read a brief bio and introduced Ms. Lynn Eboras as the new principal at Farragut Elementary School. Ms. Eboras thanked the Board for the opportunity. Mr. Jaffe then gave a brief bio and introduced Mr. Dylan Farris as the new principal at Culver City High School. Mr. Farris thanked the Board and members of the administration for their confidence in him to serve in the new position. Mrs. Jaffe reported that the Environmental Sustainability Committee met and she provided an update. Mrs. Jaffe also provided a list of accomplishments by the Board and highlighted what goals they have met. She thanked the Board for all they have done.

11.2 Assistant Superintendents' Reports

Ms. Carroll reported that she is making the final arrangements for the Administrative Retreat. She stated that she met with Pearson Learning and Robert Quinn, Director of I.T. to find out how to make Success Maker more accessible to the students. Ms. Carroll reported that the staff is beginning the kindergarten assessments for incoming kindergarten students. She is working with ATI to make sure the schools have updated test items to continue bringing quality assessment. Ms. Carroll also informed the Board that the District is beginning its third year of the Art Integration Program.

Mr. Delawalla reported that staff is working hard to finish the 2010-2011 budget.

11.3 Members of the Audience

Members of the audience spoke about:

- Robert Zirgulis stated that the Culver City Democratic Club just passed a resolution in support of an oil windfall tax. He would like to endorse endorsing an oil extraction tax resolution.
- Amanda Copeland stated that she was going to bring a lawsuit regarding the unlawful and corrupt conduct of Mrs. Jaffe and Mr. Zeidman. Mr. Zeidman asked to stop the clock and he read the Board policy regarding complaints against District employees. He told her he can attack him personally, but

she should not continue her attacks against the Superintendent. He asked that her microphone be cut off, but she continued her statement on how members of the District, the Board, and the District's attorney were corrupt and not providing services to the special education students. Ms. Copeland was given her full 3 minutes to speak.

- Nancy Goldberg asked for clarification regarding the literacy assessments for kindergarteners. Ms. Carroll explained that the literacy assessments are to determine a starting point for them, and stated that some kindergarten students enter school already reading and some do not. This will help to give more individualized assistance.
- Jerry Chabola suggested the Board consider still requesting the addresses of the speakers.

11.4 Members of the Board of Education

Members of the Board spoke about:

- Ms. Siever stated that the District is in the forefront of progress in having Board goals and objectives. She knows Mrs. Jaffe will help the Board to move toward their goals.
- Ms. Paspalis reported her attendance at the YMCA fundraiser and stated that Rush Restaurant was very generous in helping out. She stated that she had a brief meeting with Assembly Member Holly Mitchell and thinks Ms. Mitchell is aware of the challenges facing the District.
- Mr. Zeidman reported that he also met with Assembly Member Holly Mitchell and she was excited that Culver City has a 1,300 seat venue such as Robert Frost for her Town Hall meetings. Mr. Zeidman also reported that the Culver City Sister City Committee has a delegation here.

12. Information Items - None

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 Items

14.3a Approval is Recommended for Establishment of Fund for Special Education Local Plan Area (Fund 10.0)

It was moved by Ms. Paspalis and seconded by Ms. Siever that the Board approve the Establishment of Fund for Special Education Local Plan Area (Fund 10.0) as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.3b Approval is Recommended for Resolution #1/2011-2012 – Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

It was moved by Ms. Paspalis and seconded by Ms. Siever that the Board approve Resolution #1/2011-2012 – Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

15. Board Business - None

Adjournment

There being no further business, it was moved by Mr. Zeidman, seconded by Ms. Paspalis and approved with a vote of 3 – Ayes and 0 – Nays to adjourn the meeting. Board President Mr. Zeidman adjourned the meeting at 7:45 p.m. in memory of Alfred Chavez Garcia, Norm Cargle, and Brian Harnack.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

BOARD REPORT

9/13/11

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 July 16, 2011 through September 2, 2011 is \$4,320,205.76.

BUDGET NUMBER LEGEND FOR FUNDS

- 01.0 general 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 16, 2011 through September 2, 2011 in the amount of \$4,320,205.76 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

Board List Purchase Order Report
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Purchase Orders/Buyouts To The Board for Ratification From : 7/16/2011 To 9/2/2011
 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.Lo	Distrib Amount	PO Amt
07/26/11	11040307	A		08/03/2011	TROXELL COMMUNICATIONS	INSTRUCTIONAL SUPPLIES 07/26/2011	EJ Rincon Elementary 11040307	01.0	90127.0	11100	10000	4410	2040000	1,889.00	1,889.00
TROXELL COMMUNICATIONS															
08/29/11	27679	X	1	08/31/2011	DOCUMENT TRACKING	CONTRACTED SERVICES 08/29/2011	Educational Services	01.0	00000.0	00000	21000	5810	0004000	6,445.00	6,445.00
DOCUMENT TRACKING SERVICES															
07/18/11	41103A	A		07/18/2011	CDW-G	COMPUTER SUPP/EQUIP 07/18/2011	Culver City High School 41103A	01.0	90127.0	11100	10000	4410	4010000	2,036.25	2,036.25
CDW-G															
07/18/11	41103B	A		07/18/2011	D & D SECURITY RESOURCES, INC.	COMPUTER SUPP/EQUIP 07/18/2011	Culver City High School 41103B	01.0	90127.0	11100	10000	4410	4010000	49.39	49.39
D & D SECURITY RESOURCES, INC.															
07/18/11	41103C	A		07/18/2011	OFFICE DEPOT	COMPUTER SUPP/EQUIP 07/18/2011	Culver City High School 41103C	01.0	90127.0	11100	10000	4410	4010000	157.47	157.47
OFFICE DEPOT															
07/18/11	41103D	A		07/18/2011	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP 07/18/2011	Culver City High School 41103D	01.0	90127.0	11100	10000	4410	4010000	1,102.96	1,102.96
DELL COMPUTER CORP.															
07/28/11	55807	A		07/28/2011	PROVO CANYON SCHOOL	NONPUBLIC SCHOOLS SERVICE 07/28/2011	Special Education 55807	01.0	65000.0	57500	11800	5880	0004040	26,900.00	26,900.00
PROVO CANYON SCHOOL															
08/12/11	55808	A		08/12/2011	HILLSIDE EDUCATION CENTER	NONPUBLIC SCHOOLS SERVICE 08/12/2011	Special Education 55808	01.0	65000.0	57500	11800	5880	0004040	108,213.00	108,213.00
HILLSIDE EDUCATION CENTER															
08/01/11	56739M	A		08/01/2011	SUNBELT FLOORING, REPAIRS - OTHER INC.	SUNBELT FLOORING, REPAIRS - OTHER 08/01/2011	Maintenance 56739M	14.0	62050.0	00000	81100	5630	0005040	2,760.00	2,760.00
SUNBELT FLOORING, INC.															
08/01/11	57123	A		08/01/2011	ATI ASSESSMENT TECHNOLOGY, INC.	CONTRACTED SERVICES 08/01/2011	Educational Services 57123	01.0	07395.0	00000	21000	5810	0004000	42,400.00	42,400.00
ATI ASSESSMENT TECHNOLOGY, INC.															

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/26/11	57125	A		07/26/2011	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/26/2011	57125 Linwood Howe	01.0	00001.0	00000	27000	5630	2020001	750.00	750.00
COMPLETE BUSINESS SYSTEMS															
07/22/11	57126	A		07/25/2011	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/22/2011	57126 La Ballona Elementary	01.0	00000.0	00000	27000	4350	2060000	750.00	750.00
COMPLETE BUSINESS SYSTEMS															
07/22/11	57127	A		07/22/2011	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/22/2011	57127 La Ballona Elementary	01.0	00000.0	00000	27000	4350	2060000	750.00	750.00
COMPLETE BUSINESS SYSTEMS															
07/22/11	57131	A		07/22/2011	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/22/2011	57131 El Marino	01.0	00000.0	11100	10000	4310	2030001	11,000.00	11,000.00
SOUTHWEST SCHOOL SUPPLY															
08/31/11	57194M	A		08/31/2011	EXECUTIVE ENVIRONMENTAL	REPAIRS - OTHER 08/31/2011	57194M Maintenance	01.0	81500.0	00000	81100	5630	0005040	1,222.16	1,222.16
EXECUTIVE ENVIRONMENTAL SERVICE CORP.															
07/28/11	57202M	C		07/28/2011	ABBA TERMITE & PEST CONTROL INC	PEST CONTROL 07/28/2011	57202M Maintenance	01.0	81500.0	00000	81100	5570	0005040	420.00	420.00
ABBA TERMITE & PEST CONTROL INC															
07/28/11	57203M	A		07/28/2011	SHELTON FIRE PROTECTION	FIRE SAFETY SUPP/EQUIP/SYSTEM 07/28/2011	57203M Maintenance	01.0	81500.0	00000	81100	5630	0005040	2,700.00	2,700.00
SHELTON FIRE PROTECTION COMPANY															
07/28/11	57204M	A		07/28/2011	UNITED RENTALS	EQUIPMENT RENTAL/LEASE 07/28/2011	57204M Maintenance	01.0	81500.0	00000	81100	5610	0005040	700.00	700.00
UNITED RENTALS															
08/03/11	57205M	A	1	08/12/2011	ONE STOP ROOTER & PLUMBING	REPAIRS - OTHER 08/03/2011	57205M Maintenance	01.0	81500.0	00000	81100	5630	0005040	1,450.00	1,450.00
ONE STOP ROOTER & PLUMBING															
07/22/11	57214	A		07/22/2011	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/22/2011	57214 Linwood Howe	01.0	00000.0	00000	81000	4370	2020001	5,000.00	5,000.00
GALE SUPPLY COMPANY															

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PO Date	PO #	Stat	Change Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/22/11	57229	A		07/22/2011	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP 07/22/2011	EI Marino 57229	01.0	00000.0	00000	81000	4370	2030001	500.00	500.00
NEILMARQ CORPORATION															
07/28/11	57230	A		07/28/2011	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/28/2011	EI Marino 57230	01.0	00000.0	00000	81000	4370	2030001	10,000.00	10,000.00
GALE SUPPLY COMPANY															
08/25/11	57262	A		08/25/2011	KOURY ENGINEERING &	REPAIRS - OTHER 08/25/2011	Maintenance 57262	01.0	81500.0	00000	81100	5630	0005040	396.00	396.00
KOURY ENGINEERING & TESTING, INC.															
07/29/11	57309	A		07/29/2011	CDW-G	INSTRUCTIONAL SUPPLIES 07/29/2011	Adult School 57309	11.0	90138.0	41100	10000	4310	0000010	504.92	504.92
CDW-G															
07/19/11	57319	A		07/19/2011	OFFICE DEPOT	OFFICE SUPPLIES 07/19/2011	Pupil Services 57319	01.0	00000.0	00000	31400	4350	0004020	326.99	326.99
OFFICE DEPOT															
07/20/11	57321	A		07/20/2011	WILLIAM V. MACGILL & CO.	NURSING SUPP/EQUIP 07/20/2011	Pupil Services 57321	01.0	00000.0	00000	31400	4350	0004020	5,483.63	5,483.63
WILLIAM V. MACGILL & CO.															
07/20/11	57325	A		07/20/2011	SCHOOL HEALTH CORPORATION	NURSING SUPP/EQUIP 07/20/2011	Pupil Services 57325	01.0	00000.0	00000	31400	4350	0004020	1,166.58	1,166.58
SCHOOL HEALTH CORPORATION															
07/20/11	57326	A		07/20/2011	MEDCO SUPPLY COMPANY, INC.	NURSING SUPP/EQUIP 07/20/2011	Pupil Services 57326	01.0	00000.0	00000	31400	4350	0004020	441.36	441.36
MEDCO SUPPLY COMPANY, INC.															
07/19/11	57327	A		07/19/2011	GALE SUPPLY COMPANY	OFFICE SUPPLIES 07/19/2011	Pupil Services 57327	01.0	00000.0	00000	31400	4350	0004020	333.32	333.32
GALE SUPPLY COMPANY															
07/18/11	57353	C		07/18/2011	LACOE	CONFERENCE AND TRAVEL 07/18/2011	Educational Services 57353	01.0	30100.0	00000	21000	5220	0004000	240.00	240.00
LACOE															

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07/18/11	57356	A		07/18/2011	CDW-G	COMPUTER SUPP/EQUIP 07/18/2011	Educational Services 57356	01.0	00000.0	00000	21000	4340	0004000	352.16	352.16
07/18/11	57372	C		07/18/2011	WILLIAM M. CAREY	CONTRACT SERVICES RENDERED 07/18/2011	Tri City SELPA	01.7	65000.0	50010	22000	5850	0000007	2,000.00	2,000.00
07/18/11	57374	A	1	08/05/2011	CULVER-NEWLIN INCORPORATED	OFFICE SUPPLIES 07/18/2011	Purchasing	01.0	00000.0	00000	73000	4350	0005030	1,126.38	1,126.38
07/19/11	57378	A	1	08/01/2011	VIRCO MFG CORP	FURNITURE, SCHOOL 07/19/2011	Purchasing	01.0	00000.0	00000	73000	4350	0005030	2,161.45	2,161.45
07/18/11	57379	A		07/18/2011	PITNEY BOWES	MAINTENANCE AGREEMENTS 07/18/2011	High School	01.0	00000.0	00000	27000	5630	4010001	891.00	891.00
07/18/11	57380	A		07/18/2011	APPLE INC.	COMPUTER SUPP/EQUIP 07/18/2011	Technology	01.0	00000.0	00000	77000	4410	0005020	1,376.54	1,376.54
07/18/11	57381	A		07/18/2011	FLEX-A-CHART	OFFICE SUPPLIES 07/18/2011	Culver City Middle School	01.0	00000.0	00000	27000	4350	3010001	246.86	246.86
07/18/11	57382	A		07/18/2011	WESTLITE SUPPLIES	JANITORIAL SUPP/EQUIP 07/18/2011	Culver City Middle School	01.0	00000.0	11100	81000	4370	3010001	779.95	779.95
07/18/11	57383	A		07/18/2011	TUMBLEWEED TRANSPORTATION	CONTRACTED SERVICES 07/18/2011	Special Education	01.0	72400.0	50010	36000	5810	0004040	75,400.00	75,400.00
07/18/11	57384	A		07/18/2011	SPEECH,LANGUAGE & EDUCATIONAL	CONTRACTED SERVICES 07/18/2011	Special Education	01.0	65000.0	57520	11360	5810	0004040	132,000.00	132,000.00

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07/18/11	57385	A		07/18/2011	TO U I SIGNI INC.	CONTRACTED SERVICES 07/18/2011	Special Education 57385	01.0	65000.0	57520	11360	5810	0004040	64,720.00	64,720.00	
07/19/11	57386	A		07/19/2011	COMMUNICATIONS SOLUTIONS	CONTRACTED SERVICES 07/19/2011	Special Education 57386	01.0	65000.0	57700	31500	5890	0004040	10,000.00	10,000.00	
07/18/11	57387	C		07/18/2011	HEARTSPRING	CONTRACT SERVICES RENDERED 07/18/2011	Special Education 57387	01.0	33100.0	57500	39000	5890	0004040	2,307.40	2,307.40	
07/18/11	57388	C		07/18/2011	BRAD AND YULIA MCAFFEE	CONTRACT SERVICES RENDERED 07/18/2011	Special Education 57388	01.0	65000.0	57500	39000	5890	0004040	600.00	600.00	
07/18/11	57389	C		07/18/2011	JULIE MANARD	CONTRACT SERVICES RENDERED 07/18/2011	Special Education 57389	01.0	33100.0	57500	39000	5890	0004040	884.45	884.45	
07/18/11	57390	A		07/18/2011	CDW-G	SOFTWARE 07/18/2011	Security 57390	01.0	00000.0	00000	83000	4400	0001050	169.65	169.65	
07/18/11	57391	A		07/18/2011	ACCURATE LABEL DESIGNS, INC.	OFFICE SUPPLIES 07/18/2011	High School 57391	01.0	00000.0	00000	27000	4350	4010001	397.93	397.93	
07/19/11	57392	A		07/19/2011	SCHOOLS LINKED FOR INSURANCE	INSURANCE 07/19/2011	Undistributed BUS SVCS	01.0	00000.0	00000	00000	9532	0000000	868,404.24	868,404.24	
				07/19/2011				11.0	63900.0	00000	00000	9532	0000000	29,604.69	29,604.69	
				07/19/2011				12.0	90282.0	00000	00000	9532	0000000	69,077.61	69,077.61	
				07/19/2011				13.0	53100.0	00000	00000	9532	0000000	19,736.46	19,736.46	
07/20/11	57393	A		07/20/2011	MELENZ FOUNDATION	INSTRUCTIONAL SUPPLIES 07/20/2011	Undistributed SIMC 57393	01.0	63000.0	11100	10000	4320	0000000	7,267.50	7,267.50	
															7,267.50	
																986,823.00

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PO Date	PO #	Stat	Change Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/20/11	57394	A		07/20/2011	SRA/MCGRAW-HILL	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	71,670.45	71,670.45
						07/20/2011	57394	SRA/MCGRAW-HILL							
07/20/11	57395	A		07/20/2011	SRA/MCGRAW-HILL	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	12,248.47	12,248.47
						07/20/2011	57395	SRA/MCGRAW-HILL							
07/20/11	57396	A		07/20/2011	PEARSON K-12 CURRICULUM, WEST	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	56,445.92	56,445.92
						07/20/2011	57396	PEARSON K-12 CURRICULUM, WEST AREA							
07/20/11	57397	A		07/20/2011	CDW-G	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	0001050	272.60	272.60
						07/20/2011	57397	CDW-G							
07/20/11	57398	A		07/20/2011	CDW-G	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	0001050	747.21	747.21
						07/20/2011	57398	CDW-G							
07/22/11	57399	A		07/22/2011	WOLTERS KLUWER HEALTH	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	306.70	306.70
						07/22/2011	57399	WOLTERS KLUWER HEALTH							
07/22/11	57400	A		08/12/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	La Ballona	01.0	00000.0	00000	27000	5630	2060001	398.53	398.53
						07/22/2011	57400	AVC OFFICE AUTOMATION							
07/22/11	57401	A		07/22/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	EI Marino	01.0	00000.0	00000	27000	5630	2030001	2,874.02	2,874.02
						07/22/2011	57401	AVC OFFICE AUTOMATION							
07/22/11	57402	A		07/22/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	EI Marino	01.0	00000.0	00000	27000	5630	2030001	1,226.25	1,226.25
						07/22/2011	57402	AVC OFFICE AUTOMATION							
07/26/11	57403	A		07/26/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Culver Park High School	01.0	07395.0	32000	10000	5630	5010000	638.67	638.67
						07/26/2011	57403	AVC OFFICE AUTOMATION							

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07/22/11	57404	A		08/11/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/22/2011	EI Rincon 57404	01.0	00000.0	11100	10000	5630	2040001	996.33	996.33
07/22/11	57405	A		08/16/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/22/2011	Farragut 57405	01.0	00000.0	00000	27000	5630	2050001	664.22	664.22
07/22/11	57406	A		07/22/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/22/2011	Culver Park High School 57406	01.0	00000.0	32000	27000	5630	5010000	459.84	459.84
07/22/11	57407	A		07/22/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/22/2011	Linwood Howe 57407	01.0	00000.0	00000	27000	5630	2020001	3,512.70	3,512.70
07/22/11	57408	A		07/22/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/22/2011	Linwood Howe 57408	01.0	00000.0	00000	27000	5630	2020001	403.64	403.64
07/22/11	57409	A		07/22/2011	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/22/2011	EI Rincon 57409	01.0	00000.0	11100	10000	5610	2040001	750.00	750.00
07/22/11	57410	A		07/22/2011	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/22/2011	EI Marino 57410	01.0	00000.0	00000	27000	5630	2030001	750.00	750.00
07/22/11	57411	A		07/22/2011	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/22/2011	Farragut 57411	01.0	00000.0	00000	27000	5630	2050001	750.00	750.00
07/29/11	57412	A		07/29/2011	AVC OFFICE AUTOMATION	OFFICE SUPPLIES 07/29/2011	Linwood Howe 57412	01.0	00000.0	00000	27000	4350	2020001	402.38	402.38
07/29/11	57413	A		07/29/2011	ALLIANCE PUBLISHING &	INSTRUCTIONAL SUPPLIES 07/29/2011	Linwood Howe 57413	01.0	00000.0	11100	10000	4310	2020001	818.76	818.76

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08/01/11	57414	A			08/01/2011	BSN SPORTS - US COMMUNITIES	INSTRUCTIONAL SUPPLIES 08/01/2011	La Ballona Elementary 57414	01.0	07395.0	11100	27000	4310	2060000	452.78	
BSN SPORTS - US COMMUNITIES CONTRACTS																
07/28/11	57415	A			07/28/2011	BUCKEYE CLEANING CENTER	JANITORIAL SUPP/EQUIP 07/28/2011	EI Rincon 57415	01.0	00000.0	00000	81000	4370	2040001	300.00	
BUCKEYE CLEANING CENTER																
07/29/11	57416	A			08/01/2011	CDW-G	COMPUTER SUPP/EQUIP 07/29/2011	Linwood Howe Elementary 57416	01.0	30100.0	11100	10000	4410	2020000	300.68	
CDW-G																
07/29/11	57417	A			07/29/2011	CDW-G	COMPUTER SUPP/EQUIP 07/29/2011	La Ballona Elementary 57417	01.0	91400.0	11100	10000	4310	2060000	2,075.94	
CDW-G																
07/29/11	57418	A			07/29/2011	COMPLETE BUSINESS SYSTEMS	OFFICE SUPPLIES 07/29/2011	EI Rincon Elementary 57418	01.0	00000.0	11100	10000	4350	2040000	1,420.28	
COMPLETE BUSINESS SYSTEMS																
07/29/11	57419	A			07/29/2011	CURRICULUM ASSOCIATES, INC.	INSTRUCTIONAL SUPPLIES 07/29/2011	EI Rincon Elementary 57419	01.0	07395.0	11100	10000	4310	2040000	188.81	
CURRICULUM ASSOCIATES, INC.																
07/28/11	57420	A			07/28/2011	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/28/2011	EI Rincon 57420	01.0	00000.0	00000	81000	4370	2040001	6,000.00	
GALE SUPPLY COMPANY																
07/28/11	57421	A			07/28/2011	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/28/2011	La Ballona 57421	01.0	00000.0	00000	81000	4370	2060001	6,000.00	
GALE SUPPLY COMPANY																
07/22/11	57422	A			07/22/2011	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/22/2011	Farragut 57422	01.0	00000.0	00000	81000	4370	2050001	7,000.00	
GALE SUPPLY COMPANY																
07/26/11	57423	A			07/26/2011	HARLAND TECHNOLOGY	MAINTENANCE AGREEMENTS 07/26/2011	Culver Park High School 57423	01.0	07395.0	32000	27000	5630	5010000	629.00	
HARLAND TECHNOLOGY SERVICES																

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07/26/11	57424	A		07/26/2011	MUSIC PRODUCTS, INC.	INSTRUCTIONAL SUPPLIES 07/26/2011	EI Marino Language 57424	01.0	91400.0	11100	10000	4310	2030000	654.57	654.57
07/22/11	57425	A		07/22/2011	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP 07/22/2011	EI Rincon 57425	01.0	00000.0	00000	81000	4370	2040001	200.00	200.00
07/22/11	57426	A		07/22/2011	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 07/22/2011	La Ballona 57426	01.0	00000.0	00000	27000	4310	2060001	10,000.00	10,000.00
07/22/11	57427	A		07/22/2011	OFFICE DEPOT	OFFICE SUPPLIES 07/22/2011	EI Marino 57427	01.0	00000.0	00000	27000	4350	2030001	1,515.00	1,515.00
07/26/11	57428	C		07/26/2011	RENAISSANCE LEARNING, INC.	SUBSCRIPTIONS 07/26/2011	La Ballona Elementary 57428	01.0	30100.0	11100	10000	4313	2060000	2,704.60	2,704.60
07/26/11	57429	A		07/26/2011	ROCHESTER 100, INC.	INSTRUCTIONAL SUPPLIES 07/26/2011	EI Rincon Elementary 57429	01.0	73950.0	11100	10000	4310	2040000	696.02	696.02
07/26/11	57430	A		07/26/2011	SCHOOL MATE	INSTRUCTIONAL SUPPLIES 07/26/2011	EI Marino Language 57430	01.0	00000.0	16003	10000	4310	2030000	423.28	423.28
07/26/11	57431	A		07/26/2011	SCHOOL MATE	INSTRUCTIONAL SUPPLIES 07/26/2011	EI Marino Language 57431	01.0	00000.0	16003	10000	4310	2030000	752.56	752.56
07/22/11	57432	A		07/22/2011	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/22/2011	Linwood Howe 57432	01.0	00000.0	11100	10000	4310	2020001	10,000.00	10,000.00
07/22/11	57433	A		07/22/2011	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES 07/22/2011	EI Rincon 57433	01.0	00000.0	11100	10000	4350	2040001	2,500.00	2,500.00

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07/22/11	57434	A		07/22/2011	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/22/2011	57434 El Rincon	01.0	00000.0	11100	10000	4310	2040001	5,000.00	5,000.00
07/22/11	57435	A		07/22/2011	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/22/2011	57435 Farragut	01.0	00000.0	11100	10000	4310	2050001	10,000.00	10,000.00
07/22/11	57436	A		07/22/2011	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/22/2011	57436 La Ballona	01.0	00000.0	00000	27000	4310	2060001	7,500.00	7,500.00
07/26/11	57437	A		07/26/2011	THE STUDENT PLANNER	INSTRUCTIONAL SUPPLIES 07/26/2011	57437 El Rincon Elementary	01.0	07395.0	11100	10000	4310	2040000	575.37	575.37
07/26/11	57438	A		07/26/2011	SUPREME SCHOOL SUPPLY	OFFICE SUPPLIES 07/26/2011	57438 El Marino	01.0	00000.0	00000	27000	4350	2030001	92.87	92.87
07/27/11	57439	C		07/27/2011	ACCREDITING COMMISSION FOR	MEMBERSHIPS 07/27/2011	57439 Adult School	11.0	06390.0	41100	27000	5310	0000010	756.00	756.00
07/26/11	57440	A		07/26/2011	AMERICAN COUNCIL ON EDUCATION	CONTRACTED SERVICES 07/26/2011	57440 Adult School	11.0	06390.0	41100	27000	5810	0000010	4,200.00	4,200.00
07/26/11	57441	A		07/26/2011	CALIFORNIA DEPARTMENT OF	CONTRACTED SERVICES 07/26/2011	57441 Adult School	11.0	06390.0	41100	10000	5810	0000010	3,200.00	3,200.00
07/26/11	57442	A		07/26/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/26/2011	57442 Adult School	11.0	06390.0	41100	27000	5630	0000010	459.84	459.84
07/26/11	57443	A		07/26/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/26/2011	57443 Adult School	11.0	06390.0	41100	27000	5630	0000010	485.39	485.39

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07/25/11	57444	A		07/25/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/25/2011	Adult School 57444	11.0	06390.0	41100	27000	5630	0000010	881.37	881.37
07/26/11	57445	A		07/26/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/26/2011	Adult School 57445	11.0	06390.0	41100	27000	5630	0000010	490.50	490.50
07/26/11	57446	A		07/26/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/26/2011	Adult School 57446	11.0	06390.0	41100	27000	5630	0000010	613.12	613.12
07/26/11	57447	A		07/26/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/26/2011	Adult School 57447	11.0	06390.0	41100	27000	5630	0000010	367.88	367.88
08/04/11	57448	A		08/04/2011	UNITED IMAGING	OFFICE SUPPLIES 08/04/2011	Adult School 57448	11.0	06390.0	41100	27000	4350	0000010	1,500.00	1,500.00
07/27/11	57450	A		07/27/2011	DAVID CISNEROS	CONTRACTED SERVICES 07/27/2011	Adult School 57450	11.0	06390.0	41100	10000	5810	0000010	2,500.00	2,500.00
07/27/11	57451	A		07/27/2011	ETS - EDUCATIONAL TESTING SERVICES	INSTRUCTIONAL SUPPLIES 07/27/2011	Adult School 57451	11.0	06390.0	41100	10000	4310	0000010	5,500.00	5,500.00
07/26/11	57452	A		07/26/2011	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/26/2011	Adult School 57452	11.0	06390.0	41100	81000	4370	0000010	4,000.00	4,000.00
07/27/11	57453	A		07/27/2011	HARLAND TECHNOLOGY	MAINTENANCE AGREEMENTS 07/27/2011	Adult School 57453	11.0	06390.0	41100	27000	5630	0000010	1,235.00	1,235.00
07/26/11	57454	A		07/26/2011	OFFICE DEPOT	OFFICE SUPPLIES 07/26/2011	Adult School 57454	11.0	06390.0	41100	27000	4350	0000010	3,500.00	3,500.00

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07/26/11	57455	A			07/26/2011	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 07/26/2011	Adult School 57455	11.0	06390.0	41100	10000	4310	0000010	2,000.00	2,000.00
07/25/11	57456	A			07/25/2011	SOUTHWEST OFFSET PRINTING	ADVERTISING 07/25/2011	Adult School 57456	11.0	06390.0	41100	27000	5830	0000010	12,000.00	12,000.00
07/27/11	57457	C			07/27/2011	U.S. POSTAL SERVICE	ADVERTISING 07/27/2011	Adult School 57457	11.0	06390.0	41100	27000	5830	0000010	190.00	190.00
07/26/11	57458	A			07/26/2011	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/26/2011	Adult School 57458	11.0	06390.0	41100	10000	4310	0000010	1,900.00	1,900.00
07/27/11	57459	A			07/27/2011	U.S. POSTAL SERVICE	COMMUNICATION SUPP/EQUIP 07/27/2011	Adult School 57459	11.0	06390.0	41100	27000	5910	0000010	4,200.00	4,200.00
07/27/11	57460	A			07/27/2011	TROXELL COMMUNICATIONS	OFFICE SUPPLIES 07/27/2011	Technology 57460	01.0	00000.0	00000	77000	4410	0005020	1,903.13	1,903.13
07/27/11	57461	A			07/27/2011	AMSTERDAM PRINTING & LITHO	INSTRUCTIONAL SUPPLIES 07/27/2011	Office of Child Development 57461	12.0	50253.0	85000	10000	4310	0000002	272.32	272.32
07/25/11	57462	A			07/25/2011	HOME DEPOT CREDIT SERVICES	STORAGE SUPP/EQUIP 07/25/2011	Office of Child Development 57462	12.0	61052.0	85000	10000	4310	0000002	761.24	761.24
07/27/11	57463	A			07/27/2011	TECH CCTV	OFFICE SUPPLIES 07/27/2011	Security 57463	01.0	00000.0	00000	83000	4400	0001050	322.99	322.99
07/27/11	57464	A			07/28/2011	ACADEMIC THERAPY PUBLICATIONS	TEST/TEST MATERIALS 07/27/2011	Special Education 57464	01.0	33100.0	50010	31600	4312	0004040	71.25	71.25

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07/27/11	57465	A	07/27/2011		07/27/2011	ASEBA	TEST/TEST MATERIALS 07/27/2011	Special Education 57465	01.0	33100.0	50010	31600	4312	0004040	415.63	415.63
07/26/11	57466	C	07/26/2011		07/26/2011	AMANDA COPELAND	CONTRACT SERVICES RENDERED 07/26/2011	Special Education 57466	01.0	72400.0	50010	36000	5810	0004040	1,515.60	1,515.60
07/27/11	57467	A	07/27/2011		07/27/2011	ENABLEMART	SOFTWARE 07/27/2011	Special Education 57467	01.0	33100.0	57700	11100	4310	0004040	210.49	210.49
07/27/11	57468	A	07/27/2011		07/27/2011	HAWTHORNE EDUCATIONAL	TEST/TEST MATERIALS 07/27/2011	Special Education 57468	01.0	33100.0	50010	31600	4312	0004040	721.20	721.20
07/27/11	57469	A	07/27/2011		07/27/2011	K 12 SOFTWARE	INSTRUCTIONAL SUPPLIES 07/27/2011	Special Education 57469	01.0	33100.0	57700	11100	4310	0004040	57.04	57.04
07/27/11	57470	A	07/27/2011		07/27/2011	PEARSON CLINICAL ASSESSMENTS	TEST/TEST MATERIALS 07/27/2011	Special Education 57470	01.0	33100.0	50010	31600	4312	0004040	1,884.70	1,884.70
07/27/11	57471	A	07/27/2011		07/27/2011	PROED	TEST/TEST MATERIALS 07/27/2011	Special Education 57471	01.0	33100.0	50010	31600	4312	0004040	188.91	188.91
07/27/11	57472	A	07/27/2011		07/27/2011	RIVERSIDE PUBLISHING CO.	TEST/TEST MATERIALS 07/27/2011	Special Education 57472	01.0	65000.0	50010	31600	4312	0004040	1,205.51	1,205.51
07/27/11	57473	A	07/27/2011		07/27/2011	ST4 LEARNING, INC.	SOFTWARE 07/27/2011	Special Education 57473	01.0	33100.0	57700	11100	4310	0004040	619.33	619.33
07/27/11	57474	A	07/27/2011		07/27/2011	WESTERN PSYCHOLOGICAL	TEST/TEST MATERIALS 07/27/2011	Special Education 57474	01.0	33100.0	50010	31600	4312	0004040	4,336.42	4,336.42

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07/26/11	57475	A	1	07/27/2011	THOMSON WEST	CONTRACTED SERVICES 07/26/2011	57475	Pupil Services	01.0	00000.0	00000	39000	5890	0004020	1,224.00	1,224.00
07/26/11	57476	A		07/26/2011	PSC/RHO-CHEM	CONTRACT SERVICES RENDERED 07/26/2011	57476	Culver City High School	01.0	07395.0	11100	10000	5850	4010000	1,220.92	1,220.92
07/26/11	57477	A		07/26/2011	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES 07/26/2011	57477	Superintendent's Office	01.0	00000.0	00000	71000	5820	0001000	5,000.00	5,000.00
07/26/11	57478	C		07/26/2011	CITY OF CULVER CITY TREASURER	MEMBERSHIPS 07/26/2011	57478	Culver City High School	01.0	00000.0	00000	27000	5310	4010000	283.00	283.00
07/26/11	57479	A		07/26/2011	IMAGERY VIDEO PRODUCTIONS	OFFICE SUPPLIES 07/26/2011	57479	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	5,500.00	5,500.00
07/26/11	57480	A		07/26/2011	OFFICE DEPOT	OFFICE SUPPLIES 07/26/2011	57480	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	1,500.00	1,500.00
07/28/11	57481	A		07/28/2011	SMART & FINAL	OFFICE SUPPLIES 07/28/2011	57481	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	1,000.00	1,000.00
07/26/11	57482	A		07/26/2011	FAGEN FRIEDMAN & FULLFROST, LLP	LEGAL SERVICES 07/26/2011	57482	Pupil Services	01.0	00000.0	00000	72000	5820	0004020	15,000.00	15,000.00
07/26/11	57483	A		07/26/2011	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES 07/26/2011	57483	Pupil Services	01.0	00000.0	00000	72000	5820	0004020	15,000.00	15,000.00
07/27/11	57484	A	1	08/02/2011	SIGNATURE FLOORING INC.	FLOORING MTRLS/INSTALLATION 08/02/2011		Office of Child Development	12.0	50253.0	85000	27000	4310	0000002	65.00	65.00
				08/02/2011					12.0	50253.0	85000	27000	5630	0000002	685.00	685.00

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07/27/2011					57484	SIGNATURE FLOORING INC.										750.00
07/28/11	57485	C		07/28/2011	FAGEN FRIEDMAN & FULLFROST, LLP	LEGAL SERVICES	Superintendent's Office	01.0	00000.0	00000	00000	71000	5820	0001000	2,943.00	
07/28/2011					57485	FAGEN FRIEDMAN & FULLFROST, LLP										2,943.00
07/28/11	57486	A		07/28/2011	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Security	01.0	00000.0	00000	00000	83000	4400	0001050	1,120.94	
07/28/2011					57486	DELL COMPUTER CORP.										1,120.94
07/28/11	57487	A		07/28/2011	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Security	01.0	00000.0	00000	00000	83000	4400	0001050	1,995.02	
07/28/2011					57487	DELL COMPUTER CORP.										1,995.02
07/28/11	57488	A		07/28/2011	ADMINISTRATIVE SOFTWARE	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010		4,550.00	
07/28/2011					57488	ADMINISTRATIVE SOFTWARE										4,550.00
07/28/11	57489	C		07/28/2011	OT 4 KIDS	CONTRACT SERVICES RENDERED	Special Education	01.0	65000.0	57700	31500	5890	0004040		850.00	
07/28/2011					57489	OT 4 KIDS										850.00
07/28/11	57490	C		07/28/2011	ASCD	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	5310	0001000		89.00	
07/28/2011					57490	ASCD										89.00
07/28/11	57491	A		07/28/2011	SELPA ADMINISTRATORS	MEMBERSHIPS	Undistributed SELPA	01.7	65000.0	50010	22000	5310	0000000		600.00	
07/28/2011					57491	SELPA ADMINISTRATORS										600.00
07/28/11	57492	A		07/28/2011	SAMY'S CAMERA	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000		20,000.00	
07/28/2011					57492	SAMY'S CAMERA										20,000.00
07/28/11	57493	A		07/28/2011	BRADDOCK AUTO SUPPLY	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000		20,000.00	
07/28/2011					57493	BRADDOCK AUTO SUPPLY										20,000.00
07/28/11	57494	A		07/28/2011	SMART & FINAL	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000		20,000.00	
07/28/2011						SMART & FINAL										20,000.00

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07/28/11	57495	A	07/28/2011	07/28/2011	STAR OFFICE SUPPLIES, INC.	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	10,000.00	20,000.00
07/28/11	57496	A	07/28/2011	07/28/2011	SURFAS RESTAURANT	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	5,000.00	10,000.00
07/28/11	57497	A	07/28/2011	07/28/2011	WESTSIDE SURGICAL	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	15,000.00	15,000.00
07/29/11	57498	A	07/29/2011	07/29/2011	ASSETWORKS	OFFICE SUPPLIES	Purchasing	01.0	00000.0	00000	73000	4350	0005030	173.13	173.13
08/04/11	57499	A	08/04/2011	08/04/2011	PURCHASE POWER	COMMUNICATION SUPP/EQUIP	Purchasing	01.0	00000.0	00000	73000	5910	0005030	10,000.00	10,000.00
08/04/11	57500	A	08/04/2011	08/04/2011	U.S. POSTAL SERVICE	COMMUNICATION SUPP/EQUIP	Purchasing	01.0	00000.0	00000	73000	5910	0005030	10,000.00	10,000.00
08/02/11	57501	A	08/02/2011	08/02/2011	MINERVA CANO	CONTRACTED SERVICES	La Ballona Elementary	01.0	56400.0	00000	39000	5850	2060000	30,000.00	30,000.00
08/02/11	57502	A	08/02/2011	08/02/2011	JOHN LUCAS	CONTRACTED SERVICES	Undistributed SELPA	01.7	65000.0	50010	22000	4310	0000000	10,000.00	10,000.00
08/02/11	57503	A	08/02/2011	08/02/2011	CF EDUCATIONAL RESOURCES, INC.	CONTRACTED SERVICES	Special Projects	01.0	40350.0	00000	27000	5850	0004030	43,500.00	43,500.00
08/04/11	57504	C	08/04/2011	08/04/2011	CALIFORNIA STATE CONSORTIUM FOR	MEMBERSHIPS	Adult School	11.0	06390.0	41100	27000	5310	0000010	485.00	485.00

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Purchase Orders/Buyouts To The Board for Ratification From : 7/16/2011 To 9/2/2011
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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/04/11	57506	A		08/05/2011	POCKET FULL OF THERAPY	INSTRUCTIONAL SUPPLIES	OT and APE	01.0	56400.0	00000	39000	4400	0004025	1,492.54	
08/04/2011							57506							1,492.54	
08/04/11	57507	A		08/04/2011	EVALUMETRICS, INC.	TEST/TEST MATERIALS	Educational Services	01.0	00209.0	11100	10000	4312	0004000	950.00	
08/04/2011							57507							950.00	
08/03/11	57508	A		08/03/2011	CDW-G	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	0001050	180.24	
08/03/2011							57508							180.24	
08/04/11	57509	A		08/04/2011	PEOPLES EDUCATION	BOOKS	Undistributed ROP	01.0	96352.0	71100	10000	4110	0000000	1,903.13	
08/04/2011							57509							1,903.13	
08/04/11	57510	A		08/04/2011	THE MCGRAW-HILL COMPANIES	BOOKS	Undistributed ROP	01.0	96352.0	71100	10000	4110	0000000	2,850.30	
08/04/2011							57510							2,850.30	
08/04/11	57511	A		08/04/2011	SOUTHPAW ENTERPRISES	INSTRUCTIONAL SUPPLIES	OT and APE	01.0	56400.0	00000	39000	4400	0004025	178.13	
08/04/2011							57511							178.13	
08/04/11	57512	A		08/04/2011	AVC OFFICE AUTOMATION	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	65.31	
08/04/2011							57512							65.31	
08/04/11	57513	A		08/04/2011	PEARSON PRE-ID SERVICES	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	71400.0	11100	10000	4310	0004000	727.50	
08/04/2011							57513							727.50	
08/04/11	57514	A		08/04/2011	ETS - STAR PRE-ID SERVICES	TEST/TEST MATERIALS	Educational Services	01.0	00209.0	11100	10000	4312	0004000	3,400.00	
08/04/2011							57514							3,400.00	
08/04/11	57515	C		08/04/2011	LACOE	CONTRACT SERVICES RENDERED	Special Education	01.0	65000.0	57520	11100	5880	0004040	40,029.93	

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08/04/11	57516	A	08/04/2011	08/04/2011	ETS - CAHSEE SUPPORT CENTER	TEST/TEST MATERIALS	Educational Services	01.0	00209.0	11100	27000	4312	0004000	500.00	
								LACOE							40,029.93
08/04/11	57517	A	08/04/2011	08/04/2011	CHEF'S TOYS FOOD SERVICES	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	244.51	
															244.51
08/04/11	57518	A	08/04/2011	08/04/2011	TAMA TRADING CO.	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	40,000.00	
															40,000.00
08/04/11	57519	A	08/04/2011	08/04/2011	FLUE STEAM INC	CONTRACTED SERVICES	Undistributed FS	13.0	53100.0	00000	37000	5810	0000000	3,860.63	
															3,860.63
08/04/11	57520	A	08/04/2011	08/04/2011	CHEF'S TOYS FOOD SERVICES	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	8,050.94	
															8,050.94
08/05/11	57521	C	08/05/2011	08/05/2011	ASCIP	INSURANCE	District Administration	01.0	00000.0	00000	73800	5450	0002000	517,473.00	
															517,473.00
08/05/11	57522	A	08/05/2011	08/05/2011	ASCIP	INSTRUCTIONAL SUPPLIES	Special Projects	01.0	40350.0	11100	10000	4310	0004030	1,782.00	
															1,782.00
08/08/11	57523	C	08/08/2011	08/08/2011	LOYOLA MARYMOUNT	CONTRACT SERVICES RENDERED	Special Projects	01.0	70910.0	11100	21000	5850	0004030	1,000.00	
															1,000.00
08/08/11	57524	A	08/08/2011	08/08/2011	PEARSON K-12 CURRICULUM, WEST	CONTRACTED SERVICES	Special Projects	01.0	70910.0	11100	21000	5850	0004030	5,400.00	
															5,400.00
08/05/11	57525	C	08/05/2011	08/05/2011	LACOE	MEMBERSHIPS	Human Resources	01.0	00000.0	00000	74000	5310	0003000	4,987.80	

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08/05/2011							57525	LACOE							4,987.80
08/08/11	57526	X	1	08/16/2011	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	EI Marino	01.0	00000.0	00000	27000	4350	2030001	1,053.79	
08/08/2011							57526	HOME DEPOT CREDIT SERVICES							1,053.79
08/16/11	57526A	A		08/16/2011	COMPETITIVE EDGE PRODUCTS, INC.	OFFICE SUPPLIES	EI Marino	01.0	00000.0	00000	27000	4350	2030001	1,053.78	
08/16/2011							57526A	COMPETITIVE EDGE PRODUCTS, INC.							1,053.78
08/08/11	57527	A		08/08/2011	ACE BUSINESS MACHINES, INC.	OFFICE SUPPLIES	Fiscal Services	01.0	00000.0	00000	73000	4350	0005010	70.63	
08/08/2011							57527	ACE BUSINESS MACHINES, INC.							70.63
08/08/11	57528	A	1	08/16/2011	GARDA CL WEST, INC.	CONTRACTED SERVICES	Undistributed HS	01.0	00000.0	16001	27000	5890	4010000	1,516.63	
08/16/2011									11.0	06390.0	41100	27000	5890	0000010	1,065.74
08/16/2011									13.0	53100.0	00000	37000	5810	0000000	1,516.63
08/08/2011							57528	GARDA CL WEST, INC.							4,099.00
08/08/11	57529	C		08/08/2011	HERFF JONES, INC.	RENTS/RENTALS	Culver City High School	01.0	07395.0	00000	27000	5610	4010000	1,787.63	
08/08/2011							57529	HERFF JONES, INC.							1,787.63
08/08/11	57530	C		08/08/2011	SEIS	MEMBERSHIPS	Undistributed SELPA	01.7	65000.0	50010	22000	5310	0000000	12,462.00	
08/08/2011							57530	SEIS							12,462.00
08/08/11	57531	C		08/08/2011	HERFF JONES, INC.	RENTS/RENTALS	Culver City High School	01.0	07395.0	00000	27000	5610	4010000	159.79	
08/08/2011							57531	HERFF JONES, INC.							159.79
08/09/11	57532	A		08/09/2011	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	61052.0	85000	10000	4310	0000002	542.66	
08/09/2011							57532	LAKESHORE LEARNING MATERIALS							542.66
08/10/11	57533	A		08/10/2011	NCS PEARSON, INC.	SOFTWARE	Culver City Middle School	01.0	30100.0	11100	10000	4410	3010000	20,556.43	

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PO Date	PO #	Stat	Change	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/10/11	57534	A		08/10/2011	NCS PEARSON, INC.	SOFTWARE	La Ballona Elementary	01.0	30100.0	11100	10000	4410	2060000		20,288.79	20,556.43
08/10/11	57535	A		08/10/2011	NCS PEARSON, INC.	SOFTWARE	Linwood Howe Elementary	01.0	30100.0	11100	10000	4410	2020000		20,036.79	20,288.79
08/09/11	57536	A		08/09/2011	CASBO	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	5310	0001000		696.00	696.00
08/09/11	57537	C		08/09/2011	CA INTERSCHOLASTIC	MEMBERSHIPS	Culver City High School	01.0	00000.0	15000	27000	5310	4010000		1,449.00	1,449.00
08/09/11	57538	A		08/09/2011	BAY/OCEAN/PIONEER LEAGUES	MEMBERSHIPS	Culver City High School	01.0	00000.0	15000	27000	5310	4010000		1,320.00	1,320.00
08/09/11	57539	C		08/09/2011	CIF SOUTHERN SECTION	MEMBERSHIPS	Culver City High School	01.0	00000.0	15000	27000	5310	4010000		1,100.00	1,100.00
08/09/11	57540	A		08/09/2011	PEARSON EDUCATION	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010		369.60	369.60
08/09/11	57541	A		08/09/2011	FLANNERY COMPANY	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010		815.99	815.99
08/09/11	57542	A		08/09/2011	THE MCGRAW-HILL COMPANIES	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010		1,244.28	1,244.28
08/09/11	57543	A		08/09/2011	STECK-VAUGHN CO.	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010		970.20	970.20

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08/09/11	57544	A		08/09/2011	STECK-VAUGHN CO.	BOOKS	Adult School	11.0	06390.0	41100	10000	4110	0000010	423.67	970.20
08/09/2011					STECK-VAUGHN CO.									423.67	
08/11/11	57545	A		08/11/2011	CALIFORNIA TELEPHONY, INC.	MAINTENANCE AGREEMENTS	Technology	01.0	00000.0	00000	77000	5630	0005020	3,750.00	
08/11/2011					CALIFORNIA TELEPHONY, INC.									3,750.00	
08/11/11	57546	C		08/11/2011	VENICE CULVER MARINA MEDICAL	CONTRACT SERVICES RENDERED	Business Services	01.0	00000.0	00000	73800	5890	0005000	455.00	
08/11/2011					VENICE CULVER MARINA MEDICAL GROUP, INC.									455.00	
08/11/11	57547	A		08/11/2011	MARC PURCHIN	CONTRACTED SERVICES	Special Education	01.0	33100.0	71500	31140	5850	0004040	5,000.00	
08/11/2011					MARC PURCHIN									5,000.00	
08/12/11	57549	C		08/12/2011	ACCREDITING COMMISSION FOR SCHOOLS, WASC	MEMBERSHIPS	Culver City High School	01.0	07395.0	00000	27000	5310	4010000	756.00	
08/12/2011					ACCREDITING COMMISSION FOR SCHOOLS, WASC									756.00	
08/12/11	57550	A		08/12/2011	THE CROWD CONTROLLER	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	1,658.04	
08/12/2011					THE CROWD CONTROLLER									1,658.04	
08/12/11	57551	A		08/12/2011	SERVICE SOLUTIONS GROUP, LLC	FOOD SERVICES SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	481.51	
08/12/2011					SERVICE SOLUTIONS GROUP, LLC									481.51	
08/18/11	57552	A		08/18/2011	REDWOOD PRESS	OFFICE SUPPLIES	Adult School	11.0	06390.0	41100	27000	4350	0000010	36.98	
08/18/2011					REDWOOD PRESS									36.98	
08/18/2011														55.46	
08/18/2011														36.98	
08/18/2011														18.49	
08/18/2011					REDWOOD PRESS									147.91	
08/12/11	57553	A		08/12/2011	CDW-G	OFFICE SUPPLIES	Technology	01.0	00000.0	00000	77000	4350	0005020	2,057.34	

PO Date PO #	Stat	Ord#	Date	Change	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/12/11 57554	A	08/12/2011	08/12/2011		OFFICE DEPOT	OFFICE SUPPLIES	Undistributed	01.7	65000.0	50010	22000	4310	00000000	1,000.00	2,057.34
						57554	SELPA	OFFICE DEPOT						1,000.00	
08/12/11 57555	A	08/12/2011	08/12/2011		BARRETT ROBINSON PRODUCTS	OFFICE SUPPLIES	Office of Child Development	12.0	50253.0	85000	27000	4350	00000002	629.98	629.98
						57555		BARRETT ROBINSON PRODUCTS						629.98	
08/18/11 57557	A	08/18/2011	08/18/2011		CDW-G	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4410	0005020	1,151.08	1,151.08
						57557		CDW-G						1,151.08	
08/15/11 57558	C	08/15/2011	08/15/2011		MERION PUBLICATIONS	ADVERTISING	Special Education	01.0	33100.0	50010	27000	5830	0004040	639.00	639.00
						57558		MERION PUBLICATIONS						639.00	
08/18/11 57559	A	08/18/2011	08/18/2011		AMAZON.COM	INSTRUCTIONAL SUPPLIES	Adult School	01.0	56400.0	57500	11100	4310	00000010	28.74	28.74
						57559		AMAZON.COM						28.74	
08/18/11 57560	C	08/18/2011	08/18/2011		ASSETWORKS, INC.	CONTRACTED SERVICES	Purchasing	01.0	00000.0	00000	73000	5810	0005030	1,300.00	1,300.00
						57560		ASSETWORKS, INC.						1,300.00	
08/18/11 57561	C	08/18/2011	08/18/2011		RED EARTH SOFTWARE, INC.	CONTRACTED SERVICES	Technology	01.0	00000.0	00000	77000	5810	0005020	502.20	502.20
						57561		RED EARTH SOFTWARE, INC.						502.20	
08/18/11 57562	A	08/18/2011	08/18/2011		SOCAL SAFE COMPANY	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	0001050	1,435.51	1,435.51
						57562		SOCAL SAFE COMPANY						1,435.51	
08/18/11 57563	A	08/18/2011	08/18/2011		SJM INDUSTRIAL RADIO	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	5630	0001050	500.00	500.00
						57563		SJM INDUSTRIAL RADIO						500.00	
08/18/11 57564	A	08/18/2011	08/18/2011		SADDEBACK GOLF CARS	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	5630	0001050	3,000.00	3,000.00
						57564		SADDEBACK GOLF CARS						3,000.00	

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08/18/2011	57564					SADDLEBACK GOLF CARS									3,000.00
08/18/11	57565	A	08/18/2011	08/18/2011	REMEDIA PUBLICATIONS	INSTRUCTIONAL SUPPLIES	Adult School	01.0	56400.0	57500	11100	4310	0000010	414.26	
08/18/2011	57565					REMEDIA PUBLICATIONS									414.26
08/15/11	57566	A	08/15/2011	08/15/2011	AMAZON.COM	INSTRUCTIONAL SUPPLIES	La Ballona Elementary	01.0	91400.0	11100	10000	4350	2060000	687.74	
08/16/2011	57566					AMAZON.COM									687.74
08/18/11	57567	A	08/18/2011	08/18/2011	ATTAINMENT COMPANY, INC.	INSTRUCTIONAL SUPPLIES	Adult School	01.0	56400.0	57500	11100	4310	0000010	242.29	
08/18/2011	57567					ATTAINMENT COMPANY, INC.									242.29
08/18/11	57568	A	08/18/2011	08/18/2011	SPECTRONICS	INSTRUCTIONAL SUPPLIES	Adult School	01.0	56400.0	57500	11100	4310	0000010	85.91	
08/18/2011	57568					SPECTRONICS									85.91
08/18/11	57569	A	08/18/2011	08/18/2011	LINGUISTSYSTEMS, INC.	INSTRUCTIONAL SUPPLIES	Adult School	01.0	56400.0	57500	11100	4310	0000010	134.69	
08/18/2011	57569					LINGUISTSYSTEMS, INC.									134.69
08/18/11	57570	C	08/18/2011	08/18/2011	LACOE	MEMBERSHIPS	Culver City High School	01.0	07395.0	00000	27000	5310	4010000	750.00	
08/18/2011	57570					LACOE									750.00
08/18/11	57571	A	08/18/2011	08/18/2011	FOLLETT EDUCATIONAL	BOOKS	Undistributed SLMC	01.0	07156.0	11100	10000	4110	0000000	7,693.56	
08/18/2011	57571					FOLLETT EDUCATIONAL SERVICES									7,693.56
08/18/11	57572	C	08/18/2011	08/18/2011	WELLS FARGO	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	34.20	
08/18/2011	57572					WELLS FARGO									34.20
08/18/11	57573	A	08/18/2011	08/18/2011	APPLE INC.	COMPUTER SUPP/EQUIP	El Rincon Elementary	01.0	90141.0	11100	10000	4410	2040000	35,216.37	
08/18/2011	57573					APPLE INC.									35,216.37

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08/18/11	57574	A	08/18/2011		D & D SECURITY RESOURCES, INC.	COMPUTER SUPP/EQUIP 08/18/2011	57574 El Rincon Elementary	01.0	90141.0	11100	10000	4410	2040000	401.76	401.76
08/17/11	57575	A	08/17/2011		COMPLETE BUSINESS SYSTEMS	INSTRUCTIONAL SUPPLIES 08/17/2011	57575 Farragut	01.0	00000.0	11100	10000	4310	2050001	3,182.03	3,182.03
08/18/11	57576	A	08/18/2011		CURRICULUM ASSOCIATES, INC.	INSTRUCTIONAL SUPPLIES 08/18/2011	57576 Adult School	01.0	56400.0	57500	11100	4310	0000010	236.41	236.41
08/29/11	57577	A	08/29/2011		CDW-G	COMPUTER SUPP/EQUIP 08/29/2011	57577 Technology	01.0	00000.0	00000	77000	4410	0005020	768.92	768.92
08/23/11	57578	A	08/23/2011		INTELLIGENT POWER SOLUTIONS, INC.	REPAIRS - OFFICE EQUIPMENT 08/23/2011	57578 Technology	01.0	00000.0	00000	77000	5630	0005020	450.00	450.00
08/25/11	57579	A	08/25/2011		REDWOOD PRESS	OFFICE SUPPLIES 08/25/2011	57579 Farragut	01.0	00000.0	11100	10000	4310	2050001	323.00	323.00
08/23/11	57580	A	08/23/2011		AMAZON.COM	INSTRUCTIONAL SUPPLIES 08/23/2011	57580 District Curriculum	01.0	00000.0	00000	21000	4310	0004010	171.93	171.93
08/25/11	57581	A	08/25/2011		AVANT ASSESSMENT, LLC	INSTRUCTIONAL SUPPLIES 08/25/2011	57581 Special Projects	01.0	58200.0	11100	10000	4310	0004030	5,656.00	5,656.00
08/12/11	57582	A	08/15/2011		THE HELP GROUP	NONPUBLIC SCHOOLS SERVICE 08/12/2011	57582 Special Education	01.0	65000.0	57500	11800	5880	0004040	467,311.84	467,311.84
08/12/11	57583	A	08/12/2011		CENTER FOR AUTISM SPECTRUM	NONPUBLIC SCHOOLS SERVICE 08/12/2011	57583 Special Education	01.0	65000.0	57500	11800	5880	0004040	800.00	800.00

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

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

Purchase Orders/Buyouts To The Board for Ratification From : 7/16/2011 To 9/2/2011
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Change	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/16/11	57584	A		08/16/2011	CAROUSEL SCHOOL	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	38,665.00	38,665.00	
							57584									
08/23/11	57585	A		08/23/2011	FROSTIG CENTER OF EDUCATIONAL	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	135,890.30	135,890.30	
							57585									
08/31/11	57586	A		08/31/2011	BEHAVIORAL INTERVENTION	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	211,931.50	211,931.50	
							57586									
08/30/11	57587	A		08/30/2011	CENTER FOR BEHAVIORAL,	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	81,251.50	81,251.50	
							57587									
08/31/11	57588	A		08/31/2011	ECHO HORIZON SCHOOL	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	28,661.50	28,661.50	
							57588									
08/30/11	57589	A		08/30/2011	HEAR TO TALK	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	5,940.00	5,940.00	
							57589									
09/01/11	57590	A		09/01/2011	RESOURCES IN AUTISM	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	158,532.00	158,532.00	
							57590									
09/01/11	57591	A		09/01/2011	NEW HAVEN YOUTH & FAMILY SERVICES,	NONPUBLIC SCHOOLS SERVICE	Special Education	01.0	65000.0	57500	11800	5880	0004040	26,169.00	26,169.00	
							57591									
08/25/11	57657	C		08/25/2011	LACOE-COMMUNICA TIONS DEPT.	CONFERENCE AND TRAVEL	Culver City High School	01.0	07395.0	00000	27000	5220	4010000	120.00	120.00	
							57657									
08/25/11	57658	A		08/25/2011	SCANTRON CORPORATION	OFFICE SUPPLIES	High School	01.0	00000.0	00000	27000	4350	4010001	238.22	238.22	
							57658									

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PO Date	PO #	Stat	Ord#	Change	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/25/11	57659	A	08/25/2011		AVANT ASSESSMENT, LLC	INSTRUCTIONAL SUPPLIES	Special Projects	01.0	58100.0	11100	10000	4310	0004030	3,339.00	3,339.00
						08/25/2011	57659		AVANT ASSESSMENT, LLC						3,339.00
08/25/11	57660	A	08/25/2011		BRIDGES TRANSITIONS CO.	SOFTWARE	Undistributed ROP	01.0	96352.0	71100	10000	4410	0000000	295.00	295.00
						08/25/2011	57660		BRIDGES TRANSITIONS CO.						295.00
08/25/11	57661	A	08/25/2011		EAGLE SPORTS & AWARDS	OFFICE SUPPLIES	Culver City High School	01.0	91400.0	00000	27000	4350	4010000	1,174.50	1,174.50
						08/25/2011	57661		EAGLE SPORTS & AWARDS						1,174.50
08/25/11	57662	A	08/25/2011		VENDSIGHT	CONTRACTED SERVICES	Undistributed FS	13.0	53100.0	00000	37000	5810	0000000	11,520.00	11,520.00
						08/25/2011	57662		VENDSIGHT						11,520.00
08/25/11	57663	A	08/25/2011		LEARNING SEED	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	1,384.56	1,384.56
						08/25/2011	57663		LEARNING SEED						1,384.56
08/25/11	57664	A	08/25/2011		THERAPY WEST, INC.	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	10,800.00	10,800.00
						08/25/2011	57664		THERAPY WEST, INC.						10,800.00
08/25/11	57665	A	08/25/2011		OMAYDA JURADO	CONTRACTED SERVICES	La Ballona Elementary	01.0	30100.0	11100	10000	5850	2060000	15,960.00	15,960.00
						08/25/2011	57665		OMAYDA JURADO						15,960.00
08/25/11	57666	A	08/25/2011		EDUNEERING, INC.	CONTRACTED SERVICES	Educational Services	01.0	30100.0	00000	27000	5850	0004000	10,554.50	10,554.50
						08/25/2011		01.0	70910.0	00000	27000	5850	0004000	8,445.50	19,000.00
						08/25/2011	57666		EDUNEERING, INC.						19,000.00
08/25/11	57667	A	08/25/2011		YASAMAN DIANAT, MS, BCBA	CONTRACTED SERVICES	Special Education	01.0	33100.0	71500	11300	5850	0004040	79,420.00	79,420.00
						08/25/2011	57667		YASAMAN DIANAT, MS, BCBA						79,420.00
08/25/11	57668	A	08/25/2011		KIRK PAPER COMPANY INC	OFFICE SUPPLIES	Undistributed PURCH/STORES	01.0	00000.0	00000	00000	9320	0000000	2,670.90	2,670.90

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/25/2011	57668				KIRK PAPER COMPANY INC										2,670.90
08/25/2011	57669	A		08/25/2011	RUTH PUNT	CONTRACTED SERVICES	Speech	01.0	56400.0	57520	11360	5810	0004024	13,000.00	
09/01/2011	57670	A		09/01/2011	INTELLIGENT POWER SOLUTIONS, SUPP/EQUIP/SYSTEM	TELEPHONE	Technology	01.0	00000.0	00000	77000	4410	0005020	3,176.70	
09/01/2011	57669				RUTH PUNT										13,000.00
09/01/2011	57670				INTELLIGENT POWER SOLUTIONS, INC.										4,235.60
08/26/2011	57671	A		08/26/2011	SCHOOL SPECIALTY	OFFICE SUPPLIES	Office of Child Development	12.0	50253.0	85000	10000	4350	0000002	2,159.38	
08/31/2011	57672	A		08/31/2011	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Farragut	01.0	00000.0	00000	27000	5630	2050001	1,461.28	
08/31/2011	57673	A		08/31/2011	CDW-G	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4410	0001050	2,000.00	
08/29/2011	57674	C		08/29/2011	KNOTT'S SOAK CITY	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	1,999.00	
09/01/2011	57675	A		09/01/2011	CALIFORNIA EDUCATIONAL	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	156.81	
08/29/2011	57676	X	1	08/30/2011	KNOTT'S SOAK CITY	FIELD TRIPS	Office of Child Development	12.0	90284.0	85000	10000	5816	0000002	2,198.90	
08/29/2011	57677	A		08/29/2011	E.G. BRENNAN & CO., INC.	MAINTENANCE AGREEMENTS	Culver City Middle School	01.0	00000.0	00000	27000	5630	3010001	95.00	
08/29/2011	57675				CALIFORNIA EDUCATIONAL CREATIONS										156.81
08/29/2011	57676				KNOTT'S SOAK CITY										3,998.00

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

7/16/2011 To 9/2/2011

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.Lo	Distrib Amount	PO Amt
08/29/11	57679	A		08/31/2011	DOCUMENT TRACKING	CONTRACTED SERVICES	Educational Services	01.0	00000.0	00000	21000	5810	0004000	6,445.00	95.00
08/31/2011						57679								DOCUMENT TRACKING SERVICES	6,445.00
08/29/11	57680	A		08/29/2011	HILLYARD	JANITORIAL SUPP/EQUIP	Farragut	01.0	00000.0	00000	81000	4370	2050001	204.49	
08/29/2011						57680								HILLYARD	204.49
08/26/11	57681	A		08/26/2011	SCHOOL SERVICES OF CALIFORNIA, INC.	CONTRACTED SERVICES	Fiscal Services	01.0	00000.0	00000	73000	5810	0005010	2,820.00	
08/26/2011						57681								SCHOOL SERVICES OF CALIFORNIA, INC.	2,820.00
08/26/11	57682	A		08/26/2011	LINDA DIAMOND, M.S.	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	5,375.00	
08/26/2011						57682								LINDA DIAMOND, M.S.	5,375.00
08/31/11	57683	A		08/31/2011	HENRY SCHEIN, INC.	NURSING SUPP/EQUIP	Human Resources	01.0	00000.0	00000	74000	5860	0003000	629.50	
08/31/2011						57683								HENRY SCHEIN, INC.	629.50
08/29/11	57684	A		08/29/2011	E.G. BRENNAN & CO., INC.	REPAIRS - OFFICE EQUIPMENT	Culver City Middle School	01.0	00000.0	00000	27000	5630	3010001	449.80	
08/29/2011						57684								E.G. BRENNAN & CO., INC.	449.80
08/29/11	57685	A		08/29/2011	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Linwood Howe	01.0	00000.0	00000	81000	4370	2020001	993.77	
08/29/2011						57685								GALE SUPPLY COMPANY	993.77
08/30/11	57686	A		08/30/2011	PARVIZ PRINTING COMPANY, INC.	OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	805.00	
08/30/2011						57686								PARVIZ PRINTING COMPANY, INC.	805.00
08/30/11	57687	A		08/30/2011	SJM INDUSTRIAL RADIO	INSTRUCTIONAL SUPPLIES	EI Rincon Elementary	01.0	91400.0	00000	21000	4310	2040000	681.86	
08/30/2011						57687								SJM INDUSTRIAL RADIO	681.86
08/30/11	57688	A		08/30/2011	AMAZON.COM	BOOKS	Linwood Howe Elementary	01.0	07395.0	00000	27000	4210	2020000	464.22	

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CULVER CITY UNIFIED SD

7/16/2011 To 9/2/2011

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WEEKLY

Report ID: LAPO009C

District : 64444

Purchase Orders/Buyouts To The Board for Ratification From :
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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/30/2011							57688	AMAZON.COM						464.22	
08/31/11	57689	A		08/31/2011	ACSA	ADVERTISING	Tri City SELPA	10.0	65000.0	57700	22000	5830	0000007	260.00	
08/31/2011					ACSA									260.00	
08/31/11	57690	A		08/31/2011	CAREER DAY WORLDWIDE	OFFICE SUPPLIES	Culver City Middle School	01.0	00000.0	00000	27000	4350	3010001	123.68	
08/31/2011					CAREER DAY WORLDWIDE									123.68	
08/31/11	57691	A		08/31/2011	SCHOLASTIC CLASSROOM	SUBSCRIPTIONS	La Ballona Elementary	01.0	30100.0	11100	10000	4313	2060000	151.41	
08/31/2011					SCHOLASTIC CLASSROOM									151.41	
09/01/11	57692	A		09/01/2011	MUSIC PRODUCTS, INC.	MUSICAL INSTRUMENTS/SUPP	EI Rincon Elementary	01.0	07395.0	11100	10000	4310	2040000	203.26	
09/01/2011					MUSIC PRODUCTS, INC.									203.26	
08/30/11	57693M	A		08/30/2011	C. JUAREZ, INC.	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	500.00	
08/30/2011					C. JUAREZ, INC.									500.00	
08/31/11	57694M	A		08/31/2011	MAR-CO EQUIPMENT COMPANY	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	391.56	
08/31/2011					MAR-CO EQUIPMENT COMPANY									391.56	
09/01/11	57695M	A		09/01/2011	WESTERN ILLUMINATED	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	402.06	
09/01/2011					WESTERN ILLUMINATED									402.06	
09/01/11	57730	A		09/01/2011	TROXELL COMMUNICATIONS	COMPUTER SUPP/EQUIP	EI Rincon Elementary	01.0	91400.0	00000	21000	4400	2040000	407.81	
09/01/2011					TROXELL COMMUNICATIONS									407.81	
08/30/11	57731	A		08/30/2011	WE TELL STORIES	INSTRUCTIONAL SUPPLIES	EI Rincon Elementary	01.0	00000.0	16003	10000	4310	2040000	200.00	
08/30/2011					WE TELL STORIES									200.00	
09/01/11	57732	A		09/01/2011	CDW-G	COMPUTER SUPP/EQUIP	La Ballona Elementary	01.0	30100.0	11100	10000	4310	2060000	486.28	
09/01/2011					CDW-G									486.28	

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Board List Purchase Order Report
CULVER CITY UNIFIED SD

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 Purchase Orders/Buyouts To The Board for Ratification From : 7/16/2011 To 9/2/2011
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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
09/01/2011							57732	CDW-G						486.28	
09/01/11	57733	A		09/01/2011	ASCD	BOOKS	La Ballona Elementary	01.0	30100.0	11100	10000	4210	2060000	102.14	
09/01/2011							57733	ASCD						102.14	
08/30/11	57734	C		08/30/2011	ASCD	MEMBERSHIPS	La Ballona Elementary	01.0	30100.0	11100	10000	5310	2060000	49.00	
08/30/2011							57734	ASCD						49.00	
08/31/11	57735	A		08/31/2011	THE CHAMELEONS	CONTRACTED SERVICES	Linwood Howe Elementary	01.0	91400.0	00000	27000	5810	2020000	600.00	
08/31/2011							57735	THE CHAMELEONS						600.00	
09/01/11	57736	X	1	09/02/2011	PEARSON EDUCATION, INC.	BOOKS	Adult School	11.0	06390.0	41100	10000	4110	0000010	738.16	
09/01/2011							57736	PEARSON EDUCATION, INC.						738.16	
08/30/11	57737	A		08/30/2011	KNOTTS BERRY FARM	FIELD TRIPS	Office of Child Development	12.0	50250.0	85000	10000	5816	0000002	1,799.10	
08/30/2011								12.0	90284.0	85000	10000	5816	0000002	2,198.90	
08/30/2011							57737	KNOTTS BERRY FARM						3,998.00	
09/01/11	57739	A		09/01/2011	CDW-G	COMPUTER SUPP/EQUIP	El Rincon Elementary	01.0	90141.0	11100	10000	4410	2040000	3,110.87	
09/01/2011							57739	CDW-G						3,110.87	
09/01/11	57740	A		09/02/2011	DEPARTMENT OF GENERAL SERVICES	LEGAL SERVICES	Human Resources	01.0	00000.0	00000	74000	5820	0003000	80.00	
09/01/2011							57740	DEPARTMENT OF GENERAL SERVICES						80.00	
09/01/11	57741	A		09/01/2011	LACOE-COMMUNICATIONS DEPT.	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21000	5220	0004000	210.00	
09/01/2011							57741	LACOE-COMMUNICATIONS DEPT.						210.00	
09/01/11	57742	A		09/01/2011	LACOE, CIS/IEP	CONFERENCE AND TRAVEL	Special Projects	01.0	40350.0	00000	21000	5220	0004030	5,200.00	
09/01/2011							57742	LACOE, CIS/IEP						5,200.00	

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Purchase Orders/Buyouts To The Board for Ratification From : 7/16/2011 To 9/2/2011
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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
09/01/11	57743	A		09/01/2011	ETS - CAHSEE SUPPORT CENTER	TEST/TEST MATERIALS 09/01/2011	Educational Services	01.0	00209.0	00000	21000	4312	0004000	750.00	750.00
ETS - CAHSEE SUPPORT CENTER															
09/01/11	57744	A		09/01/2011	CLEAR LITERATURE DISPLAY SYSTEMS,	OFFICE SUPPLIES 09/01/2011	Office of Child Development	12.0	50253.0	85000	27000	4350	0000002	256.64	256.64
CLEAR LITERATURE DISPLAY SYSTEMS, INC.															
09/01/11	57745	A		09/01/2011	PATRICIA WADE, MS	CONTRACTED SERVICES 09/01/2011	Special Education	01.0	65000.0	57520	11360	5810	0004040	5,280.00	5,280.00
PATRICIA WADE, MS															
09/01/11	57746	A		09/01/2011	TROXELL COMMUNICATIONS	AUDIOVISUAL SUPP/EQUIP 09/01/2011	La Ballona Elementary	01.0	40450.0	11100	10000	4310	2060000	1,903.13	1,903.13
TROXELL COMMUNICATIONS															
09/01/11	57747	A		09/01/2011	MAXIM HEALTHCARE SERVICES, INC.	CONTRACTED SERVICES 09/01/2011	Special Education	01.0	33100.0	57520	31400	5810	0004040	41,500.00	41,500.00
MAXIM HEALTHCARE SERVICES, INC.															
09/02/11	57749	A		09/02/2011	AMAZON.COM	OFFICE SUPPLIES 09/02/2011	La Ballona Elementary	01.0	00000.0	00000	27000	4350	2060000	109.78	109.78
AMAZON.COM															
07/18/11	DD010211	C		07/18/2011	FOUR WINDS, INC.	FIELD TRIPS 07/18/2011	Farragut Elementary	01.0	90127.0	11100	10000	5712	2050000	435.00	435.00
FOUR WINDS, INC.															
08/05/11	HM073111	A		08/05/2011	AMAZON.COM	BOOKS 08/05/2011	Undistributed SIMC	01.0	90127.0	11100	10000	4210	0000000	140.34	140.34
AMAZON.COM															
09/01/11	IOA811	A		09/01/2011	PEARSON EDUCATION	SOFTWARE 09/01/2011	Culver City High School	01.0	90127.0	11100	10000	4340	4010000	20,110.59	20,110.59
PEARSON EDUCATION															

NONPUBLIC SCHOOLS:

APPROVED YTD: \$1,290,265.66

Total by District : 64444

4,320,206.76

End of Report LAPO009C

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>
Office of Child Development	Tony Lucas Sports balls, bats, helmets, and cones
	Sabrina Tobis Sports balls and baskets, craft supplies, games, and supplies for cooking activities
	Ralphs Store #280, Marina Del Rey Plush toys and gifts for pre-school promotion celebration
El Marino Language School	Addison Pan 70 reams of paper
	Addison Pan 6 reams of paper
Culver City High School	Stanley E. White 1985 Cadillac and 1966 Chevy Truck for ROP Auto Specialization Program
Information Technology Dept.	Dentsu America, c/o Adrienne Koykendal 6 PowerMac G5 computers, 2 iMac computers, 8 monitors
	Chip Netzel 1 Dell PowerEdge 830 computer, 1 Dell monitor, 1 keyboard, 1 mouse
	US Customs and Border Patrol c/o Officer Arthur Ma 90 Dell Optiplex Gx620 computers, 39 Dell Optiplex Gx280 computers, 32 Dell Optiplex Gx280 computers, 15 Dell Latitude C610 laptop computers
	Durable Networks LLC 2 Cisco 7200 Series Routers

RECOMMENDED MOTION: That the Board accepts with appreciation the gifts listed.

Moved by: **Seconded by:**

Vote:

BOARD REPORT

9.4 Financial Implication for Certificated Services Report No. 3

Total Fiscal Impact per Funding Source:

FLAP – SIP	\$ 5,845.00
General Fund	\$1,000,630.10
Office of Child Development	\$ 130,900.45
Los Angeles County Office Regional Occupational Program	\$ 174,481.73
School Improvement	\$ 4,480.00

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3

I. Authorization and Ratification of Employment

A. Counselor Returning From Layoff – High School

Effective August 17, 2011

Funding Source: General Fund

Total Cost: \$79,875.84

1. Vines, Eunice

B. Assistant Principal – High School

Effective September 1, 2011

Funding Source: General Fund

Total Cost: \$84,561.40

1. Cooper, Lisa

C. First – Year Probationary Teacher

Effective August 30, 2011

Funding Source: General Fund

Total Cost: \$250,140.74

1.	Deal, Mariah	Elementary Teacher – Farragut	\$40,058.90
2.	Húrtado, Raul	Spanish Immersion Teacher – Middle School	\$40,058.90
3.	Light, Jamie	English Teacher – High School	\$44,190.28
4.	Malla, Aravind	Math Teacher – High School	\$40,863.46
5.	McGuire, Erika	English Teacher – High School	\$42,488.60
6.	Richardson, Daniel	Specialized Academic Instructor – High School	\$40,058.90
7.	Velasco, Margarita	Science Teacher – Middle School	\$42,480.60

D. First – Year Probationary Teacher

Effective August 31, 2011, full-time 40 hour assignment

Funding Source: Office of Child Development

Total Cost: \$35,581.44

1. Avila, Guadalupe

E. First – Year Probationary Teacher

Effective September 6, 2011

Funding Source: General Fund

Total Cost: \$47,798.34

1. Sussman, Mariah Specialized Academic Instructor – Location Adult School

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 2

I. Authorization and Ratification of Employment – continued

F. Temporary Teacher

Effective August 30, 2011 through June 22, 2012

Funding Source: General Fund

Total Cost: \$395,535.81

1.	Beynon, Diane	Elementary Teacher – Linwood E. Howe	\$44,190.30
2.	Carden, Heather	Elementary Teacher – Linwood E. Howe	\$40,863.50
3.	Farrar, Courtney	Elementary Teacher – Linwood E. Howe	\$40,058.90
4.	Huour, Chanda	Elementary Teacher – Farragut	\$42,488.60
5.	Konkel, Audrey	English Teacher – Middle School	\$42,488.60
6.	Magaña, Suzy	Elementary Teacher/SIP – El Marino	\$45,961.38
7.	Noonan, Teresa	Elementary Teacher, 50% – Farragut	\$23,197.85
8.	Schneider, Chelsea	Elementary Teacher – Linwood E. Howe	\$49,713.60
9.	Thorne, Rika	Japanese Teacher, 60% - High School	\$26,514.18

G. Temporary Teacher

Effective August 31, 2011 through June 22, 2012

Funding Source: General Fund

Total Cost: \$40,863.50

1.	Novik, Jill	English/Drama Teacher – CCHS	\$40,863.50
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H. Temporary Teacher

Effective September 7, 2011 through June 22, 2012

Funding Source: General Fund

Total Cost: \$40,058.90

1.	Nguyen, Mai	Math Teacher – High School	\$40,058.90
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I. Temporary Teacher

Effective August 30, 2011 through June 22, 2012 at stated hourly salary, not to exceed 1150 hours

Funding Source: Los Angeles County Office Regional Occupational Program

Total Cost: \$33,739.20

1.	Caldwell, Marilyn	Culinary ROP Teacher - High School	\$31.24 per hour
----	-------------------	------------------------------------	------------------

J. Home Teacher – District Office

Effective June 21, 2011 at \$39.13 per hour, not to exceed 5 hours per week as needed

Funding Source: Special Education

1.	Lockhart, William		
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BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 3

I. Authorization and Ratification of Employment – continued

K. Temporary Teacher

Effective August 31, 2011 through June 22, 2012, part-time 17.5 assignment

Funding Source: Office of Child Development

Total Cost: \$14,047.10

1. Arteta de Jacome, Gabriela

L. Substitute Teachers – District Office

Effective September 6, 2011 at \$160 per day, long term assignment

Funding Source: General Fund

Total Cost: \$28,640.00

1. Bradford, Casey

M. Substitute Teacher – District Office

Effective September 6, 2011 at \$125 per day on call, as needed, \$160 on 21st day

Funding Source: General Fund

1. Ray, Sarah

N. Substitute Teachers – District Office

Effective September 14, 2011 at \$125 per day on-call, as needed, \$160 on 21st day

Funding Source: General Fund

1. Rivera, Sarah
2. Sanders, Monique

O. Additional 20% Assignment – Middle School

Effective August 31, 2011 through June 22, 2012 at additional 20% of current rate of pay

Funding Source: General Fund

Total Cost: \$26,375.65

1. Kelner, Robert \$82.00 per day for extra period
2. Morris, Ruth \$65.35 per day for extra period

P. Regional Occupational Program Instructor – High School, Fall 2011

Effective August 31, 2011 through January 27, 2012 at \$36.95 hourly rate,
not to exceed 615 hours

Funding Source: LACOROP

Total Cost: \$22,724.25

1. Hoebink, Robert Computer Applications & Web Design

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 4

I. Authorization and Ratification of Employment – continued

Q. Regional Occupational Program Instructor – High School, Fall 2011
Effective September 13, 2011 through January 19, 2012 at \$31.24 hourly rate,
not to exceed 90 hours
Funding: LACOROP
Total Cost: \$2,811.60

1. Keele, Kevin Fashion Merchandising

R. Regional Occupational Program Instructor – High School, Fall 2011
Effective August 31, 2011 through January 27, 2012 at \$36.95 per hour,
not to exceed 715 hours per teacher
Funding Source: LACOROP
Total Cost: \$52,838.50

1. Sunwaye, Lisa Retail Marketing CVE
2. Kurnarsky, Larry (teach additional period) Animation & Digital Photography

S. Regional Occupational Program Instructor – High School, Fall 2011
Effective August 31, 2011 through January 27, 2012 at \$36.95 per hour,
not to exceed 625
Funding Source: LACOROP
Total Cost: \$23,093.75

1. Brandt, Michael (teach additional period) Auto Specialization

T. Regional Occupational Program Instructor – High School, Fall 2011
Effective August 31, 2011 through January 27, 2011 at \$36.95 per hour,
not to exceed 600 hours
Funding Source: LACOROP
Total Cost: \$22,135.74

1. White, Marcos Sports Medicine & Sports Therapy

U. ROP Steering Committee Representative
Effective August 1, 2011 through June 30, 2012 at 20% of current rate of pay
Funding Source: LACOEROP
Total Cost: \$1,798.78

1. Indelicato, Kimberly

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 5

I. Authorization and Ratification of Employment – continued

V. ROP Steering Committee Representative

Effective July 1, 2011 through July 26, 2011 at 20% of current rate of pay
Revision previously approved on board report #1; 7/12/11
Funding Source: LACOROP
Total Cost: \$163.51

1. Farris, Dylan

W. Extra Assignment – Middle School, New Computer Lab Preparation

Effective August 1, 2011 through August 26, 2011 at \$35.00 per hour, not to exceed 8 hours
Funding Source: School Improvement
Total Cost: \$280.00

1. Teetzel, Todd

X. Extra Assignment – High School, Remedial Summer School Preparation

Effective June 20, 2011 at \$35.00 per hour, not to exceed one (1) hour per teacher
Funding Source: General Fund
Total Cost: \$315.00

- | | |
|--------------------|----------------------|
| 1. Fontijn, Mariah | 5. Pollman, Steven |
| 2. Gatz, Laureen | 6. Sanderson, Judith |
| 3. Mullen, Leona | 7. Ortega, Kimberly |
| 4. Owens, Andrew | 8. Yen, Joan |

Y. Extra Assignment – El Marino & La Ballona

Effective August 29, 2011 through August 30, 2011 at \$35.00 per hour,
not to exceed 4 hours per teacher
Funding Source: FLAP – SIP
Total Cost: \$1,820.00

- | | | | |
|--------------------------|------------|----------------------|-----------|
| 1. Arenas-Pablo, Araceli | El Marino | 8. Padilla, Marisela | El Marino |
| 2. Bell, Monica | El Marino | 9. Paul, Cristina | El Marino |
| 3. Duron, Maricela | El Marino | 10. Rodriguez, Maria | El Marino |
| 4. Egan, Johanna | El Marino | 11. Romero, Rebeca | El Marino |
| 5. Gomez, Sandra | La Ballona | 12. Sanchez, Rosa | El Marino |
| 6. Cruz-Hebert, Anna | El Marino | 13. Shiratori, Mina | El Marino |
| 7. Miller, Samantha | El Marino | | |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 6

I. Authorization and Ratification of Employment – continued

**Z. Extra Assignment – Office of Child Development, Additional Coverage
Effective August 31, 2011 through June 22, 2012
Funding Source: Office of Child Development
Total Cost: \$12,766.00**

- | | | | |
|----|-------------------|------------------|-------------------------|
| 1. | Jaramillo, Jalena | \$20.71 per hour | Not to exceed 400 hours |
| 2. | Tillett, Aretha | \$22.41 per hour | Not to exceed 200 hours |

**AA. Extra Assignment – Office of Child Development, Coverage for Elementary School Winter, Spring, Conference & Curriculum Training
Effective August 31, 2011 through June 22, 2012 at current hourly rate, not to exceed 200 hours
Funding Source: Office of Child Development
Total Cost: \$22,860.00**

- | | | | | | |
|----|-----------------|------------------|----|-------------------|------------------|
| 1. | Diaz, Frances | \$21.52 per hour | 4. | Jaramillo, Jalena | \$20.71 per hour |
| 2. | Edkar, Maria | \$22.41 per hour | 5. | Tillett, Aretha | \$22.41 per hour |
| 3. | Goodman, Cheryl | \$27.25 per hour | | | |

**BB. Extra Assignment – Office of Child Development, Office of Child Development, Coverage for Elementary School Winter, Spring, Conference & Curriculum Training
Effective August 31, 2011 through June 22, 2012 at current hourly rate, not to exceed 200 hours per teacher
Funding Source: Office of Child Development
Total Cost: \$45,646.00**

- | | | | | | |
|----|------------------|------------------|-----|-------------------|------------------|
| 1. | Addy, Shirley | \$19.88 per hour | 7. | Ito, Pauline | \$24.83 per hour |
| 2. | Aqueveque, Rosa | \$22.41 per hour | 8. | Jones, Rhonda | \$20.71 per hour |
| 3. | Armendariz, Anna | \$21.52 per hour | 9. | Orozco, Lourdes | \$17.68 per hour |
| 4. | Goodwin, Gerald | \$21.52 per hour | 10. | Rodriguez, Toni | \$21.52 per hour |
| 5. | Graham, Jennifer | \$18.40 per hour | 11. | Serra, Bernadette | \$19.88 per hour |
| 6. | Hearns, Yolanda | \$19.88 per hour | | | |

**CC. Extra Assignment – High School, Curriculum & Instruction
Effective August 30, 2011 through June 30, 2012 at stated hourly rate,
not to exceed 60 hours per teacher
Funding Source: LACOROP
Total Cost: \$15,176.40**

- | | | | |
|----|------------------|-------------------------------|------------------|
| 1. | Brandt, Michael | Auto Specialization | \$36.95 per hour |
| 2. | Dikeman, Clark | Lifeguard/WSI | \$36.95 per hour |
| 3. | Hoebink, Robert | Computer Applications | \$36.95 per hour |
| 4. | Keele, Kevin | Fashion Merchandising | \$31.24 per hour |
| 5. | Kurnarsky, Larry | Animation/Digital Photography | \$36.95 per hour |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 7

I. Authorization and Ratification of Employment – continued

CC. Extra Assignment – High School, Curriculum & Instruction - continued

- | | | | |
|----|---------------|--------------------------------|------------------|
| 6. | Sunwaye, Lisa | Retail Marketing CVE | \$36.95 per hour |
| 7. | White, Marcos | Sports Medicine/Sports Therapy | \$36.95 per hour |

**DD. Extra Assignment – Farragut & District Office, Additional Hours for Math Assessment Topics
Previously approved on board report #21; 6/14/11
Effective July 20, 2011 to August 30, 2011 at \$35.00 per hour, not to exceed 25 hours per teacher
Funding Source: General Fund
Total Cost: \$5,250.00**

- | | | | |
|----|---------------------------|----|-----------------------|
| 1. | Ames, Janet | 4. | Manglinong, Stephanie |
| 2. | Ebora, Lynn (7/20 – 7/28) | 5. | Strom, Sukainatou |
| 3. | Kendrick, Marshanne | 6. | Wilcox, Kelley |

**EE. Extra Assignment – Middle School, Success Maker Training
Effective August 30, 2011 at \$35.00 per hour, not to exceed 18 hours per teacher
Funding Source: School Improvement
Total Cost: \$420.00**

1. Levy, Michael
2. Zarrinpar, Andrea

**FF. Extra Assignment – Middle School, Summer Registration/Orientation
Effective August 25, 2011 through August 29, 2011 at \$35.00 per hour, not to exceed 18 hours
per teacher
Funding Source: School Improvement
Total Cost: \$3,780.00**

- | | | | |
|----|-----------------|----|---------------------------|
| 1. | Azad, Mark | 4. | Cotton-Yarbrough, Phyllis |
| 2. | Collett, Robert | 5. | Green-Bratton, Cathi |
| 3. | Corwin, Debbie | 6. | Scott Moore, Gloria |

**GG. Extra Assignment – High School, Professional Development Workshop Preparation
Effective August 31, 2011 at \$35.00 per hour, not to exceed 4 hours per teacher
Funding Source: General Fund
Total Cost: \$840.00**

- | | | | |
|----|-----------------|----|------------------|
| 1. | Dien, Jerod | 4. | Owens, Andrew |
| 2. | Donahue, Doreen | 5. | Pernoon, Farhang |
| 3. | Mullen, Leona | 6. | Snyder, Rachel |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 8

I. Authorization and Ratification of Employment – continued

HH. Extra Assignment – High School, El Marino, La Ballona , LMU Spanish Institute Lectoescritura
Effective August 30, 2011 at \$35.00 per hour, not to exceed 5 hours per teacher
Funding Source: FLAP-SIP
Total Cost: \$4,025.00

1.	Arenas, Araceli	El Marino	13.	Miller, Samantha	El Marino
2.	Bell, Monica	El Marino	14.	Orozco, Joanna	La Ballona
3.	Borcherding, Nan	La Ballona	15.	Padilla, Marisela	El Marino
4.	Cruz-Hebert, Anna	El Marino	16.	Paul, Cristina	El Marino
5.	De Armond, Melanie	High School	17.	Rogriguez, Luis	High School
6.	Duron, Maricela	El Marino	18.	Rodriguez, Maria	El Marino
7.	Egan, Johanna	El Marino	19.	Romero, Rebeca	El Marino
8.	Gomez, Sandra	La Ballona	20.	Rosales, Susan	La Ballona
9.	Martinez, Myrna	El Marino	21.	Sergant, Roberta	El Marino
10.	Martinez, Zaida	El Marino	22.	Shiratori, Mina	El Marino
11.	Mejia, Elizabeth	El Marino	23.	Sorbille, Selva	El Marino
12.	Mendez-Tobar, Ana	La Ballona			

II. Extra Assignment – La Ballona, Substitute Preparation for Long Term Assignment
Effective August 31, 2011 through September 2, 2011 at \$125.00 per day
Funding Source: General Fund
Total Cost: \$375.00

1. Rauschuberg, Shelly

II. Change in Assignment

1. Pulliam, Darla
Office of Child Development
From: 100% PreSchool Teacher
To: 60% PreSchool Teacher
40% Curriculum Specialist
Effective August 31, 2011 through June 30, 2012
2. Tarvyd, Katherine
High School
Reappointment Pursuant to
Ed. Code 44956
From: 80% Social Studies Teacher
To: 80% Social Studies Teacher &
20% Technology Services Teacher
Effective August 31, 2011

BOARD REPORT

9.4 Certificated Personnel Services Report No. 3 – Page 9

III. Change in Status to Second – Year Probationary Teachers

Effective August 31, 2011

Revision previously approved as Temporary Teachers on board report #1; 7/12/11

1. Beebe, Stephanie
2. Mendez-Tobar, Ana
3. Orozco, Joanna
4. Strom, Sukainatou

IV. Leaves

1. Halleran, Loren
Farragut
Part-Time Personal Leave of Absence Without Pay
From: 100% Assignment
To: 50% Assignment
Requested Shared Assignment with Teresa Noonan
Effective August 30, 2011 through June 22, 2012
2. Rodriguez, Toni
Office of Child Development
Child Care Leave Without Pay
Effective August 31, 2011 through October 31, 2011

V. Resignations

1. Taylor, Jo Marie
Elementary Teacher - Linwood
Total Cost: \$59,939.72
Effective August 26, 2011
Reason: Retirement
2. Hirsh, Barby
English Teacher - CCHS
Total Cost: \$66,623.62
Effective August 1, 2011
Reason: Personal Reasons

RECOMMENDED MOTION: That approval be granted for Certificated Personnel Services Report No. 3

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.5 Financial Impact for Classified Personnel Services Report No. 3

Total Funding Fiscal Impact:

Booster Club Total:	\$1,500.00
Child Development Total:	\$75,189.00
EIA Total:	\$1,075.01
FLAP Total:	\$1,016.40
Food Services Total:	\$319.36
General Fund Total:	\$83,720.18
Title I Total:	\$7,060.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 3

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Instructional Assistant – Child Development
 Child Development – Summer Program
 Not to exceed 400 hours
 Funding Source: Child Development
 Effective June 20, 2011 through August 31, 2011
 Total Cost: \$12,512.00
 - a. Crowley, Floyd Range 11 \$15.64 per hour
 - b. Gallardo, Maria Range 11 \$15.64 per hour

2. Instructional Assistant – Child Development
 Child Development – Extra Assignment
 Pre-K Testing, Literacy Assessment & Curriculum Development Training
 Not to exceed 100 hours
 Funding Source: Child Development
 Effective July 1, 2011 through June 30, 2012
 Total Cost: \$33,528.00
 - a. Cueva, Maria Range 11 \$15.64 per hour
 - b. DeLeon-Lopez, Zonia Range 13 \$17.77 per hour

3. Instructional Assistant – Child Development
 Child Development – Extra Assignment
 Parent Conferences, Winter & Spring Breaks, Curriculum Development Training
 Not to exceed 200 hours
 Funding Source: Child Development
 Effective August 31, 2011 through June 22, 2012
 Total Cost: \$3,341.00
 - a. Andrus, Carla Range 11 \$15.64 per hour
 - b. Brown, Ameenah Range 11 \$13.48 per hour
 - c. Crespin, Loretta Range 11 \$15.64 per hour
 - d. Fierro, Anna Marie Range 11 \$15.64 per hour
 - e. Janacito, Ann Range 11 \$14.90 per hour
 - f. Martinez, Ruth Range 11 \$14.14 per hour
 - g. Merlin, April Range 11 \$15.64 per hour
 - h. Navarro, Matilde Range 11 \$15.64 per hour
 - i. Perez, Maria Range 11 \$15.64 per hour
 - j. Roberts, Tanya Range 11 \$15.64 per hour
 - k. Sanchez, Lea Range 11 \$15.64 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

A. Child Development – continued

4. Instructional Assistant – Child Development
Child Development – Extra Assignment
Parent Conferences, Winter & Spring Breaks, Curriculum Development Training,
& El Marino KIK
Not to exceed 750 hours
Funding Source: Child Development
Effective August 31, 2011 through June 22, 2012
Total Cost: \$10,110.00
 - a. Gomez, Yolanda Range 11 \$13.48 per hour

5. Instructional Assistant – Child Development
Child Development – Extra Assignment
Parent Conferences, Winter & Spring Breaks, Curriculum Development Training,
& El Marino Preschool
Not to exceed 800 hours
Funding Source: Child Development
Effective August 31, 2011 through June 22, 2012
Total Cost: \$10,224.00
 - a. Orozco, Lourdes Range 11 \$12.78 per hour

6. Instructional Assistant – Child Development
Child Development – Extra Assignment – La Ballona Morning Care
Not to exceed 350 hours
Funding Source: Child Development
Effective August 31, 2011 through June 22, 2012
Total Cost: \$5,474.00
 - a. Sanchez, Lea Range 11 \$15.64 per hour

7. Gomez, Yolanda Substitute Food Service Assistant
Child Development
Funding Source: Child Development
Effective August 31, 2011
Hourly, as needed – \$11.45 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 3

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal

1. Bandy, Hetal
Occupational Therapist
District Office – Pupil Personnel Services
8 hours per day, 10 months per year
Funding Source: General Fund – Special Ed.
Effective September 26, 2011
Range 48 – \$6649 per month
Total Cost: \$66,490.00
2. Quiñonez, Alicia Judith
Substitute Clerk Typist
District Office
Funding Source: General Fund
Effective August 19, 2011
Hourly, as needed – \$14.14 per hour
3. Oviedo, Raul
Guidance Technician
High School – Extra Assignment – Registration
Not to exceed 8 hours
Funding Source: General Fund
Effective August 15, 2011
Range 20 – \$21.16 per hour
Total Cost: \$169.28
4. Campos, Veronica
Substitute Clerk Typist
High School – Extra Assignment – Registration
Not to exceed 32 hours
Funding Source: General Fund
Effective August 22, 2011 through
August 26, 2011
Hourly, as needed – \$14.14 per hour
Total Cost: \$452.48
5. Gueco, Maria
Substitute Clerk Typist
High School – Extra Assignment – Registration
Not to exceed 8 hours
Funding Source: General Fund
Effective August 24, 2011
Hourly, as needed – \$14.14 per hour
Total Cost: \$113.12

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 4

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

6. Valencia, Carol
Substitute Clerk Typist
Pupil Personnel Services – Extra Assignment
Not to exceed 40 hours
Funding Source: General Fund – Ed Svcs/PPS
Effective August 26, 2011 through
September 2, 2011
Hourly, as needed – \$20.59 per hour
Total Cost: \$823.60
7. Bosc, Linda
Library Media Clerk I
El Marino – Extra Assignment
Not to exceed 56 hours
Funding Source: FLAP – SLP & FLAP – JLP
Effective August 29, 2011 through
October 31, 2011
Range 17 – \$18.15 per hour
Total Cost: \$1,016.40

C. Food Services

1. Aladro, Susana
Substitute Food Service Assistants
Food Services
Funding Source: Food Services
Effective September 2, 2011
Hourly, as needed – \$11.45 per hour
2. Dillingham, Pamela
Substitute Food Service Assistants
Food Services
Funding Source: Food Services
Effective September 2, 2011
Hourly, as needed – \$11.45 per hour
3. Felton, Ulysses
Substitute Food Service Assistants
Food Services
Funding Source: Food Services
Effective September 9, 2011
Hourly, as needed – \$11.45 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 5

I. Authorization, Approval & Ratification of Employment – continued

C. Food Services – continued

4. Romo, Javier Food Services Warehouse Operator/
Delivery Driver
Food Services – Extra Assignment
Not to exceed 16 hours
Funding Source: Food Services
Effective August 30, 2011 through
August 31, 2011
Range 21 – \$19.96 per hour
Total Cost: \$319.36

D. Instructional Assistants

1. Pelton, Doug Instructional Assistant – Physical Education
Linwood Howe
3.5 hours per day, school year
Funding Source: General Fund
Effective August 31, 2011
Range 15 – \$14.90 per hour
Total Cost: \$9,282.70
2. Anderson, Sandra Substitute Instructional Assistant
District Office
Funding Source: General Fund
Effective September 21, 2011
Hourly, as needed – \$17.65 per hour
3. Banks, Napoleon Substitute Instructional Assistant
District Office
Funding Source: General Fund
Effective September 6, 2011
Hourly, as needed – \$13.85 per hour
4. Green, Shakietha Instructional Assistant – Computer Lab
La Ballona – Extra Assignment
Not to exceed 400 hours
Funding Source: Donations & Title I
Effective September 6, 2011 through
June 20, 2012
Range 16 – \$17.65 per hour
Total Cost: \$7,060.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 6

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

5. Instructional Assistant – Bilingual
 District Office – Educational Services – Extra Assignment
 CELDT Training
 Not to exceed 4 hours
 Funding Source: EIA
 Effective August 15, 2011
 Total Cost: \$770.16

a.	Castañeda, Margarita	Range 16	\$17.65 per hour
b.	Diaz, Gabriela	Range 16	\$17.65 per hour
c.	Dordoni, Alicia	Range 16	\$17.65 per hour
d.	Flores, Ruth	Range 16	\$16.04 per hour
e.	Gomez, Patricia	Range 16	\$17.65 per hour
f.	Huerta, Lorena	Range 16	\$17.65 per hour
g.	Lopez, Maria	Range 16	\$17.65 per hour
h.	Ocasio Vasquez, Michelle	Range 16	\$17.65 per hour
i.	Ortega Lopez, Brenda	Range 16	\$17.65 per hour
j.	Prieto, Liset	Range 16	\$17.65 per hour
k.	Yanase Winterer, Mika	Range 16	\$17.65 per hour

6. Instructional Assistant – Bilingual
 District Office – Educational Services – Extra Assignment
 ELD New Material Training
 Not to exceed 2.5 hours
 Funding Source: EIA
 Effective August 31, 2011
 Total Cost: \$304.85

a.	Diaz, Gabriela	Range 16	\$17.65 per hour
b.	Flores, Ruth	Range 16	\$16.04 per hour
c.	Gomez, Patricia	Range 16	\$17.65 per hour
d.	Huerta, Lorena	Range 16	\$17.65 per hour
e.	Ocasio Vasquez, Michelle	Range 16	\$17.65 per hour
f.	Ortega Lopez, Brenda	Range 16	\$17.65 per hour
g.	Prieto, Liset	Range 16	\$17.65 per hour

E. Maintenance

1. Andrews, David
 Substitute Driver
 Maintenance, Operations & Transportation
 Funding Source: General Fund
 Effective September 1, 2011
 Hourly, as needed – \$16.45 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 7

I. Authorization, Approval & Ratification of Employment – continued

E. Maintenance – continued

2. Andrews, David
Substitute School Custodian
Maintenance, Operations & Transportation
Funding Source: General Fund
Effective September 1, 2011
Hourly, as needed – \$14.61 per hour
3. Aranda, Francisco
Substitute School Custodian
Maintenance, Operations & Transportation
Funding Source: General Fund
Effective September 6, 2011
Hourly, as needed – \$14.61 per hour
4. Sanchez, Cruz
Substitute School Custodian
Maintenance, Operations & Transportation
Funding Source: General Fund
Effective September 6, 2011
Hourly, as needed – \$14.61 per hour

F. Coaches

1. Benson, Trina
Temporary Pep Squad Coach
High School
Funding Source: General Fund – Athletics
Effective July 1, 2011 through March 31, 2012
Stipend of \$3,189.00
2. Sanchez, Jessy
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2011 through
November 10, 2011
Stipend of \$1,800.00
3. Byrd, Jerremi
Temporary Assistant Football Coach
High School
Funding Source: General Fund – Athletics
Effective August 15, 2011 through
November 10, 2011
Stipend of \$1,400.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 8

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

4. Ellspermann, Greg Temporary Girls' Assistant Volleyball Coach
High School
Funding Source: Booster Club
Effective August 20, 2011 through
November 10, 2011
Stipend of \$1,500.00

G. Noon Duty Supervisors

1. Pelton, Doug Temporary Noon Duty Supervisor
Linwood Howe
Funding Source: General Fund
Effective September 6, 2011 through
June 20, 2012
Hourly, as needed – \$9.25 per hour
2. Marasciulo, Kathleen Temporary Noon Duty Supervisor
Linwood Howe
Funding Source: General Fund
Effective September 6, 2011 through
June 20, 2012
Hourly, as needed – \$9.25 per hour

II. Authorization, Approval & Ratification of Leave of Absence

1. Fierro, Anna Marie Instructional Assistant – Child Development
Child Development
16 hours per week, school year
Unpaid Child Care Leave of Absence
Funding Source: Child Development
Effective September 1, 2011 through
February 29, 2012
Range 11 – \$15.64 per hour
2. Gomez Garcia, Cynthia Instructional Assistant – Special Education IIA
Middle School
6 hours per day, school year
Unpaid Child Care Leave of Absence
Funding Source: General Fund – Special Ed
Effective August 31, 2011 through
September 30, 2011
Range 16 – \$17.65 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 9

II. Authorization, Approval & Ratification of Leave of Absence – continued

3. Fune, Arleen
Instructional Assistant – Special Education IIA
Middle School
6 hours per day, school year
Unpaid Personal Leave of Absence
Funding Source: General Fund – Special Ed
Effective September 6, 2011 through
October 31, 2011
Range 16 – \$17.65 per hour

III. Authorization, Approval & Ratification of Resignations

1. Aguila, Guadalupe
Instructional Assistant – Child Development II
Child Development
8 hours per day, 12 months per year
Promoted to Child Development Teacher
Funding Source: Child Development
Effective August 30, 2011
Range 13 – \$2902 per month
2. Edmond, Larry
Temporary Noon Duty Supervisor
El Rincon
Accepted position outside of District
Funding Source: General Fund
Effective September 1, 2011
Hourly, as needed – \$9.25 per hour
3. Farrar, Courtney
Instructional Assistant – Child Development
Child Development
16.5 hours per day, school year
Accepted Teaching position at Linwood Howe
Funding Source: Child Development
Effective August 29, 2011
Range 11 – \$15.64 per hour
4. Mondragon, Reina
Food Service Assistant
Food Services
3.75 hours per day, school year
Accepted position outside of district
Funding Source: Food Service
Effective August 31, 2011
Range 6 – \$11.98 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 10

III. Authorization, Approval & Ratification of Resignations – continued

- | | | |
|----|--------------------|---|
| 5. | Naqvi, Qurat Annie | Instructional Assistant – Special Education IIA
Middle School
6 hours per day, school year
Accepted position outside of district
Funding Source: General Fund
Effective August 17, 2011
Range 16 – \$15.18 per hour |
| 6. | Vega, Ascensión | Maintenance Worker
Maintenance, Operations & Transportation
8 hours per day, 12 months per year
Retirement
Funding Source: General Fund
Effective August 31, 2011
Range 24 – \$3731 per month |

IV. Authorization, Approval & Ratification of Probationary Release

- | | | |
|----|----------------|---|
| 1. | Michaels, Chad | Budget/Financial Technician
Food Services
8 hours per day, 11 months per year
Funding Source: Food Services
Effective July 28, 2011
Range 25 – \$3639.00 per month |
|----|----------------|---|

BOARD REPORT

9.5 Classified Personnel Services Report No. 3 – Page 11

V. Authorization, Approval & Ratification of Revision to Board Items Previously Approved on Board Report #21; 06/14/11

1. From:
Library Media Clerk I
Extra Assignment
Not to exceed 38 hours
Funding Source: General Fund
Effective September 6, 2011 through September 30, 2011

To:
Library Media Clerk I
Extra Assignment
Not to exceed 21 hours
Funding Source: General Fund
Effective August 29, 2011 through August 31, 2011

a.	Bosc, Linda	El Marino	Range 17	\$18.15 per hour
b.	Larkins, Denise	El Rincon	Range 17	\$18.15 per hour
c.	Marquez, Magdalena	Farragut	Range 17	\$18.15 per hour
d.	Smith, Stella	La Ballona	Range 17	\$18.15 per hour
e.	Ysaguirre, Ann Marie	Linwood Howe	Range 17	\$16.45 per hour

VI. Authorization, Approval & Ratification of Revision to Board Items Previously Approved on Board Report #2; 07/26/11

1. From: Brown, Jennifer
To: Janene Goodwin
Instructional Assistant – Adult School
Adult School – Extra Assignment
Not to exceed 21 hours
Funding Source: E.L. Civics/231 Grant
Effective September 6, 2011 through
September 15, 2011
Range 17 – \$18.15 per hour

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 3

Moved by:

Seconded by:

Vote:

BOARD REPORT

9/13/11

9.6

9.6 Approval is Recommended for the Culver City Middle School Spring Break Field Trip to Hawaii, March 24 through March 31, 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 students to attend a field trip to Oahu and the Big Island, Hawaii. The trip will take place during Spring Break. Students will be transported to and from LAX by bus from Culver City Middle School. Total cost per student is \$2,600 paid by parents. All students have the opportunity to fundraise to partially cover the cost. The trip is managed by Smithsonian Student Travel. Students are chaperoned by Mr. Richard Garcia, Middle School Teacher, one additional Middle School chaperone, and parent participants.

RECOMMENDED MOTION: That the Board approves the Culver City Middle School Spring Break Field Trip to Hawaii, March 24 through March 31, 2012.

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.7 Student Teacher Agreement Between the Culver City Unified School District and California State University, Northridge

For many years the district has cooperated with local universities to provide student teaching experience to students enrolled in the respective institutions. The contract between California State University, Northridge and the Culver City Unified School District will authorize students at this institution to student teach in the district.

RECOMMENDED MOTION: Authorize the Superintendent to enter into an agreement on behalf of Culver City Unified School District with California State University, Northridge effective July 1, 2011 through June 30, 2014.

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.8 Resolution #2/2011-2012(HR), Teacher Education Code Approvals

Education Code §44258.2 allows, by resolution of the governing board, the holder of a Single Subject or Standard Secondary Teaching Credential to be assigned to teach classes in grades 5 through 8 in a middle school. The teacher must have a minimum of twelve semester units or six upper division or graduate semester units of course work in the subject to be taught.

1. Cotton-Yarbrough, Phyllis 12 semester units in Science

RECOMMENDED MOTION: That the Teacher Education Code Approvals be approved as presented for §44258.2

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.9 Resolution #3/2011/2012(HR), Teacher Education Code Approvals

Education Code §44256(b) allows, by resolution of the governing board, the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach any subject in departmentalized classes below grade 9 with 12 semester units of coursework in the subject to be taught.

- | | | |
|----|----------------------|-------------------------------------|
| 1. | Green-Bratton, Cathi | 12 semester units in Language Arts |
| 2. | Kelner, Robert | 12 semester units in Social Studies |
| 3. | Rodsky, Laurie | 12 semester units in Language Arts |

RECOMMENDED MOTION: That the Teacher Education Code Approvals be approved as presented for §44256(b)

Moved by:

Seconded by:

Vote:

BOARD REPORT

9/13/11
12.1

12.1 Special Education Presentation by Jonathan Read, Esq.

Jonathan Read, Esq., partner in the law firm of Fagen, Friedman & Fulfrost, will present an overview of Special Education compliance.

BOARD REPORT

**09/13/11
12.2**

12.2 Presentation of 2010-2011 Unaudited Actuals

The 2010-2011 Unaudited Actuals will be presented under separate cover by Mr. Ali Delawalla, Assistant Superintendent of Business Services.

9/13/11
12.3

BOARD REPORT

12.3 First Reading of New Board Policy 4033, Lactation Accommodation

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 review of New Board Policy 4033, Lactation Accommodation to reflect federal and state law.

**Lactation Accommodation
Personnel**

BP 4033 (New)

The Governing Board recognizes the immediate and long-term health advantages of breastfeeding for infants and mothers and desires to provide a supportive environment for any district employee to express milk for her infant child upon her return to work following the birth of the child. The Board prohibits discrimination, harassment, and/or retaliation against any district employee who chooses to express breast milk for her infant child while at work.

(cf. 4030 - Nondiscrimination in Employment)
(cf. 4031 - Complaints Concerning Discrimination in Employment)

The district shall provide a reasonable amount of break time to accommodate an employee each time she has a need to express breast milk for her infant child. (Labor Code 1030)

To the extent possible, such break time shall run concurrently with the break time already provided to the employee. Any additional break time used by a non-exempt employee for this purpose shall be unpaid. (Labor Code 1030; 29 USC 207)

The employee shall be provided a private location, other than a restroom, which is in close proximity to her work area and meets the requirements of Labor Code 1031 and 29 USC 207, as applicable.

Employees are encouraged to notify their supervisor or other appropriate personnel in advance of their intent to make use of the accommodations offered for employees who are nursing mothers. As needed, the supervisor shall work with the employee to address arrangements and scheduling in order to ensure that the employees' essential job duties are covered during the break time.

Lactation accommodations may be denied only in limited circumstances in accordance with law. (Labor Code 1032; 29 USC 207)

Before an employee's supervisor makes a determination to deny lactation accommodations, he/she shall consult the Superintendent or designee. In any case in which lactation accommodations are denied, the Superintendent or designee shall document the options that were considered and the reasons for denying the accommodations.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex

CIVIL CODE

43.3 Right of mothers to breastfeed in any public or private location

GOVERNMENT CODE

12940 Discriminatory employment practices

12945 Discrimination based on pregnancy, childbirth, or related medical conditions

LABOR CODE

1030-1033 Lactation accommodation

CODE OF REGULATIONS, TITLE 2

7291.2-7291.16 Sex discrimination; pregnancy and related medical conditions

UNITED STATES CODE, TITLE 29

207 Fair Labor Standards Act; lactation accommodation

FAIR EMPLOYMENT AND HOUSING COMMISSION DECISIONS

Department of Fair Employment and Housing v. Acosta Tacos (Chavez), FEHC

Precedential Decision 09-03P, 2009

Management Resources:

CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS PUBLICATIONS

Rest Periods/Lactation Accommodation, Frequently Asked Questions

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS

Minimum Requirements of the California Lactation Accommodation Law

CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS

Lactation Support Program Toolkit

FEDERAL REGISTER

Reasonable Break Time for Nursing Mothers, December 21, 2010, Vol. 75, No. 244,
pages 80073-80079

OFFICE OF THE SURGEON GENERAL PUBLICATIONS

The Surgeon General's Call to Action to Support Breastfeeding, 2011

HEALTH RESOURCES AND SERVICES ADMINISTRATION PUBLICATIONS

The Business Case for Breastfeeding: Steps for Creating a Breastfeeding Friendly
Worksite, Toolkit, 2008

U.S. DEPARTMENT OF LABOR, WAGE AND HOUR DIVISION, PUBLICATIONS

Fact Sheet #3: Break Time for Nursing Mothers under the FLSA, rev. December 2010

WEB SITES

California Department of Industrial Relations, Division of Labor and Standards

Enforcement: <http://www.dir.ca.gov/dlse>

California Department of Public Health: <http://www.cdph.ca.gov>

California Women, Infants and Children: <http://www.wicworks.ca.gov>

Centers for Disease Control and Prevention: <http://www.cdc.gov>

Health Resources and Services Administration: <http://www.hrsa.gov>

Office of the Surgeon General: <http://www.surgeongeneral.gov>

U.S. Department of Labor, Wage and Hour Division, Break Time for Nursing Mothers:

<http://www.dol.gov/whd/nursingmothers>

BOARD REPORT

9/13/11

12.4

12.4 First Reading of Revised Administrative Regulation 5117 – Students, Interdistrict Attendance

It is recommended practice that the Board of Education regularly review Board Policies/Administrative Regulations that are significant to the operation of the district. A revised Administrative Regulation on Students, Interdistrict Attendance is being presented for a first reading.

Students

INTERDISTRICT ATTENDANCE

The District shall not knowingly accept students who are not District residents without **an a valid interdistrict attendance transfer permit**. However, such **interdistrict transfer** permits will not be required for students enrolling in ROC or ROP.
(Education Code 52317)

Requests **from residents within the Culver City Unified School District** for interdistrict **transfer** permits to attend schools outside the Culver City Unified School District are submitted to the **Permit** Office of Educational Services on **District Form #58 an Interdistrict Transfer Application**.

~~Requests from r~~Residents of other districts **who wish** to attend Culver City Unified School District are **must** first ~~approved by Culver City Unified School District~~ **be released by** the District of Residence and then the student applies to be ~~released by the district of residence~~ **approved by Culver City Unified School District**.

The Superintendent or designee shall ensure that interdistrict transfer permit application forms and instructions are available through the Office of Pupil Services.

Contact concerning **interdistrict transfer** permits will be made by the designated representatives of each school district between ~~May~~ **March** and September of each year. ~~All requests for interdistrict permits must be renewed annually.~~

The Superintendent or designee may issue or ~~accept~~ **approve an** interdistrict attendance **transfer** permits for **a student for any of the reasons specified in applicable District board policies and administrative regulations**, ~~the following reasons:~~

The Superintendent or designee shall ensure that interdistrict transfer permits specify the terms and conditions for the granting, denial, or revocation of the permit. Once an interdistrict transfer permit has been granted and a student has enrolled, a student is not required to reapply unless an interdistrict attendance agreement between the governing boards of the district of residence and the district of enrollment states otherwise.

The District shall not rescind existing interdistrict transfer permits for students entering grade 11 or grade 12 in the subsequent school year. (EC 46600)

Geographic Area

~~A permit may be issued or accepted from geographic areas established for issuance of permits to specific districts.~~

~~There are no restrictions involved, except for the requirement that the student's legal residence be within the permit area.~~

~~The following geographic areas have been designated by the Culver City Unified School District and the Los Angeles City Unified School District:~~

~~1. Los Angeles City Unified School District (90230)~~

~~Greenlawn Avenue 11100-11199~~

~~Lucerne Avenue 11100-11199~~

~~Nicholas Street 4741-4745~~

~~2. Culver City Unified School District (LA 90066)~~

~~Louise Avenue 12650-12749\~~

~~Maxella Avenue 12700-12798~~

~~Meier Street 4000-4029~~

~~Mildred Street 4100-4349~~

~~Moore Street 4000-4013
4014-4398 (even numbers only)~~

~~McConnell Blvd. 4100-4362
4363-4399 (odd numbers only)~~

~~Neosho Avenue 4100-4110
4111-4399 (odd numbers only)~~

~~Rosabel Street 4000-4099~~

~~Short Avenue 12801-12835 (odd numbers only)~~

~~Wade Street 4000-4199~~

~~Washington Blvd. 12600-12799~~

~~Final Year~~

~~A permit may be issued or accepted by the District to allow a student to remain with a class graduating that year from an elementary, middle, or senior high school.
(This policy would apply to students in grades 5, 8 or 12.)~~

An interdistrict transfer permit may be issued or approved by the District:

1) **Hardship Sibling**

~~The Culver City Unified School District reserves the right to consider granting or accepting permits because of circumstances adversely affecting the student.~~

A **An interdistrict transfer** permit may be issued or **approved** ~~accepted~~ by the District when the student **qualified applicant** has a sibling attending school in the receiving district, to avoid splitting the family's attendance.

2) **Change of Address in Residence**

- a. ~~A permit may be issued or accepted for a~~ **When the** student's whose family is moving **moves out of the District** during the last ~~10 weeks~~ **60 calendar days** of the school year and written application is made by the parent/guardian to request that the student complete the school year in the current school.
- b. ~~A permit may be issued or accepted for a~~ **When the** student's whose family will be living out of the district of residence ~~only~~ for one school year or less.
- c. ~~A permit may be issued or accepted to let~~ **To allow students entering grade 12 seniors to** attend the same school they attended **in grade 11** as juniors, even if their families moved out of the district during **grade 11** the junior year.
- d. ~~A permit may be issued or accepted when~~ **When** the parent/guardian provides written evidence that the family will be moving to the receiving district in the immediate future and would like the student to start the year in that district.

3) **Parent/Guardian Employment**

A **An interdistrict transfer** permit is usually issued or **approved** ~~accepted~~ as a courtesy if a parent/guardian is employed **within the school district's attendance area** ~~by another district~~ or by the Culver City Unified School District.

4) **Child Care**

A permit may be issued or **approved** ~~accepted~~ by the District to meet the child care needs of the student. ~~Such students may be allowed to continue to attend District schools only as long as they continue to use a child care provider within District boundaries.~~ Verification of child care may be initiated by the Culver City Unified School District.

~~A permit may be issued or accepted by the District to provide a major change in school environment for reasons of personal and social adjustment.~~

5) **Educational Program Opportunity Specialized Program**

~~★~~ **An interdistrict transfer** permit may be issued or **approved** ~~accepted~~ when there is valid interest in a particular educational program not offered in the district of residency.

6) **Medical Health and Safety**

~~★~~ **An interdistrict transfer** permit may be issued or **approved** ~~accepted~~ by the District ~~for~~ **when** a student ~~who~~, because of a special physical or mental need, is unable to attend a school in the district of residence. Such a need must be certified by a licensed physician and/or school psychologist or other appropriate school personnel. Other supporting documents or information may be required by the District. If the student has qualified for a special education program, this provision does not apply.

7) **School Attendance Review Board SARB**

~~★~~ **An interdistrict transfer** permit may be issued or accepted when recommended by the School Attendance Review Board or by ~~e~~County child welfare, probation or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence.

cf. 5113.1 Truancy

Special Education Permits

~~When the cost of educating a student exceeds the amount of state aid generated by his/her enrollment, the sending district agrees to pay the excess costs or requires the student to return to the home district. When the student requires unique services that require excess cost because no district program that meets the student's educational needs is available, the permit will be revoked by the receiving district.~~

Permits may be issued or **approved** ~~accepted~~ in keeping with Special Education Local Plan Area agreements. If a student is receiving Special Education services and the student is in a district outside the Special Education Local Plan Area (Tri-City SELPA), the parent/guardian must apply for **obtain** an Inter-District SELPA **permit Agreement** and an ~~inter~~district **transfer** permit.

~~A permit will not be renewed on the basis of prior attendance alone. Requests will be considered only in accordance with the above procedures.~~

Limitations on Number of Permits

1. ~~Los Angeles City Unified School District~~

~~Neither the Culver City Unified School District nor the Los Angeles City Unified School District shall issue or accept more than 10 permits in excess of the number in effect in the other district, excluding permits issued to 12th grade students under "Final Year" and "Change of Address." The excess number is larger between these districts because of the unrestricted geographic permit areas which exist.~~

2. ~~Other School Districts~~

~~Neither the Culver City Unified School District nor other districts shall issue or accept more than five permits in excess of the number in effect in the other districts.~~

3. ~~Exceptions~~

~~The numbers may be exceeded:~~

- ~~a. To allow students to complete a school year.~~
- ~~b. For other reasons described in these procedures, with the approval of the Superintendent or designee.~~

Transportation shall not be provided for students attending on interdistrict **transfer permits agreement**.

(cf. 3250 – Transportation Fees)

(cf. 3540 – Transportation)

The Superintendent or designee may deny initial requests for interdistrict **transfer** attendance permits if **the requested transfer would exceed capacity limits** school facilities are overcrowded at the relevant grade level, **site, or program**, or based on other considerations that are not arbitrary. However, once a student is admitted, the District may not deny him/her continued attendance because of overcrowded facilities at the relevant grade level.

Denial, or Revocation, or Non-Renewal of Interdistrict Transfer Permits

~~Every~~ Each interdistrict **transfer** attendance permit shall stipulate the terms and conditions under which the **interdistrict transfer** permit may be **approved**, denied, revoked, ~~or non-renewed~~ **or rescinded**. (Education Code 46600)

Interdistrict **transfer** attendance permits may be denied, revoked, **or rescinded** ~~or non-renewed~~ by the Superintendent or designee for various reasons, including but not limited to, the following:

1. A parent/guardian made false statements or misrepresentations in applying for the student's interdistrict **transfer** permit.
2. The student has a history of discipline or attendance problems or poor academic effort.

3. The student has been expelled, suspended, or otherwise disciplined, within two (2) years of the date of request for an interdistrict transfer **permit**, by the transferring district or any other school district as a result of any violation of Education Code Section 48900 (a-e-t); (2), (3), (4), (7) and/or 48915(a)(1-5); (c)(1-4).
4. The student does not benefit from instruction and/or is disruptive to the learning environment. This can include excessive tardies and/or five or more unexcused absences/truancies.
5. **The student does not demonstrate satisfactory academic achievement, citizenship, and/or behavior.** ~~The student's academic achievement, citizenship and/or behavior are deemed not to be at the same level as that of average peers.~~ To be admitted to a District school on an interdistrict **transfer attendance permit**, elementary students must **meet grade level standards, have satisfactory grades, and make appropriate academic efforts, and work habits**; secondary students must have satisfactory work habits and cooperation and a 2.5 grade point average or higher with no failing grades. High school juniors and seniors matriculating from a California public high school must have passed the California High School Exit Exam (CAHSEE). Once enrolled in the District, interdistrict **transfer attendance permit** students in grades K-5 must meet grade level standards and interdistrict **transfer attendance permit** students in grades 6-12 must maintain a 2.0 grade point average or higher with no failing grades.
6. The student or parent has violated the written terms and conditions of the Student/Parent Permit **Agreement Contract**. (Each year at registration, every student on an interdistrict **transfer attendance permit** and their **his/her** parent(s) sign a Student/Parent Permit **Contract Agreement** appropriate to the elementary or secondary level.)
7. The welfare of the student and/or of other students is compromised or endangered. This may include, but is not limited to, lack of before-**school** or after-school care.
8. ~~The student, currently attending a District school on an interdistrict permit, is graduating to the next level (i.e. grade 5 to 6 or grade 8 to 9).~~
9. The student's enrollment has been accomplished by falsification of address, ~~(Falsification is an overt act of **for example**, submitting to either district in writing a false address within school district boundaries while residing at an address outside of school district boundaries.) However, with the mutual agreement of representatives of both districts, a permit may be issued as an exception to the procedures if denial of the permit would have a seriously harmful effect upon the student.~~
10. The student moves from one district to another during the school year and the parent/student fails to notify the school officials **and CCUSD Permit Office** within **one week ten (10) days** of the change of address. The school official shall immediately issue a transfer to the school of residence. ~~Upon application, or upon mutual agreement of representatives of both districts, a permit may be issued if the denial of such permit would have a seriously harmful effect upon the student.~~
11. ~~The student moves out of the district that initially issued the interdistrict attendance permit.~~

12. The attendance of the student would increase the District's class size above the maximums established by the State of California or above the maximums set in a negotiated teacher contract or would place the District at risk of violating such standards, or, in the case of middle or high schools, enrollment would interfere with the appropriate scheduling of the student or other students, as determined by the Superintendent or designee.

The parent/guardian of a student who is denied an interdistrict transfer permit request pursuant to Education Code 46601-46611 shall receive a timely notice in accordance with law, regarding the process for appeal to the County Board of Education. This notice shall be provided by the district denying the interdistrict transfer permit request, or in the absence of an agreement between the districts, by the district of residence. (Education Code 46601)

Procedural Terms and Conditions for Revocation:

Before making a decision to revoke an interdistrict transfer permit to attend CCUSD, the Superintendent or designee shall first invite the pupil and parent or guardian to attend an informal conference at which the pupil and parent or guardian shall be informed of the reason for the proposed revocation and the grounds on which it is based, and given an opportunity to respond. The opportunity to attend such an informal conference shall be the sole procedure by which a pupil, parent, or guardian is entitled to challenge a proposed revocation, and the decision of Superintendent or designee following an opportunity for such an informal conference shall be final.

Students Expelled from Other Districts

Students who are under consideration for expulsion or who have been expelled may not appeal interdistrict transfer permit attendance denials or decisions while expulsion proceedings are pending, or during the term of the expulsion. (Education Code 46601)

(cf. 511 - Students Expelled from Other Districts)

(cf. 5144.1- Suspension and Expulsion/Due Process)(cf. 5119 - Students Expelled from Other Districts)

Legal Reference:

EDUCATION CODE

46600-46611 Interdistrict attendance agreements

ATTORNEY GENERAL OPINIONS

84 Ops. Cal. Atty. Gen. 198 (2001)

Regulation

Reviewed: January 20, 1998

Regulation

Reviewed: February 6, 2001

Regulation

CULVER CITY UNIFIED SCHOOL DISTRICT

Culver City, California

Reviewed: July 8, 2008

Regulation

Revised: July 22, 2008

Regulation

Reviewed: September 13, 2011

BOARD REPORT

09/13/11

14.2a

14.2a Approval is Recommended for the Supplemental Educational Services 2011-2012 Master Contract (pursuant to the No Child Left Behind Act, Section 1116(e)) and Delegation of Authority to Superintendent or Representative to Enter into Contracts with Supplemental Educational Services (SES) Providers

It is recommended that the Board take action to approve the 2011-2012 Master Contract for use when entering into agreements with Supplemental Educational Service (SES) Providers, as required by the No Child Left Behind Act, Section 1116(e).

It is also recommended that the Board delegate authority to the Superintendent or Representative, on behalf of the District, to enter into contracts, based on the Master Contract, with individual Supplemental Educational Service Providers.

It is also recommended that the Board delegate authority to the Superintendent or Representative, on behalf of the District, to enter into individual supplemental services agreements whereby Supplemental Educational Services (SES) providers (pursuant to the Master Contract) agree to provide Supplemental Educational Services (SES) to individual District students.

RECOMMENDED MOTION: That Board approve the Supplemental Educational Services 2011-2012 Master Contract (pursuant to the No Child Left Behind Act, Section 1116(e)) and Delegation of Authority to Superintendent or Representative to Enter into Contracts with Supplemental Educational Services (SES) Providers.

Moved by:

Seconded by:

Vote:



**CULVER CITY UNIFIED SCHOOL DISTRICT
STATE AND FEDERAL PROGRAMS**

**SUPPLEMENTAL EDUCATIONAL SERVICES
2011-2012 MASTER CONTRACT**

THIS MASTER CONTRACT ("Contract") is made and entered into on _____, between the Culver City Unified School District (hereinafter referred to as "LEA" [local educational agency] or "District"), a public school district duly operating under the laws of the state of California, and _____, a Supplemental Service Provider (hereinafter referred to as "PROVIDER") for the purpose of providing supplemental services to eligible LEA students. "Eligible students" are those students identified by the District who meet specific requirements under Title I.

WHEREAS, the LEA is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required:

WHEREAS, the LEA is in need of such special services and advice;

WHEREAS, PROVIDER is specially trained and experienced and competent to perform the special services required by the LEA, and such services are needed on a limited basis;

WHEREAS, the No Child Left Behind Act, 20 U.S.C. Section 6316(e) outlines the requirements for supplemental educational services;

WHEREAS, Section 6316(e) (3) of the No Child Left Behind Act mandates that a school district's contract with a provider must include the following:

- a. Requires the LEA to develop, in consultation with parents (and the provider chosen by parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement, in the case of a student with disabilities, is consistent with the student's Individualized Education Program;
- b. Describes how the student's parents and teacher or teachers will be regularly informed of the student's progress;
- c. Provides for the termination of the agreement if the provider is unable to meet the goals and timetables required;
- d. Contains provision with respect to making payment to the provider by the LEA;
- e. Prohibits the provider from disclosing to the public the identify of any student eligible for, or receiving, supplemental services without the written permission of the parents of such student;

WHEREAS, PROVIDER has been approved by the California State Department of Education and has met the qualifications to be certified as a supplemental service provider; and

WHEREAS, PROVIDER is willing to provide such services to LEA's eligible students if selected by the parents/guardians of eligible students.

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN, it is agreed between the parties as follows:

1. Individual Supplemental Services Agreements

An Individual Supplemental Services Agreement (ISSA) shall be developed in consultation with the LEA, parents/guardians and PROVIDER for each LEA eligible student whose parent/guardian elects to receive supplemental services from PROVIDER.

- a. The ISSA shall include at least the following terms:

- (1) A statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under section 614(d) of the Individuals with Disabilities Education Act (20 USC § 1414 (d)).
 - (2) That PROVIDER shall keep the parents and teachers informed of the student's progress by providing regular written reports.
 - (3) That the LEA may, without limitation, terminate the ISSA in the event the goals and/or timetables referenced hereinabove (Paragraph 1.a.1) are not satisfied.
 - (4) That parents/guardians shall not be charged for any services rendered under the ISSA. Provided, however, that the parents/guardians and PROVIDER are not barred from entering into a separate contract, without involvement of the LEA, for provision of additional paid services, where permitted by law.
 - (5) That the PROVIDER shall not disclose to any member of the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection without the written permission of the parents of such student.
- b. Changes in any student's ISSA may only be made with the written consent of the LEA in consultation with parents/guardians. PROVIDER, LEA, or the parents/guardians may request a review of a student's ISSA.

2. Parents/Guardianship

For the purpose of the Contract, a parent is the natural or adoptive parent, legal guardian, or a surrogate parent appointed by LEA.

3. Student Records

The term "student record" is defined as any of Provider's records pertaining to the student which, if prepared, owned, or retained by the LEA, would constitute an "education record" under the Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. § 1232g) or a "pupil record" under the California Pupil Records Act (Education Code §§ 49060-49078). PROVIDER will maintain an access log delineating date, time, agency, and identity of any individual accessing student records who is not in the direct employ of the PROVIDER. PROVIDER agrees to provide access to and copies of student records to LEA and/or the parents/guardians. PROVIDER shall not allow access to any student record without the written consent of the parent/guardian or LEA, except as required by law. Upon completion or termination of the ISSA or termination of this Contract, PROVIDER shall turn over to LEA all student records for LEA's eligible students to whom PROVIDER has provided services under this Contract.

4. Nondisclosure

The PROVIDER shall not disclose to the public the identity of any student eligible for, or receiving, Supplemental Services without the written permission of the parents/guardians of such student.

5. Access by LEA

PROVIDER shall notify LEA of the location and/or any change in location at which it is providing services to LEA's eligible students. It shall allow access to its facilities for periodic monitoring of each student's instructional program by LEA and shall be invited to participate in the review of each student's progress by LEA. LEA representatives shall have access to observe each student at work, observe the instructional setting, interview PROVIDER, and review each student's progress including the behavior intervention plan, if any.

6. Fingerprints

In accordance with Education Code § 45125.1, PROVIDER shall conduct a criminal background check of its employees and/or subcontractors and, upon receipt of those checks, certify to the LEA that no employee and/or subcontractors of PROVIDER working with students of the school district has been convicted of a violent or serious felony as defined by statutes. The provider will submit to the LEA a copy of the clearance notification received per employee. PROVIDER shall supply LEA with a list of names of those employees and/or subcontractors who are cleared to work with students of the LEA; a fingerprint certification form will be submitted with monthly invoices and attendance registers.

7. Independent Contractor Status

This agreement is by and between two independent agents and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. PROVIDER understands and agrees that it shall be responsible for providing its own salaries, payroll taxes, withholding, insurance, workers compensation coverage and all other benefits of any kind, as required by law for its own employees, and assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this agreement.

8. Conflict of Interest:

This Agreement is subject to Board Policy 9270(a) governing conflicts of interest. PROVIDER agrees to furnish to LEA (upon request) a valid copy of the most recently adopted partnership agreements or bylaws of the corporation and also a complete and accurate list of the Governing Board of Directors (or Trustees or Partners) and to timely update said information as changes in such governance occur. PROVIDER shall avoid any actual or potential conflict of interest on behalf of itself or its employees providing services hereunder, including, but not limited, to employment with LEA, including its charter schools.

9. Accident/Incident Report

PROVIDER agrees to submit a written accident report to LEA within 24 hours of an accident or incident when a pupil has suffered an injury, injured another individual, or has been involved in an activity requiring notification of law enforcement or emergency personnel.

10. Discrimination

PROVIDER shall not discriminate on the basis of race, religion, sex, national origin, age, handicap, or sexual orientation in employment or operation of its programs.

11. Child Abuse Reporting

PROVIDER assures LEA that all staff members, including volunteers, are familiar with and agree to adhere to child abuse and/or missing children reporting obligations and procedures under California law, including but not limited to, California Education Code § 49370 and California Penal Code §§ 11166 et seq. PROVIDER agrees to provide annual training to all its employees regarding mandated reporting of child abuse and missing children. PROVIDER agrees that all staff members will abide by such laws in a timely manner. PROVIDER shall, in addition to any other obligation imposed by law, submit immediately by facsimile and mail, within twenty-four (24) hours an accident or incident report to LEA when it becomes aware of circumstances including, but not limited to: allegations of molestation, child abuse, missing children under PROVIDER's supervision.

12. Supplies, Equipment and Facilities

PROVIDER shall be solely responsible for the provision of all appropriate supplies, equipment, and facilities for a pupil as required in his/her ISSA.

13. Inspection and Audit

PROVIDER shall provide access to records or reports, or other matter relating to the Contract, upon request by LEA. Fiscal records shall be maintained by PROVIDER for five (5) years and shall be available for audit.

14. Indemnification

PROVIDER shall defend, hold harmless, and indemnify LEA and its governing board, officers, agents, and employees from and against all liabilities and claims for damage for deaths, sickness, or injury to any person(s) or damage to any property, including, without limitation, all consequential damages and expenses (including attorney fees), from any cause whatsoever arising from or connected with its service hereunder, resulting from the negligence or intentional acts of PROVIDER, its agents, or employees. It is understood and agreed that such indemnity shall survive the termination of this agreement.

LEA shall defend, hold harmless and indemnify PROVIDER and its governing board, offices, agents, and employees from all liabilities and claims for damage for death, sickness, or injury to any person(s) or damage to any property, including, without limitation, all consequential damages and expenses (including attorney fees), from any cause whatsoever resulting from the negligence or intentional acts of LEA, its agents, or employees. It is understood that such indemnity shall survive the termination of this contract. The District shall not be liable for acts of the students or the student's parent/guardian, family member, etc.

15. Insurance

During the entire term of this agreement and any extension or modification thereof, PROVIDER shall keep in effect a policy or policies of general liability insurance, of at least one million dollars (\$1,000,000.00) for

each person and one million dollars (\$1,000,000.00) per occurrence for all damages arising out of death, bodily injury, sickness or disease from any one accident or occurrence, and one million dollars (\$1,000,000.00) per occurrence for all damages and liability arising out of injury to or destruction of property for each accident or occurrence. Not later than the effective date of this agreement, PROVIDER shall provide LEA with satisfactory evidence of insurance, naming LEA as additional insured on the policy, including a provision for a twenty (20) calendar day written notice to LEA before cancellation or material change, evidencing the above specific coverage. The PROVIDER will supply to the LEA with an endorsement page listing the LEA on said endorsement page. The PROVIDER shall, at its own cost and expense, procure and maintain insurance under the Worker's Compensation Law of California, if applicable. LEA reserves the right to revise the requirements of this provision at any time. If LEA determines that additional insurance coverage is necessary, LEA will reopen negotiations with PROVIDER to modify the terms of this agreement.

16. Payment

The LEA shall make payment to the PROVIDER for services required under an ISSA. Such services shall be billed on an hourly-rate basis, at the rate specified in the ISSA, provided that the maximum hourly rate specified in the ISSA shall not exceed \$ _____. Provided, further, that in no event shall the LEA incur any obligation or expense to PROVIDER, or be responsible for making any payment to PROVIDER in excess of the applicable State and/or Federal reimbursement limits (currently \$ 840.17 per student for the 2011-2012 school year).

17. Monthly Invoices

PROVIDER shall submit to LEA monthly invoices itemized by name/address of students, service provided and actual number of hours for which services were provided, and amount owed. The PROVIDER shall provide no more than one (1) invoice for each student per month within thirty (30) days of the conclusion of each month. The LEA will not process invoices received more than 30 days after the conclusion of each month, or more than one invoice per month per student. Final Invoices shall be submitted to LEA by close of the fiscal year, June 30, 2012. LEA shall process payments to PROVIDER within forty-five (45) days of submission of such invoices, except in those situations identified in Paragraph 19, below.

18. Records of Attendance

PROVIDER shall maintain daily records of student services provided, including the name of student, location and time of service, the name of PROVIDER's employee who rendered the service, and the amount of time of such service. PROVIDER shall provide a copy of such records to LEA monthly attached to the invoice, including parent signatures validating services rendered.

19. Right to Withhold

LEA may withhold payment to PROVIDER, on ten (10) working days written notice of such withholding, when in the opinion of the LEA:

- a. PROVIDER's performance, in whole or in part, either has not been carried out or is insufficiently documented.
- b. PROVIDER has neglected, failed, or refused to furnish information or to cooperate with the inspection, review, or audit of its program, work, or records.
- c. PROVIDER has failed to submit the invoice in a timely manner.
- d. PROVIDER has failed to keep insurance payments.

If LEA gives notice of intent to withhold, PROVIDER shall have fourteen (14) days from the date of receipt of said notice to correct such deficiency.

20. Modifications and Amendments:

This Contract may be modified or amended only by a written document signed by authorized representatives of PROVIDER and LEA. No change in this contract or in the ISSA shall result in a LEA financial obligation to PROVIDER in excess of the State/Federal reimbursement rate per student per year to the LEA.

21. Subcontract and Assignment

PROVIDER shall not subcontract or assign any of the work contemplated under this Contract.

22. Termination

- a. This agreement may be terminated by LEA or PROVIDER at any time. PROVIDER's exercise of its right to terminate this contract shall not alleviate its responsibilities to complete any existing ISSA's. To terminate this Contract, either party shall give twenty (20) calendar days written notice as provided herein prior to the date of the termination. Upon termination without default of PROVIDER, LEA shall pay, without duplication, for all services satisfactorily performed to date of termination,
- b. In consideration of this payment, PROVIDER waives all rights to any further payment or damage. Upon termination, PROVIDER shall turn over to LEA all student records in its possession generated as a result of services rendered under this Contract, possessed by PROVIDER or under its control at the time of termination.
- c. An ISSA may be terminated at any time by the LEA or with the consent of the LEA, including, without limitations in the event that the LEA determines the PROVIDER is unable to meet the goals and timetables required under the ISSA with respect to the subject student. An Individual Supplemental Services Agreement may be terminated by PROVIDER only upon consent of the LEA. An ISSA shall terminate if the student ceases to be enrolled in the District. Upon termination under this paragraph, final payment from LEA will be calculated based upon a prorated calculation of total services actually rendered.

23. Compliance with Laws

During the term of this agreement, PROVIDER shall comply with all applicable federal, State Board of Education, and local statutes, laws, ordinances, rules, and regulations relating to the provision of supplemental services, including securing and maintaining in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.

24. Entire Agreement

This Agreement constitutes the entire agreement between LEA and PROVIDER and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated.

25. Governing Law

The terms and conditions of this agreement shall be governed by the laws of the state of California with venue in Los Angeles County, California.

26. Severability Clause

If any provision of this agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire agreement shall be severable and remain in effect, to the extent that the intent of the parties can be fulfilled.

27. Notices

Notices required under this Contract shall be valid when mailed first class postage or personally delivered to the following representatives, as indicated below:

Kevin Kronfeld
State and Federal Programs
Culver City Unified School District
4034 Irving Place.
Culver City, California 90232

28. Authorized Representative

Subject to approval by the Culver City Unified School District's Board of Education, persons signing this Contract certify they are the authorized representatives of the respective parties, and are authorized to sign this document. Services are limited to the per student allocation as set by the California Department of Education per No Child Left Behind regulations.

The parties hereto have executed this agreement by and through their duty as authorized agents or representatives. This contract is effective as of the date of the signature of the LEA, and terminates at 5:00 p.m. on June 30, 2012, unless sooner terminated as provided herein.

**Culver City Unified School District
Provider**

Supplemental Education Service

Signature Date

Signature Date

Kevin Kronfeld, State and Federal Programs
(Type/print Name and Title)

(Type/print Name and Title)

**Approved as to form:
Atkinson, Andelson, Loya, Ruud & Romo
Attorneys at Law
Mr. Joshua E. Morrison, Esq.**

Federal ID

BOARD REPORT

**09/13/11
14.3b**

14.3b Notice of Completion – Bid #190.11 Roof Replacement

Contractor: Stone Roofing Co., Inc.
730 North Coney Avenue
Azusa, CA 91702

Accepted
as Complete: August 12, 2011

Funding Source: Deferred Maintenance, Fund 14

Purchase Order #: 57228

Original Contract
Amount: \$235,315.00

Change Order(s): -0-

Final Contract
Amount: \$235,315.00

RECOMMENDED MOTION: That the Governing Board of Culver City Unified School District accept as complete Bid #190.11 a final contract amount of \$235,315.00 payable to Stone Roofing Co., Inc.

Moved by:

Seconded by:

Vote:

BOARD REPORT

09/13/11

14.3c

14.3c Award of Bid #T-191.01 Pupil Transportation

Bids were solicited to eleven companies for a contract to provide field trip and athletic event transportation for Culver City Unified School District for the 2011-2012 school year. The bids were opened and publicly read aloud at 10:00 a.m. on Friday, September 2, 2011. Notice to Bidders was published in a local newspaper on August 18 and 25, 2011.

The top three bids were selected to be awarded the contract for the 2011-2012 school year with an option to renew the contract by mutual agreement for a maximum of five years as provided by law.

All the bids were received on the appropriate bid form along with the required documents.

Below is a breakdown of bids received.

BIDDER NAME	BUS SIZE AND CAPACITIES	BASE RATE (5-HOURS/ 50 MILES)	RATE PER HOUR OVER BASE RATE	RATE PER MILE OVER BASE RATE
Atlantic Express of L.A., Inc.	01-20 PASSENGER	\$285.00	\$35.00	\$0.45
	21-42 PASSENGER	\$300.00	\$35.00	\$0.45
	43-72 PASSENGER	\$310.00	\$40.00	\$0.45
	73-89 PASSENGER	\$318.00	\$40.00	\$0.45
Four Winds	01-54 PASSENGER	\$349.75	\$47.50	\$0.95
	55-72 PASSENGER	\$368.60	\$47.50	\$0.95
	73-89 PASSENGER	\$378.10	\$47.50	\$0.95
American Transportation Systems	55-89	\$385.00	\$60.00	N/A

RECOMMENDED MOTION: That the Governing Board of Culver City Unified School District award Bid #T-191.01 to Atlantic Express, Four Winds, and American Transportation Systems, based upon availability.

Moved by:

Seconded:

Vote:

14.3d Resolution#4/2011-12 Gann Limit Calculation

Each year the District is required to adopt an Appropriation Limit as set forth in the Gann Initiative and subsequent related legislation.

Included herein are the resolution and calculations as specified by the State for arriving at the Appropriation Limit. The 2011-12 Gann Limit of \$35,766,532 is an increase from the previous year of \$212,768.

Recommended Motion: That the Gann Limit on Appropriations for 2011-12 in the amount of \$35,766,532 and associated resolution be adopted by the Board of Education.

Moved by:

Seconded by:

Vote:

RESOLUTION #4/2011-12
Resolution Of The Governing Board Of Culver City Unified School District
Regarding Gann Limit Calculation

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2010-11 fiscal year and a projected Gann Limit for the 2011-12 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law; and,

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2010-11 and 2011-12 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2010-11 and 2011-12 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

REVISED, PASSED AND ADOPTED, on this 13th day of September, 2011, by the Governing Board of Culver City Unified School District.

BOARD OF TRUSTEES OF CULVER CITY UNIFIED SCHOOL
DISTRICT OF LOS ANGELES COUNTY

By _____
President

By _____
Vice President

By _____
Member

By _____
Member

By _____
Member

	2010-11 Calculations			2011-12 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2009-10 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2009-10 Actual			2010-11 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	36,263,849.52		36,263,849.52			35,653,763.92
2. PRIOR YEAR GANN ADA (Preload/Line B9, PY column)	6,488.17		6,488.17			6,545.41
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2009-10			Adjustments to 2010-11		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2010-11 data should tie to Principal Apportionment Attendance Software reports)	2010-11 P2 Report			2011-12 P2 Estimate		
1. Total K-12 ADA (Form A, Line 10)	6,545.41		6,545.41	6,405.41		6,405.41
2. ROC/P ADA**						
3. Total Charter Schools ADA (Form A, Line 26)	0.00		0.00	0.00		0.00
4. Total Supplemental Instructional Hours**						
5. Divide Line B4 by 700 (Round to 2 decimal places)						
6. TOTAL P2 ADA (Lines B1 through B3 plus B5)			6,545.41			6,405.41
OTHER ADA (From Principal Apportionment Attendance Software)						
7. Apprentice Hours - High School						
8. Divide Line B7 by 525 (Round to 2 decimal places)			0.00			0.00
9. TOTAL CURRENT YEAR GANN ADA (Sum Lines B6 plus B8)			6,545.41			6,405.41
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2010-11 Actual			2011-12 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	68,520.72		68,520.72	68,521.00		68,521.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/in-Lieu Taxes (Object 8029)	0.00		0.00	33.00		33.00
4. Secured Roll Taxes (Object 8041)	7,276,740.65		7,276,740.65	7,206,123.00		7,206,123.00
5. Unsecured Roll Taxes (Object 8042)	0.00		0.00	0.00		0.00
6. Prior Years' Taxes (Object 8043)	(1,973.66)		(1,973.66)	469,897.00		469,897.00
7. Supplemental Taxes (Object 8044)	15,955.64		15,955.64	33,246.00		33,246.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	287,859.02		287,859.02	222,009.00		222,009.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	48,822.53		48,822.53	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (Obj. 8046, 8047 & 8625) (Only if not counted in redevelopment agency's limit)	476,421.47		476,421.47	285,000.00		285,000.00
12. Parcel Taxes (Object 8621)	1,142,745.24		1,142,745.24	1,203,264.00		1,203,264.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	0.00		0.00	0.00		0.00
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	9,315,091.61	0.00	9,315,091.61	9,488,093.00	0.00	9,488,093.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	9,315,091.61	0.00	9,315,091.61	9,488,093.00	0.00	9,488,093.00

	2010-11 Calculations			2011-12 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			482,304.00			510,150.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			482,304.00			510,150.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. Revenue Limit State Aid - Current Year (Object 8011)	26,926,199.00		26,926,199.00	24,644,568.00		24,644,568.00
25. Revenue Limit State Aid - Prior Years (Object 8019)	316,352.00		316,352.00	0.00		0.00
26. Supplemental Instruction - CY (Res. 0000, Object 8590)**			0.00			0.00
27. Supplemental Instruction - PY (Res. 0000, Object 8590)**			0.00			0.00
28. Comm Day Sch Addl Funding - CY (Res. 2430, Obj. 8311 and Res. 0000, Obj. 8590)**			0.00			0.00
29. Comm Day Sch Addl Funding - PY (Res. 2430, Obj. 8319 and Res. 0000, Obj. 8590)**			0.00			0.00
30. ROC/P Apportionment - CY (Res. 0000, Object 8590)**			0.00			0.00
31. ROC/P Apportionment - PY (Res. 0000, Object 8590)**			0.00			0.00
32. Charter Schs. Gen. Purpose Entitlement (Object 8015)	0.00		0.00	0.00		0.00
33. Charter Schs. Categorical Block Grant (Object 8590)**			0.00			0.00
34. Class Size Reduction, Grades K-3 (Object 8434)	729,102.00		729,102.00	1,551,639.00		1,551,639.00
35. Class Size Reduction, Grade 9 (Object 8590)**			0.00			0.00
36. SUBTOTAL STATE AID RECEIVED (Lines C24 through C35)	27,971,653.00	0.00	27,971,653.00	26,196,207.00	0.00	26,196,207.00
ADD BACK TRANSFERS TO COUNTY						
37. County Office Funds Transfer (Form RL, Line 32)	30,310.00		30,310.00	28,599.00		28,599.00
38. TOTAL STATE AID (Lines C36 plus C37)	28,001,963.00	0.00	28,001,963.00	26,224,806.00	0.00	26,224,806.00
DATA FOR INTEREST CALCULATION						
39. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	70,006,497.49	(16,489,418.00)	53,517,079.49	49,431,166.00		49,431,166.00
40. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	235,380.08		235,380.08	90,000.00		90,000.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			36,263,849.52			35,653,763.92
2. Inflation Adjustment			0.9746			1.0251
3. Program Population Adjustment (Lines B9 divided by [A2 plus A7]) (Round to four decimal places)			1.0088			0.9786
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			35,653,763.92			35,766,531.78
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			9,315,091.61			9,488,093.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B9 or \$2,400; but not greater than Line C38 or less than zero)			785,449.20			768,649.20
b. Maximum State Aid in Local Limit (Lesser of Line C38 or Lines D4 minus D5 plus C23; but not less than zero)			26,820,976.31			26,224,806.00
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			26,820,976.31			26,224,806.00
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C40 divided by [Lines C39 minus C40] times [Lines D5 plus D6c])			159,636.62			65,141.57
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			9,474,726.23			9,553,234.57
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C38 or less than zero)			26,661,339.69			26,224,806.00
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			9,474,726.23			
b. State Subventions (Line D8)			26,661,339.69			
c. Less: Excluded Appropriations (Line C23)			482,304.00			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			35,653,763.92			

	2010-11 Calculations			2011-12 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4; if negative, then zero) If not zero report amount to: Ana J. Matosantos, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			0.00			
Summary						
	2010-11 Actual			2011-12 Budget		
11. Adjusted Appropriations Limit (Lines D4 plus D10)			35,653,763.92			35,766,531.78
12. Appropriations Subject to the Limit (Line D9d)			35,653,763.92			

* Please provide below an explanation for each entry in the adjustments column.

** Impacted by the flexibility provisions of SBX3 4 (Chapter 12, Statutes of 2009), as amended by SB 70 (Chapter 7, Statutes of 2011). Amounts in Section C, State Aid Received, can no longer be extracted and must be manually input into the Adjustments column.

Culver City Unified School District is Administrative Unit of Tri-City SELPA and adjustment reflects SELPA revenue.

Ali Delawalla
Gann Contact Person

(310) 842-4220 extension 4226
Contact Phone Number

BOARD REPORT

14.4a Emergency Permit, Declaration of Need for Fully Qualified Educators

The State of California, Commission on Teacher Credentialing requests that we file a Declaration of Need before they will issue any emergency permits to our district. Emergency Permits are no longer available for regular teaching assignments. Should any out-of-state teachers be hired, they would need an emergency Crosscultural and Academic Language Development Certificate (CLAD) to allow them time to meet the California requirements.

Attached is the Emergency Permit Declaration of Need for Fully Qualified Educators.

Recommended Motion: That the Emergency Permit Declaration of Need for Fully Qualified Educators be approved as presented to be effective July 1, 2011 through June 30, 2012.

Moved by:

Seconded by:

Vote:

BOARD REPORT

15.1 Discussion on Brown Act

At the request of Board member Karlo Silbiger, the Board will discuss the Brown Act and how the law affects their communication.

9/13/11
15.2

BOARD REPORT

15.2 Discussion Regarding Facilities Use

At the request of Board member Karlo Silbiger, the Board will discuss the use of District facilities by the community and other organizations such as the PTA and Booster Clubs.