

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 14, 2010

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

Steven Gourley, President
Scott Zeidman, Esq., Vice President
Karlo Silbiger, Clerk
Katherine Paspalis, Esq., Member
Patricia Siever, Professor, 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
Employee Organizations: Culver City Federation of Teachers (CCFT) and Association of Classified Employees (ACE)

3.2 Public Employee Performance Evaluation (Pursuant to GC §54957)
a) Administrator

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

4. **ADJOURNMENT OF CLOSED SESSION**

5. **REGULAR MEETING – 7:00 p.m.**

5.1 Roll Call – Board of Trustees
Steven Gourley, President
Scott Zeidman, Esq., Vice President
Karlo Silbiger, Clerk
Katherine Paspalis, Esq., Member
Patricia Siever, Professor, 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 27, 2010; and Special Meeting – August 17, 2010
- 9.2 Approval is Recommended for Purchase Orders and Warrants
- 9.3 Approval is Recommended for Acceptance of Gifts - Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 5
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 5
- 9.6 Approval is Recommended for the Culver City Middle School Spring Break Field Trip to Boston, Massachusetts and New York, New York, March 26-April 1, 2011
- 9.7 Approval is Recommended for Student Teacher Contract between CCUSD and Cal State Northridge
- 9.8 Approval is Recommended for Student Teacher Contract between CCUSD and Cal State L.A.
- 9.9 Approval is Recommended for the Disposal of Surplus Property

9.10 Approval is Recommended for the Annual Destruction of Class III Records

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' Report
- 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 Accountability Report – AYP/API 2010
- 12.2 Presentation of 2009-2010 Unaudited Actuals
- 12.3 Review Board Policy/Administrative Regulation 4218, Dismissal/Suspension/Disciplinary Action

13. **RECESS (10 Minutes)**

14. **ACTION ITEMS**

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

14.1 **Superintendent's Items**

- 14.1a Second Reading and Adoption of Administrative Regulation 9005, Governing Board Member Roles and Responsibilities

Motion by _____ Seconded by _____ Vote _____

14.1b Approval is Recommended for Resolution #4-2010/2011 of the Governing Board of the Culver City Unified School District Establishing a Citizens' Oversight Committee to Oversee Parcel Tax Proceeds, Expenditures and Audits

Motion by _____ Seconded by _____ Vote _____

14.2 Education Services Items – None

14.3 Business Items

14.3a Approval is Recommended for the 2009-2010 Unaudited Actuals

Motion by _____ Seconded by _____ Vote _____

14.3b Approval is Recommended for the Notice of Completion for Bid #189.10 – Roof Replacement

Motion by _____ Seconded by _____ Vote _____

14.3c Approval is Recommended for Resolution #5-2010/2011 Impact of Reduced State Funding on CCUSD

Motion by _____ Seconded by _____ Vote _____

14.4 Personnel Items - None

15. BOARD BUSINESS

15.1 Moving 6th Grade Back to Elementary

15.2 CSBA

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 28 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), City Hall Chambers, 9770 Culver Boulevard
October 12 – 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 27, 2010</u>
Place:	<u>District Administration Office</u> <u>4034 Irving Place</u> <u>Culver City 90232</u>	Time:	<u>5:30 p.m. – Public Meeting</u> <u>5:31 p.m. – Closed Session</u> <u>7:00 p.m. – Public Meeting</u>

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

Staff Members Present
Patricia Jaffe, M.S., Interim Superintendent
Ali Delawalla
Gwenis Laura, Ed.S.

Call to Order

Board President Mr. Gourley called the meeting of the Culver City Unified School District Board of Education to order at 5:30 p.m. The Board adjourned to Closed Session at 5:31 p.m. and reconvened the public meeting at 7:00 p.m. with all Board members in attendance. Mr. Robert Gray led the Pledge of Allegiance.

Report from Closed Session

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

7. Public Hearing

7.1 Culver City Unified School District Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years

Mr. Gourley opened the Public Hearing at 7:16 p.m. Mr. Alan Elmont commented on items 7.1 – 7.3 collectively that in all of his years in the District, this is the first time that the District put forth a proposal so early. He continued that unfortunately the proposals were negative. He encouraged the Board that when times change fiscally to put forth the same type of effort to get the proposals out early. Mrs. Janet Chabola stated it was a shame that the fiscal crisis was forcing the District to consider reducing staff's income. She further stated that if past Boards had listened to CBAC's recommendation the District might not be in the current predicament. Mrs. Chabola's statements were regarding items 7.1 – 7.3 respectively. It was moved by Mr. Zeidman and seconded by Ms. Siever to close the Public Hearing on this item. The Public Hearing was closed at 7:20 p.m.

7.2 Culver City Unified School District Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years

Mr. Gourley opened the Public Hearing for this item at 7:20 p.m. There being no further comments from audience members it was moved by Ms. Siever and seconded by Mr. Zeidman to close the Public Hearing on this item. The Public Hearing was closed at 7:22 p.m.

7.3 Culver City Unified School District Initial Collective Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years

Mr. Gourley opened the Public Hearing for this item at 7:22 p.m. There being no further comments from audience members it was moved by Ms. Paspalis and seconded by Ms. Siever to close the Public Hearing on this item. The Public Hearing was closed at 7:24 p.m.

8. Adoption of Agenda

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board adopt the agenda of July 27, 2010 as presented. The motion was unanimously approved.

9. Consent Agenda

Mr. Gourley called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Ms. Siever requested that items 9.1, 9.3, and 9.5 be withdrawn. Ms. Paspalis requested that item 9.2 be withdrawn. Mr. Ziedman requested that item 9.7 be withdrawn. It was moved by Mr. Silbiger and seconded by Ms. Paspalis to approve Consent Agenda Items 9.4 and 9.6 as presented. The motion was unanimously approved.

9.4 Classified Personnel Reports No. 4

9.6 Resolution #3 – 2010/2011, Senate Constitutional Amendment 6

9.1 Approval is Recommended for the Minutes of Special Meeting – July 13, 2010; and Minutes of Regular Meeting – July 13, 2010

Ms. Siever requested this item be withdrawn to make a clarification on the July 13, 2010 Minutes of Regular Meeting in item 9.2. She requested to note that where it stated “Mr. Delawalla reported that all Interim Reports reflect actual monies” was in response to her question on if the Board could receive quarterly reports on monies spent and how much was left in the accounts.

9.2 Approval is Recommended for Purchase Orders

Ms. Paspalis inquired what the Purchase Order was for to Tri-Signal Integration. Mr. Delawalla responded it was for the fire inspections at the sites. Ms. Paspalis also inquired about the City of Culver City Purchase Order. Mr. Delawalla responded it was for fuel for the school buses. She inquired about Education Networks Technology. Mr. Delawalla responded it was for website content management for all of the sites. She inquired about a Purchase Order to Bligh Pacific. Mr. Delawalla explained it was a roofing project. Ms. Paspalis inquired about an open Purchase Order for Gramercy Partners. Mr. Delawalla responded it was for the Arts and Music Consultant. Ms. Siever requested to see the balances in each fund.

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

Ms. Siever withdrew this item to clarify that the salaries do not include benefits.

9.5 Acceptance of Enrollment Report

Ms. Siever withdrew this item to see how the Romero Bill could affect enrollment. Mrs. Jaffe stated that Mr. Andrew Sotelo, Director of Pupil Services, will be reporting on that issue when he does his report.

9.7 Approval is Recommended for Culver City High School Students and Coaches to Participate in Cheer Camp at UCLA, August 8-12, 2010

Mr. Zeidman withdrew this item so that he could thank staff for having the item brought to the Board in a timely manner.

It was moved by Ms. Paspalis and seconded by Mr. Silbiger to approve items 9.1, 9.2, 9.3, 9.5, and 9.7 as presented. The motion was unanimously approved.

10. Awards, Recognitions and Presentations - None

11. Public Recognition

11.1 Superintendent’s Report

Mrs. Jaffe introduced Jo-Anne Cooper as the new Assistant Director of Special Education. Mrs. Jaffe read a brief biography of Mrs. Cooper. Mrs. Cooper thanked the Board for approving her position and stated her excitement to work for the District. Mrs. Jaffe reported on her attendance at the City Council meeting and they passed the motion for City staff to provide the District with a cost estimate to have the District’s Board meetings held at City Hall. She also reported that graduation diplomas were given out to students that passed the CAHSEE. Other reports included two proposals received by Mrs. Jaffe regarding the Superintendent search; M.O.T. working hard to get the schools ready for the beginning of school; and California being considered for second phase of Race to the Top. Mrs. Jaffe requested that parents follow protocol regarding any complaints or requests to make sure that staff can make sure they have followed guidelines and requirements.

11.2 Assistant Superintendents' Reports

Ms. Laura reported that the Educational Services Department is settling in with the addition of Jo-Anne Cooper. She further reported that Mr. Kevin Kronfeld is looking at the categorical budget and planning for next year; that the principals will be returning soon so meetings are being planned; and the Administrative Retreat is also being planned.

Mr. Delawalla reported that California ranked #44 in ADA and there has been no word coming in regarding the budget from the state. He was pleased to announce that the process is in place for permits being used in conjunction with City permits, and the first request for a parking and restroom permit was received. Mr. Gourley thanked staff for getting the process up and running. Mr. Delawalla further reported that Betsy Ross Elementary is up for appraisal at the end of the month. Mr. Gourley stated that the District was required by our contract to have the school appraised. Mr. Gourley asked the Board if they were okay with the appraisal company, or if they wanted to bid out. All Board members agreed they were okay with the current company.

11.3 Members of the Audience

Members of the audience spoke about:

- Robert Gray stated that he had seen e-mails and notices posted at the school sites regarding items that are needed in the classrooms. He would like to see what capital improvement funds could be used for. Mr. Gourley asked if the District had the state definition for capital improvement funds. Mr. Delawalla provided an explanation of what funds could be used for. Mr. Zeidman stated that the District had 6 or 7 million dollars just sitting in an account and wanted to know if the site administrators could be asked what they need done at their sites. Mr. Silbiger agreed with the suggestion and thought it would be a great project for CBAC.
- Mr. Jerry Chabola stated he received an e-mail from someone at the District regarding facilities and the upcoming furlough days. He expressed that the Athletics Department would need access to facilities during those furlough days because the department is in full swing at that time. Mr. Gourley elaborated that insurance companies can be very specific about the usage of the sites if the District is technically closed, and that one small change can change the premiums, etc.

11.4 Members of the Board

Board Members spoke about:

- Ms. Siever stated that she was very happy with how the City Council meeting went and commended Mrs. Jaffe for staying at the meeting so late into the evening.
- Mr. Silbiger thanked Mrs. Jaffe for following up on the Immersion Program and her attendance at the City Council meeting. He also thanked Mrs. Pam Magee for meeting with him. Mr. Silbiger inquired about parents getting ticketed while dropping their kids off. Mr. Zeidman explained that after his son was hit by a car while going to school, CCPD started monitoring parents who were making illegal turns, double-parking, and making other traffic violations. Mr. Chabola commented that some parents might be getting ticketed for pulling over in the school bus zone. Mr. Silbiger would also like to get a meeting together regarding the natatorium. Mr. Zeidman seconded the suggestion. Mr. Gourley stated he would be very interested to see what parents and students think they District should do with the natatorium. Mrs. Jaffe stated that she and Mr. Delawalla have started discussions regarding this matter and they would possibly have a meeting in September or October. Mr. Silbiger stated that he was glad the Board brought back Home Economics, and other returning electives. He would love to see the music teacher brought back.
- Mr. Zeidman stated that he received a letter regarding parking from the Downtown Business Association (DBA) wherein they stated that they were not interested in using the District's parking lot. He reported that he attended his 30th High School Reunion and many of the attendees were excited about Mrs. Jaffe serving as the Interim Superintendent.

12. Information Items**12.1 Enrollment Projection**

Mr. Drew Sotelo, Director of Pupil Services, presented the Board with the updated enrollment projection. He also discussed the Open Enrollment Act and stated it passed in April. No CCUSD schools are identified on the list. Ms. Siever inquired if that meant that the Act would not affect the District. Mr. Sotelo responded at this point no. His recommendation would be not to accept any students under this Act for this school year. Robert Gray asked if LAUSD released their students. Mr. Sotelo confirmed they had. Mr. Gray suggested that if another kindergarten class was opened it should be at Farragut. Further discussion ensued regarding combination classes. Mr. Silbiger agreed with staff's recommendation for an extra class.

12.2 First Reading of Revised Administration Regulation 3100, Business and Non-Instructional Operations

Mr. Zeidman suggested that anyone with revisions submitting them to the Superintendent and then she and staff put together a comprehensive list of suggestions. Mr. Silbiger agreed. Robert Gray stated he was drafted to be on CBAC and shared his thoughts on the schools picking good people to be on CBAC. He shared additional thoughts on the Administrative Regulation. Alan Elmont shared his concerns about the size of the committee. He spoke about the voting procedure and stated the implications of naming the individuals and their votes. He felt there was too much opportunity for political persuasion.

13. Recess

The Board agreed to bypass a recess.

14. Action Items**14.1 Superintendent's Items**

Mr. Silbiger requested the items be discussed together. Mr. Gourley requested they be discussed as three separate items.

14.1a Approval is Recommended for the Board to Maintain the Anti-Bullying Task Force as Established by the Superintendent, and that this Citizen Advisory Committee is Not Subject to the Brown Act Requirements

Mr. Silbiger stated that he would prefer this committee be a Brown Act Committee. If it is to be a Superintendent's committee then he had the following requests: 1) The meetings be held in the evening; 2) Minutes be kept on the meetings; 3) The agenda be posted; 4) Size of the members be kept as suggested; 5) The Chair be selected by the committee; 6) Have an open appointment process; 7) Quarterly reports; 8) One to two members of the Board be on the committee. Mr. Gourley agreed with everything except having a Board member on the committee. Ms. Siever stated she like suggestions 5 and 7. Ms. Laura stated that Mr. Silbiger's suggestions were fine. Discussion ensued about reconsidering the size of the committee and term limits. Mrs. Jaffe said that the time should be left up to the members. Mr. Silbiger amended the motion to state that the majority vote as to the times they will meet. It was moved by Ms. Paspalis and seconded by Ms. Siever that the Board approve to Maintaining the Anti-Bullying Task Force as Established by the Superintendent, and that this Citizen Advisory Committee is Not Subject to the Brown Act Requirements as amended. The motion was unanimously approved.

14.1b Approval is Recommended for the Board to Maintain the District Community Arts Team (DCAT) as Established by the Superintendent, and that this Citizen Advisory Committee is Not Subject to the Brown Act Requirements

Mr. Silbiger inquired if the item could be moved with the same amendments as 14.1a. It was moved by Ms. Paspalis and seconded by Mr. Silbiger that the Board approve to Maintain the District Community Arts Team (DCAT) as Established by the Superintendent, and that this Citizen Advisory Committee is Not Subject to the Brown Act Requirements as amended. The motion was unanimously approved.

14.1c Approval is Recommended for the Superintendent to Establish an Environmental Sustainability Committee as a New Citizen Advisory Committee

Mr. Silbiger agreed with Mrs. Jaffe who suggested that there should be a representative from MACCS on the committee. Mr. Gourley stated that he did not see this committee as representing any one group. The Board provided their suggestions. Mr. Silbiger stated he would refer a seven person committee. It was moved by Mr. Silbiger and seconded by Mr. Zeidman that the Board approve the Superintendent to Establish an Environmental Sustainability Committee as a New Citizen Advisory Committee as presented. The motion was unanimously approved.

14.1d Approval is Recommended for the Board of Education to Establish a Measure EE Parcel Tax Oversight Committee, a Citizen Advisory Committee

Mr. Gourley stated that he felt it should be a Board appointed committee. All Board members approved a five member group. It was moved by Mr. Silbiger and seconded by Mr. Zeidman that the Board approve establishing a Measure EE Parcel Tax Oversight Committee, a Citizen Advisory Committee as presented. The motion was unanimously approved.

14.2 Education Services Items**14.2a Approval is Recommended to Reinstate Pupil Services Case #3-08 to Attend Public School**

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board approve to Reinstate Pupil Services Case #3-08 to Attend Public School as presented. The motion was unanimously approved.

14.2b Approval is Recommended to Reinstate Pupil Services Case #5-09 to Attend Public School

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board approve to Reinstate Pupil Services Case #5-09 to Attend Public School as presented. The motion was unanimously approved.

14.2c Approval is Recommended to Reinstate Pupil Services Case #5-0809 to Attend Public School

It was moved by Mr. Zeidman and seconded by Ms. Siever that the Board approve to Reinstate Pupil Services Case #5-0809 to Attend Public School as presented. The motion did not pass with a vote of 0 – Ayes and 5 – Nays.

14.2d Approval is Recommended to Reinstate Pupil Services Case #6-09 to Attend Public School

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board approve to Reinstate Pupil Services Case #6-09 to Attend Public School as presented. The motion did not pass with a vote of 0 – Ayes and 5 – Nays.

14.2e Approval is Recommended to Reinstate Pupil Services Case #10-09 to Attend Public School

It was moved by Ms. Siever and seconded by Mr. Silbiger that the Board approve to Reinstate Pupil Services Case #10-09 to Attend Public School as presented. The motion was unanimously approved.

14.2f Approval is Recommended to Expunge Expulsion of Pupil Services Case #11-09 and Reinstate to Attend Adult School

It was moved by Mr. Zeidman and seconded by Mr. Silbiger that the Board approve to Expunge Expulsion of Pupil Services Case #11-09 and Reinstate to Attend Adult School as presented. The motion was unanimously approved.

14.2g Approval is Recommended to Reinstate Pupil Services Case #12-09 to Attend Public School

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board Reinstate Pupil Services Case #12-09 to Attend Public School as presented. The motion was not approved with a vote of 0 – Ayes and 5 – Nays.

14.2h Approval is Recommended to Reinstate Pupil Services Case #13-09 to Attend Public School

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board approve to Reinstate Pupil Services Case #13-09 to Attend Public School as presented. The motion was unanimously approved.

14.2i Approval is Recommended to Reinstate Pupil Services Case #16-09 to Attend Public School

It was moved by Ms. Paspalis and seconded by Mr. Zeidman that the Board approve to Reinstate Pupil Services Case #16-09 to Attend Public School as presented. The motion was approved with a vote of 4 – Ayes and 1 – Nay by Mr. Zeidman.

14.3 Business Items – None

14.4 Personnel Items

14.4a Approval is Recommended for the Adoption of the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board adopt the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years as presented. The motion was unanimously approved.

14.4b Approval is Recommended for the Adoption of the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years

It was moved by Ms. Paspalis and seconded by Mr. Zeidman that the Board adopt the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years as presented. The motion was unanimously approved.

14.4c Approval is Recommended for the Adoption of the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years

It was moved by Ms. Paspalis and seconded by Ms. Siever that the Board adopt the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years as presented. The motion was unanimously approved.

15. Board Business

15.1 Discussion on Goals and Objectives for the Board

Ms. Siever submitted to the Board a sample of Goals and Objectives. The Board thanked Ms. Siever for taking the initiative to submit the information to get the Board started. The Board agreed to Ms. Siever spearheading the efforts for the Board to accomplish completing the goals and objectives.

Adjournment

There being no further business, it was moved by Mr. Silbiger, seconded by Mr. Zeidman and unanimously approved to adjourn the meeting. Board President Mr. Gourley adjourned the meeting at 9:15 p.m. in memory of Debbie Berger, Brian Piercy, and Mrs. Snell, mother of Susan Snell.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>August 17, 2010</u>
Place:	<u>District Administration Office</u> <u>4034 Irving Place</u> <u>Culver City 90232</u>	Time:	<u>4:30 p.m. – Public Meeting</u> <u>4:31 p.m. – Closed Session</u> <u>5:00 p.m. – Public Meeting</u>

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

Staff Members Present
Patricia Jaffe, M.S., Interim Superintendent
Ali Delawalla
Gwenis Laura, Ed.S.

Call to Order

Board President Mr. Gourley called the meeting of the Culver City Unified School District Board of Education to order at 4:30 p.m. The Board adjourned to Closed Session at 4:31 p.m. and reconvened the public meeting at 5:00 p.m. with four Board members in attendance. Ms. Paspalis was absent for Closed Session, but later was present for the Regular Open Session. Manny Aguirre led the pledge of Allegiance.

Report from Closed Session

Mr. Gourley 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. He stated that proposed revisions were discussed that would be made to the chosen Superintendent search firm contract. All Board members agreed to the revision.

8. Adoption of Agenda

It was moved by Mr. Silbiger and seconded by Ms. Siever that the Board adopt the August 17, 2010 agenda as presented. The motion was approved with a vote of 4 – Ayes; 0 – Nays; and 1 – Absent. Ms. Paspalis was not present.

9. Consent Agenda

Mr. Gourley called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. It was moved by Mr. Silbiger and seconded by Ms. Siever to approve Consent Agenda Items 9.1 and 9.2 as presented. The motion was unanimously approved.

9.1 Certificated Personnel Reports No. 3

9.2 Classified Personnel Reports No. 3

10. Discussion of Criteria and Attributes for Superintendent Search Firm

Mr. Zeidman recommended deferring this item until the presentations were complete. All Board members agreed.

11.1 Awards, Recognitions and Presentations

Mrs. Jaffe introduced one by one the candidates for a prospective Superintendent search firm. The search firms included The Cosca Group, Pro Act, and Dave Long and Associates. After each presentation the representative from each firm responded to questions from the Board and community members present.

The Board recessed from 6:58 p.m. to 7:05 p.m.

12. – 15. Closed Session – (cont.)

The Board agreed to bypass a second Closed Session.

The Board agreed to hear comments from Robert Gray. He asked if there was an update on the energy audit. Mr. Delawalla stated he attended a meeting two or three weeks prior and filled out an application for the District to be audited. Mr. Gray also asked about enrollment and adding kindergarten classes. Mrs. Jaffe added that Cathie Vargas from the City had been out on vacation and when Ms. Vargas returns Mrs. Jaffe will discuss with her on the District's Environmental Committee.

10. Discussion of Criteria and Attributes for Superintendent Search Firm – (cont.)

Board members expressed the strengths and weaknesses of the presentations, and what they felt each firm had to offer. After weighing the pros and cons of each company, Mr. Gourley announced that the Board decided to hire The Cosca Group as the Superintendent search firm for the District.

16. Action Items

16.1 Superintendent's Items

16.1a Approval is Recommended that the Board of Education Appoint a Search Firm to Commence the Superintendent Search Process, Contingent Upon the Final Approval of the Consultant Agreement

It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board appoints the Cosca Group to commence the Superintendent search process, contingent upon the final approval of the Consultant Agreement. The motion was unanimously approved.

17. Board Business – (cont.)

17.1 Discussion on Board Goals

Ms. Siever provided a suggested draft format/guidelines for the CCUSD Board of Trustees' Goals. Board members agreed to provide their suggestions by September 14, 2010 and to have a progress report at the September 28, 2010 meeting.

Adjournment

There being no further business, it was moved by Mr. Zeidman, seconded by Ms. Siever and unanimously approved to adjourn the meeting. Board President Mr. Gourley adjourned the meeting at 7:35 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

9.2 PURCHASE ORDERS AND WARRANTS

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

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

Purchase order grand total from July 17, 2010 through September 3, 2010 is \$3,382,027.36. Warrants issued for the period July 1, 2010 through September 2, 2010 total \$10,475,636.17. This includes \$5,020,859.00 in commercial warrants, and \$5,454,777.17 in payroll warrants.

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 17, 2010 through September 3, 2010 in the amount of \$3,382,027.36 and warrants for July 1, 2010 through September 2, 2010 in the amount of \$10,475,636.17 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/22/10	25428	X	1	07/23/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/22/2010	High School 25428	01.0	00000.0	00000	27000	5630	4010001	404.63	
															404.63
08/03/10	54988M	A		08/03/2010	DIESEL AIR FLEET SERVICE	REPAIRS - OTHER 08/03/2010	Transportation/Special Ed 54988M	01.0	72400.0	57500	36000	5630	0005510	325.00	
08/03/10	54989M	A	1	08/04/2010	TURF STAR, INC.	MAINTENANCE SUPP/EQUIP 08/03/2010	Grounds 54989M	01.0	00000.0	00000	82000	5630	0005043	500.00	500.00
08/03/10	54990M	A		08/03/2010	TRANSPORTATION CHARTER	TRANSPORTATION SUPP/EQUIP/SERV 08/03/2010	Operations 54990M	01.0	00000.0	00000	36000	5871	0005041	1,000.00	1,000.00
08/03/10	54991M	A		08/03/2010	SOUTH BAY LANDSCAPING	REPAIRS - OTHER 08/03/2010	Grounds 54991M	01.0	00000.0	00000	82000	5630	0005043	14,035.00	14,035.00
07/27/10	55093	C		07/27/2010	CASBO	ADVERTISING 07/27/2010	Human Resources 55093	01.0	00000.0	00000	74000	5830	0003000	350.00	350.00
08/09/10	55267M	A		08/09/2010	AZTEC SERVICE COMPANY	REPAIRS - OTHER 08/09/2010	Custodians 55267M	01.0	00000.0	00000	82000	5630	0005042	306.44	306.44
08/09/10	55268M	C		08/09/2010	EXECUTIVE ENVIRONMENTAL	CONTRACTED SERVICES 08/09/2010	Maintenance 55268M	01.0	81500.0	00000	81100	5890	0005040	2,850.00	2,850.00
08/09/10	55269M	A		08/09/2010	DAVE BANG ASSOC., INC.	REPAIRS - OTHER 08/09/2010	Maintenance 55269M	01.0	81500.0	00000	81100	5630	0005040	4,882.78	4,882.78
08/09/10	55270M	A		08/09/2010	STOVER SEED COMPANY	MAINTENANCE SUPP/EQUIP 08/09/2010	Grounds 55270M	01.0	00000.0	00000	82000	4380	0005043	4,151.50	4,151.50

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

Report ID: LAPO009C
District: 64444
Purchase Orders/Buyouts To The Board for Ratification From : 7/17/2010 To 9/3/2010
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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Run Date: 09/04/2010
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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dep/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt	
08/16/10	55271M	A		08/16/2010	CULVER MOTOR CLINIC INC.	REPAIRS - OTHER	Transportation/Special Ed	01.0	72400.0	57500	36000	5630	0005510	1,500.00	1,500.00	
08/16/2010	55271M														CULVER MOTOR CLINIC INC.	1,500.00
08/16/10	55272M	A		08/16/2010	HD INDUSTRIES	REPAIRS - OTHER	Operations	01.0	00000.0	00000	36000	5630	0005041	627.15	627.15	
08/16/2010	55272M														HD INDUSTRIES	627.15
08/12/10	55273M	A		08/12/2010	WESTERN ILLUMINATED	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	413.00	413.00	
08/12/2010	55273M														WESTERN ILLUMINATED PLASTICS, INC.	413.00
08/20/10	55274M	A		08/20/2010	CONCRETE CORING COMPANY	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	500.00	500.00	
08/20/2010	55274M														CONCRETE CORING COMPANY	500.00
08/20/10	55275M	A		08/20/2010	SADDLEBACK GOLF CARS	REPAIRS - OTHER	Custodians	01.0	00000.0	00000	82000	5630	0005042	930.00	930.00	
08/20/2010	55275M														SADDLEBACK GOLF CARS	930.00
08/24/10	55277M	A		08/24/2010	ALLIED REFRIGERATION,	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	85.00	85.00	
08/24/2010	55277M														ALLIED REFRIGERATION, INC.	85.00
07/21/10	55317	A		08/02/2010	ROCHESTER 100, INC.	INSTRUCTIONAL SUPPLIES	El Rincon Elementary	01.0	07395.0	11100	10000	4310	2040000	538.31	538.31	
07/21/2010	55317														ROCHESTER 100, INC.	538.31
07/20/10	55331A	A		07/20/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Linwood Howe Elementary	01.0	07395.0	00000	27000	5630	2020000	404.63	404.63	
07/20/2010	55331A														AVC OFFICE AUTOMATION	404.63
07/27/10	55381	A		07/27/2010	CULVER CITY TROPHY CO, INC	OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	16.46	16.46	
07/27/2010	55381														CULVER CITY TROPHY CO, INC	16.46
07/19/10	55389	A		07/19/2010	REDWOOD PRESS	OFFICE SUPPLIES	Office of Child Development	01.0	00000.0	00000	71000	4350	0001000	55.98	55.98	
07/19/2010															REDWOOD PRESS	55.98
				07/19/2010				01.0	00000.0	00000	31400	4350	0004020	18.66	18.66	
				07/19/2010				01.0	00000.0	00000	73000	4350	0005000	18.66	18.66	

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07/19/10	55389	A		07/19/2010	REDWOOD PRESS	OFFICE SUPPLIES	Office of Child Development	01.0	00000.0	00000	74000	4350	0003000	18.66	
				07/19/2010				12.0	60600.0	85000	10000	4350	0000002	18.66	
				07/19/2010				01.0	07395.0	32000	27000	4350	5010000	18.66	
							REDWOOD PRESS								149.28
07/19/10	55391A	A		07/19/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	UNIT BUDGET-INDEP	01.0	00000.0	33000	10000	5630	0000621	965.47	
							AVC OFFICE AUTOMATION								965.47
07/22/10	55456	A		07/22/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	High School	01.0	00000.0	00000	81000	4370	4010001	15,000.00	
							GALE SUPPLY COMPANY								15,000.00
07/22/10	55459	A		07/22/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	High School	01.0	00000.0	11100	10000	4310	4010001	2,500.00	
							SOUTHWEST SCHOOL SUPPLY								2,500.00
07/20/10	55468	A		07/20/2010	AMAZON.COM	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00000.0	00000	21000	4310	0004000	1,016.36	
							AMAZON.COM								1,016.36
07/19/10	55471	A		07/19/2010	WESTERN PSYCHOLOGICAL	TEST/TEST MATERIALS	Special Education	01.0	33100.0	50010	31600	4312	0004040	79.04	
							WESTERN PSYCHOLOGICAL SERVICES								79.04
07/19/10	55472	A		07/19/2010	HAWTHORNE EDUCATIONAL	TEST/TEST MATERIALS	Special Education	01.0	33100.0	50010	31600	4312	0004040	136.12	
							HAWTHORNE EDUCATIONAL SERVICES, INC.								136.12
07/19/10	55473	A		07/19/2010	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES	Special Education	01.0	33100.0	57300	11100	4310	0004040	1,191.85	
							LAKESHORE LEARNING MATERIALS								1,191.85
07/20/10	55474	A		07/20/2010	U.S. POSTAL SERVICE	COMMUNICATION SUPP/EQUIP	Adult School	11.0	06390.0	41100	27000	5910	0000010	185.00	
							U.S. POSTAL SERVICE								185.00
07/20/10	55475	A		07/20/2010	OFFICE DEPOT	OFFICE SUPPLIES	Adult School	11.0	06390.0	41100	27000	4350	0000010	3,500.00	

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Board List Purchase Order Report
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07/20/10	55476	A		07/20/2010	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	2,000.00	3,500.00
07/20/10	55477	A		07/20/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	1,900.00	2,000.00
07/20/10	55478	A		07/20/2010	ETS - EDUCATIONAL TESTING SERVICES	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	6,400.00	6,400.00
07/19/10	55479	A		07/19/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Adult School	11.0	06390.0	41100	81000	4370	0000010	4,400.00	4,400.00
07/19/10	55480	A		07/19/2010	CALIFORNIA DEPARTMENT OF	CONTRACTED SERVICES	Adult School	11.0	06390.0	41100	10000	5810	0000010	5,000.00	5,000.00
07/19/10	55483	A		07/19/2010	AMERICAN COUNCIL ON EDUCATION	CONTRACTED SERVICES	Adult School	11.0	06390.0	41100	27000	5810	0000010	4,200.00	4,200.00
07/19/10	55484A	A		07/19/2010	JEONG MI KIM	CONSULTANTS	Special Education	01.0	33100.0	57700	11300	5850	0004040	77,000.00	77,000.00
07/23/10	55486	A		07/23/2010	THOMSON WEST	CONTRACTED SERVICES	Pupil Services	01.0	00000.0	00000	39000	5890	0004020	1,224.00	1,224.00
07/19/10	55488	A		07/19/2010	DEVELOPMENTAL STUDIES CENTER	BOOKS	Special Projects	01.0	30110.0	11100	10000	4210	0004030	1,425.00	1,425.00
07/19/10	55489	A		07/19/2010	DEVELOPMENTAL STUDIES CENTER	BOOKS	Special Projects	01.0	30110.0	11100	10000	4210	0004030	1,781.25	1,781.25

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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
07/19/10	55489				DEVELOPMENTAL STUDIES CENTER			01.0	30110.0	11100	10000	4210	0004030	1,425.00	1,781.25
07/19/2010						BOOKS	Special Projects	01.0	30110.0	11100	10000	4210	0004030	1,425.00	
07/19/10	55490	A		07/19/2010	DEVELOPMENTAL STUDIES CENTER			01.0	30110.0	11100	10000	4210	0004030	1,425.00	
07/19/2010								01.0	30110.0	11100	10000	4210	0004030	1,425.00	
07/23/10	55491	A		07/23/2010	THOMSON WEST			01.0	00000.0	00000	21000	4350	0004000	127.25	
07/23/2010						OFFICE SUPPLIES	Educational Services	01.0	00000.0	00000	21000	4350	0004000	127.25	
07/23/2010					THOMSON WEST										
07/19/10	55493	A		07/19/2010	DAVID CISNEROS			11.0	06390.0	41100	10000	5810	0000010	3,000.00	
07/19/2010						CONTRACTED SERVICES	Adult School	11.0	06390.0	41100	10000	5810	0000010	3,000.00	
07/19/2010					DAVID CISNEROS									3,000.00	
07/19/10	55496	A		07/19/2010	STAR OFFICE SUPPLIES, INC.			01.0	00000.0	00000	74000	4350	0003000	3,000.00	
07/19/2010						OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	74000	4350	0003000	3,000.00	
07/19/2010					STAR OFFICE SUPPLIES, INC.									3,000.00	
07/19/10	55497	C		07/19/2010	LACOE			01.0	30100.0	00000	21000	5220	0004030	690.00	
07/19/2010						CONFERENCE AND TRAVEL	Special Projects	01.0	30100.0	00000	21000	5220	0004030	690.00	
07/19/2010					LACOE									690.00	
07/22/10	55498	A		07/22/2010	OFFICE DEPOT			01.0	00000.0	11100	10000	4310	4010001	2,500.00	
07/22/2010						INSTRUCTIONAL SUPPLIES	High School	01.0	00000.0	11100	10000	4310	4010001	2,500.00	
07/22/2010					OFFICE DEPOT									2,500.00	
07/20/10	55499	A		07/20/2010	MURIEL IFEKWUNIGWE			01.0	56400.0	00000	21000	5850	2040000	50,776.00	
07/20/2010						CONSULTANTS	El Rincon Elementary	01.0	56400.0	00000	21000	5850	2040000	50,776.00	
07/20/2010					MURIEL IFEKWUNIGWE									50,776.00	
07/20/10	55500	A		07/20/2010	BRIDGETTE MITCHELL			01.0	56400.0	00000	21000	5850	2040000	22,000.00	
07/20/2010						CONSULTANTS	El Rincon Elementary	01.0	56400.0	00000	21000	5850	2040000	22,000.00	
07/20/2010					BRIDGETTE MITCHELL									22,000.00	
07/20/10	55501	A		07/20/2010	CF EDUCATIONAL RESOURCES, INC.			01.0	30100.0	00000	27000	5850	0004030	10,500.00	
07/20/2010						CONSULTANTS	Special Projects	01.0	30100.0	00000	27000	5850	0004030	10,500.00	
07/20/2010					CF EDUCATIONAL RESOURCES, INC.									10,500.00	
07/20/10	55502	A		07/20/2010	OFFICE DEPOT			01.0	30100.0	00000	27000	4350	0004030	3,000.00	
07/20/2010						OFFICE SUPPLIES	Special Projects	01.0	30100.0	00000	27000	4350	0004030	3,000.00	

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07/20/10	55503	A	2	08/24/2010	SPEECH, LANGUAGE & EDUCATIONAL	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	44,315.00	
07/20/2010						SPEECH, LANGUAGE & EDUCATIONAL ASSOCIATES								44,315.00	
07/20/10	55504	A		07/20/2010	GOLD STAR FOODS	FOOD PRODUCTS	Undistributed	13.0	53100.0	00000	37000	4710	0000000	350,000.00	3,000.00
07/20/2010						GOLD STAR FOODS	ES							350,000.00	
07/20/10	55505	A		07/20/2010	TAMA TRADING CO.	FOOD PRODUCTS	Undistributed	13.0	53100.0	00000	37000	4710	0000000	45,000.00	45,000.00
07/20/2010						TAMA TRADING CO.	FS							45,000.00	
07/20/10	55506	A		07/20/2010	P & R PAPER SUPPLY	FOOD SERVICES SUPP/EQUIP	Undistributed	13.0	53100.0	00000	37000	4790	0000000	72,000.00	72,000.00
07/20/2010						P & R PAPER SUPPLY	FS							72,000.00	
07/20/10	55507	A		07/20/2010	A & R WHOLESALE DIST., INC.	FOOD PRODUCTS	Undistributed	13.0	53100.0	00000	37000	4710	0000000	150,000.00	150,000.00
07/20/2010						A & R WHOLESALE DIST., INC.	FS							150,000.00	
07/20/10	55508	C		07/20/2010	JOHN TYLER & ASSOCIATES CPR	CONTRACT SERVICES RENDERED	Office of Child Development	12.0	61050.0	85000	27000	5750	0000002	1,470.00	1,470.00
07/20/2010						JOHN TYLER & ASSOCIATES CPR TRAINING								1,470.00	
07/21/10	55509	A		07/21/2010	DOZAR OFFICE FURNISHINGS	OFFICE FURNITURE/EQUIP	Human Resources	01.0	00000.0	00000	74000	4350	0003000	3,555.90	3,555.90
07/21/2010						DOZAR OFFICE FURNISHINGS								3,555.90	
07/21/10	55515	C		08/03/2010	ASCIP	INSURANCE	District Administration	01.0	00000.0	00000	73800	5450	0002000	488,399.00	488,399.00
07/21/2010						ASCIP								488,399.00	
07/22/10	55516	A		07/22/2010	CONTINENTAL ATHLETIC SUPPLY	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	10000	4400	4010001	7,722.75	7,722.75
07/22/2010						CONTINENTAL ATHLETIC SUPPLY								7,722.75	
07/22/10	55517	A		07/22/2010	IMAGERY VIDEO PRODUCTIONS	OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	5,500.00	5,500.00
07/22/2010						OFFICE SUPPLIES								5,500.00	

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Board List Purchase Order Report

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WEEKLY

Report ID: LAPO009C

District : 64444

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

PO Date	PO #	Stat	Ord#	Change	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/22/10	55517						IMAGERY VIDEO PRODUCTIONS									5,500.00
07/22/10	55518	A	1		08/18/2010	HILLYARD	JANITORIAL SUPP/EQUIP	High School	01.0	00000.0	00000	81000	4370	4010001	4,000.00	
07/22/10	55519	A			07/22/2010	SMART & FINAL	OFFICE SUPPLIES	High School	01.0	00000.0	00000	27000	4350	4010001	1,500.00	
07/22/10	55520	A			07/22/2010	XEROX CORPORATION	LEASING EQUIPMENT	High School	01.0	00000.0	00000	27000	5610	4010001	44,943.24	
07/22/10	55521	A			07/22/2010	WESTLITE SUPPLIES	JANITORIAL SUPP/EQUIP	Culver City Middle Sch	01.0	00000.0	00000	81000	4370	3010001	800.00	
07/22/10	55522	A			07/22/2010	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP	Culver City Middle Sch	01.0	00000.0	00000	81000	4370	3010001	400.00	
07/22/10	55523	A			07/22/2010	HILLYARD	JANITORIAL SUPP/EQUIP	Culver City Middle Sch	01.0	00000.0	00000	81000	4370	3010001	7,000.00	
07/22/10	55524	C			07/22/2010	SCHOOL INNOVATIONS &	SUBSCRIPTIONS	Business Services	01.0	00000.0	00000	73000	4313	0005000	480.00	
07/22/10	55525	C			07/22/2010	SCHOOL INNOVATIONS &	CONTRACTED SERVICES	Business Services	01.0	00000.0	00000	73000	5850	0005000	20,000.00	
07/22/10	55526	A			07/22/2010	SCHOOL INNOVATIONS &	CONTRACTED SERVICES	Business Services	01.0	00000.0	00000	73000	5850	0005000	9,600.00	
07/23/10	55527	A			07/23/2010	PITNEY BOWES	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	755.00	

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

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
							55527	PITNEY BOWES							755.00
07/22/10	55528	A		08/02/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	665.84	
							55528	AVC OFFICE AUTOMATION							665.84
07/23/10	55529	A		08/02/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	404.63	
							55529	AVC OFFICE AUTOMATION							404.63
07/22/10	55530	A		08/02/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	448.16	
							55530	AVC OFFICE AUTOMATION							448.16
07/22/10	55531	A		08/02/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	27000	5630	4010001	640.23	
							55531	AVC OFFICE AUTOMATION							640.23
07/22/10	55532	A		07/22/2010	CIF SOUTHERN SECTION	MEMBERSHIPS	High School	01.0	00000.0	15000	27000	5310	4010001	1,100.00	
							55532	CIF SOUTHERN SECTION							1,100.00
07/22/10	55533	C		07/22/2010	CA INTERSCHOLASTIC	MEMBERSHIPS	High School	01.0	00000.0	15000	27000	5310	4010001	1,461.60	
							55533	CA INTERSCHOLASTIC FEDERATION							1,461.60
07/22/10	55534	C		07/22/2010	ACSA REGION XIV SUPERINTENDENTS	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	5310	0001000	75.00	
							55534	ACSA REGION XIV SUPERINTENDENTS							75.00
07/23/10	55535	A	1	08/06/2010	DECISIONINSITE	CONTRACTED SERVICES	Business Services	01.0	00000.0	00000	73000	5810	0005000	9,950.00	
							55535	DECISIONINSITE							9,950.00
07/23/10	55536	A		07/23/2010	SCHOOLS LINKED FOR INSURANCE	MISCELLANEOUS	Undistributed Bus Svcs	01.0	00000.0	00000	00000	9532	0000000	906,792.48	
				07/23/2010				11.0	63900.0	00000	00000	9532	0000000	30,913.38	
				07/23/2010				12.0	90282.0	00000	00000	9532	0000000	72,131.22	
				07/23/2010				13.0	53100.0	00000	00000	9532	0000000	20,608.92	

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07/23/10	55537	A		07/23/2010	ACE BUSINESS MACHINES, INC.	MAINTENANCE AGREEMENTS	Fiscal Services	01.0	00000.0	00000	73000	5630	0005010	185.00	
07/23/2010														1,030,446.00	
07/23/10	55538	A		07/23/2010	OFFICE DEPOT	OFFICE SUPPLIES	Fiscal Services	01.0	00000.0	00000	73000	4350	0005010	1,000.00	
07/23/2010														1,000.00	
07/23/10	55539	A		07/23/2010	OFFICE DEPOT	OFFICE SUPPLIES	Business Services	01.0	00000.0	00000	73000	4350	0005000	1,000.00	
07/23/2010														1,000.00	
07/23/10	55540	A		07/23/2010	HILLYARD	JANITORIAL SUPP/EQUIP	Custodians	01.0	00000.0	00000	82002	4370	0005042	2,800.00	
07/23/2010														2,800.00	
07/23/10	55541	C		07/23/2010	HERITAGE SCHOOLS, INC.	CONTRACT SERVICES RENDERED	Special Education	01.0	33100.0	57700	21000	5890	0004040	150.00	
07/23/2010														150.00	
07/23/10	55542	A		07/23/2010	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Adult School	11.0	06390.0	41100	27000	4410	0000010	3,243.16	
07/23/2010														3,243.16	
07/27/10	55543	A		07/27/2010	GRANT-LINK	SOFTWARE	Special Projects	01.0	35500.0	00000	27000	4350	0004030	400.00	
07/27/2010														400.00	
07/27/10	55544	A		07/27/2010	REDWOOD PRESS	OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	658.09	
07/27/2010														658.09	
07/26/10	55545	A		07/26/2010	RAS ADVANCED DESIGN INC.	OFFICE SUPPLIES	Undistributed FS	13.0	53100.0	00000	37000	4350	0000000	2,962.05	
07/26/2010														2,962.05	
07/26/10	55546	A		07/26/2010	FLANNERY COMPANY	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010	149.60	

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07/26/10	55547	A		07/26/2010	PEARSON EDUCATION	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010	330.00	149.60
FLANNERY COMPANY															
07/26/10	55548	A		07/26/2010	MCGRAW HILL HIGHER EDUCATION	BOOKS	Adult School	11.0	90139.0	41100	10000	4110	0000010	6,332.70	330.00
MCGRAW HILL HIGHER EDUCATION															
07/26/10	55549	C		07/26/2010	U.S. POSTAL SERVICE	COMMUNICATION SUPP/EQUIP	Adult School	11.0	06390.0	41100	27000	5910	0000010	5,000.00	5,000.00
U.S. POSTAL SERVICE															
07/26/10	55550	A		07/26/2010	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	High School	01.0	00000.0	11100	10000	4310	4010001	153.70	153.70
SCANTRON CORPORATION															
07/27/10	55551	A		07/27/2010	XEROX CORPORATION	OFFICE SUPPLIES	High School	01.0	00000.0	00000	27000	4350	4010001	680.45	680.45
XEROX CORPORATION															
07/27/10	55552	C		07/27/2010	ACCREDITING COMMISSION FOR	MEMBERSHIPS	Adult School	11.0	06390.0	41100	27000	5310	0000010	756.00	756.00
ACCREDITING COMMISSION FOR SCHOOLS															
07/27/10	55553	C		07/27/2010	WISEBURN SCHOOL DISTRICT	MEMBERSHIPS	Special Projects	01.0	30100.0	00000	21000	5310	0004030	75.00	75.00
WISEBURN SCHOOL DISTRICT															
07/27/10	55554	A		07/27/2010	BAY/OCEAN/PIONEER R LEAGUES	MEMBERSHIPS	High School	01.0	00000.0	15000	27000	5310	4010001	1,320.00	1,320.00
BAY/OCEAN/PIONEER LEAGUES															
07/27/10	55555	A		07/27/2010	MALEMAN INK PUBLIC RELATIONS	AWARDS/CERTIFICATES	Undistributed Ed Svcs	01.0	90127.0	11100	10000	4310	0000000	387.19	387.19
MALEMAN INK PUBLIC RELATIONS															
07/23/10	55556	A		07/23/2010	RICOH BUSINESS SOLUTIONS	MAINTENANCE AGREEMENTS	Business Services	01.0	00000.0	00000	73000	5630	0005000	880.00	880.00

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07/23/2010	55556								01.0	00000.0	00000	21000	5630	0004000	1,382.91	880.00
RICOH BUSINESS SOLUTIONS																
07/27/10	55557	A	07/27/2010			AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Educational Services	01.0	00000.0	00000	21000	5630	0004000	1,382.91	
07/27/2010	55557								01.0	00000.0	00000	21000	5630	0004000	1,382.91	1,382.91
AVC OFFICE AUTOMATION																
07/27/10	55558	A	07/27/2010			TOSHIBA AMERICA BUSINESS	COPY, DUPLICATING SUPP/EQUIP	Undistributed Se.Lpa	01.7	65000.0	50010	22000	4410	0000000	3,753.45	
07/27/2010	55558								01.7	65000.0	50010	22000	4410	0000000	3,753.45	3,753.45
TOSHIBA AMERICA BUSINESS SOLUTION																
07/27/10	55559	A	07/27/2010			AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Undistributed Se.Lpa	01.7	65000.0	50010	22000	4310	0000000	182.40	
07/27/2010	55559								01.7	65000.0	50010	22000	4310	0000000	182.40	182.40
AVC OFFICE AUTOMATION																
07/27/10	55560	A	07/27/2010			DUGMORE & DUNCAN OF	OFFICE SUPPLIES	High School	01.0	91400.0	00000	27000	4350	4010001	327.07	
07/27/2010	55560								01.0	91400.0	00000	27000	4350	4010001	327.07	327.07
DUGMORE & DUNCAN OF CALIF, INC.																
07/27/10	55561	A	07/27/2010			SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	High School	01.0	00000.0	11100	10000	4310	4010001	76.64	
07/27/2010	55561								01.0	00000.0	11100	10000	4310	4010001	76.64	76.64
SCANTRON CORPORATION																
07/27/10	55562	A	07/27/2010			ENABLING DEVICES	TEST/TEST MATERIALS	Speech	01.0	56400.0	00000	39000	4312	0004024	1,739.22	
07/27/2010	55562								01.0	56400.0	00000	39000	4312	0004024	1,739.22	1,739.22
ENABLING DEVICES																
07/27/10	55563	A	07/27/2010			ATTAINMENT COMPANY, INC.	TEST/TEST MATERIALS	Speech	01.0	56400.0	00000	39000	4312	0004024	639.16	
07/27/2010	55563								01.0	56400.0	00000	39000	4312	0004024	639.16	639.16
ATTAINMENT COMPANY, INC.																
07/27/10	55564	A	07/27/2010			ACADEMIC COMMUNICATION	TEST/TEST MATERIALS	Speech	01.0	56400.0	00000	39000	4312	0004024	47.90	
07/27/2010	55564								01.0	56400.0	00000	39000	4312	0004024	47.90	47.90
ACADEMIC COMMUNICATION ASSOCIATES, INC.																
08/02/10	55565	A	1	08/04/2010		SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	90127.0	11100	10000	4210	3010000	249.75	
08/02/2010	55565								01.0	90127.0	11100	10000	4210	3010000	249.75	249.75
SCHOOL SPECIALTY																
08/02/10	55566	A	08/02/2010			PEARSON LEARNING ASSESSMENTS	TEST/TEST MATERIALS	Speech	01.0	56400.0	00000	39000	4312	0004024	3,331.59	
08/02/2010	55566								01.0	56400.0	00000	39000	4312	0004024	3,331.59	3,331.59
PEARSON LEARNING ASSESSMENTS																

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						08/02/2010	55566	PEARSON LEARNING ASSESSMENTS								3,331.59
08/06/10	55567	A		08/06/2010	PITNEY BOWES	LEASING EQUIPMENT	Purchasing	01.0	00000.0	00000	73000	5610	0005030	3,371.52		
						08/06/2010	55567	PITNEY BOWES								3,371.52
08/11/10	55568	A		08/11/2010	SCHOOL SPECIALTY	FURNITURE, SCHOOL	EI Marino Language	01.0	90128.0	11100	10000	4310	2030000	1,487.09		
						08/11/2010	55568	SCHOOL SPECIALTY								1,487.09
08/11/10	55569	A		08/11/2010	VIRCO MFG CORP	FURNITURE, SCHOOL	EI Marino Language	01.0	00000.0	11100	10000	4350	2030001	1,950.20		
						08/11/2010		01.0	90128.0	11100	10000	4350	2030000	1,013.63		
						08/11/2010	55569	VIRCO MFG CORP								2,963.83
08/02/10	55570	A		08/02/2010	OMAYDA JURADO	CONSULTANTS	La Ballona Elementary	01.0	30100.0	11100	10000	5850	2060000	15,960.00		
						08/02/2010	55570	OMAYDA JURADO								15,960.00
08/02/10	55571	A		08/02/2010	FOLLETT EDUCATIONAL	BOOKS	Undistributed	01.0	07156.0	11100	10000	4110	0000000	6,826.56		
						08/02/2010	55571	FOLLETT EDUCATIONAL SERVICES								6,826.56
08/02/10	55572	A		08/02/2010	GLENCOE/MCGRAW-HILL	BOOKS	Undistributed	01.0	07156.0	11100	10000	4110	0000000	12,709.01		
						08/02/2010	55572	GLENCOE/MCGRAW-HILL								12,709.01
08/02/10	55573	A		08/02/2010	PEARSON EDUCATION, INC.	BOOKS	Undistributed	01.0	07156.0	11100	10000	4110	0000000	1,316.01		
						08/02/2010	55573	PEARSON EDUCATION, INC.								1,316.01
08/02/10	55574	C		08/02/2010	FAGEN FRIEDMAN & CONFERENCE AND TRAVEL	CONFERENCE AND TRAVEL	Special Education	01.0	56400.0	00000	21000	5220	0004040	960.00		
						08/02/2010	55574	FAGEN FRIEDMAN & FULFROST, LLP								960.00
08/09/10	55575	C		08/10/2010	CLAREMONT UNIFIED SCHOOL	CONFERENCE AND TRAVEL	Special Projects	01.0	07392.0	00000	21000	5220	0004030	60.00		
						08/09/2010	55575	CLAREMONT UNIFIED SCHOOL DISTRICT								60.00

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08/02/10	55576	C			08/02/2010	LACOE	CONFERENCE AND TRAVEL 08/02/2010	55576 LACOE	01.0	00000.0	00000	71000	5220	0001000	100.00	100.00
08/09/10	55577	A			08/09/2010	TROXELL COMMUNICATIONS	AUDIOVISUAL SUPP/EQUIP 08/09/2010	55577 TROXELL COMMUNICATIONS	01.0	90127.0	11100	10000	5840	4010000	1,952.45	1,952.45
08/03/10	55578	A			08/03/2010	CALIFORNIA WESTERN VISUALS	AUDIOVISUAL SUPP/EQUIP 08/03/2010	55578 CALIFORNIA WESTERN VISUALS	11.0	06390.0	41100	27000	4410	0000010	6,297.63	6,297.63
08/03/10	55579	A	1		08/04/2010	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEEES 08/03/2010	55579 DEPARTMENT OF SOCIAL SERVICES	12.0	61050.0	85000	27000	5890	0000002	220.00	220.00
08/09/10	55580	A			08/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 08/09/2010	55580 AVC OFFICE AUTOMATION	01.0	30100.0	00000	27000	5630	0004030	409.75	409.75
08/03/10	55581	A			08/03/2010	CDW-G	SOFTWARE 08/03/2010	55581 CDW-G	01.0	00000.0	00000	21000	4320	0004000	87.28	87.28
08/03/10	55582	A			08/03/2010	WEST PAYMENT CENTER	OFFICE SUPPLIES 08/03/2010	55582 WEST PAYMENT CENTER	01.0	00000.0	00000	71000	4350	0001000	62.56	62.56
08/05/10	55583	A			08/05/2010	SCHOOL SPECIALTY	OFFICE SUPPLIES 08/05/2010	55583 SCHOOL SPECIALTY	01.0	00000.0	00000	73000	4350	0005010	504.85	504.85
08/05/10	55584	A	1		08/13/2010	SHRED-IT	CONTRACTED SERVICES 08/05/2010	55584 SHRED-IT	01.0	00000.0	00000	73000	5810	0005030	979.00	979.00
08/09/10	55585	A			08/09/2010	JOSTENS	GRADUATION SUPPLIES 08/09/2010		01.0	00000.0	00000	27000	4350	4010001	27.44	27.44

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08/09/10	55586		C	08/09/2010	LACOE - ACCOUNTING	MEMBERSHIPS	Human Resources	01.0	00000.0	00000	00000	74000	5310	0003000	4,987.80	27.44
08/09/10	55587		A	08/09/2010	LAGUNA CLAY CO.	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	00000.0	16001	10000	10000	4310	4010000	2,500.00	
08/12/10	55588		A	08/12/2010	CHRISTY WHITE ACCOUNTANCY	AUDIT SERVICES	Business Services	01.0	00000.0	00000	00000	73000	5820	0005000	21,684.00	4,987.80
08/09/10	55589		A	08/09/2010	PACIFIC ALARM SYSTEMS, INC.	CONTRACTED SERVICES	Security	01.0	00000.0	00000	83000	5810	0001050		14,000.00	
08/09/10	55590		A	08/10/2010	SMART & FINAL	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	10000	4310	0000000	15,000.00	14,000.00
08/09/10	55591		A	08/09/2010	LIBRARY REPRODUCTION	INSTRUCTIONAL SUPPLIES	Undistributed Se.Ipa	01.7	65000.0	50010	22000	4310	0000000		4,150.75	15,000.00
08/09/10	55592		A	08/09/2010	THE APPLE STORE	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96353.0	71100	10000	10000	4310	0000000	328.15	4,150.75
08/09/10	55593		A	08/09/2010	OLD TOWN MUSIC CO.	BOOKS	Adult School	11.0	90139.0	41100	10000	10000	4110	0000010	104.94	328.15
08/09/10	55594		A	08/09/2010	LEARNING SEED	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96351.0	71100	10000	10000	4310	0000000	397.73	104.94
08/09/10	55595		A	08/09/2010	L-COM, INCORPORATED	OFFICE SUPPLIES	Technology	01.0	00000.0	00000	77000	4350	0005020		403.91	397.73

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08/09/10	55595				L-COM, INCORPORATED									403.91	
08/09/10	55596	A	08/09/2010	GOODHEART WILLCOX	MISCELLANEOUS	Undistributed ROP	01.0	96351.0	71100	10000	4310	0000000		2,101.61	
08/09/2010	55596				GOODHEART WILLCOX PUBLISHER									2,101.61	
08/09/10	55597	A	2	08/13/2010	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	50250.0	85000	10000	4310	0000002	577.28	
08/09/2010	55597				SCHOOL SPECIALTY									577.28	
08/10/10	55599	A	08/10/2010	HENRY SCHEIN, INC.	NURSING SUPP/EQUIP	Human Resources	01.0	00000.0	00000	74000	5860	0003000		561.69	
08/10/2010	55599				HENRY SCHEIN, INC.									561.69	
08/10/10	55600	A	08/10/2010	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4410	0005020		436.36	
08/10/2010	55600				DELL COMPUTER CORP.									436.36	
08/10/10	55601	C	08/12/2010	LOS ANGELES TIMES CIRCULATION	SUBSCRIPTIONS	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000		194.40	
08/10/2010	55601				LOS ANGELES TIMES CIRCULATION									194.40	
08/11/10	55602	A	08/11/2010	VIRCO MFG CORP	FURNITURE, SCHOOL	La Ballona	01.0	00000.0	00000	27000	4350	2060001		2,948.32	
08/11/2010	55602				VIRCO MFG CORP									2,948.32	
08/20/10	55603	A	08/26/2010	XEROX CORPORATION	LEASING EQUIPMENT	La Ballona	01.0	00000.0	00000	27000	5610	2060001		2,768.16	
08/20/2010	55603				XEROX CORPORATION									2,768.16	
08/11/10	55604	C	08/11/2010	SAFELY	CONSULTANTS	EI Marino Language	01.0	07395.0	00000	21000	5810	2030000		700.00	
08/11/2010	55604				SAFELY									700.00	
08/18/10	55605	A	08/18/2010	REDWOOD PRESS	OFFICE SUPPLIES	Culver City High School	01.0	91400.0	00000	27000	4350	4010000		87.69	
08/18/2010	55605				REDWOOD PRESS									87.69	
08/18/2010	55605				REDWOOD PRESS									17.58	
08/18/2010	55605				REDWOOD PRESS									17.58	
08/18/2010	55605				REDWOOD PRESS									35.15	

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08/18/10	55605	A			REDWOOD PRESS	OFFICE SUPPLIES	Culver City High School	01.0	00000.0	00000	74000	4350	0003000	35.15	
						08/18/2010	55605	REDWOOD PRESS						193.15	
08/12/10	55606	C			MALEMAN INK	CONTRACT SERVICES RENDERED	Superintendent's Office	01.0	00000.0	00000	71000	5850	0001000	1,000.00	
						08/12/2010	55606	MALEMAN INK						1,000.00	
08/16/10	55607	A			PSC - PHILIP SERVICES	CONTRACT SERVICES RENDERED	High School	01.0	07395.0	11100	10000	5850	4010001	3,151.00	
						08/16/2010	55607	PSC - PHILIP SERVICES CORPORATION						3,151.00	
08/13/10	55608	A			DEBORAH BOHN	CONSULTANTS	Special Education	01.0	65000.0	57520	11360	5810	0004040	13,000.00	
						08/13/2010	55608	DEBORAH BOHN						13,000.00	
08/16/10	55609	A			DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Undistributed Se.lpa	01.7	65000.0	50010	22000	4410	0000000	1,218.57	
						08/16/2010	55609	DELL COMPUTER CORP.						1,218.57	
08/20/10	55610	A	1		REDWOOD PRESS	OFFICE SUPPLIES	Purchasing	01.0	00000.0	00000	73000	4350	0005030	7,970.11	
						08/20/2010	55610	REDWOOD PRESS						7,970.11	
08/16/10	55611	A			FAGEN FRIEDMAN & FULFROST, LLP	LEGAL SERVICES	Undistributed Bus Svcs	40.0	90061.0	00000	85000	5820	0000000	2,554.62	
						08/16/2010	55611	FAGEN FRIEDMAN & FULFROST, LLP						2,554.62	
08/16/10	55612	C			ACSA FOUNDATION FOR ED.	CONFERENCE AND TRAVEL	Adult School	11.0	06390.0	41100	27000	5220	0000010	300.00	
						08/16/2010	55612	ACSA FOUNDATION FOR ED. ADMINISTRATION						300.00	
08/16/10	55613	A			CASBO	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	5310	0001000	669.00	
						08/16/2010	55613	CASBO						669.00	
08/16/10	55614	A			DEVELOPMENTAL STUDIES CENTER	CONTRACTED SERVICES	Special Projects	01.0	30100.0	00000	27000	5810	0004030	2,600.00	
						08/16/2010	55614	DEVELOPMENTAL STUDIES CENTER						2,600.00	

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

Purchase Orders/Buyouts To The Board for Ratification From : 7/17/2010 To 9/3/2010
 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	
08/16/10	55615	A		08/16/2010	08/16/2010	SCHOOL NUTRITION SERVICES	CONTRACTED SERVICES 08/16/2010	Undistributed FS	13.0	53100.0	00000	37000	5810	0000000	13,000.00	13,000.00	
							55615 SCHOOL NUTRITION SERVICES										13,000.00
08/16/10	55616	A		08/16/2010	08/16/2010	EDUCATIONAL DATA SYSTEMS, INC.	TEST/TEST MATERIALS 08/16/2010	Special Projects	01.0	42010.0	00000	27000	4312	0004030	45.00	45.00	
							55616 EDUCATIONAL DATA SYSTEMS, INC.										45.00
08/16/10	55617	A		08/16/2010	08/16/2010	LUNCHBYTE SYSTEMS, INC.	FOOD SERVICES SUPP/EQUIP 08/16/2010	Undistributed FS	13.0	53100.0	00000	37000	4390	0000000	661.43	661.43	
							55617 LUNCHBYTE SYSTEMS, INC.										661.43
08/16/10	55618	A		08/16/2010	08/16/2010	RED EARTH SOFTWARE, INC.	FEES, LICENSE 08/16/2010	Technology	01.0	00000.0	00000	77000	5810	0005020	502.20	502.20	
							55618 RED EARTH SOFTWARE, INC.										502.20
08/18/10	55619M	A		08/18/2010	08/18/2010	TOMARK SPORTS, INC.	ATHLETIC SUPP/EQUIP 08/18/2010	Maintenance	01.0	81500.0	00000	81100	6410	0005040	11,576.62	11,576.62	
							55619M TOMARK SPORTS, INC.										11,576.62
08/16/10	55620	A		08/16/2010	08/16/2010	CALIFORNIA PEST MANAGEMENT, INC.	CONTRACTED SERVICES 08/16/2010	Undistributed FS	13.0	53100.0	00000	81000	5570	0000000	5,500.00	5,500.00	
							55620 CALIFORNIA PEST MANAGEMENT, INC.										5,500.00
08/16/10	55621	A		08/16/2010	08/16/2010	DOWNEY REFRIGERATION	REPAIRS - OTHER 08/16/2010	Undistributed FS	13.0	53100.0	00000	37000	5630	0000000	7,500.00	7,500.00	
							55621 DOWNEY REFRIGERATION										7,500.00
08/16/10	55622	A		08/16/2010	08/16/2010	SYSCO LOS ANGELES, INC.	FOOD PRODUCTS 08/16/2010	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	32,000.00	32,000.00	
							55622 SYSCO LOS ANGELES, INC.										32,000.00
08/16/10	55623	A		08/17/2010	08/17/2010	SURFAS RESTAURANT	FOOD SERVICES SUPP/EQUIP 08/16/2010	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	2,000.00	2,000.00	
							55623 SURFAS RESTAURANT										2,000.00
08/16/10	55624	A		08/16/2010	08/16/2010	ARROW RESTAURANT	FOOD SERVICES SUPP/EQUIP 08/16/2010	Undistributed FS	13.0	53100.0	00000	37000	4400	0000000	638.99	638.99	
							55624 ARROW RESTAURANT										638.99

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

Purchase Orders/Buyouts To The Board for Ratification From : 7/17/2010 To 9/3/2010
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Change	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/17/10	55625	C	08/18/2010		CODE BLUE E.R. LLC	CONTRACT SERVICES RENDERED 08/17/2010	Human Resources 55625	01.0	00000.0	00000	74000	5860	0003000	440.00	440.00
08/24/10	55626	A	08/24/2010		HUNTINGTON PARK RUBBER STAMP CO.	OFFICE SUPPLIES 08/24/2010	Human Resources 55626	01.0	00000.0	00000	74000	4350	0003000	122.83	122.83
08/18/10	55627	C	08/18/2010		TRANG V. NGUYEN, O.D., F.A.A.O.	CONTRACT SERVICES RENDERED 08/18/2010	Special Education 55627	01.0	65000.0	57700	31500	5890	0004040	600.00	600.00
08/18/10	55628	A	08/18/2010		CFP STUDIO	OFFICE SUPPLIES 08/18/2010	Culver City High School 55628	01.0	90128.0	00000	27000	4350	4010000	823.13	823.13
08/18/10	55629	A	08/18/2010		RODGERS & MCDONALD	ADVERTISING 08/18/2010	Adult School 55629	11.0	06390.0	41100	27000	5830	0000010	9,324.07	9,324.07
08/18/10	55630	A	08/18/2010		JOHN TYLER & ASSOCIATES CPR	FEES, LICENSE 08/18/2010	Office of Child Development 55630	12.0	61050.0	85000	27000	5750	0000002	252.00	252.00
08/18/10	55631	A	08/18/2010		GBC	MAINTENANCE AGREEMENTS 08/18/2010	Office of Child Development 55631	12.0	90284.0	85000	10000	5630	0000002	848.65	848.65
08/18/10	55632	A	08/18/2010		STAFFING OPTIONS & SOLUTIONS, INC.	CONTRACTED SERVICES 08/18/2010	Special Education 55632	01.0	65000.0	57520	11360	5810	0004040	102,000.00	102,000.00
08/18/10	55633	A	08/18/2010		CDW-G	AUDIOVISUAL SUPP/EQUIP 08/18/2010	Culver City High School 55633	01.0	90128.0	11100	10000	4310	4010000	1,117.61	1,117.61
08/18/10	55634	A	08/18/2010		THE APPLE STORE	COMPUTER SUPP/EQUIP 08/18/2010	Culver City High School 55634	01.0	90127.0	11100	10000	4410	4010000	2,921.46	2,921.46

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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
08/18/10	55635	A		08/18/2010	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Culver City High School	01.0	90128.0	11100	11100	10000	4410	4010000	6,152.87	6,152.87
							08/18/2010									
08/18/10	55636	A		08/18/2010	D & D SECURITY RESOURCES, INC.	COMPUTER SUPP/EQUIP	Culver City High School	01.0	90128.0	11100	11100	10000	4310	4010000	71.24	71.24
							08/18/2010									
08/18/10	55637	A		08/18/2010	CDW-G	COMPUTER SUPP/EQUIP	Culver City High School	01.0	90128.0	11100	11100	10000	4410	4010000	540.22	540.22
							08/18/2010									
08/18/10	55638	A		08/18/2010	TROXELL COMMUNICATIONS	COMPUTER SUPP/EQUIP	Culver City High School	01.0	90128.0	11100	11100	10000	4410	4010000	395.94	395.94
							08/18/2010									
08/18/10	55639	C		08/18/2010	ACCREDITING COMMISSION FOR	MEMBERSHIPS	Culver City High School	01.0	07395.0	00000	00000	27000	5310	4010000	756.00	756.00
							08/18/2010									
08/23/10	55640	A		08/23/2010	STAR OFFICE SUPPLIES, INC.	OFFICE SUPPLIES	Purchasing	01.0	00000.0	00000	00000	73000	4350	0005030	325.96	325.96
							08/23/2010									
08/20/10	55641	A		08/20/2010	JANET SIEGEL	CONSULTANTS	Farragut Elementary	01.0	00000.0	16006	10000	10000	5850	2050000	19,800.00	19,800.00
							08/20/2010									
08/20/10	55642	A	1	08/27/2010	TOSHIBA AMERICA BUSINESS	EQUIPMENT RENTAL/LEASE	La Ballona	01.0	00000.0	00000	00000	27000	4310	2060001	874.17	874.17
							08/20/2010									
08/23/10	55643	A		08/23/2010	XEROX CORPORATION	EQUIPMENT RENTAL/LEASE	Educational Services	01.0	00000.0	00000	00000	21000	5610	0004000	2,097.84	2,097.84
							08/23/2010									
08/24/10	55644	A		08/24/2010	CDW-G	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	00000	77000	4410	0005020	1,800.99	1,800.99
							08/24/2010									

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

Page No. 20
Run Date: 09/04/2010
Run Time: 04:19:42AM
WEEKLY

Report ID: LAPO009C
District : 64444
Purchase Orders/Buyouts To The Board for Ratification From : 7/17/2010 To 9/3/2010
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Orch#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/24/10	55645	A		08/24/2010	CDW-G	OFFICE SUPPLIES	Special Projects	01.0	42010.0	00000	21000	4350	0004030	84.15	84.15
					CDW-G										
08/23/10	55646	A		08/23/2010	AMAZON.COM	INSTRUCTIONAL SUPPLIES	District Curriculum	01.0	00000.0	00000	21000	4310	0004010	938.99	938.99
					AMAZON.COM										
08/23/10	55647	A		08/23/2010	THE SIGN LANGUAGE	CONSULTANTS	Special Education	01.0	65000.0	57520	11360	5810	0004040	500.00	500.00
					THE SIGN LANGUAGE COMPANY										
08/26/10	55648	A		08/26/2010	1 WAY INSTALLATION	REPAIRS - OTHER	Undistributed ROP	01.0	96352.0	71100	10000	5630	0000000	345.00	345.00
					1 WAY INSTALLATION										
08/23/10	55649	A		08/23/2010	CALIFORNIA SCHOOL BOARDS	CONTRACT SERVICES RENDERED	Superintendent's Office	01.0	00000.0	00000	71000	5850	0001000	883.50	883.50
					CALIFORNIA SCHOOL BOARDS ASSOCIATION										
08/24/10	55650	A		08/24/2010	ADVANCED COMPUTER &	REPAIRS - OFFICE EQUIPMENT	Undistributed I'S	13.0	53100.0	00000	37000	5630	0000000	195.00	195.00
					ADVANCED COMPUTER & ELECTRONICS										
08/26/10	55651	A		08/26/2010	SUSAN WETZEL, M.A. CCC-SLP	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	46,800.00	46,800.00
					SUSAN WETZEL, M.A. CCC-SLP										
08/26/10	55652	A		08/26/2010	PEDIASTAFF	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	115,656.00	115,656.00
					PEDIASTAFF										
08/26/10	55653	A		08/26/2010	SUMMIT SPEECH PATHOLOGIST	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	92,925.00	92,925.00
					SUMMIT SPEECH PATHOLOGIST SERVICES										
08/24/10	55654	C		08/24/2010	CITY OF CULVER CITY TREASURER	MEMBERSHIPS	High School	01.0	00000.0	00000	27000	5310	4010001	277.00	277.00
					CITY OF CULVER CITY TREASURER										

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Board List Purchase Order Report
 CULVER CITY UNIFIED SD

PO Date	PO #	Stat	Ord#	Change	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
08/24/10	55655	C	08/24/2010		LACOE - ACCOUNTING	MEMBERSHIPS	Culver City High School	01.0	07395.0	00000	27000	5310	4010000	750.00	750.00
08/24/2010	55655				LACOE - ACCOUNTING SECTION										
08/24/10	55656	A	08/24/2010		CAMPUS FOOD	FOOD PRODUCTS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	45,000.00	
08/24/2010	55656				CAMPUS FOOD									45,000.00	
08/24/10	55657	C	08/24/2010		ACSA FOUNDATION FOR ED.	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	5310	0001000	2,100.00	
08/24/2010	55657				ACSA FOUNDATION FOR ED. ADMINISTRATION									2,100.00	
08/24/10	55658	A	08/24/2010		SMART & FINAL	OFFICE SUPPLIES	Adult School	11.0	90138.0	41100	10000	4350	0000010	87.23	
08/24/2010	55658				SMART & FINAL									87.23	
08/24/10	55659	A	08/24/2010		MINERVA CANO	CONSULTANTS	La Ballona Elementary	01.0	56400.0	00000	39000	5850	2060000	25,000.00	
08/24/2010	55659				MINERVA CANO									25,000.00	
09/01/10	55660	A	09/01/2010		REDWOOD PRESS	FORMS	Purchasing	01.0	00000.0	00000	73000	4350	0005030	1,218.23	
09/01/2010	55660				REDWOOD PRESS									1,218.23	
08/30/10	55661	A	08/30/2010		RUTH PUNT	CONSULTANTS	Speech	01.0	56400.0	57520	11360	5810	0004024	13,000.00	
08/30/2010	55661				RUTH PUNT									13,000.00	
08/30/10	55662	A	08/30/2010		AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	High School	01.0	00000.0	00000	72000	5630	4010001	409.75	
08/30/2010	55662				AVC OFFICE AUTOMATION									409.75	
08/31/10	55663	A	08/31/2010		NCS PEARSON, INC.	SOFTWARE	La Ballona Elementary	01.0	30100.0	11100	10000	4140	2060000	28,000.00	
08/31/2010	55663				NCS PEARSON, INC.									28,000.00	
09/02/10	55664	A	09/02/2010		SCHOOL SERVICES OF CALIFORNIA	CONFERENCE AND TRAVEL	Superintendent's Office	01.0	00000.0	00000	71000	5220	0001000	235.00	
09/02/2010	55664				SCHOOL SERVICES OF CALIFORNIA									235.00	
09/02/10	55666	A	09/02/2010		COMPLIANCE POSTER COMPANY	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	74000	4350	0003000	381.67	
09/02/2010	55666				COMPLIANCE POSTER COMPANY									381.67	

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Board List Purchase Order Report
CULVER CITY UNIFIED SD

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
09/02/10	55666					COMPLIANCE POSTER COMPANY								381.67	
09/02/10	55667	A	09/02/2010	09/02/2010	BODIL SIVERTSEN, Ph.D.	CONSULTANTS	Special Education	01.0	33100.0	71500	11300	5850	0004040	4,000.00	
09/02/10	55670	A	09/02/2010	09/02/2010	SMART & FINAL	OFFICE SUPPLIES	Adult School	11.0	90138.0	41100	10000	4350	0000010	424.18	
09/02/10	55671	A	09/02/2010	09/02/2010	ROGER LIGHT, Ph.D.	CONTRACT SERVICES RENDERED	Special Education	01.0	65000.0	57700	31200	5850	0004040	775.00	
09/02/10	55672	A	09/02/2010	09/02/2010	CODE BLUE E.R. LLC	CONTRACT SERVICES RENDERED	Human Resources	01.0	00000.0	00000	74000	5860	0003000	165.00	
09/02/10	55673	A	09/02/2010	09/02/2010	ETS - CAHSEE SUPPORT CENTER	TEST/TEST MATERIALS	Educational Services	01.0	00209.0	00000	27000	4312	0004000	500.00	
09/02/10	55674	A	09/02/2010	09/02/2010	ETS - STAR PRE-ID SERVICES	TEST/TEST MATERIALS	Educational Services	01.0	00209.0	11100	10000	4312	0004000	3,400.00	
09/02/10	55675	A	09/03/2010	09/02/2010	OFFICE DEPOT	OFFICE FURNITURE/EQUIP	Adult School	11.0	06390.0	41100	27000	4350	0000010	121.60	
09/02/10	55676	A	09/02/2010	09/02/2010	CDW-G	COMPUTER SUPP/EQUIP	Office of Child Development	12.0	61050.0	85000	10000	4310	0000002	100.20	
09/02/10	55677	A	09/02/2010	09/02/2010	CENTER FOR MATHEMATICS AND SUPPLIES	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	30100.0	11100	10000	4310	3010000	386.32	
09/02/10	55678	A	09/02/2010	09/02/2010	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	61050.0	85000	10000	4310	0000002	336.20	

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Board List Purchase Order Report
 CULVER CITY UNIFIED SD

Purchase Orders/Buyouts To The Board for Ratification From : 7/17/2010 To 9/3/2010
 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
09/02/10	55679	A		09/02/2010	AVC OFFICE AUTOMATION	OFFICE SUPPLIES	Linwood Howe	01.0	00000.0	00000	27000	4350	2020001	203.04	336.20
LAKESHORE LEARNING MATERIALS															
09/02/10	55680	A		09/02/2010	HTL ACOUSTICS	REPAIRS - OTHER	Special Education	01.0	56400.0	00000	39000	5630	0004040	630.00	203.04
HTL ACOUSTICS															
09/02/10	55681	A		09/02/2010	EVALUMETRICS, INC.	TEST/TEST MATERIALS	Educational Services	01.0	00209.0	11100	10000	4312	0004000	950.00	950.00
EVALUMETRICS, INC.															
09/02/10	55682	A		09/02/2010	BUREAU OF LECTURES &	CONTRACTED SERVICES	Linwood Howe Elementary	01.0	91400.0	11100	10000	5810	2020000	680.00	680.00
BUREAU OF LECTURES & CONCERT ARTISTS															
09/02/10	55683	A		09/02/2010	WHEELS OF FREESTYLE, INC.	CONTRACTED SERVICES	Linwood Howe Elementary	01.0	91400.0	11100	10000	5810	2020000	999.00	999.00
WHEELS OF FREESTYLE, INC.															
09/02/10	55684	A		09/02/2010	VIRCO MFG CORP	INSTRUCTIONAL SUPPLIES	Office of Child Development	12.0	90284.0	85000	10000	4310	0000002	317.80	317.80
VIRCO MFG CORP															
09/02/10	55685	A		09/02/2010	PETER M. SMALL HISTORICAL	CONTRACTED SERVICES	Linwood Howe Elementary	01.0	91400.0	11100	10000	5810	2020000	650.00	650.00
PETER M. SMALL HISTORICAL IMPRESSIONIST															
09/02/10	55686	A		09/02/2010	PRISMATIC MAGIC	CONTRACTED SERVICES	Linwood Howe Elementary	01.0	91400.0	11100	10000	5810	2020000	895.00	895.00
PRISMATIC MAGIC															

Total by District : 64444 3,382,027.36

End of Report LAPO009C

**CULVER CITY UNIFIED SCHOOL DISTRICT
DISTRICT WARRANT REPORT
2010 - 2011**

COMMERCIAL WARRANTS

JULY 1, 2010 - SEPT. 2, 2010

\$ 5,020,859.00

PAYROLL WARRANTS

JULY 1, 2010 - SEPT. 2, 2010

\$ 5,454,777.17

TOTAL:

\$ 10,475,636.17

BOARD REPORT

9/14/10
9.3

9.3 Approval is Recommended for Acceptance of Gifts

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>
Culver City Unified I.T. Department	Mr. David Metzler 1 HP U 1320N Printer

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

Moved by: **Seconded by:**

Vote:

BOARD REPORT

9.4 Certificated Personnel Services Report No. 5

I. Authorization and Ratification of Employment

A. Temporary Teacher – El Rincon
Effective September 15, 2010 through June 17, 2011
Funding Source: General Fund
Total Cost: \$58,180.00 (salary)

1. Ferris, Kathryn

B. Temporary Teachers – Culver City Adult School, Under 18 hours per week
Effective September 7, 2010 through June 18, 2011 at current hourly rate
Funding Source: ADA
Total Cost: \$133,057.55

1.	Blum-Mitzman, Shelley	\$48.78 per hour	15.5 hours
2.	Horowitz, Rena	\$48.78 per hour	12 hours
3.	Indenbaum, Richard	\$48.78 per hour	12 hours
4.	Katayama, Gary	\$43.93 per hour	14 hours
5.	Moynahan, Daniel	\$43.93 per hour	12 hours
6.	Navas, Sydney	\$43.93 per hour	12 hours

C. Temporary Teachers – Culver City Adult School, under 12 hours per week
Effective September 7, 2010 through June 18, 2011 at current hourly rate
Funding Source: ADA
Total Cost: \$50,968.98

1.	Childs, Linda	\$31.64 per hour	2.5 hours
2.	Cockburn, Kitty	\$35.16 per hour	8 hours
3.	Elbaum, Edith	\$28.19 per hour	4 hours
4.	Light, Ruth	\$31.64 per hour	7 hours
5.	Rubin, Barbara	\$48.78 per hour	4 hours
6.	Wheeler, Bradley	\$48.78 per hour	10 hours

D. Fee Based Teachers – Culver City Adult School, Fall Session
At \$35.16 per hour, not to exceed hours as listed
Funding Source: Fee Based
Total Cost: \$ 28,751.04

1.	Albert, Debbie	6	hours per week	Effective September 7, 2010
2.	Astrachan, Bryan	22.5	hours per week	Effective September 7, 2010
3.	Cotton-Yarbrough, Phyllis	3	hours per week	Effective September 16, 2010
4.	Hoebink, Robert	5	hours per week	Effective September 7, 2010
5.	Jones, Steve	3	hours per week	Effective September 7, 2010
6.	Morris, Ruth	4	hours per week	Effective September 7, 2010

BOARD REPORT

9.4 Certificated Personnel Services Report No. 5 – Page 2

I. Authorization and Ratification of Employment - continued

D. Fee Based Teachers – Culver City Adult School, Fall Session - continued

7.	Rodriguez, Luis	3	hours per week	Effective October	6, 2010
8.	Ramirez, Vince	4	hours per week	Effective September	7, 2010
9.	Sikorski, Patty	5	hours per week	Effective September	7, 2010
10.	Teetzel, Todd	3	hours per week	Effective September	14, 2010
11.	Wolfe, Nancy	3	hours per week	Effective September	7, 2010

**E. Extra Assignment – Arts Integration Partnership for 2010/2011
Effective August 9, 2010 through August 13, 2010 at \$35.00 per hour, not to exceed 6 hours per day
Funding Source: Arts & Music
Total Cost: \$1,050.00**

1.	Fairfield, Kristin	Middle School	3.	Johnson, Robyn	Farragut
2.	Fitts, Julie	El Rincon	4.	Kendrick-Love, Marshanne	El Rincon

**F. Extra Assignment – Linwood E. Howe, UCLA Math Program
Effective July 1, 2010 through August 24, 2010 at \$35.00 per hour, not to exceed 5 hours
Funding Source: Donations for Educational Services
Total Cost: \$175.00**

1. Chabola, Casey

**G. Extra Assignment – Middle School, Summer School Registration
Effective August 18, 2010 through August 20, 2010 at \$35.00 per hour, not to exceed 18 hours
Funding Source: School Improvement
Total Cost: \$3,780.00**

1.	Azad, Mark	4.	Corwin, Debbie
2.	Bilbao, Phil	5.	Vielman, Monica
3.	Collett, Andy	6.	Cotton-Yarbrough, Phyllis

**H. Extra Assignment – High School, Coordinate Physical Fitness Testing
Effective August 25, 2010 through June 17, 2011 at stipend of \$900.00
Funding Source: Testing
Total Cost: \$900.00**

1. Peacock, Brandy

BOARD REPORT

9.4 Certificated Personnel Services Report No. 4 – Page 3

I. Authorization and Ratification of Employment - continued

I. Extra Assignment – High School, Professional Development Presentation
Effective August 26, 2010 at \$35.00 per hour, not to exceed two (2) hours per teacher
Funding Source: General Fund
Total Cost: \$210.00

1. Gomyo, Chiaki
2. Long, Raymond
3. White, Marcos

J. Extra Assignment – High School, Regional Occupational Program Curriculum & Instruction
Effective August 25, 2010 through June 30, 2011 at current hourly rate of pay, not to exceed 60 hours per teacher
Funding Source: LACOROP
Total Cost: \$18,582.60

- | | | | |
|----|------------------|---------------------|-------------------------------|
| 1. | Brandt, Michael | \$36.95 hourly rate | Auto Specialization |
| 2. | Dikeman, Clark | \$36.95 hourly rate | Lifeguard/WSI |
| 3. | Hoebink, Robert | \$36.95 hourly rate | Computer Applications |
| 4. | Keele, Kevin | \$31.24 hourly rate | Fashion Merchandising |
| 5. | Kurnarsky, Larry | \$36.95 hourly rate | Animation/Digital Photography |
| 6. | Sunwaye, Lisa | \$36.95 hourly rate | Retail Marketing CVE |
| 7. | White, Marcos | \$31.24 hourly rate | Sports Therapy |

K. Extra Assignment – High School, Executive Director of AVPA
Effective August 25, 2010 through June 17, 2011 at stipend of \$5,424.00
Funding Source: AVPA
Total Cost: \$5,424.00

1. Spano, Dr. Anthony

L. Extra Assignment – High School, Band Director
Effective August 25, 2010 through June 17, 2011 at stipend of \$3,072
Funding Source: General Fund
Total Cost: \$3,072

1. Spano, Dr. Anthony

BOARD REPORT

9.4 Certificated Personnel Services Report No. 4 – Page 4

I. Authorization and Ratification of Employment - continued

M. Extra Assignment – High School, Associate Student Body Advisor
Effective August 25, 2010 through June 17, 2011 at stipend of \$3,094
Funding Source: General Fund
Total Cost: \$3,094

1. Valverde, Carlos

N. Extra Assignment – High School, Mock Trial Coach
Effective August 25, 2010 through June 17, 2011 at stipend of \$2,476
Funding Source: General Fund
Total Cost: \$2,476.00

1. Owens, Andy

O. Extra Assignment – High School, Coordinator for Robotics
Effective August 25, 2010 through June 17, 2011 at stipend of \$1,422
Funding Source: General Fund
Total Cost: \$1,422.00

1. Davis, Alex

P. Extra Assignment – High School, Coordinator for the Yearbook
Effective August 25, 2010 through June 17, 2011 at stipend of \$2,867
Funding Source: General Source
Total Cost: \$2,867.00

1. Fien, Pennie

Q. Extra Assignment – Galileo Benchmark Assessment Design
Effective September 15, 2010 through June 30, 2011 at \$35.00 per hour, not to exceed \$2,500 per teacher
Funding Source: ARRA EETT
Total Cost: \$10,000

1. Ames, Janet	El Rincon	3. Ehora, Lynn	Farragut
2. Andrew Collett	Middle School	4. Marsh, Michael	High School

R. Extra Assignment - High School, Coordinator for Speech and Debate Team
Effective August 25, 2010 through June 17, 2011 at stipend of \$2,616
Funding Source: General Source
Total Cost: \$2,616.00

1. Carter, Dan

BOARD REPORT

9.4 Certificated Personnel Services Report No. 4 – Page 5

II. Early Retirement/Reduced Workload

Item – Previously approved on Board Report No. 4. on 8/31/10

1. Beard, Sheryl
Spanish Teacher, High School

From: 100% Assignment

To: 80% Assignment

Effective August 25, 2010 through June 17, 2011

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

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.5 Financial Implication for Classified Personnel Services Report No. 5

I. Authorization, Approval & Ratification of Employment

A. Child Development

- | | | |
|----|--|--|
| 1. | Instructional Assistant –
Child Development | Funding Source: Child Development
Fiscal Impact: \$6,300/assignment |
|----|--|--|

B. Clerical & Fiscal

- | | | |
|----|---------------------------|---|
| 1. | Clerk Typist II | Funding Source: General Fund
Fiscal Impact: \$17,000/year |
| 2. | Substitute Clerk Typist | Funding Source: General Fund
Fiscal Impact: \$500/assignment |
| 3. | Guidance Technician | Funding Source: General Fund
Fiscal Impact: \$450/assignment |
| 4. | Clerk Typist II/Bilingual | Funding Source: General Fund
Fiscal Impact: \$300/assignment |

C. Food Services

- | | | |
|----|-----------------------------------|---|
| 1. | Substitute Food Service Assistant | Funding Source: Food Services
Fiscal Impact: \$11.45/hour, as needed |
|----|-----------------------------------|---|

D. Instructional Assistants

- | | | |
|----|--|---|
| 1. | Instructional Assistants
(Adult School) | Funding Source: Adult School
Fiscal Impact: \$210/assignment |
|----|--|---|

E. Coaches

- | | | |
|----|-------------------|--|
| 1. | Temporary Coaches | Funding Source: Athletic – General Fund
Fiscal Impact: \$33,901.30/assignment |
|----|-------------------|--|

F. Noon Duty Supervisors

- | | | |
|----|-----------------------|---|
| 1. | Noon Duty Supervisors | Funding Source: General Fund
Fiscal Impact: \$6,700/year |
|----|-----------------------|---|

G. Stipend Assignments

- | | | |
|----|---|---|
| 1. | Temporary Parent/Community
Liaisons | Funding Source: FLAP Grant
Fiscal Impact: \$19,000/year |
| 2. | Instructional Assistant –
Computer Lab | Funding Source: School Improvement
Fiscal Impact: \$630/assignment |

BOARD REPORT

9.5 Classified Personnel Services Report No. 5

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Hogan, Jamie
Instructional Assistant – Child Development
Child Development – Summer Program
Not to exceed 400 hours
Funding Source: Child Development
Effective June 21, 2010 through
August 24, 2010
Range 11

B. Clerical & Fiscal

1. Clerk Typist II
Culver Park High School
3.9 hours per day, 10.5 months per year
Funding Source: General Fund
Effective September 20, 2010
Range 17
2. Soto, Midgie
Substitute Clerk Typist
District Office – Pupil Personnel Services
Extra Assignment – Not to exceed 24 hours
Funding Source: General Fund
Effective August 24, 2010 through
August 27, 2010
Hourly, as needed
3. Garcia-Salas, Michele
Guidance Technician
High School – Extra Assignment – Translations
Not to exceed 20 hours
Funding Source: General Fund
Effective July 1, 2010 through July 16, 2010
Range 20
4. Morales, Mayra
Clerk Typist II/Bilingual
Culver Park – Extra Assignment –
Registration – Not to exceed 2 hours per day
Funding Source: General Fund
Effective August 26, 2010 through
September 16, 2010
Range 17

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

C. Food Service Assistants

1. Hamilton, Marissa
Substitute Food Service Assistant
Food Services
Funding Source: Food Services
Effective September 2, 2010
Hourly, as needed

D. Instructional Assistants

1. Lopez, Jose
Instructional Assistant – Adult School
(Initial assignment previously approved on
BR #21; 06/08/10)
Adult School – Kids Summer Program
Not to exceed 10.5 additional hours
Funding Source: Adult School
Effective July 1, 2010 through July 30, 2010
Range 17

E. Coaches

1. Nakayama, Tom
Temporary Assistant Track Coach
High School – CIF Playoffs
Funding Source: Athletic – General Fund
Effective May 7, 2010 through June 7, 2010
Stipend of \$508.30
2. Ayers, Tim
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$1,250.00
3. Bennett, Paul
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$1,600.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 3

I. Authorization, Approval & Ratification of Employment – continued

E. Coaches – continued

4. Covin, Govinda
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$2,000.00
5. Crump, Khary
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$1,000.00
6. Crump, Tom
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$1,700.00
7. Goodyear, Greg
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$800.00
8. Hardy, Ryan
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$1,000.00
9. Haynes, Reggie
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$2,000.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 4

I. Authorization, Approval & Ratification of Employment – continued

E. Coaches – continued

10. Huezo, Derrick
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$2,000.00
11. Pettway, Omar
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$2,000.00
12. Reid, Ladovia
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$1,100.00
13. Wilson, Aki
Temporary Assistant Football Coach
High School
Funding Source: Athletic – General Fund
Effective August 16, 2010 through
November 13, 2010
Stipend of \$2,080.00
14. Parel, Jessica
Temporary Girl's Volleyball Coach
High School
Funding Source: Athletic – General Fund
Effective August 23, 2010 through
November 14, 2010
Stipend of \$2,978.00
15. Fraijo, Chris
Temporary Girl's Assistant Volleyball Coach
High School
Funding Source: Athletic – General Fund
Effective August 23, 2010 through
November 14, 2010
Stipend of \$2,745.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 5

I. Authorization, Approval & Ratification of Employment – continued

E. Coaches – continued

16. Gambol, Eriko
Temporary Girl's Assistant Volleyball Coach
High School
Funding Source: Athletic – General Fund
Effective August 23, 2010 through
November 14, 2010
Stipend of \$1,000.00
17. Fritzius, Tom
Temporary Boy's Cross Country Coach
High School
Funding Source: Athletic – General Fund
Effective August 23, 2010 through
November 14, 2010
Stipend of \$2,195.00
18. Dordoni, Nestor
Temporary Boy's Water Polo Coach
High School
Funding Source: Athletic – General Fund
Effective August 23, 2010 through
November 14, 2010
Stipend of \$2,745.00
19. Dordoni Jr., Nestor
Temporary Boy's Assistant Water Polo Coach
High School
Funding Source: Athletic – General Fund
Effective August 23, 2010 through
November 14, 2010
Stipend of \$2,200.00
20. Affue, Art
Temporary Girl's Assistant Tennis Coach
High School
Funding Source: Athletic – General Fund
Effective August 23, 2010 through
November 14, 2010
Stipend of \$1,000.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 6

I. Authorization, Approval & Ratification of Employment – continued

F. Noon Duty Supervisors

1. Sánchez, Eugenia
Temporary Noon Duty Supervisor
El Marino
Funding Source: General Fund
Effective September 15, 2010 through
June 17, 2011
Hourly, as needed
2. Sykes, Marquis
Temporary Noon Duty Supervisor
Farragut
Funding Source: General Fund
Effective September 15, 2010 through
June 17, 2011
Hourly, as needed

G. Stipend Assignments

1. Sánchez, Eugenia
Temporary Parent/Community Liaison
El Marino
Not to exceed 15 hours per week, school year
Funding Source: FLAP Grant
Effective September 15, 2010 through
June 17, 2011
Stipend of \$15.00 per hour
2. Yanase Winterer, Mika
Temporary Parent/Community Liaison
El Marino
Not to exceed 19.5 hours per week, school year
Funding Source: FLAP Grant
Effective September 15, 2010 through
June 17, 2011
Stipend of \$15.00 per hour
3. Augenstein, Patricia
Instructional Assistant – Computer Lab
Middle School – Extra Assignment –
Orientation/Registration
Not to exceed 18 hours
Funding Source: School Improvement
Effective August 18, 2010 through
August 20, 2010
Stipend of \$35.00 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 7

II. Authorization, Approval & Ratification of Change In Assignment

1. Morales, Mayra

Promotion via Classified Interview:
(Position previously approved on BR #4,
08/31/10)
From: Clerk Typist II/Bilingual
Culver Park
3.9 hours per day, 10.5 months per year
To: Health Technician
Middle School
6 hours per day, 10 months per year
Funding Source: General Fund
Effective September 20, 2010
Range 19

2. Ibarra, Bertha

Working Out of Classification:
From: Food Service Assistant
To: Cook
Child Development
Not to exceed 96 hours
Funding Source: Child Development
Effective August 23, 2010 through
September 10, 2010
Range 14

III. Authorization, Approval & Ratification of Resignations

1. Pai, Ferris

Occupational Therapist
District Office – Pupil Personnel Services
8 hours per day, 11 months per year
Personal
Funding Source: General Fund
Effective September 17, 2010
Range 48

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

Moved by:

Seconded by:

Vote:

BOARD REPORT

9/14/10

9.6

9.6 Approval is Recommended for the Culver City Middle School Spring Break Field Trip to Boston, Massachusetts and New York, New York, March 26-April 1, 2011.

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 New York, New York and Boston, Massachusetts. 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 \$1,616 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 Boston, Massachusetts and New York, New York, March 26-April 1, 2011.

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 Interim Superintendent to enter into an agreement on behalf of Culver City Unified School District with California State University, Northridge effective July 1, 2010 through June 30, 2011.

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.8 Student Teacher Agreement Between the Culver City Unified School District and California State University, Los Angeles

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, Los Angeles and the Culver City Unified School District will authorize students at this institution to student teach in the district.

RECOMMENDED MOTION: Authorize the Interim Superintendent to enter into an agreement on behalf of Culver City Unified School District with California State University, Los Angeles effective September 1, 2010 through June 30, 2011.

Moved by:

Seconded by:

Vote:

9.9 Disposal of Surplus Property

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

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

RECOMMENDED MOTION: That the Board of Education approve the disposal, sale, auction or donation of the surplus equipment listed on the attached table.

Moved by:

Seconded by:

Vote:

DISTRICT WAREHOUSE SURPLUS EQUIPMENT

DESCRIPTION	DISTRICT ID NUMBER	SERIAL NUMBER
Copy Machine, Toshiba	000147	CXC126629
Computer, Dell	000343	86X0741
Computer, (clone)	000518	
Computer, (clone)	000769	
Computer, Apple	000927	XB02122GJ2S
Printer, HP	000928	LJ5MP
Computer, Apple	000932	P111603SKWH
Computer, Dell	001023	5JX0T21
Computer, Dell	001024	JKX0T21
Computer, Dell	001026	2JX0T21
Computer, Dell	001028	BJX0T21
Computer, Dell	001113	JMH7831
Computer, Compaq	001220	BPM50132
Computer, Dell	001311	8L8G911
Computer, Apple	001318	NH531J866BY
Computer, Dell	001433	CJ2B011
Copy Machine, Toshiba	001552	XE919859
MFP, HP	001553	SGH01EGHKN
Computer, Dell	001555	JTX1F11
Computer, Dell	001574	9WL9K01
Computer, Dell	001607	9904551
Computer, Dell	001659	BLBLN01
Fax Machine, Brother	001673	(Intellifax 2800)
Computer, Dell	001756	5C04551
Computer, Dell	001762	7HZGT71
Computer, Dell	001886	CKT6561
Computer, Apple	002046	P111604HKWH
Computer, Apple	002049	P111603TKWH
Computer, Apple	002050	P111603UKWH
Printer, HP	002058	(LJ2100)
Printer, HP	002959	(LJ5)
Computer, (clone)	002174	
Computer, HP	002548	KR04420119
Computer, Dell	002561	CF29221
Computer, Dell	002604	JHBX901
Computer, Apple	002609	G82131HKMBW
Computer, Apple	002610	YM1110YEK LX
Computer, Apple	002612	YM11110PK LX
Computer, Apple	002636	G82131YEMB W
Computer, Apple	002637	YM1110ZWK LX
Computer, Apple	002639	G82131GMMB W
Computer, Apple	002640	G82131GCMB W
Computer, Apple	002648	G82131GVMB W
Computer, Apple	002649	YM1110YXK LX
Computer, Apple	002678	YM11110DK LX
Computer, Apple	002679	YM111209K LX
Computer, (clone)	002712	
Computer, Dell	002847	7HSRT21
Computer, Dell	002849	FHSRT21

DISTRICT WAREHOUSE SURPLUS EQUIPMENT

DESCRIPTION	DISTRICT ID NUMBER	SERIAL NUMBER
Computer, Dell	002855	3HSRT21
Copy Machine, Konica	002883	12GR21043
Computer (clone)	003573	
Pallett Jack	002841	
Copy Machine, Konica 3135	001117	25KE21986
Copy Machine, Toshiba 5570	000229	
Computer, Dell	000001	
Computer, Dell	000031	
Computer, Dell	000033	
Printer, Apple	000045	
Computer, Apple	000061	
Computer, Apple	000069	
Computer, Apple	000070	
Computer, Apple	000071	
Computer, Apple	000073	
Computer, Apple	000076	
Computer, Apple	000077	
Computer, Apple	000080	
Computer, Apple	000102	
Computer, Apple	000557	
Computer, Apple	000562	
Computer, Apple	000564	
Computer, Apple	000567	
Computer, Apple	000572	
Computer, Apple	000576	
Computer, Apple	000659	
Computer, Apple	000660	
Computer, Apple	000668	
Computer, Dell	000907	
Computer, Dell	000910	
Computer, Dell	000991	
Computer, Apple	001044	
Computer, Apple	001045	
Computer, Dell	001075	
Computer, Dell	001081	
Computer, Dell	001092	
Computer, Dell	001094	
Computer, Dell	001161	
Computer, Dell	001170	
Computer, Dell	001173	
Computer, Dell	001176	
Computer, Dell	001268	
Computer, Dell	001269	
Computer, Dell	001270	
Computer, Apple	001316	
Computer, Apple	001342	
Computer, Apple	001366	
Computer, Apple	001378	
Computer, Apple	001380	

DISTRICT WAREHOUSE SURPLUS EQUIPMENT

DESCRIPTION	DISTRICT ID NUMBER	SERIAL NUMBER
Computer, Dell	001403	
Computer, Dell	001558	
Computer, Dell	001559	
Computer, Dell	001562	
Computer, Dell	001572	
Computer, Dell	001573	
Computer, Dell	001648	
Printer, Dell	001791	
Computer, Apple	001854	
Computer, Apple	001855	
Computer, Apple	001857	
Computer, Dell	001915	
Computer, Dell	001933	
Computer, Apple	002047	
Computer, Compaq	002109	
Printer, HP	002201	
Computer, Apple	002459	
Computer, Apple	002462	
Computer, Apple	002463	
Computer, Apple	002464	
Computer, Apple	002466	
Computer, Apple	002474	
Computer, Apple	002475	
Computer, Apple	002476	
Computer, Apple	002477	
Computer, Apple	002553	
Computer, Apple	002602	
Computer, Apple	002620	
Computer, Apple	002651	
Computer, Apple	002652	
Computer, Apple	002661	
Computer, Dell	002706	

9.10 Annual Destruction of Class III Records

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

These records have been retained for the legal period of time as per Article 2, Sections 16023 through 16028, of Article 5, California Code of Regulations. There is no further need to retain these records for use in the District. A request for approval is made to destroy the documents listed on the attached sheets that originated in the school years 2005-2006 and prior.

RECOMMENDED MOTION: That the Class 3 records listed on the attached pages be approved for destruction effective September 14, 2010.

Moved by:

Seconded by:

Vote:

Destruction of Records
Class 3 Records
for the
School Years 2005-2006 and Prior

Accounting and Budget Records

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

Destruction of Records
Class 3 Records
for the
School Years 2005-2006 and Prior

Accounting and Budget Records (continued)

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

Administration/Board Minutes and Correspondence

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

Certification Records

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

Child Development/Child Care

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

Destruction of Records
Class 3 Records
for the
School Years 2005-2006 and Prior

Child Development/Child Care (continued)

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

Child Welfare and Attendance

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

Continuation Schools

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

Contracts

- Insurance Policies and Endorsements (Closed or Terminated)

Curriculum and Instruction

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

Destruction of Records
Class 3 Records
for the
School Years 2005-2006 and Prior

Health Services Records

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

Insurance Records

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

Maintenance and Operations

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

Payroll Records – Including Payroll Warrants and Registers

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

Personnel Records

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

Destruction of Records
Class 3 Records
for the
School Years 2005-2006 and Prior

Property Records – Including School Sites, Building, etc.

- Bid Envelopes
- Materials and Labor Bonds
- Performance Bonds

Pupil Records

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

Purchasing Records

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

Retirement Records

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

Special Education Records

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

Special Schools Records

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

Destruction of Records
Class 3 Records
for the
School Years 2005-2006 and Prior

State and Federal Special Projects/Programs

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

Student Body Records

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

Transportation Records

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

BOARD REPORT

9/14/10
12.1

12.1 Accountability Report - AYP/API 2010

Gwenis Laura, Assistant Superintendent of Educational Services, will present an accountability report on the Adequate Yearly Progress (AYP), as defined by No Child Left Behind (NCLB) federal legislation, and the Academic Performance Index (API), as defined by the California Public Schools Accountability Act of 1999.

Culver City Unified School District
2010 Accountability Summary
API & AYP



Gwenis Laura
Assistant Superintendent
Educational Services
September 14, 2010

Comments

- The official 2010 APIs and AYPs were made public on September 13, 2010.
- CMA for high school is not yet included in these scores (AYPs will be adjusted for High School CMAs around January).

Culver City Unified School District 2010 API

Group	Valid Scores	Base API	2010 Growth API	+/-
Districtwide	5021	803	824	+21
African Am	978	771	792	+21
Asian	577	882	906	+24
Filipino	104	868	893	+25
Hispanic	2026	759	780	+21
White	1212	864	881	+17
SED	1993	751	776	+25
EL	1057	706	732	+26
SWD	400	559	578	+19

Culver City Unified School District 2010 API

	API			Met Growth Target		
	2009 Base	2010 Growth	+/-	School-wide	All Subgroups	Both School-wide and Subgroups
Districtwide	803	824	+21	-	-	-
El Marino	909	917	+8	Yes	Yes	Yes
El Rincon	836	838	+2	Yes	Yes	Yes
Ferragut	858	905	+47	Yes	Yes	Yes
La Ballona	820	819	-1	Yes	No	No
Linwood E. Howe	804	797	-7	No	No	No
Middle School	807	829	+22	Yes	No	No
High School	775	803	+28	Yes	Yes	Yes

Culver City Unified School District 2010 ELA AYP
2010 ELA Target is 56.0%

Group	Valid Scores	Proficient Scores	2010 Percentage Proficient	2009 Percentage Proficient
Districtwide	3854	2548	66.1%	63.7%
African Am	707	437	61.8%	61.1%
Asian	447	358	80.1%	75.4%
Filipino	72	57	79.2%	70.8%
Hispanic	1583	877	55.4%	52.3%
White	986	779	79.0%	78.4%
SED	1578	848	53.8% SH	49.9%
EL	851	367	43.1% SH	38.0%
SWD	315	88	28.8%	30.4%

Culver City Unified School District
ELA 3-Year AYP

	2008 AYP	2009 AYP	2010 AYP	2010 Target
Districtwide	60.2%	63.6%	66.1%	56.0%
El Marino	74.7%	77.4%	79.8%	56.8%
El Rincon	59.6%	61.7%	63.3%	56.8%
Ferragut	60.4%	67.9%	74.8%	56.8%
La Ballona	48.1%	55.0%	52.8%	56.8%
Linwood E. Howe	52.4%	57.8%	57.2%	56.8%
Middle School	60.8%	60.4%	65.9%	56.8%
High School	60.7%	69.5%	66.2%	56.8%

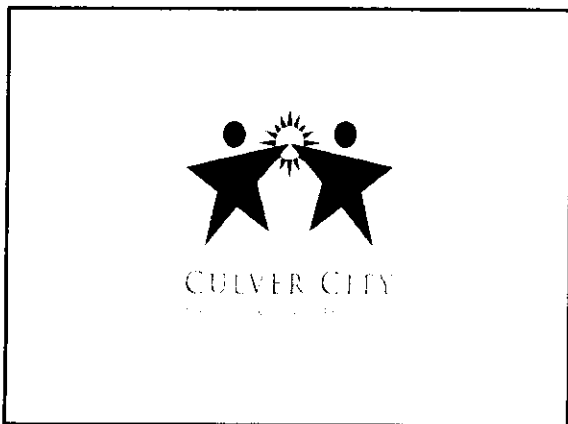
Culver City Unified School District 2010 Math AYP 2010 Math Target is 56.4%				
Group	Valid Scores	Proficient Scores	2010 Percentage Proficient	2009 Percentage Proficient
Districtwide	3844	2485	64.5%	62.9%
African Am	707	380	53.8%	54.6%
Asian	448	378	84.4%	81.1%
Filipino	72	62	86.1%	75.0%
Hispanic	1575	882	55.7%	52.3%
White	984	743	75.3%	76.6%
SED	1573	830	52.6%	51.1%
EL	849	409	48.0%	46.2%
SWD	305	93	29.9%	30.9%

Culver City Unified School District Math 3-Year AYP				
	2008 AYP	2009 AYP	2010 AYP	2010 Target
Districtwide	59.5%	62.8%	64.5%	56.4%
El Marino	85.2%	83.7%	84.8%	58.0%
El Rincon	67.5%	68.4%	63.9%	58.0%
Farragut	65.5%	71.0%	85.4%	58.0%
La Ballona	66.8%	69.6%	64.1%	58.0%
Linwood E. Howe	57.4%	63.4%	58.4%	58.0%
Middle School	49.2%	54.6%	56.5%	58.0%
High School	57.7%	59.0%	62.7%	54.8%

- Title III Accountability**
- Measures EL performance
 - Annual Measurable Achievement Objectives = AMAOs
 - AMAO 1 CELDT level progression
 - AMAO 2 Reaching English *Proficiency*
 - AMAO 3s EL subgroup CSTs in ELA & Math

Culver City Unified School District Title III—Annual Measurable Achievement Objectives				
	2008	2009	2010	2010 Target
AMAO-1	64.7%	60.6%	63.3%	53.1%
AMAO-2	46.9%	42.9%		
AMAO-2 < 5 Years*			27.5%	17.4%
AMAO-2 > 5 Years*			57.0%	41.3%
AMAO-3 ELA	36.2%	38.0%	43.1%SH	56.0%
AMAO-3 Math	43.0%	46.2%	48.0%	56.4%

*Starting in 2010 AMAO-2 was broken into two parts.



BOARD REPORT

**09/14/10
12.2**

12.2 Presentation of 2009-2010 Unaudited Actuals

The 2009-2010 Unaudited Actuals will be presented under separate cover by Mr. Ali Delawalla, Assistant Superintendent of Business Services.

9/14/10
12.3

BOARD REPORT

12.3 Review Board Policy/Administrative Regulation 4218, Dismissal/Suspension/Disciplinary Action

Board Policy/Administrative Regulation 4218, Dismissal/Suspension/Disciplinary Action is being submitted for review.

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION

The Governing Board desires that employees understand what is considered unacceptable conduct. Any violation of Board policy or administrative regulations shall be subject to disciplinary action. The Superintendent or designee may take disciplinary action as he/she deems appropriate in light of the particular facts and circumstances involved. He/she shall ensure that disciplinary actions are taken in a consistent, nondiscriminatory manner and are appropriately documented.

Legal Reference:

EDUCATION CODE

- 35161 Delegation of powers and duties
- 44009 Conviction of specified crimes
- 44010 Sex offenses
- 44011 "Controlled substance offense" defined
- 44940 Leave of absence; employee charged with mandatory or optional leave of absence offense
- 44940.5 Compulsory leave of absence; procedures; extension; compensation; bond or security; reports
- 45101 Definitions (including "disciplinary action," cause)
- 45109 Fixing duties
- 45113 Rules and regulations for classified service in districts not incorporating the merit system
- 45123 Employment after conviction of sex or narcotics offense
- 45302 Demotion and removal from permanent classified service
- 45303 Additional cause for suspension or dismissal of employees in classified service
- 45304 Suspension for reasonable cause; filing of charges; employee charged with mandatory or optional leave of absence offense

VEHICLE CODE

- 1808.8 School bus drivers; dismissal for safety-related cause
- UNITED STATES CODE, TITLE 42
- 12101 et seq. Americans with Disabilities Act
- CSEA v. Foothill Community College District, 52 cal.App.3rd 150, 155-156, 124 Cal.Rptr. 830 (1975) ("Conduct unbecoming an employee" too vague)

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION

Termination of Probationary Employment

At any time prior to the expiration of the probationary period, the Superintendent or designee may, at his/her discretion, dismiss a probationary classified employee from district employment. A probationary employee shall not be entitled to a hearing.

Involuntary Suspension Without Pay, Demotion, Reduction of Pay Step in Class, or Dismissal of Permanent Classified Employees

Permanent classified employees shall be subject to personnel action (suspension without pay, demotion, reduction of pay step in class, dismissal) only for cause. The Board's determination of the sufficiency of the cause for disciplinary action shall be conclusive.

1. Causes

In addition to any disqualifying or actionable causes otherwise provided for by statute or by policy or regulation of this district, each of the following constitutes cause for personnel action against a permanent classified employee:

- a. Falsifying any information supplied to the school district, including, but not limited to, information supplied on application forms, employment records, or any other school district records.
- b. Incompetency.
- c. Inefficiency.
- d. Neglect of duty.
- e. Insubordination.
- f. Dishonesty.
- g. Drinking alcoholic beverages while on duty or in such close time proximity thereto as to cause any detrimental effect upon the employee or upon employees associated with him/her.

(cf. 4020 - Drug and Alcohol-Free Workplace)

- h. Possessing or being under the influence of a controlled substance at work or away from work, or furnishing a controlled substance to a minor.

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION (continued)

- i. Conviction of a felony, conviction of any sex offense made relevant by provisions of law, or conviction of a misdemeanor which is of such a nature as to adversely affect the employee's ability to perform the duties and responsibilities of his/her position. A plea or verdict of guilty, or a conviction following a plea of nolo contendere, is deemed to be a conviction for this purpose.
- j. Absence without leave.
- k. Immoral conduct.
- l. Discourteous treatment of the public, students, or other employees.
- m. Improper political activity.
- n. Willful disobedience.
- c. Misuse of district property.
- p. Violation of district, Board or departmental rule, policy, or procedure.
- g. Failure to possess or keep in effect any license, certificate, or other similar requirement specified in the employee's class specification or otherwise necessary for the employee to perform the duties of the position.
- r. Refusal to take and subscribe any oath or affirmation which is required by law in connection with his/her employment.
- s. A physical or mental disability which precludes the employee from the proper performance of his/her duties and responsibilities as determined by competent medical authority, except as otherwise provided by a contract or by law regulating the retirement of employees.
- t. Unlawful discrimination, including harassment, on the basis of race, religious creed, color, national origin, ancestry, physical handicap, marital status, sex, or age against the public or other employees while acting in the capacity of a district employee.

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION (continued)

- u. Unlawful retaliation against any other district officer or employee or member of the public who, in good faith, reports, discloses, divulges, or otherwise brings to the attention of any appropriate authority any information relative to an actual or suspected violation of state or federal law occurring on the job or directly related thereto.
- v. Any other failure of good behavior either during or outside of duty hours which is of such nature that it causes discredit to the district or his/her employment.

Except as defined in item "s" above, no personnel action shall be taken for any cause which arose before the employee became permanent, nor for any cause which arose more than two years before the date of the filing of the notice of cause unless this cause was concealed or not disclosed by the employee when it could be reasonably assumed that the employee would have disclosed the facts to the district.

2. Initiation and Notification of Charges

The Superintendent or designee may initiate a personnel action as defined herein against a permanent classified employee.

In all cases involving a personnel action, the person initiating the action shall file a written recommendation of personnel action with the Board. A copy of the recommendation shall be served upon the employee either personally or by registered or certified mail, return receipt requested, at the employee's last known address. The recommendation shall include:

- a. A statement of the nature of the personnel action (suspension without pay, demotion, reduction of pay step in class, or dismissal).
- b. A statement of the cause or causes for the personnel action, as set forth above.
- c. A statement of the specific acts or omissions upon which the causes are based. If a violation of rule, policy, or regulation of the district is alleged, the rule, policy, or regulation violated shall be stated in the recommendation.

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION (continued)

d. A statement of the employee's right to appeal the recommendation and the manner and time within which the appeal must be filed.

e. A card or paper, the signing and filing of which shall constitute a demand for hearing and a denial of all charges.

3. Employment Status Pending Appeal or Waiver

Except as provided herein, any employee against whom a recommendation of personnel action has been issued shall remain on active duty status and responsible for fulfilling the duties of the position pending his/her appeal or waiver thereof.

If the Superintendent or designee determines that a permanent classified employee should be dismissed and that his/her continuing in active duty status would present an unreasonable risk of harm to students, staff, or property while proceedings are pending, the Superintendent or designee may order the employee immediately suspended from duty without pay in conjunction with the recommendation of personnel action. This suspension order shall be in writing and shall state the reasons that the suspension is deemed necessary. The suspension order shall be served upon the employee either personally or by registered or certified mail, return receipt requested, immediately after issuance. Except in cases of emergency when the employee must be removed from the premises immediately, the Superintendent or designee shall give the employee written notice of the proposed recommendation of dismissal at least five calendar days before the effective date of any order of suspension issued in conjunction with a recommendation involving dismissal. This notice shall state that immediate suspension without pay is being considered, the reasons for the proposed dismissal and proposed immediate suspension without pay, materials upon which the proposed action is based, and the employee's right to respond to the Superintendent or designee orally or in writing before the final recommendation and order are issued.

4. Time Limit of Suspension

Except for a suspension imposed under #3 above, any suspension invoked under these rules against any one person for one or more

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION (continued)

periods shall not aggregate more than 90 calendar days in any 12-month period; however, this time limitation shall not apply to cases in which a personnel action of dismissal is modified by the Board to a suspension.

5. Right to Appeal

Within five calendar days after receiving the recommendation of personnel action described above, the employee may appeal by signing and filing the card or paper included with the recommendation. Any other written document signed and appropriately filed within the specified time limit by the employee shall constitute a sufficient notice of appeal. A notice of appeal is filed only by delivering the notice of appeal to the office of the Superintendent or designee during normal work hours of that office. A notice of appeal may be mailed to the office of the Superintendent or designee but must be received or postmarked no later than the time limit stated herein. In cases where an order of suspension without pay has been issued in conjunction with a recommendation of dismissal, any appeal of the recommendation of dismissal shall also constitute an appeal of the suspension order, and the necessity of the order shall be an issue in the appeal hearing.

If the employee fails to file a notice of appeal within the time specified in these rules, he/she shall be deemed to have waived his/her right to appeal, and the Board may order the recommended personnel action into effect immediately.

6. Amended/Supplemental Charges

At any time before an employee's appeal is finally submitted to the Board or to a hearing officer for decision, the complainant may, with the consent of the Board or hearing officer, serve on the employee and file with the Board an amended or supplemental recommendation of personnel action.

If the amended or supplemental recommendation presents new causes or allegations, the employee shall be afforded a reasonable opportunity to prepare his/her defense. Any new causes or allegations shall be deemed controverted and any objections to the amended or supplemental causes or allegation may be made orally at the hearing and shall be noted on the record.

7. Hearing Procedures

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION (continued)

- a. The hearing shall be held at the earliest convenient date, taking into consideration the established schedule of the Board or hearing officer and the availability of counsel and witnesses. The parties shall be notified of the time and place of the hearing. The employee shall be entitled to appear personally, produce evidence, and have counsel. The employee shall be entitled to a public hearing if he/she demands it when the Board is hearing the appeal. The complainant may also be represented by counsel. The procedure entitled "Administrative Adjudication" commencing with Government Code 11500 shall not apply to any such hearing before the Board or a hearing officer. Neither the Board nor a hearing officer shall be bound by rules of evidence used in California courts. Informality in any such hearing shall not invalidate any order or decision made or approved by the hearing officer or the Board.
- b. All hearings shall be heard by a hearing officer (who shall be an attorney licensed in the State of California) except in those cases where the Board determines to hear the appeal itself.

In any case in which the Board hears the appeal, the Board may use the services of its counsel or a hearing officer in ruling upon procedural questions, objections to evidence, and issues of law. If the appeal is heard by the Board, the Board shall affirm, modify or revoke the recommended personnel action.

- c. If the appeal is heard by a hearing officer, he/she shall prepare a proposed decision in a form that may be adopted by the Board as the decision in the case. A copy of the proposed decision shall be received and filed by the Board and furnished to each party within 10 days after the proposed decision is filed by the Board. The Board may:
 - (1) Adopt the proposed decision in its entirety.
 - (2) Reduce the personnel action set forth in the proposed decision and adopt the balance of the proposed decision.
 - (3) Reject a proposed reduction in personnel action, approve the personnel action sought by the

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION (continued)

complainant or any lesser penalty, and adopt the balance of the proposed decision.

- (4) Reject the proposed decision in its entirety.
- d. If the Board rejects the proposed decision in its entirety, each party shall be notified of such action and the Board may decide the case upon the record including the transcript, with or without the taking of additional evidence, or may refer the case to the same or another hearing officer to take additional evidence. If the case is so assigned to a hearing officer, he/she shall prepare a proposed decision, as provided in item "c" above, upon the additional evidence and the transcript and other papers which are part of the record of the prior hearing. A copy of this proposed decision shall be furnished to each party within 10 days after the proposed decision is filed by the Board.
- e. In arriving at a decision or a proposed decision on the propriety of the proposed personnel action, the Board or the hearing officer may consider the records of any prior personnel action proceedings against the employee in which a personnel action was ultimately sustained and any records that were contained in the employee's personnel files and introduced into evidence at the hearing.

8. Hearing Decision

The decision of the Board shall be in writing and shall contain findings of fact and the personnel action approved, if any. The findings may reiterate the language of the pleadings or simply refer to them.

The decision of the Board shall be certified to the Superintendent or designee who recommended the personnel action, and he/she shall enforce and follow this decision. A copy of the decision shall be delivered to the appellant or his/her designated representative personally or by registered mail. The decision of the Board shall be final.

9. Compulsory Dismissal

The district shall not employ or retain in employment any person who has been convicted of any sex offense as defined in

DISMISSAL/SUSPENSION/DISCIPLINARY ACTION (continued)

Education Code 44010 or any controlled substance offense as defined in Education Code 44011. However, the district may employ a person convicted of a controlled substance offense if the Board determines from the evidence it requires that the person has been rehabilitated for at least five years. If any such conviction is reversed and the person acquitted or charges dismissed except as otherwise provided below, the employee may be reemployed by the district, although reemployment is not a guarantee. (Education Code 45123)

The district reserves the right to dismiss an employee for any acts upon which the original criminal charges were based, despite the disposition by the courts. If dismissal is recommended and upheld, an employee will not be reemployed or compensated for the time he/she was suspended unless otherwise required by law. An employee shall be given notice of the possibility of not being reimbursed during mandatory suspension if he/she is ultimately dismissed for the acts upon which the original charges were based.

BOARD REPORT

9/14/10

14.1a

14.1a Second Reading and Adoption of Revised Board Bylaw Administrative Regulation 9005, Governing Board Member Roles and Responsibilities

It is recommended practice that the Board of Education review Board Policies, Administrative Regulations and Board Bylaws on a regular basis. Revised Board Bylaw Administrative Regulation 9005 is presented for a second reading and approval.

RECOMMENDED MOTION:

That the Board of Education adopts the Revised Administrative Regulation 9005, Governing Board Member Roles and Responsibilities as presented.

Moved by:

Seconded by:

Vote:

GOVERNING BOARD MEMBER ROLES and RESPONSIBILITIES

The Governing Board recognizes that guidelines facilitate effective functioning and maintain focus on district students. The Board also realizes that the district should provide reasonable assistance for members to carry out their responsibilities.

Unless otherwise specified in board policies or administrative regulations, Board members are co- equal. Individual or collective Board member requests, such as for information, shall go through the Superintendent to ensure that all Board members receive the same information. All staff members, including the Superintendent, shall be empowered to refuse individual Board member requests, demands or direction. At the Superintendent's discretion, an individual Board member's request, demand or direction may be referred to the entire Board.

In order to facilitate their work for every student in the district, Board members may ask the district to provide the items listed below.

1. Conference, workshops, and meeting expenses: The Board shall annually allocate a budget for conference expenses (registration, travel, accommodations, meal allowance, books) for each board member. Board members shall not have the district charged or billed directly for expenses. Authorized conference expenses may be prepaid by the district or reimbursed to a board member up to the individual allocation. Books shall be district property and available to all board members. ~~Conferences or workshops sponsored by CSBA or NSBA and meetings of the Los Angeles County School Trustees Association do not require board approval for authorization.~~ All other conferences shall be related to the education of students in CCUSD and require pre-approval by the board.
2. Office space and supplies: Board members may request ~~a FAX machine, a 2-drawer file cabinet,~~ use of district office space when available for meetings, access to district voice mail system, and access to district e-mail. District business cards may be provided with standard format and designation of board member. District stationery with standard format may also be provided upon request.
3. ~~Cell phone: After December 2007 reorganization of the Board, cell phones or reimbursement will no longer be provided.~~
4. It is recommended that the Board president **consider attending** the relevant CSBA workshops for Board presidents which currently are the Board Presidents Workshop and the Brown Act.
5. The Board president or designee has the primary responsibility to review drafts of the agenda and minutes and run duly announced meetings of the Board.
6. It is recommended that all Board Members complete the CSBA Masters of Governance Program.

Policy Adopted: May 23, 2006

Culver City Unified School District
Culver City, CA

Reviewed: July 22, 2008

BOARD REPORT

9/14/10

14.1b

14.1b Resolution #4-2010/2011 of the Governing Board of the Culver City Unified School District Establishing a Citizens' Oversight Committee to Oversee Parcel Tax Proceeds, Expenditures and Audits

In 2009 residents of Culver City approved the Measure EE Parcel Tax to help the school district during difficult fiscal times brought on by the lack of state and federal funding.

The Board approved to establish a Citizens' Oversight Committee to increase accountability, communication, oversight and representation for the planning, scheduling, budgeting and execution of plans outlined in the original Parcel Tax Resolution #6 ordering a Parcel Tax Election.

The attached Resolution is presented to the Board for approval to establish the Citizens' Oversight Committee to oversee the parcel tax proceeds, expenditures and audits.

RECOMMENDED MOTION:

That the Board of Education approve Resolution #4-2010/2011 of the Governing Board of the Culver City Unified School District Establishing a Citizens' Oversight Committee to Oversee Parcel Tax Proceeds, Expenditures and Audits as presented.

Moved by:

Seconded by:

Vote:

**RESOLUTION OF THE GOVERNING BOARD OF THE CULVER CITY
UNIFIED SCHOOL DISTRICT ESTABLISHING A CITIZENS' OVERSIGHT
COMMITTEE TO OVERSEE PARCEL TAX PROCEEDS, EXPENDITURES
AND AUDITS**

RESOLUTION NO. 4/2010-2011

WHEREAS, on August 5, 2009, the Governing Board ("Board") of the Culver City Unified School District ("District") adopted Resolution No. 6-2009/2010 ("Resolution") ordering a Parcel Tax Election, establishing specifications of the election order, and requesting consolidation with other elections; and

WHEREAS, the Board adopted the Resolution for the purpose of submitting to the electors the question of whether the District shall levy a special tax within the District for the purpose of raising additional revenue for the District; and

WHEREAS, by way of the Resolution, the Board declared its intent to establish an independent Citizens' Oversight Committee to ensure that the special tax proceeds pursuant to this Parcel Tax measure are expended only for their authorized purposes, to review the Independent Audit, and to report annually to the Governing Board and the public regarding the expenditure of such funds; and

WHEREAS, consistent with the Resolution, the Board is required to establish a Citizens' Oversight Committee to increase accountability, communication, oversight and representation for the planning, scheduling, budgeting and execution of plans outlined in the Parcel Tax Resolution;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. Establishment of the Citizens' Oversight Committee.** A Citizens' Oversight Committee is hereby established for the purpose, and operating under the criteria, listed below.
- 2. Purpose of the Citizens' Oversight Committee.** The purpose of the Citizens' Oversight Committee shall be to:
 - a. Review spending of Measure EE Parcel Tax proceeds and ensure that these funds are used only for the specific programs and purposes, as described in the official ballot.
 - b. Establish and maintain quality communications between the Culver City Unified School District and the community.
 - c. Assure the Governing Board that the goals of Measure EE Parcel Tax are being met.
 - d. Consult with the District in the preparation of an Annual Plan for Measure EE Parcel Tax expenditures for Board action.
 - e. Review the District's annual independent audit of Measure EE Parcel Tax revenues and expenditures.

3. Membership on the Citizens' Oversight Committee

- a. The Citizens' Oversight Committee shall consist of a minimum of five citizens who have had no current or past financial relationship with the District.
- b. The Citizens' Oversight Committee Members shall serve a term of two years and for no more than three consecutive terms, without compensation.
- c. The Citizens' Oversight Committee will select a chair and a vice-chair, which will each serve for a one-year term.
- d. Citizens' Oversight Committee membership shall include no vendors and no current Board of Education members or other elected officials; it shall not have any overemphasis on government employees or on union or employee association members.
- e. Qualifications for membership will be based on:
 - 1) Broad representation of the community;
 - 2) Residing, employed or working within the geographic boundaries of the Culver City Unified School District;
 - 3) Financial and/or auditing expertise/experience;
 - 4) Volunteering and involvement in school activities;
 - 5) Will communicate clearly the information resulting from the Measure EE Parcel Tax Committee's work;
 - 6) Length of time in the community.
- f. Committee members shall be Board appointed after completing an application process established by the Board of Education. In appointing members, the Board will attempt to have the composition of the Citizens' Oversight Committee reflect the composition of the student population.

4. Responsibilities of the Citizens' Oversight Committee

- a. Review spending of Measure EE Parcel Tax proceeds and ensure that these funds are used only for the following specific programs and purposes:
 - i. Advanced math, science, technology and college-prep programs
 - ii. Maintain small class sizes
 - iii. Retain quality teachers
 - iv. Keep school libraries open with skilled library staff
 - v. Provide up-to-date instructional materials
 - vi. Art and music education programs
 - vii. Keep school facilities clean, safe, and well-maintainedProceeds of special tax will not be used to pay administrator salaries
- b. Receive an annual auditor's report.
- c. Provide regular quarterly reports to the Culver City Unified School District Board of Education that the expenditures match those promised during the Measure EE Parcel Tax campaign. In addition, release these findings to the general public.

5. Operation of the Citizens' Oversight Committee

- a. The Citizens' Oversight Committee shall conduct its business in compliance with the Ralph M. Brown Act.
- b. The Citizens' Oversight Committee shall follow parliamentary procedures and keep and provide regular minutes of all meetings.
- c. The Citizens' Oversight Committee will meet regularly during the school year. The annual schedule of meeting will be determined at the first meeting of each year. Additional meetings will be schedule as needed.
- d. Unless excused by the committee chair or vice-chair, members who have been absent for more than two consecutive meetings shall be deemed to have resigned from the committee.
- e. Vacancies on the committee shall be filled based on the original appointment criteria and process.

6. Conflict of Interest

Citizens' Oversight Committee members shall sign the Conflict of Interest pledge.

ADOPTED, SIGNED AND APPROVED by the Governing Board of the Culver City Unified School District on the ___ day of _____, 2010, by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

President of the Governing Board of the
Culver City Unified School District

BOARD REPORT

**09/14/10
14.3a**

14.3a Approval of 2009-2010 Unaudited Actuals

The State of California requires all School District Governing Boards to approve the unaudited actual financial report by September 15th of each year. Under AB 1200, the District is required to submit this information for all funds in SACS format.

Recommended Motion: That the Governing Board of Culver City Unified School District approve the 2009-2010 Unaudited Actuals Financial Report as presented.

Moved by:

Seconded by:

Vote:

BOARD REPORT

**09/14/10
14.3b**

14.3b Notice of Completion – Bid #189.10 Roof Replacement

Contractor: Bligh Pacific, Inc.
11043 Forest Place
Santa Fe Springs, CA 90670

Accepted
as Complete: August 18, 2010

Funding Source: Deferred Maintenance, Fund 14

Purchase Order #: 55470

Original Contract
Amount: \$131,426.00

Change Order(s): -0-

Final Contract
Amount: \$131,426.00

RECOMMENDED MOTION: That the Governing Board of Culver City Unified School District accept as complete Bid #189.10 for a final contract amount of \$131,426.00 payable to Bligh Pacific, Inc.

Moved by:

Seconded by:

Vote:

BOARD REPORT

**09/14/10
14.3c**

14.3c Resolution #5 / 2010-2011 Impact of Reduced State Funding on CCUSD

The purpose of the attached resolution is to affirm to oversight agencies, such as the Los Angeles County Office of Education, that the Board of Education of Culver City Unified School District is committed to exercising its fiduciary responsibility in order to maintain the fiscal solvency of the District for a three-year period beginning with the 2010-11 fiscal year and including the two subsequent fiscal years of 2011-12 and 2012-13.

RECOMMENDED MOTION: That the Board of Education of Culver City Unified School District approve the attached resolution concerning the impact of reduced state funding on CCUSD.

Moved by:

Seconded by:

Vote:

RESOLUTION #5 / 2010-11
Resolution of the Governing Board of Culver City Unified School District
Regarding the Impact of Reduced State Funding on CCUSD

WHEREAS, Culver City Unified School District, like school districts throughout the State, has been forced to make difficult and significant expenditure reductions for the past two years due to non-controllable external factors such as the national and statewide economic recessions as well as the resultant legislative changes that have been imposed on the District by Federal and State agencies;

WHEREAS, in response to the unprecedented and ongoing fiscal crisis in the State, the Board of Education has solemnly exercised its fiduciary responsibility by reducing the District's annual expenditures by \$1,786,000 for fiscal year 2010-11;

WHEREAS, the Board of Education anticipates that the State of California will be imposing further draconian cuts to K-12 education in the immediate future which will negatively impact CCUSD;

WHEREAS, on June 22, 2010, the Board of Education adopted the District's 2010-2011 Budget which highlighted \$1,900,000 in ongoing annual necessary expenditure reductions to be effective in the 2010-2011 fiscal year of the multi-year projection;

WHEREAS, the Board of Education expects to have specific budget cuts identified at the First Interim Report on December 15, 2010, that will eliminate, at a minimum, \$1,200,000;

WHEREAS, the Board of Education recognizes, understands and fully appreciates its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years regardless of the external factors that are imposed upon the District;

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Education of Culver City Unified School District affirms that it will continue to judiciously and solemnly exercise its fiduciary responsibility to maintain fiscal solvency (which by definition includes maintaining a 3% reserve for economic uncertainty) for the current and subsequent two fiscal years, and will do so by taking timely and applicable action to adopt necessary expenditure reductions and/or increase local revenues.

APPROVED, PASSED AND ADOPTED by the Governing Board of Culver City Unified School District this 14th day of September, 2010, by the following vote:

AYES:
NOES:
ABSENT:

President of the Board of Education
Culver City Unified School District

ATTEST:

Clerk of the Board of Education
Culver City Unified School District

BOARD REPORT

15.1 Moving 6th Grade Back to Elementary

At the Board's request, a discussion has been placed on the agenda so Board members may discuss the positive and negative impacts of possibly moving the 6th grade back to the elementary level.

BOARD REPORT

15.2 CSBA

At the Board's request, a discussion has been placed on the agenda so Board members may discuss the current state of the California State Boards Association (CSBA) and the District's membership in the organization.