

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

July 28, 2009

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

Jessica Beagles-Roos, Ph.D., President

Saundra Davis, M.A., Vice President

Steven Gourley, Clerk

Scott Zeidman, Esq. Member

Dana Russell, D.D.S., 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: Patricia Jaffe, Assistant Superintendent, Human Resources, David El Fattal, Assistant Superintendent Business Services; Steve Andelson, Esq., Atkinson, Andelson, Loya, Ruud & Romo
Employee Organizations: Culver City Federation of Teachers (CCFT) and Association of Classified Employees (ACE)

- 3.2 Public Employee Discipline/Dismissal/Release (Pursuant to GC §54947)
(1 Employee)
- 3.3 Existing Litigation (Pursuant to Subdivision (a) of GC §54956.9)
(File No. 1708.104)
- 3.4 Public Appointment/Employment (Pursuant to GC §54947)
Certificated Personnel Services Report No. 2
Classified Personnel Services Report No. 2

4. **ADJOURNMENT OF CLOSED SESSION**

5. **REGULAR MEETING – 7:00 p.m.**

5.1 Roll Call – Board of Trustees
 Jessica Beagles-Roos, Ph.D., President
 Saundra Davis, M.A., Vice President
 Steven Gourley, Clerk
 Scott Zeidman, Esq., Member
 Dana Russell, D.D.S., Member

5.2 Flag Salute

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

7. **PUBLIC HEARING**

7.1 Specific Waiver Request – Instructional Materials Funding Realignment Program

8. **ADOPTION OF AGENDA**

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

9. **CONSENT AGENDA**

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

- 9.1 Approval is Recommended for the Minutes of Regular Meeting –
June 23, 2009
- 9.2 Approval is Recommended for Purchase Orders and Warrants
- 9.3 Approval is Recommended for Acceptance of Gifts - Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 2

- 9.5 Approval is Recommended for the Classified Personnel Reports No. 2
- 9.6 Approval is Recommended for Student Teacher Agreement Between the Culver City Unified School District and California State University, Northridge
- 9.7 Approval is Recommended for the Annual Destruction of Class III Records
- 9.8 Approval is Recommended for the Disposal of Surplus Equipment

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

11. **PUBLIC RECOGNITION**

Public recognition is the time when members of the audience may address the Board on matters not listed on the agenda. Those persons wishing to speak should complete a Speaker's Card and submit it to the Superintendent's Executive Assistant. In the interest of time and order, presentations from the public are limited to three (3) minutes per person. The total time for non-agenda items shall not exceed twenty (20) minutes. Board members will be allotted fifteen (15) minutes to comment during this portion of the agenda. The Board of Trustees may reduce the time limit(s) if there are a large number of individuals desiring to address the Board.

- 11.1 Superintendent's Report
- 11.2 Assistant Superintendents' Reports
- 11.3 Members of the Audience
- 11.4 Members of the Board of Education

12. **INFORMATION ITEMS**

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

- 12.1 Enrollment Report
- 12.2 "Going Green" Program Update

13. **RECESS**

14. **ACTION ITEMS**

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

14.1 **Superintendent's Items**

- 14.1a Second Reading and Adoption of Board Bylaw 9100, Organization

Motion by _____ Seconded by _____ Vote _____

14.2 Education Services Items

14.2a Approval is Recommended for the Specific Waiver Request –
Instructional Materials Funding Realignment Program

Motion by _____ Seconded by _____ Vote _____

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

Motion by _____ Seconded by _____ Vote _____

14.2c Approval is Recommended for the 2009/2010 Culver City Adult School
Adult Education Program

Motion by _____ Seconded by _____ Vote _____

14.3 Business Items

14.3a Approval is Recommended for Resolution #5/2009-2010 – Impact of
Reduced State Funding on CCUSD

Motion by _____ Seconded by _____ Vote _____

14.3b Approval is Recommended for Budget Revisions

Motion by _____ Seconded by _____ Vote _____

14.4 Personnel Items - None

15. BOARD BUSINESS - None

16. PUBLIC RECOGNITION – Continued

Public Recognition is the time when members of the public may address the Board on matters not scheduled on the agenda. Those wishing to speak must complete a Speaker's Card and submit it to the Superintendent's Executive Assistant. Three (3) minutes will be allotted to members of the audience, for a total of twenty (20) minutes. Board members will be allotted fifteen (15) minutes to comment during this portion of the agenda.

16.1 Members of the Audience

16.2 Members of the Board

17. ADJOURNMENT

Motion by _____ Seconded by _____ Vote _____

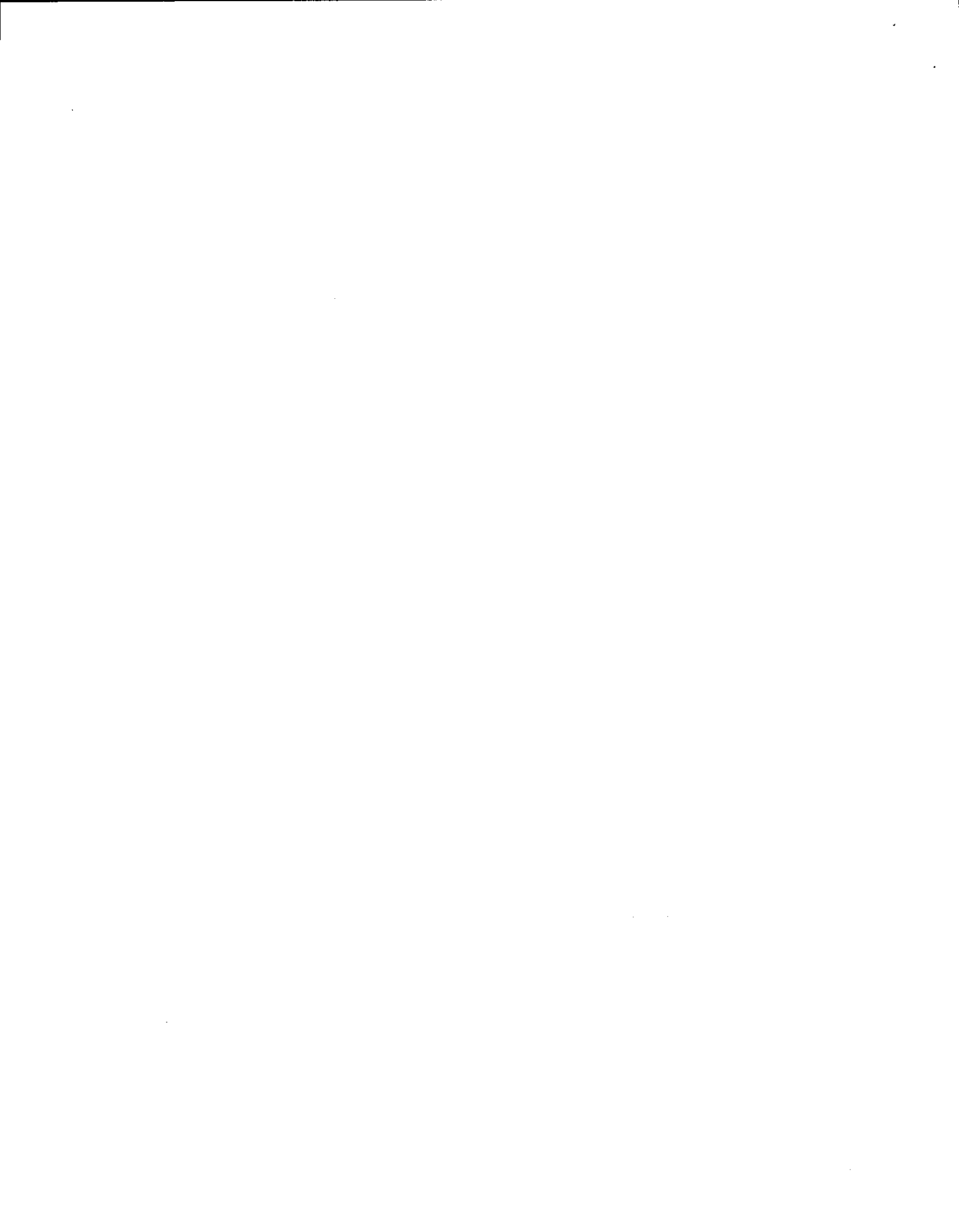
REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY. Any individual with a disability who requires reasonable accommodation to participate in a board meeting, may request assistance by contacting the Superintendent's Office at 4034 Irving Place, Culver City, CA 90232. Phone Number: (310)842-4220 Fax Number: (310)842-4205

FUTURE MEETINGS

August 5 – 5:00 p.m. – Special Public Meeting, District Office, 4034 Irving Place

September 8 – 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.



BOARD REPORT

7/28/09

7.1

7.1 **Specific Waiver Request – Instructional Materials Funding Realignment Program**

EC 60422(c) The State Board of Education may grant the school district additional time to meet the purchasing requirements of subdivision (a) if the governing board of the school district demonstrates, to the satisfaction of the state board, that all of the following criteria apply to the district:

- (1) The school district has implemented a well designed, standards-aligned basic instructional materials program.
- (2) The school district, at the time of its request for additional time pursuant to this subdivision, has sufficient textbooks or basic instructional materials for use by each pupil.
- (3) The school district has adopted a plan for the purchase of standards-aligned instructional materials in accordance with subdivision (a) but the plan indicated an alternative date for compliance that is declared in the request for additional time.



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

Meeting:	<u>Regular Meeting</u>	Date:	<u>June 23, 2009</u>
Place:	<u>District Administration Office</u> <u>4034 Irving Place</u> <u>Culver City 90232</u>	Time:	<u>6:00 p.m. – Public Meeting</u> <u>6:01 p.m. – Closed Session</u> <u>7:00 p.m. – Public Meeting</u>

Board Members Present

Sandra Davis, M.A., Vice President
Scott Zeidman, Esq., Member
Dana Russell, D.D.S., Member

Staff Members Present

Myrna Rivera Coté, Ed.D., Superintendent
David El Fattal, M.B.A.
Gwenis Laura, Ed.S.
Patricia Jaffe, M.S.

Call to Order

Board Vice President Mrs. Sandra Davis called the meeting of the Culver City Unified School District Board of Education to order at 6:00 p.m. The Board adjourned to Closed Session at 6:01 p.m. and reconvened the public meeting at 7:00 p.m. with three Board members in attendance. Dr. Beagles-Roos and Mr. Gourley were not present. Alan Elmont led the Pledge of Allegiance.

Report from Closed Session

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

8. Adoption of Agenda

It was moved by Mr. Zeidman and seconded by Dr. Russell to adopt the Agenda of June 23, 2009 including 9.4 and 9.5 Addendums. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

9. Consent Agenda

Mrs. Davis called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Mr. Zeidman requested that item 9.4 and the addendum be withdrawn. It was moved by Mr. Zeidman and seconded by Dr. Russell to approve Consent Agenda Items 9.1 – 9.3; and 9.5 - 9.7 as presented. The motion was unanimously approved.

- 9.1 Minutes of Regular Meeting – June 9, 2009
- 9.2 Purchase Orders and Warrants
- 9.3 Acceptance of Gifts – Donations
- 9.5 Classified Personnel Reports No. 19
- 9.6 2009-2010 Consolidated Application for Funding Categorical Aid Programs – Part 1
- 9.7 Culver City High School Cheerleaders to Attend Overnight Team Practice/Camp in the Culver City Middle School Gym, July 8-9, 2009

9.4 Approval is Recommended for the Certificated Personnel Reports No. 19

Mr. Zeidman withdrew this item so that Dr. Coté could reference number 1a on the report. Dr. Coté introduced Ms. Eileen Carroll as the new Principal of Farragut Elementary pending Board approval. It was moved by Mr. Zeidman and seconded by Dr. Russell to approve the Certificated Personnel Reports No. 19 and Addendum as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays. Dr. Coté read the accomplishments of Ms. Carroll. Ms. Carroll thanked the Board for the opportunity to work in the District and stated that she has met with the previous principal. She is looking forward to the new school year.

10. Awards, Recognitions and Presentations - None

11. Public Recognition**11.1 Superintendent's Reports**

Dr. Coté reported that regrettably she was unable to attend the Middle School and High School graduations due to illness. Dr. Coté also reported on the beginning of K-12 summer school programs; her attendance at the upcoming Culver City Expo with the Education Foundation; a phone poll taking place to Culver City residents to find out the interest in a possible parcel tax to support the schools; and she thanked the principals for taking their time to speak with their school communities about their priorities for the District.

11.2 Assistant Superintendents' Reports

Ms. Laura reported that the Educational Services Department is in full gear with summer school and preparations for the next school year. She reported on the beginning of the summer school classes. A full day of staff development for both extended school year and remediation summer school staff was held at the District Office. There were no new curriculum materials purchased. She'll be working with Dr. Dennis Fox to plan the Administrative Retreat which will continue with the theme of Building a Culture of Continuous Improvement Part II: Taking Action Build on Evidence.

Mrs. Jaffe reported that she is continuing to work on staffing with the principals, and she is looking forward to bringing staff back from the lay-off list.

11.3 Members of the Audience

Members of the audience spoke about:

- Julie Bechtloff spoke about bullying issues at El Rincon Elementary.

Mr. Zeidman commented that additional Speaker Cards had been received and Board members decided to cut the speaking time down to two minutes.

- Erika Lewis expressed her support for an expansion of the Spanish Immersion Program.
- John Derevlany commented on the District's Sibling Enrollment Policy, and shared his experience in trying to get his son enrolled at El Marino Elementary. He asked the Board to reassess the Sibling Enrollment Policy, and stated he would like to see it on the agenda soon.
- Micheal Marsh, a Teacher on Special Assignment (TOSA), acknowledged the hard job that Board members have working with the budget issue. He commented that everyone's job is important, and people addressing the Board will address their specific special interest. He reminded the Board that staff is here to educate, and not to allow the budget crisis to get in the way of educating the children.
- Denise Greenberg stated that she loves her job and stated how important her job is to her. She commented on the relationships she has developed with the students. Ms. Greenberg thanked Mrs. Cheryl Beard who taught her so much in her development as a teacher, and spoke about the advantages of having a BTSA Provider. She asked the Board not to take away the BTSA Program.
- David Mielke handed out a form showing Management Salary Increases from 2006 and stated that he wanted the Board to understand what he meant by "cutting" at Irving Place. He commented that there could be fewer administrators and more TOSAs. He requested the Board rescind the administrators' reclassifications, and then the Union would discuss cuts/salary decreases.
- Amy Levit spoke on behalf of the TOSAs and addressed the possible restructuring plan for Educational Services. Ms. Levit stated the duties of the TOSAs and expressed how important their work is to beginning teachers.
- Anna Ponce spoke about how much the ELD program has helped her child, and urged the Board not to cut the ELD Program.
- Daisy Trinidad spoke on behalf of the students and parents that were not present, and urged the Board to keep the ELD Program.
- Julie Groya commented on the restructuring of the Educational Services Department and the ELD Program. She provided information on the job duties of the Specialists in the program.
- Lucia Barcenas, using a translator, spoke in favor of keeping the ELD Program.

- Margarita Castaneda spoke in favor of keeping the ELD Program. She stated that students would be lost and confused without the ELD Program. Ms. Castaneda also stated that without the program students would experience a loss of self-esteem, and the drop-out rate would increase among other problems.
- Jeff Rose spoke in favor of keeping the ELD Program and the TOSAs. He stated that if the ELD Specialists are gone from the elementary sites he did not know how the teachers would handle the testing.
- George Laase commented that he had been reading about El Segundo working with the City on doubling their production companies. The City of El Segundo has an employee to oversee the production companies. He suggested that District needs to work with the City of Culver City to see if production companies would work with the schools. Mr. Laase also stated that the District should look into pursuing charter schools. Mr. Zeidman asked Dr. Coté to research this matter.
- Pamela Greenstein commented that the ELD Specialists are teachers also, and gave a brief description of her duties. Ms. Greenstein encouraged the Board to look at the restructuring plan.

11.4 Members of the Board

Board Members spoke about:

- Dr. Russell thanked audience members for attending the meeting, and expressed his appreciation for their comments. He commended the principals for doing such a great job putting together their graduations. Dr. Russell also stated that the Grad Party was outstanding.
- Mr. Zeidman stated that the graduations he attended were all great. He provided an update on the latest parcel tax meeting, and announced that a phone survey regarding the tax will be starting soon. Mr. Zeidman reported that he will be meeting with Senator Curren Price on July 9th to discuss the District's budget issues, and that the meeting will be the first step in getting the legislators to understand how education is being affected by the budget crisis. He also expressed that it is time to do something with the natatorium.
- Mrs. Davis welcomed Eileen Carroll as the new principal of Farragut Elementary and thanked audience members for attending the meeting. She stated she enjoyed the graduations that she attended and it was good to see not only the principals, but the students as well.

12. Information Items

12.1 Legislative Conference Committee Proposed K-14 Budget Amendments

Dr. Coté and Mr. El Fattal reviewed a few of the major elements of the proposal from the Legislative Conference Committee which included reduction of instructional days, suspension of the CAHSEE graduation requirement, and textbook adoption suspension. They discussed how many of the propositions could have a major impact on the District's budget, and the students' education if they are adopted. Mr. El Fattal explained how the budget process works, and stated that the Conference Committee is not in agreement with the Governor on all of the proposed budget cuts.

12.2 Enrollment Report

Mr. El Fattal presented the Enrollment Report to the Board.

13. Recess

Mr. Zeidman requested to bypass the recess. All Board members were in agreement.

14. Action Items

14.1 Superintendent's Items

14.1a Approval is Recommended for the Amended Contract Between CCUSD and Dr. Myrna Rivera Coté as District Superintendent

David Mielke stated that he understood there was an amendment on 14.1a and 14.1b. He questioned why there was a statement in the Assistant Superintendent's contract stating the Board had a right to reduce the salary on this contract, but not on the Superintendent's contract. He asked for clarification on what the vote would be on. He encouraged the Board not to exempt any employee from the cuts. Mrs. Davis stated that the verbage is tied to the contract, and the Superintendent's contract is a rollover contract. Mr. Zeidman explained that the

Superintendent's contract is a rollover contract and the Board did not have the authority to reduce the salary; and that with the Assistant Superintendent's contract there was an opportunity to change the verbage. It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board approve the revisions to the Term section of the employment contract for Dr. Myrna Rivera Coté as Superintendent for the Culver City Unified School District as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.1b Approval is Recommended for the Amended Contract Language for the Position of Assistant Superintendent of Human Resources

Karlo Silbiger inquired if Mr. Gourley's suggestion of a tiered approach to cutting salary would apply to this contract language, and if it was considered. Mr. Zeidman responded that all things have been considered. It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board approve the amended contract language for the contract of the Assistant Superintendent of Human Resources as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.2 Education Services Items

14.2a Second Reading and Adoption of Revised Administrative Regulation 5144.1, Students-Suspension and Expulsion/Due Process

It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board adopt the Revised Administrative Regulation 5144.1, Students-Suspension and Expulsion/Due Process as presented. The motion was approved with a vote of 3 – Ayes and 0 – nays.

14.2b Approval is Recommended for the Reinstatement of Pupil Services Case #02-08

It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board approve the reinstatement of Pupil Services Case #02-08 as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.2c Approval is Recommended for the Reinstatement of Pupil Services Case #06-09

It was moved by Mr. Zeidman and seconded by Dr. Russell that the Board approve the reinstatement of Pupil Services Case #06-09 as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.3 Business Items – None

14.4 Personnel Items

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

It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board approve the Emergency Permit Declaration of Need for Fully Qualified Educators as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.4b Approval is Recommended for Resolution #38-2008/2009 (HR) To Rescind Reduction or Discontinuance of Particular Kinds of Service

Karlo Silbiger inquired about the positions stated and where they came from. Dan Fagas asked the Board to make their decisions as soon as possible so that the counselors can move on. Mrs. Jaffe stated that the Resolution is in two parts. Mrs. Jaffe reviewed what positions were being rescinded and why. Further discussion ensued. It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board approve Resolution #38-2008/2009 (HR) To Rescind Reduction or Discontinuance of Particular Kinds of Service as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

15. Board Business – None

16. Public Recognition – Continued

16.1 Members of the Audience

Members of the audience spoke about:

- Alan Elmont's comments were in regards to bullying. He stated that there is no ability for a parent to intervene on behalf of their child, nor is there any tracking of paperwork for a parent to follow. Ms. Laura responded that as part of the training this summer, teachers will be trained and there will be processes in place for next year. Mr. Elmont also commented on students taking the CAHSEE, and parents sending out letters regarding the parcel tax. Mr. Zeidman stated that the Board is not at the stage yet where any letters will be going out.
- George Laase commented on a letter he received from Dr. Dase regarding revenue limits for charter schools and their policies on permits.

16.2 Members of the Board

There were no comments from Board members.

Adjournment

There being no further business, it was moved by Mr. Zeidman, seconded by Dr. Russell and unanimously approved to adjourn the meeting. Board Vice President Mrs. Davis adjourned the meeting at 8:22 p.m. in memory of Lorinda Neal.

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 at the second board meeting of each month 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 June 27, 2009 through July 17, 2009 is \$1,661,682.97. Warrants issued for the period June 12, 2009 through July 16, 2009 total \$5,522,154.99. This includes \$1,562,089.00 in commercial warrants, and \$3,960,065.99 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 June 27, 2009 through July 17, 2009 in the amount of \$1,661,682.97 and warrants for June 12, 2009 through July 16, 2009 in the amount of \$5,522,154.99 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 1

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
07/07/09	0000000000	X	1	07/02/09	BUCKEYE CLEANI	JANITORIAL SU	Liwheed-Hew	01.0	00000.0	00000	8400	4370	2020004	498.59	498.59
				7/1/2009	0000000038	BUCKEYE CLEANING CENTER					1000	5630	*See P.O. #53564*		
07/07/09	53128M	A		07/14/09	XEROX CORPORAT	RENTS/RENTA	Maintenance	01.0	81500.0	00000	8110	5630	0005040	978.72	978.72
				7/7/2009	53128M	XEROX CORPORATION					1000	5816	0000002		600.00
07/02/09	53349	A		07/15/09	PACIFIC PARK	FIELD TRIPS	Office of Child	12.0	60800.0	85000	1000	4370	0000982	1,000.00	1,000.00
				7/2/2009	53349	PACIFIC PARK					1000	4370	0000982		1,000.00
07/02/09	53350	A		07/15/09	GALE SUPPLY COM	JANITORIAL SU	Summer Sch	01.0	00000.0	11100	1000	5630	2040001	150.00	1,000.00
				7/2/2009	53350	GALE SUPPLY COMPANY					1000	4370	2040001		1,000.00
07/02/09	53351	A		07/15/09	NEILMARQ CORPOI	RENTS/RENTA	El Rincon unit	01.0	00000.0	11100	1000	4350	0005020	391.10	391.10
				7/2/2009	53351	NEILMARQ CORPORATION					1000	4350	0005020		391.10
07/06/09	53353	A		07/06/09	CDW-G	OFFICE SUPPL	Technology	01.0	00000.0	00000	7700	4370	2040001	185.03	475.77
				7/6/2009	53353	CDW-G					1000	4370	2040001		660.80
07/09/09	53389	A		07/09/09	BUCKEYE CLEANI	JANITORIAL SU	El Rincon unit	01.0	91400.0	11100	1000	4310	0000000	10,000.00	10,000.00
				7/9/2009	53389	BUCKEYE CLEANING CENTER					1000	4310	0000000		10,000.00
07/09/09	53390	A		07/15/09	SAMY'S CAMERA	INSTRUCTION	Undistributed	01.0	96352.0	71100	1000	4310	0000000	3,000.00	3,000.00
				7/9/2009	53390	SAMY'S CAMERA					1000	4310	0000000		3,000.00
07/09/09	53391	A		07/15/09	SURFAS RESTAUR	INSTRUCTION	Undistributed	01.0	96352.0	71100	1000	4310	0000000	10,000.00	10,000.00
				7/9/2009	53391	SURFAS RESTAURANT SUPPLY					1000	4310	0000000		10,000.00
07/09/09	53392	A		07/14/09	BRADDOCK AUTO	INSTRUCTION	Undistributed	01.0	96352.0	71100	1000	4310	0000000	3,000.00	3,000.00

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 2

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
7/9/2009						53392		BRADDOCK AUTO SUPPLY							10,000.00
07/09/09	53393	A	1	07/14/09	WESTSIDE SURGI	INSTRUCTION	Undistributed	01.0	96352.0	71100	1000	4310	0000000	5,000.00	
7/9/2009						53393		WESTSIDE SURGICAL							5,000.00
07/09/09	53394	A	1	07/15/09	SMART & FINAL	INSTRUCTION	Undistributed	01.0	96352.0	71100	1000	4310	0000000	13,000.00	
7/9/2009						53394		SMART & FINAL							13,000.00
07/09/09	53395	A	1	07/15/09	STAR OFFICE SUP	INSTRUCTION	Undistributed	01.0	96352.0	71100	1000	4310	0000000	10,000.00	
7/9/2009						53395		STAR OFFICE SUPPLIES, INC.							10,000.00
07/09/09	53396	A		07/09/09	MUSIC PRODUCTS	INSTRUCTION	El Rincon unit	01.0	00000.0	11100	1000	4310	2040001	176.00	
7/9/2009						53396		MUSIC PRODUCTS, INC.							176.00
07/13/09	53397	A	1	07/14/09	COMPLETE BUSIN	RENTS/RENTA	El Rincon unit	01.0	00000.0	11100	1000	5630	2040001	800.00	
7/13/2009						53397		COMPLETE BUSINESS SYSTEMS							800.00
07/09/09	53398	A		07/09/09	XEROX CORPORAT	RENTS/RENTA	El Rincon Ele	01.0	56400.0	00000	2700	5610	2040000	347.78	
7/9/2009						53398		XEROX CORPORATION							347.78
07/13/09	53399	A		07/14/09	WISEBURN SCHOO	MEMBERSHIP	Special Proje	01.0	30100.0	00000	2100	5310	0004030	75.00	
7/13/2009						53399		WISEBURN SCHOOL DISTRICT							75.00
07/02/09	53400	A		07/06/09	QUICKSHIP	OFFICE SUPPL	Linwood How	01.0	00000.0	00000	2700	4350	2020001	564.86	
7/2/2009						53400		QUICKSHIP							564.86
07/13/09	53401	A		07/13/09	SCHOOL MATE	INSTRUCTION	El Marino Lan	01.0	00000.0	16003	1000	4310	2030000	411.79	
7/13/2009						53401		SCHOOL MATE							411.79
07/13/09	53402	A		07/13/09	SCHOOL MATE	INSTRUCTION	El Marino Lan	01.0	00000.0	16003	1000	4310	2030000	764.50	

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 3

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/13/2009	53402	SCHOOL MATE								764.50
07/13/09	53403	A		07/13/09	SUPREME SCHOO	OFFICE SUPPL	El Marino unit	01.0	00000.0	00000	2700	4350	2030001	77.51	
					7/13/2009	53403	SUPREME SCHOOL SUPPLY								77.51
07/13/09	53404	A		07/13/09	SYSTEM ONE BUS	OFFICE SUPPL	El Marino unit	01.0	00000.0	00000	2700	4350	2030001	45.10	
					7/13/2009	53404	SYSTEM ONE BUSINESS PRODUCTS, INC.								45.10
07/09/09	53405	A		07/09/09	MUSIC PRODUCTS	INSTRUCTION	El Marino Lan	01.0	91400.0	11100	1000	4310	2030000	568.44	
					7/9/2009	53405	MUSIC PRODUCTS, INC.								568.44
07/09/09	53406	A	1	07/10/09	COMPLETE BUSIN	RENTS/RENTA	El Marino unit	01.0	00000.0	00000	2700	5630	2030001	800.00	
					7/9/2009	53406	COMPLETE BUSINESS SYSTEMS								800.00
07/08/09	53407	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	El Marino unit	01.0	00000.0	00000	2700	5630	2030001	3,376.31	
					7/8/2009	53407	AVC OFFICE AUTOMATION								3,376.31
07/08/09	53408	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	El Marino unit	01.0	00000.0	00000	2700	5630	2030001	2,506.66	
					7/8/2009	53408	AVC OFFICE AUTOMATION								2,506.66
07/09/09	53409	A	1	07/15/09	NEILMARQ CORPOI	JANITORIAL SU	El Marino unit	01.0	00000.0	00000	8100	4370	2030001	250.00	
					7/9/2009	53409	NEILMARQ CORPORATION								250.00
07/09/09	53410	A	1	07/15/09	GALE SUPPLY COM	JANITORIAL SU	El Marino Lan	01.0	00000.0	00000	8100	4370	2030000	7,000.00	
					7/9/2009	53410	GALE SUPPLY COMPANY								7,000.00
07/09/09	53411	A	1	07/14/09	BUCKEYE CLEANI	JANITORIAL SU	El Marino unit	01.0	00000.0	00000	8100	4370	2030001	2,100.00	
					7/9/2009	53411	BUCKEYE CLEANING CENTER								2,100.00
07/09/09	53412	A	1	07/15/09	OFFICE DEPOT	OFFICE SUPPL	El Marino unit	01.0	00000.0	00000	2700	4350	2030001	2,300.00	

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 4

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
							53412								2,300.00
07/13/09	53413	A		07/13/09	COALITION FOR A	MEMBERSHIP	Undistributed	01.7	66000.0	50010	2200	5310	0000000	1,500.00	1,500.00
							53413								
															1,500.00
07/13/09	53414	A	1	07/14/09	SPARKLETTS DRI	INSTRUCTION	El Marino unit	01.0	00000.0	11100	1000	4310	2030001	1,051.00	1,051.00
							53414								
															1,051.00
07/09/09	53415	A	1	07/15/09	SMART & FINAL	OFFICE SUPPL	Superintende	01.0	00000.0	00000	7100	4350	0001000	1,000.00	1,000.00
							53415								
															1,000.00
07/02/09	53416	A		07/02/09	WESTLITE SUPPLI	ELECTRICAL S	El Rincon unit	01.0	00000.0	11100	1000	5630	2040001	525.35	525.35
							53416								
07/14/09	53418	A		07/14/09	D & D SECURITY EN	COMPUTER S	Culver City H	01.0	90127.0	11100	1000	4410	4010000	37.87	37.87
							53418								
07/14/09	53419	A		07/14/09	HIGHSMITH CO.,I	CARTS	Culver City H	01.0	90127.0	11100	1000	4410	4010000	159.14	159.14
							53419								
07/14/09	53420	A		07/15/09	THE APPLE STORE	COMPUTER S	Culver City H	01.0	90127.0	11100	1000	4410	4010000	1,340.05	1,340.05
							53420								
07/14/09	53421	A		07/15/09	CDW-G	COMPUTER S	La Ballona EI	01.0	90127.0	11100	1000	4410	2060000	937.38	937.38
							53421								
07/13/09	53422	A		07/13/09	SAX ARTS & CRAFT	INSTRUCTION	Culver City M	01.0	90127.0	11100	1000	4310	3010000	1,648.99	1,648.99
							53422								
07/13/09	53423	A	1	07/15/09	VISUALEDTECH, IN	COMPUTER S	Culver City H	01.0	90127.0	11100	1000	4410	4010000	1,404.66	1,404.66

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 5

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
				7/13/2009		53423		VISUALEDTECH, INC.							1,404.66
07/13/09	53424	A		07/13/09	THE ACME NETWORK	INSTRUCTION	Culver City H	01.0	90127.0	11100	1000	4310	4010000	4,000.00	4,000.00
				7/13/2009		53424		THE ACME NETWORK							
07/13/09	53425	A	1	07/14/09	MUSIC CENTER E	OFFICE SUPPL	Culver City M	01.0	90127.0	11100	1000	4210	3010000	150.69	150.69
				7/13/2009		53425		MUSIC CENTER EDUCATION DIVISION							
07/13/09	53426	A		07/13/09	WILLIAM V. MACGILL	OFFICE SUPPL	Pupil Services	01.0	00000.0	00000	3140	4350	0004020	1,560.75	1,560.75
				7/13/2009		53426		WILLIAM V. MACGILL & CO.							
07/13/09	53427	A		07/13/09	MEDCO SUPPLY C	OFFICE SUPPL	Pupil Services	01.0	00000.0	00000	3140	4350	0004020	176.65	176.65
				7/13/2009		53427		MEDCO SUPPLY COMPANY, INC.							
07/13/09	53428	A		07/13/09	GALE SUPPLY COM	OFFICE SUPPL	Pupil Services	01.0	00000.0	00000	3140	4350	0004020	162.98	162.98
				7/13/2009		53428		GALE SUPPLY COMPANY							
07/13/09	53429	A		07/13/09	OFFICE DEPOT	OFFICE SUPPL	Pupil Services	01.0	00000.0	00000	3140	4350	0004020	665.23	665.23
				7/13/2009		53429		OFFICE DEPOT							
07/13/09	53430	A		07/13/09	SCHOOL HEALTH C	OFFICE SUPPL	Pupil Services	01.0	00000.0	00000	3140	4350	0004020	2,314.35	2,314.35
				7/13/2009		53430		SCHOOL HEALTH CORPORATION							
07/13/09	53431	A		07/14/09	ALLIANCE PUBLISH	OFFICE SUPPL	Linwood How	01.0	00000.0	16003	2700	4350	2020000	363.71	363.71
				7/13/2009		53431		ALLIANCE PUBLISHING							
07/08/09	53432	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Adult School	11.0	63900.0	41100	2700	5630	0000010	598.53	598.53
				7/8/2009		53432		AVC OFFICE AUTOMATION							
07/08/09	53433	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Adult School	11.0	63900.0	41100	2700	5630	0000010	1,568.38	1,568.38

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 6

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount	
							53433	AVC OFFICE AUTOMATION								1,568.38
07/08/09	53434	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Adult School	11.0	63900.0	41100	2700	5630	0000010	532.03		
							53434	AVC OFFICE AUTOMATION								532.03
07/08/09	53435	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Adult School	11.0	63900.0	41100	2700	5630	0000010	1,064.05		
							53435	AVC OFFICE AUTOMATION								1,064.05
07/08/09	53436	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Adult School	11.0	63900.0	41100	2700	5630	0000010	532.03		
							53436	AVC OFFICE AUTOMATION								532.03
07/07/09	53437	C		07/07/09	U.S. POSTAL SERVI	ADVERTISING	Adult School	11.0	63900.0	41100	2700	5830	0000010	185.00		
							53437	U.S. POSTAL SERVICE								185.00
07/13/09	53439	A		07/14/09	TROXELL COMMUN	OFFICE SUPPL	Culver City H	01.0	90127.0	11100	1000	4310	4010000	1,192.99		
							53439	TROXELL COMMUNICATIONS								1,192.99
07/13/09	53440	A		07/13/09	WOLFSDORF IMM	LEGAL SERVIC	Human Reso	01.0	00000.0	00000	7400	5820	0003000	2,000.00		
							53440	WOLFSDORF IMMIGRATION LAW GROUP								2,000.00
07/14/09	53441	C		07/14/09	LOS ANGELES SPA	FIELD TRIPS	Office of Child	12.0	60800.0	85000	1000	5816	0000002	2,550.00		
							53441	LOS ANGELES SPARKS								2,550.00
07/14/09	53442	C		07/14/09	L.A. COUNTY OFFIC	CONFERENCE	Pupil Services	01.0	00000.0	00000	3140	5220	0004020	100.00		
							53442	L.A. COUNTY OFFICE OF EDUCATION								100.00
07/14/09	53443	A		07/14/09	AASPA	MEMBERSHIP	Human Reso	01.0	00000.0	00000	7400	5310	0003000	175.00		
							53443	AASPA								175.00
07/14/09	53444	A		07/14/09	LOS ANGELES TIM	SUBSCRIPTIO	Superintende	01.0	00000.0	00000	7100	4313	0001000	200.00		

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 7

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
7/14/2009						53444	LOS ANGELES TIMES CIRCULATION								200.00
07/13/09	53445	A		07/13/09	OFFICE DEPT	OFFICE SUPPL Educational S	01.0	00000.0	00000	00000	2100	4350	0004000	4,000.00	4,000.00
7/13/2009						53445	OFFICE DEPT								4,000.00
07/13/09	53446	A		07/13/09	OFFICE DEPT	OFFICE SUPPL Special Proje	01.0	30100.0	00000	00000	2700	4350	0004030	3,000.00	3,000.00
7/13/2009						53446	OFFICE DEPT								3,000.00
07/13/09	53447	A	1	07/14/09	CRS ADVANCE TE	CONTRACTED : Human Reso	01.0	00000.0	00000	00000	7400	5810	0003000	18,240.00	18,240.00
7/13/2009						53447	CRS ADVANCE TECHNOLOGY								18,240.00
07/13/09	53448	A		07/13/09	ATKINSON, ANDEL'S	LEGAL SERVIC Superintende	01.0	00000.0	00000	00000	7100	5820	0001000	5,000.00	5,000.00
7/13/2009						53448	ATKINSON, ANDELSON, LOYA, RUIUD & ROMO								5,000.00
07/13/09	53449	A		07/13/09	OFFICE DEPT	OFFICE SUPPL Superintende	01.0	00000.0	00000	00000	7100	4350	0001000	1,500.00	1,500.00
7/13/2009						53449	OFFICE DEPT								1,500.00
07/01/09	53465	C		07/01/09	SCHOOLDUDE.CO	CONTRACT SE Technology	01.0	00000.0	00000	00000	7700	5810	0005020	2,985.00	2,985.00
7/1/2009						53465	SCHOOLDUDE.COM								2,985.00
07/01/09	53466	A	1	07/14/09	ACI COMMUNICATI	RENTS/RENTA Technology	01.0	00000.0	00000	00000	7700	5630	0005020	10,000.00	10,000.00
7/1/2009						53466	ACI COMMUNICATIONS, INC.								10,000.00
07/01/09	53467	A	1	07/14/09	C.T.I.	RENTS/RENTA Technology	01.0	00000.0	00000	00000	7700	5630	0005020	2,000.00	2,000.00
7/1/2009						53467	C.T.I.								2,000.00
07/01/09	53468	A	1	07/15/09	OFFICE DEPT	OFFICE SUPPL Technology	01.0	00000.0	00000	00000	7700	4350	0005020	1,000.00	1,000.00
7/1/2009						53468	OFFICE DEPT								1,000.00
07/01/09	53469	A	1	07/14/09	CDW-G	OFFICE SUPPL Technology	01.0	00000.0	00000	00000	7700	4350	0005020	10,000.00	10,000.00

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

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
7/1/2009						53469		CDW-G							10,000.00
07/01/09	53470	C		07/01/09	C.T.I.	RENTS/RENTA Technology	01.0	00000.0	00000	00000	7700	5630	0005020	3,750.00	3,750.00
7/1/2009						53470	C.T.I.								3,750.00
07/01/09	53471	A		07/01/09	EDULINK SYSTEMS	CONTRACT SE Technology	01.0	00000.0	00000	00000	7700	5810	0005020	9,900.00	9,900.00
7/1/2009						53471	EDULINK SYSTEMS, INC.								9,900.00
07/01/09	53472	A	1	07/14/09	C.T.I.	RENTS/RENTA Technology	01.0	00000.0	00000	00000	7700	5630	0005020	10,008.00	10,008.00
7/1/2009						53472	C.T.I.								10,008.00
07/01/09	53473	A	1	07/14/09	DRIFTWOOD DAIR	FOOD PRODUC Office of Child	12.0	53200.0	85000	85000	3700	4710	0000002	40,000.00	40,000.00
7/1/2009						53473	DRIFTWOOD DAIRY, INC.								40,000.00
07/01/09	53474	A	1	07/15/09	GOLD STAR FOOD	FOOD PRODUC Office of Child	12.0	53200.0	85000	85000	3700	4710	0000002	50,000.00	50,000.00
7/1/2009						53474	GOLD STAR FOODS								50,000.00
07/01/09	53475	A	1	07/15/09	RALPHS.F4L MARK	FOOD PRODUC Office of Child	12.0	60600.0	85000	85000	3700	4710	0000002	20,000.00	20,000.00
7/1/2009						53475	RALPHS.F4L MARKET								20,000.00
07/01/09	53476	A	1	07/15/09	SMART & FINAL	FOOD SERVIC Office of Child	12.0	60600.0	85000	85000	3700	4710	0000002	25,000.00	25,000.00
7/1/2009						53476	SMART & FINAL								25,000.00
07/01/09	53477	A	1	07/15/09	SPARKLETTS DRI	INSTRUCTION Office of Child	12.0	60600.0	85000	85000	1000	4310	0000002	2,000.00	2,000.00
7/1/2009						53477	SPARKLETTS DRINKING WATER								2,000.00
07/01/09	53478	A	1	07/15/09	SOUTHWEST SCH	INSTRUCTION Office of Child	12.0	60600.0	85000	85000	1000	4310	0000002	3,000.00	3,000.00
7/1/2009						53478	SOUTHWEST SCH								3,000.00

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 9

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funcnt	OBJ	Sch/Loc	Distrib Amt	PO Amount	
					7/1/2009	53478		SOUTHWEST SCHOOL SUPPLY								3,000.00
07/01/09	53479	A	1	07/15/09	SUMMIT BUSINESS	OFFICE SUPPL	Office of Child	12.0	60600.0	85000	2700	4350	00000002	3,000.00		
					7/1/2009	53479		SUMMIT BUSINESS PRODUCTS								3,000.00
07/01/09	53480	A	1	07/15/09	LAKESHORE WLA	INSTRUCTION	Office of Child	12.0	60600.0	85000	1000	4310	00000002	1,000.00		
					7/1/2009	53480		LAKESHORE WLA								1,000.00
07/01/09	53481	A	1	07/15/09	OFFICE DEPOT	OFFICE SUPPL	Office of Child	12.0	60600.0	85000	2700	4350	00000002	3,000.00		
					7/1/2009	53481		OFFICE DEPOT								3,000.00
07/01/09	53482	A	1	07/15/09	GALE SUPPLY COM	JANITORIAL SU	Office of Child	12.0	60600.0	85000	8100	4370	00000002	5,000.00		
					7/1/2009	53482		GALE SUPPLY COMPANY								5,000.00
07/01/09	53483M	A	1	07/14/09	AAA ELECTRIC MO	MAINTENANCE	Maintenance	01.0	81500.0	00000	8110	4380	0005040	1,000.00		
					7/1/2009	53483M		AAA ELECTRIC MOTOR SALES & SERVICE, INC.								1,000.00
07/01/09	53484M	A	1	07/14/09	AMERICAN TRANS	TRANSPORTA	Operations	01.0	00000.0	00000	3600	5871	0005041	12,000.00		
					7/1/2009	53484M		AMERICAN TRANSPORTATION SYSTEMS								12,000.00
07/01/09	53485M	A	1	07/14/09	ANDERSON PLYW	MAINTENANCE	Maintenance	01.0	81500.0	00000	8110	4380	0005040	1,000.00		
					7/1/2009	53485M		ANDERSON PLYWOOD SALES								1,000.00
07/01/09	53486M	A	1	07/14/09	AQUA-FLO	MAINTENANCE	Grounds	01.0	00000.0	00000	8200	4380	0005043	2,000.00		
					7/1/2009	53486M		AQUA-FLO								2,000.00
07/01/09	53487M	A	1	07/14/09	BATTERIES PLUS -	MAINTENANCE	Maintenance	01.0	81500.0	00000	8110	4380	0005040	400.00		

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 10

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
						7/1/2009	53487M	BATTERIES PLUS - 304							400.00
07/01/09	53488M	A	1	07/14/09	B.D. WHITE TOP SC MAINTENANCE	Grounds	53488M	01.0	00000.0	00000	8200	4380	0005043	10,000.00	
						7/1/2009	53488M	B.D. WHITE TOP SOIL CO., INC.							10,000.00
07/01/09	53489M	A	1	07/14/09	BUS SERVICE CEN' RENTS/RENTA	Operations	53489M	01.0	00000.0	00000	3600	5630	0005041	25,000.00	
						7/1/2009	53489M	BUS SERVICE CENTER							25,000.00
07/01/09	53490M	A	1	07/14/09	BUS SERVICE CEN' RENTS/RENTA	Transportatio	53490M	01.0	72400.0	57500	3600	5630	0005500	20,000.00	
						7/1/2009	53490M	BUS SERVICE CENTER							20,000.00
07/01/09	53491M	A	1	07/14/09	CITY OF CULVER C GASES	Maintenance		01.0	81500.0	00000	8110	4360	0005040	25,000.00	
						07/14/09		01.0	72400.0	57500	3600	4360	0005510	25,000.00	
						7/1/2009	53491M	CITY OF CULVER CITY							50,000.00
07/01/09	53492M	A	1	07/14/09	COOK PAGING, IN CONTRACT SE	Maintenance		01.0	81500.0	00000	8110	5810	0005040	1,000.00	
						7/1/2009	53492M	COOK PAGING, INC.							1,000.00
07/01/09	53493M	A	1	07/14/09	CULVER CITY IND MAINTENANCE	Maintenance		01.0	81500.0	00000	8110	4380	0005040	9,000.00	
						7/1/2009	53493M	CULVER CITY INDUSTRIAL HARDWARE							9,000.00
07/01/09	53494M	A	1	07/14/09	DUGMORE & DUN MAINTENANCE	Maintenance		01.0	81500.0	00000	8110	4380	0005040	1,500.00	
						7/1/2009	53494M	DUGMORE & DUNCAN OF CALIF, INC.							1,500.00
07/01/09	53495M	A	1	07/01/09	DUNN-EDWARDS MAINTENANCE	Maintenance		01.0	81500.0	00000	8110	4380	0005040	800.00	
						7/1/2009	53495M	DUNN-EDWARDS							800.00
07/01/09	53496M	A	1	07/01/09	EDDINGS BROS., I MAINTENANCE	Maintenance		01.0	81500.0	00000	8110	4380	0005040	1,500.00	
						7/1/2009	53496M	EDDINGS BROS., INC. (NAPA)							1,500.00
07/01/09	53497M	A	1	07/01/09	ED LITTLE AUTO S RENTS/RENTA	Grounds		01.0	00000.0	00000	8200	5630	0005043	5,000.00	

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 11

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
				7/1/2009		53497M		ED LITTLE AUTO SERVICE, INC.							5,000.00
07/07/09	53498M	A		07/07/09	ED LITTLE AUTO S	RENTS/RENTA Maintenance	01.0	81500.0	00000	8110	8110	5630	0005040	6,000.00	6,000.00
				7/7/2009		53498M		ED LITTLE AUTO SERVICE, INC.							
07/07/09	53499M	A		07/07/09	ED LITTLE AUTO S	RENTS/RENTA Transportatio	01.0	72400.0	57500	3600	3600	5630	0005510	6,000.00	6,000.00
				7/7/2009		53499M		ED LITTLE AUTO SERVICE, INC.							
07/07/09	53500M	A		07/07/09	EXPRESS PIPE & S	MAINTENANCE Maintenance	01.0	81500.0	00000	8110	8110	4380	0005040	6,000.00	6,000.00
				7/7/2009		53500M		EXPRESS PIPE & SUPPLY CO., INC							
07/07/09	53501M	A		07/07/09	FOUR WINDS, INC.	TRANSPORTA Operations	01.0	00000.0	00000	3600	3600	5871	0005041	80,000.00	80,000.00
				7/7/2009		53501M		FOUR WINDS, INC.							
07/07/09	53502M	A		07/07/09	FRAZEE PAINT & W	MAINTENANCE Maintenance	01.0	81500.0	00000	8110	8110	4380	0005040	5,000.00	5,000.00
				7/7/2009		53502M		FRAZEE PAINT & WALLCOVERING							
07/07/09	53503M	A	1	07/10/09	GRAINGER, INC.	MAINTENANCE Maintenance	01.0	81500.0	00000	8110	8110	4380	0005040	8,000.00	8,000.00
				7/7/2009		53503M		GRAINGER, INC.							
07/07/09	53504M	A		07/07/09	HAJOCA CORP	MAINTENANCE Maintenance	01.0	81500.0	00000	8110	8110	4380	0005040	15,000.00	15,000.00
				7/7/2009		53504M		HAJOCA CORP							
07/07/09	53505M	A		07/07/09	HOME DEPOT	MAINTENANCE Maintenance	01.0	81500.0	00000	8110	8110	4380	0005040	10,000.00	10,000.00
				7/7/2009		53505M		HOME DEPOT							
07/07/09	53506M	A		07/07/09	INGLEWOOD WHOL	MAINTENANCE Maintenance	01.0	81500.0	00000	8110	8110	4380	0005040	8,000.00	8,000.00
				7/7/2009		53506M		INGLEWOOD WHOLESALE ELECTRIC							
07/07/09	53507M	A		07/07/09	INTERMOUNTAIN L	MAINTENANCE Maintenance	01.0	81500.0	00000	8110	8110	4380	0005040	1,000.00	1,000.00

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 12

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Pj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/7/2009		53507M						INTERMOUNTAIN LOCK & SUPPLY CO.		1,000.00
07/07/09	53508M	A	1	07/10/09	MCKINLEY ELEVAT	CONTRACT SE Maintenance	53508M	01.0	81500.0	00000	8110	5810	0005040	3,500.00	3,500.00
					7/7/2009								MCKINLEY ELEVATOR CORPORATION		3,500.00
07/07/09	53509M	A		07/07/09	J.M. MCKINNEY CO	RENTS/RENTA Maintenance	53509M	01.0	81500.0	00000	8110	5630	0005040	600.00	600.00
					7/7/2009								J.M. MCKINNEY CO.		600.00
07/07/09	53510M	A		07/07/09	M-G LAWNMOWER	MAINTENANCE Grounds	53510M	01.0	00000.0	00000	8200	4380	0005043	2,000.00	2,000.00
					7/7/2009								M-G LAWNMOWER SHOP		2,000.00
07/07/09	53511M	A		07/07/09	NEILMARQ CORPOI	JANITORIAL SU Custodians	53511M	01.0	00000.0	00000	8200	4370	0005042	2,000.00	2,000.00
					7/7/2009								NEILMARQ CORPORATION		2,000.00
07/07/09	53512M	A		07/07/09	OFFICE DEPOT	OFFICE SUPPL Maintenance	53512M	01.0	81500.0	00000	8110	4350	0005040	800.00	800.00
					7/7/2009								OFFICE DEPOT		800.00
07/07/09	53513M	A		07/07/09	OLDCASTLE GLAS	MAINTENANCE Maintenance	53513M	01.0	81500.0	00000	8110	4380	0005040	6,500.00	6,500.00
					7/7/2009								OLDCASTLE GLASS		6,500.00
07/07/09	53514M	A		07/07/09	ROY'S FLOWER G	MAINTENANCE Grounds	53514M	01.0	00000.0	00000	8200	4380	0005043	2,000.00	2,000.00
					7/7/2009								ROY'S FLOWER GARDENS		2,000.00
07/07/09	53515M	A		07/07/09	RSD - REFRIGERAT	MAINTENANCE Maintenance	53515M	01.0	81500.0	00000	8110	4380	0005040	1,500.00	1,500.00
					7/7/2009								RSD - REFRIGERATION SUPPLIES DISTRIBUTOR		1,500.00
07/07/09	53517M	A		07/07/09	SJM INDUSTRIAL R	RENTS/RENTA Maintenance	53517M	01.0	81500.0	00000	8110	5630	0005040	2,000.00	2,000.00
					7/7/2009								SJM INDUSTRIAL RADIO		2,000.00
07/07/09	53518M	A		07/07/09	SHERWIN WILLIA	MAINTENANCE Maintenance		01.0	81500.0	00000	8110	4380	0005040	1,000.00	1,000.00

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 13

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Func	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/7/2009	53518M	SHERWIN WILLIAMS								1,000.00
07/07/09	53519M	A		07/07/09	SMITH PIPE & SUPP	MAINTENANCE		01.0	81500.0	00000	8110	4380	0005040	1,000.00	1,000.00
					7/7/2009	53519M	SMITH PIPE & SUPPLY, INC.								
07/07/09	53520M	A		07/07/09	TAGIAMS, INC.	MEDICAL & LA Operations		01.0	00000.0	00000	3600	5860	0005041	650.00	650.00
					7/7/2009	53520M	TAGIAMS, INC.								
07/07/09	53521M	A		07/07/09	THYSSENKRUPP E	RENTS/RENTA Maintenance		01.0	81500.0	00000	8110	5630	0005040	13,000.00	13,000.00
					7/7/2009	53521M	THYSSENKRUPP ELEVATOR CO.								
07/07/09	53522M	A		07/07/09	TOOLS TO GO	MAINTENANCE		01.0	81500.0	00000	8110	4380	0005040	800.00	800.00
					7/7/2009	53522M	TOOLS TO GO								
07/07/09	53523M	A		07/07/09	TRI-SIGNAL INTEG	RENTS/RENTA Maintenance		01.0	81500.0	00000	8110	5630	0005040	2,000.00	2,000.00
					7/7/2009	53523M	TRI-SIGNAL INTEGRATION								
07/07/09	53524M	A		07/07/09	TRI-SIGNAL INTEG	CONTRACT SE Maintenance		01.0	81500.0	00000	8110	5810	0005040	4,000.00	4,000.00
					7/7/2009	53524M	TRI-SIGNAL INTEGRATION								
07/07/09	53525M	A		07/07/09	TRI-SIGNAL INTEG	CONTRACT SE Maintenance		01.0	81500.0	00000	8110	5810	0005040	16,640.00	16,640.00
					7/7/2009	53525M	TRI-SIGNAL INTEGRATION								
07/07/09	53526M	X	2	07/16/09	UNISOURCE CORP	JANITORIAL SU Custodians		01.0	00000.0	00000	8200	4370	0005042	1,500.00	1,500.00
					7/7/2009	53526M	UNISOURCE CORP.								
07/07/09	53527M	A	1	07/14/09	Z & S FIRE EQUIPM	CONTRACT SE Maintenance		01.0	81500.0	00000	8110	5810	0005040	4,000.00	4,000.00
					7/7/2009	53527M	Z & S FIRE EQUIPMENT								
07/01/09	53528	A	1	07/14/09	BAN-A-PEST INC	CONTRACT SE Purchasing		01.0	00000.0	00000	7300	5810	0005030	1,140.00	1,140.00

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 14

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
7/1/2009						53528		BAN-A-PEST INC							1,140.00
07/01/09	53529	A	2	07/16/09	BOMAN FORKLIFT	RENTS/RENTA Purchasing		01.0	00000.0	00000	7300	5630	0005030	1,500.00	1,500.00
7/1/2009						53529		BOMAN FORKLIFT							
07/01/09	53530	A	1	07/14/09	CULVER CITY & B	ADVERTISING Purchasing		01.0	00000.0	00000	7300	5830	0005030	500.00	500.00
7/1/2009						53530		CULVER CITY & BLUE PACIFIC NEWS							
07/01/09	53531	A		07/01/09	FEDEX	COMMUNICATI Purchasing		01.0	00000.0	00000	7300	5910	0005030	2,000.00	2,000.00
7/1/2009						53531		FEDEX							
07/01/09	53532	A		07/01/09	OFFICE DEPOT	OFFICE SUPPL Purchasing		01.0	00000.0	00000	7300	4350	0005030	2,000.00	2,000.00
7/1/2009						53532		OFFICE DEPOT							
07/01/09	53533	A		07/01/09	SHRED-IT	CONTRACT SE Purchasing		01.0	00000.0	00000	7300	5810	0005030	1,800.00	1,800.00
7/1/2009						53533		SHRED-IT							
07/01/09	53534	A		07/01/09	SHRED-IT	CONTRACT SE Purchasing		01.0	00000.0	00000	7300	5810	0005030	2,000.00	2,000.00
7/1/2009						53534		SHRED-IT							
07/01/09	53535	C		07/01/09	SOUTHWEST SER	REPAIRS - OFF Purchasing		01.0	00000.0	00000	7300	5630	0005030	3,097.00	3,097.00
7/1/2009						53535		SOUTHWEST SERVICE SOLUTIONS,							
07/01/09	53536	A		07/01/09	STAR OFFICE SUP	OFFICE SUPPL Purchasing		01.0	00000.0	00000	7300	4350	0005030	1,000.00	1,000.00
7/1/2009						53536		STAR OFFICE SUPPLIES, INC.							
07/01/09	53537	C	1	07/07/09	SYSTEM ONE BUS	RENTS/RENTA Purchasing		01.0	00000.0	00000	7300	5630	0005030	675.00	675.00
7/1/2009						53537		SYSTEM ONE BUSINESS PRODUCTS, INC.							
07/01/09	53538	A		07/01/09	UPS	COMMUNICATI Purchasing		01.0	00000.0	00000	7300	5910	0005030	2,000.00	2,000.00

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 15

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/1/2009	53538	UPS								2,000.00
07/01/09	53539	A		07/02/09	OFFICE DEPT	OFFICE SUPPL	Special Educa	01.0	33100.0	57700	2100	4350	0004040	4,000.00	4,000.00
				7/1/2009		53539	OFFICE DEPT								4,000.00
07/08/09	53540	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Superintende	01.0	00000.0	00000	7100	5630	0001000	741.77	741.77
				7/8/2009		53540	AVC OFFICE AUTOMATION								
07/08/09	53541	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	El Rincon unit	01.0	00000.0	11100	1000	5630	2040001	3,823.93	3,823.93
				7/8/2009		53541	AVC OFFICE AUTOMATION								
07/08/09	53542	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	El Rincon unit	01.0	00000.0	11100	1000	5630	2040001	997.55	997.55
				7/8/2009		53542	AVC OFFICE AUTOMATION								
07/08/09	53543	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Farragut Elem	01.0	07395.0	00000	2700	5630	2050000	665.03	665.03
				7/8/2009		53543	AVC OFFICE AUTOMATION								
07/08/09	53544	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Farragut Elem	01.0	07395.0	00000	2700	5630	2050000	997.55	997.55
				7/8/2009		53544	AVC OFFICE AUTOMATION								
07/08/09	53545	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Farragut Elem	01.0	07395.0	00000	2700	5630	2050000	3,887.88	3,887.88
				7/8/2009		53545	AVC OFFICE AUTOMATION								
07/08/09	53546	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	La Ballona El	01.0	00000.0	00000	2700	5630	2060000	399.02	399.02
				7/8/2009		53546	AVC OFFICE AUTOMATION								
07/08/09	53547	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	La Ballona El	01.0	00000.0	00000	2700	5630	2060000	2,864.75	2,864.75
				7/8/2009		53547	AVC OFFICE AUTOMATION								
07/08/09	53548	A	1	07/16/09	AVC OFFICE AUTO	RENTS/RENTA	middle school	01.0	00000.0	00000	2700	5630	3010001	4,307.50	4,307.50

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 16

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
				7/8/2009		53548		AVC OFFICE AUTOMATION							4,307.50
07/08/09	53549	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA middle school	01.0	00000.0	00000	2700	2700	5630	3010001	506.45	506.45
				7/8/2009		53549		AVC OFFICE AUTOMATION							506.45
07/08/09	53550	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA middle school	01.0	00000.0	00000	2700	2700	5630	3010001	1,432.38	1,432.38
				7/8/2009		53550		AVC OFFICE AUTOMATION							1,432.38
07/08/09	53551	A	1	07/16/09	AVC OFFICE AUTO	RENTS/RENTA Purchasing	01.0	00000.0	00000	7550	7550	5630	0005030	4,158.97	4,158.97
				07/16/09			01.0	00000.0	00000	2700	2700	5630	3010001	1,782.41	1,782.41
				7/8/2009		53551		AVC OFFICE AUTOMATION							5,941.38
07/08/09	53552	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA Undistributed	01.0	96353.0	71100	1000	1000	5630	0000000	447.62	447.62
				7/8/2009		53552		AVC OFFICE AUTOMATION							447.62
07/08/09	53553	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA Special Educa	01.0	33100.0	57700	2100	2100	5630	0004040	1,186.83	1,186.83
				7/8/2009		53553		AVC OFFICE AUTOMATION							1,186.83
07/08/09	53554	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA Special Educa	01.0	33100.0	57700	2100	2100	5630	0004040	1,483.53	1,483.53
				7/8/2009		53554		AVC OFFICE AUTOMATION							1,483.53
07/01/09	53555	A		07/01/09	SCHOOL INNOVATI	CONSULTANT Business Serv	01.0	00000.0	00000	7300	7300	5850	0005000	9,600.00	9,600.00
				7/1/2009		53555		SCHOOL INNOVATIONS & ADVOCACY, INC.							9,600.00
07/01/09	53556	A		07/01/09	DON JOHNSTON I	COMPUTER S Special Educa	01.0	33100.0	50010	2700	2700	4410	0004040	382.69	382.69
				7/1/2009		53556		DON JOHNSTON INC.							382.69
07/01/09	53557	C		07/01/09	SCHOOL INNOVATI	CONSULTANT Business Serv	01.0	00000.0	00000	7300	7300	5850	0005000	20,000.00	20,000.00
				7/1/2009		53557		SCHOOL INNOVATIONS & ADVOCACY, INC.							20,000.00
07/01/09	53558	C		07/01/09	RENAISSANCE LE	INSTRUCTION La Ballona Ei	01.0	30100.0	11100	1000	1000	4310	2060000	2,235.00	2,235.00

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 17

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/1/2009	53558		RENAISSANCE LEARNING, INC.							2,235.00
07/02/09	53559	C		07/02/09	BUREAU OF LECT	CONTRACT SE	Linwood How	01.0	91400.0	11100	1000	5810	2020000	720.00	
				7/2/2009		53559									720.00
07/01/09	53560	A		07/01/09	SOUTHWEST SCH	INSTRUCTION	El Marino unit	01.0	00000.0	11100	1000	4310	2030001	10,500.00	
				7/1/2009		53560									10,500.00
07/01/09	53561	A		07/01/09	GALE SUPPLY COM	JANITORIAL SU	Culver Park u	01.0	00000.0	32000	8100	4370	5010001	418.50	
				7/1/2009		53561									418.50
07/01/09	53562	A		07/01/09	GALE SUPPLY COM	JANITORIAL SU	Linwood How	01.0	00000.0	00000	8100	4370	2020001	5,000.00	
				7/1/2009		53562									5,000.00
07/01/09	53563	C		07/01/09	CASBO	MEMBERSHIP	Business Serv	01.0	00000.0	00000	7300	5310	0005000	486.00	
				7/1/2009		53563									486.00
07/02/09	53564	A	1	07/06/09	BUCKEYE CLEANI	JANITORIAL SU	Linwood How	01.0	00000.0	00000	8100	4370	2020001	493.59	
				7/2/2009		53564									493.59
07/01/09	53565	A		07/01/09	SCHOOL SERVICE	CONTRACT SE	Business Serv	01.0	00000.0	00000	7300	5810	0005000	2,700.00	
				7/1/2009		53565									2,700.00
07/08/09	53566	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Pupil Services	01.0	00000.0	00000	3140	5630	0004020	306.94	
				7/8/2009		53566									306.94
07/01/09	53567	C		07/01/09	SCHOOLDUDE.CO	CONTRACT SE	Technology	01.0	00000.0	00000	7700	5810	0005020	3,285.00	
				7/1/2009		53567									3,285.00
07/08/09	53569	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Office of Child	12.0	60800.0	85000	8100	5630	0000002	1,804.79	

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

Report ID: LAPO009C Board List Purchase Order Report

District : 64444 CULVER CITY UNIFIED SD

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount	
					7/8/2009	53569		AVC OFFICE AUTOMATION								1,804.79
07/08/09	53570	A	1	07/15/09	AVC OFFICE AUTO	RENTS/RENTA	Office of Child	12.0	50250.0	85000	8100	5630	0000002	920.81		
				07/15/09												
					7/8/2009	53570		AVC OFFICE AUTOMATION								920.81
07/01/09	53571	A		07/01/09	SOUTHWEST SCH	INSTRUCTION	Linwood How	01.0	00000.0	11100	1000	4310	2020001	12,000.00		
				7/1/2009		53571		SOUTHWEST SCHOOL SUPPLY								12,000.00
07/13/09	53575	A	1	07/14/09	OFFICE DEPOT	INSTRUCTION	UNIT BUDGE1	01.0	00000.0	33000	1000	4310	0000621	2,000.00		
				7/13/2009		53575		OFFICE DEPOT								2,000.00
07/14/09	53576	A		07/14/09	AVC OFFICE AUTO	OFFICE SUPPL	Independent S	01.0	00000.0	33000	2700	4350	0000620	47.86		
				7/14/2009		53576		AVC OFFICE AUTOMATION								47.86
07/08/09	53577	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Culver Park u	01.0	00000.0	32000	1000	5630	5010001	736.65		
				7/8/2009		53577		AVC OFFICE AUTOMATION								736.65
07/08/09	53578	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Independent S	01.0	00000.0	33000	1000	5630	0000620	1,104.97		
				7/8/2009		53578		AVC OFFICE AUTOMATION								1,104.97
07/13/09	53579	A	1	07/14/09	OFFICE DEPOT	INSTRUCTION	La Ballona un	01.0	00000.0	11100	1000	4310	2060001	7,000.00		
				7/13/2009		53579		OFFICE DEPOT								7,000.00
07/09/09	53580	A		07/09/09	SOUTHWEST SCH	INSTRUCTION	La Ballona un	01.0	00000.0	11100	1000	4310	2060001	10,000.00		
				7/9/2009		53580		SOUTHWEST SCHOOL SUPPLY								10,000.00
07/09/09	53581	A		07/09/09	GALE SUPPLY COM	JANITORIAL SU	La Ballona un	01.0	00000.0	00000	8100	4370	2060001	8,000.00		
				7/9/2009		53581		GALE SUPPLY COMPANY								8,000.00
07/09/09	53582	A		07/10/09	COMPLETE BUSIN	RENTS/RENTA	La Ballona El	01.0	00000.0	00000	2700	5630	2060000	800.00		

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 19

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/9/2009	53582		COMPLETE BUSINESS SYSTEMS							800.00
07/09/09	53583	A		07/10/09	COMPLETE BUSIN	RENTS/RENTA	La Ballona El	01.0	00000.0	00000	2700	5630	2060000	750.00	750.00
				7/9/2009		53583		COMPLETE BUSINESS SYSTEMS							750.00
07/13/09	53584	A	2	07/16/09	TOSHIBA AMERICA	RENTS/RENTA	La Ballona El	01.0	00000.0	00000	2700	5630	2060000	2,955.84	2,955.84
				7/13/2009		53584		TOSHIBA AMERICA BUSINESS SOLUTION							2,955.84
07/01/09	53585	A		07/01/09	DELL COMPUTER C	COMPUTER S	Technology	01.0	00000.0	00000	7700	4410	0005020	2,683.88	2,683.88
				7/1/2009		53585		DELL COMPUTER CORP.							2,683.88
07/13/09	53586	A	1	07/14/09	SOUTHWEST SCH	INSTRUCTION	Farragut Elem	01.0	00000.0	11100	1000	4310	2050000	10,000.00	10,000.00
				7/13/2009		53586		SOUTHWEST SCHOOL SUPPLY							10,000.00
07/09/09	53587	A	1	07/14/09	BUCKEYE CLEANI	JANITORIAL SU	Culver Park u	01.0	00000.0	32000	8100	4370	5010001	750.00	750.00
				7/9/2009		53587		BUCKEYE CLEANING CENTER							750.00
07/09/09	53588	A		07/09/09	OFFICE DEPOT	INSTRUCTION	Culver Park u	01.0	00000.0	32000	1000	4310	5010001	2,000.00	2,000.00
				7/9/2009		53588		OFFICE DEPOT							2,000.00
07/09/09	53589	A		07/09/09	GALE SUPPLY COM	JANITORIAL SU	Culver Park u	01.0	00000.0	32000	8100	4370	5010001	750.00	750.00
				7/9/2009		53589		GALE SUPPLY COMPANY							750.00
07/01/09	53590	C		07/01/09	U.S. POSTAL SERVI	COMMUNICATI	Purchasing	01.0	00000.0	00000	7300	5910	0005030	20,000.00	20,000.00
				7/1/2009		53590		U.S. POSTAL SERVICE							20,000.00
07/06/09	53591	C		07/06/09	OPRA - PACKAGE F	CONTRACTED :	Purchasing	01.0	00000.0	00000	7300	5810	0005030	839.60	839.60
				7/6/2009		53591		OPRA - PACKAGE PRODUCTS & SERVICES							839.60
07/06/09	53592	A		07/06/09	AMAZON.COM	BOOKS	Educational S	01.0	00000.0	00000	2700	4350	0004000	491.24	491.24

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 20

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
				7/6/2009		53592		AMAZON.COM							491.24
07/08/09	53593	A		07/08/09	AVC OFFICE AUTO	RENTS/RENTA	Undistributed	13.0	53100.0	00000	3700	5630	0000000	358.09	
				7/8/2009		53593		AVC OFFICE AUTOMATION							358.09
07/14/09	53594	A		07/14/09	OFFICE DEPOT	OFFICE SUPPL	Undistributed	13.0	53100.0	00000	3700	4350	0000000	6,000.00	
				7/14/2009		53594		OFFICE DEPOT							6,000.00
07/14/09	53595	A		07/14/09	SMART & FINAL	FOOD PRODUC	Undistributed	13.0	53100.0	00000	3700	4710	0000000	2,500.00	
				7/14/2009		53595		SMART & FINAL							2,500.00
07/14/09	53596	A		07/14/09	GOLD STAR FOOD	FOOD PRODUC	Undistributed	13.0	53100.0	00000	3700	4710	0000000	350,000.00	
				7/14/2009		53596		GOLD STAR FOODS							350,000.00
07/14/09	53597	A		07/14/09	DRIFTWOOD DAIR	FOOD PRODUC	Undistributed	13.0	53100.0	00000	3700	4710	0000000	115,000.00	
				7/14/2009		53597		DRIFTWOOD DAIRY, INC.							115,000.00
07/14/09	53598	A		07/14/09	DOWNEY REFRI	RENTS/RENTA	Undistributed	13.0	53100.0	00000	3700	5630	0000000	7,500.00	
				7/14/2009		53598		DOWNEY REFRIGERATION							7,500.00
07/14/09	53599	A		07/14/09	DJ CO-OPS	FOOD PRODUC	Undistributed	13.0	53100.0	00000	3700	4710	0000000	5,000.00	
				7/14/2009		53599		DJ CO-OPS							5,000.00
07/14/09	53600	A		07/14/09	CULVER MOTOR C	RENTS/RENTA	Undistributed	13.0	53100.0	00000	3700	5630	0000000	2,000.00	
				7/14/2009		53600		CULVER MOTOR CLINIC INC.							2,000.00
07/14/09	53601	A		07/14/09	TAMA TRADING CO	FOOD PRODUC	Undistributed	13.0	53100.0	00000	3700	4710	0000000	45,000.00	
				7/14/2009		53601		TAMA TRADING CO.							45,000.00
07/14/09	53602	A		07/14/09	ARROW RESTAUR	COMPUTER S	Undistributed	13.0	53100.0	00000	3700	4400	0000000	1,000.00	

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

District : 64444

CULVER CITY UNIFIED SD

Run Date: 07/18/2009

Purchase Orders/Buyouts To The Board for Ratification From : 6/27/2009 To 7/17/2009

Run Time: 04:53:05PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Pj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/14/2009	53602		ARROW RESTAURANT EQUIPMENT							1,000.00
07/14/09	53603	A		07/14/09	ECOLAB/GCS	RENTS/RENTA Undistributed	13.0	53100.0	00000	3700	3700	5630	0000000	1,000.00	1,000.00
					7/14/2009	53603		ECOLAB/GCS							1,000.00
07/14/09	53604	A		07/14/09	EPOS BUSINESS S CONTRACT SE	Undistributed	13.0	53100.0	00000	3700	3700	5810	0000000	495.00	495.00
					7/14/2009	53604		EPOS BUSINESS SOLUTIONS - LUNCHBOX							495.00
07/14/09	53605	A		07/14/09	EPOS BUSINESS S CONTRACT SE	Undistributed	13.0	53100.0	00000	3700	3700	5810	0000000	2,550.00	2,550.00
					7/14/2009	53605		EPOS BUSINESS SOLUTIONS - LUNCHBOX							2,550.00
07/14/09	53606	A	1	07/15/09	CALIFORNIA PESTI PEST CONTRO	Undistributed	13.0	53100.0	00000	8100	8100	5570	0000000	5,500.00	5,500.00
					7/14/2009	53606		CALIFORNIA PEST MANAGEMENT, INC.							5,500.00
07/14/09	53607	A		07/14/09	ASR FOOD DISTRI FOOD PRODU	Undistributed	13.0	53100.0	00000	3700	3700	4710	0000000	83,000.00	83,000.00
					7/14/2009	53607		ASR FOOD DISTRIBUTORS							83,000.00
07/09/09	53608	A		07/09/09	WELLS FARGO	OFFICE SUPPL Superintende	01.0	00000.0	00000	7100	7100	4350	0001000	191.06	191.06
					07/09/09			01.0	00000.0	00000	7100	5220	0001000	50.79	50.79
					7/9/2009	53608		WELLS FARGO							241.85
07/13/09	53610	A		07/13/09	DELL COMPUTER C COMPUTER S	Superintende	01.0	00000.0	00000	7100	7100	4350	0001000	500.72	500.72
					7/13/2009	53610		DELL COMPUTER CORP.							500.72
07/17/09	53619			7/17/09	GRAMERCY PARTNERS, INC.	ED SERVICES 01.0-90126.0-00000-27000-5850-0004000								40,000.00	40,000.00
						01.0-67600.0-00000-27000-5850-0004030								25,000.00	25,000.00
						01.0-91400.0-00000-27000-5850-0004000								10,000.00	10,000.00
						INEZ BUSH								75,000.00	75,000.00
7/17/09	53620			7/17/09	DF EDUCATION CONSULTING SERVICE, INC.	ED SERVICES								10,000.00	10,000.00
						01.0-30110.0-00000-27000-5850-0004030								10,000.00	10,000.00
						DENNIS FOX									10,000.00
														TOTAL BY DISTRICT:64444	1,661,682.97

CULVER CITY UNIFIED SCHOOL DISTRICT DISTRICT WARRANT 2008 - 2009

COMMERCIAL WARRANTS		
JUNE 12, 2009 - JULY 16, 2009	\$	1,562,089.00

PAYROLL WARRANTS		
JUNE 12, 2009 - JULY 16, 2009	\$	3,960,065.99

TOTAL: \$ 5,522,154.99

BOARD REPORT

7/28/09
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>
CCUSD Libraries and Earth Science Departments	Culver City Rock and Mineral Club \$1,000.00

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. 2

I. Authorization and Ratification of Employment

A. Adult School Principal

Effective August 10, 2009

1. Kronfeld, Kevin

B. Summer School Teacher – High School

Effective July 13, 2009 through July 30, 2009 at \$160 per day

1. Tatum, Charles

C. Extra Assignment – District Office – Anti-Bullying Initiative – Professional Development for Principals

Effective July 1, 2009 through June 30, 2010 at \$1,500.00 stipend

1. Fields, Sara (retired)

D. Extra Assignment – Middle School - After School Intervention Program

Effective June 1, 2009 through June 11, 2009 at \$35.00 per hour, 2 hours per week

1. Azad, Mark
2. Balogun, Tayo
3. Fairfield, Kristin
4. Morris, Donna
5. Newbaker, Kathy

E. Extra Assignment – Elementary Summer School Planning Meeting

Effective June 2, 2009 at \$35.00 per hour, one hour only

1. Fineman, Jan
2. Gallegos, Nancy
3. Gualtieri, Natalie
4. Holman, Gregory
5. Jackson, Alicia
6. Kendrick Love, Marshanne
7. McMillan, Wade
8. Omuro, Mitsuko
9. Proctor, Ira
10. Taslimi, Julia
11. Valdovinos, Patty

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 2

I. Authorization and Ratification of Employment – continued

F. Extra Assignment – Middle School Summer School Planning Meeting
Effective June 2, 2009 at \$35.00 per hour, one hour only

1. Balogun, Tayo
2. Kim, Elizabeth
3. Kohout, Erica

G. Extra Assignment – Orientation/Training for Arts Integration Partnership with Music Center
Effective June 2, 2009 at \$35.00 per hour, one hour only

El Marino

1. Bell, Monica
2. Egan, Johanna
3. Hebert, Anna
4. Horiba, Alice
5. Miller, Samantha
6. Niimura, Hitomi
7. Romero, Rebeca

El Rincon

1. Ames, Janet
2. Kendrick Love, Marshanne
3. Lowell, Janice
4. O'Daniel, Sherri
5. Valdovinos, Patty

Farragut

1. Chapin, Sabrina
2. Ebor, Lynn
3. Fredal, Ann
4. Harter, Liz
5. Jackson, Alicia
6. Roberts, Kelley
7. Sibert, Christine

La Ballona

1. Bearman, Alix
2. Borcharding, Nan
3. Jensen, Sara
4. McMillan, Wade
5. Proctor, Ira
6. Taslimi, Julia
7. Warner, Christie

Linwood Howe

1. Black, Sandy
2. Burkenheim, Karen
3. DeRojas, Laura
4. Gualtieri, Natalie
5. Holman, Greg
6. Rose, Jeffrey

Middle School

1. Fretham, Kari

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 3

I. Authorization and Ratification of Employment – continued

**H. Extra Assignment – High School Summer School Planning Meeting
Effective June 11, 2009 at \$35.00 per hour, one hour only**

- | | |
|----------------------|---------------------|
| 1. Carter, Dan | 8. Owens, Andy |
| 2. DeArmond, Melanie | 9. Salter, Tom |
| 3. Grossman, Allen | 10. Sanderson, Judy |
| 4. Hirsh, Barby | 11. Tarvyd, Kelli |
| 5. Long, Ray | 12. Tennant, Lauren |
| 6. Minguet, Bill | 13. Yen, Joan |
| 7. Newbaker, Kathy | 14. Zager, Howard |

**I. Extra Assignment – Elementary Teachers, Reviewing Math Pacing Guides
Effective June 4, 8, 9, 11, 15, 2009 at \$35.00 per hour, not to exceed 1.5 hours each**

- | | |
|------------------------------|---------------------------|
| 1. Ames, Janet | 14. Kita, Coco |
| 2. Arzate, Carolina | 15. Maldonado, Amy |
| 3. Chabola, Kevin | 16. Manglinong, Stephanie |
| 4. Chapin, Sabrina | 17. McMillan, Wade |
| 5. Coelho, Isabel | 18. Mejia, Liz |
| 6. Conner, Jessica | 19. Miller, Samantha |
| 7. Egan, Johanna | 20. Morgan, Nancy |
| 8. Eskridge, Patty | 21. Redmon, Kim |
| 9. Ezaki, Satomi | 22. Risher, Jason |
| 10. Flores, Monika | 23. Romero, Rebeca |
| 11. Fredal, Ann | 24. Thorup, Erica |
| 12. Gualtieri, Natalie | 25. Valenzuela, Asusena |
| 13. Kendrick Love, Marshanne | 26. Ward, Sue Swoffer |

**J. Extra Assignment – Substitute Adult School Teacher for Basketball Clinic
Effective June 18, 2009 at \$38.19 per hour, not to exceed 1.5 hours**

1. White, Marcos

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 4

I. Authorization and Ratification of Employment - continued

**K. Extra Assignment – High School Graduation Supervision
Effective June 19, 2009 at \$35.00 per hour, not to exceed 3 hours**

- | | |
|---------------------|--------------------------|
| 1. Bakunin, John | 10. Mullen, Leona |
| 2. Davis, Alex | 11. Nolan, Kelly |
| 3. Dennis, Darrin | 12. Sanchez, Dave |
| 4. Donahue, Doreen | 13. Scherling, Kathy |
| 5. Goldberg, Nancy | 14. Schulte, Penny |
| 6. Laetz, Diane | 15. Tarvyd, Kelli |
| 7. Macdonald, Doris | 16. Velasquez, Christina |
| 8. Mielke, David | 17. Zager, Howard |
| 9. Montero, Jose | |

**L. Extra Assignment – Adult School – 2009 Kids Summer Program Teachers
Effective June 22, 2009 through July 31, 2009 at \$28.19 per hour**

- | | |
|--------------------|------------------|
| 1. Morgan, Nancy | 6 hours per week |
| 2. Vielman, Monica | 6 hours per week |

**M. Extra Assignment – Adult School – 2009 Kids Summer Program Teacher
Effective June 22, 2009 through July 24, 2009 \$ 35.16 per hour**

- | | |
|--------------------|------------------|
| 1. Sikorski, Patti | 6 hours per week |
|--------------------|------------------|

**N. Extra Assignment – Adult School - 2009 Kids Summer Program Teachers
Effective June 22, 2009 through July 31, 2009 at \$39.13 per hour**

- | | |
|------------------------|---------------------|
| 1. Baar-Limon, Sylvia | 24 hours per week |
| 2. Borcharding, Nan | 12 hours per week |
| 3. DeFelice, Nancy | 12 hours per week |
| 4. Egan, Johanna | 12 hours per week |
| 5. Eskridge, Patty | 12 hours per week |
| 6. Ezaki, Satomi | 12 hours per week |
| 7. Knight, Benjamin | 24 hours per week |
| 8. Kurnarsky, Larry | 18 hours per week |
| 9. Lopez, Javier | 32.5 hours per week |
| 10. Morris, Ruth | 18 hours per week |
| 11. Rodriguez, Maria | 12 hours per week |
| 12. Sablan, Angelo | 12 hours per week |
| 13. Washington, Joseph | 32.5 hours per week |
| 14. White, Marcos | 32.5 hours per week |
| 15. Wright, Jahmal | 12 hours per week |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 5

I. Authorization and Ratification of Employment - continued

O. Extra Assignment – Extended School Year – Summer School Program Specialists
Effective June 22, 2009 through August 27, 2009 at per diem rate of pay

1. Cole, Christine Not to exceed 30 days
2. Grant, Sheila Not to exceed 30 days

P. Extra Assignment – Extended School Year Substitute Teacher
Effective June 23, 2009 through July 23, 2009 at \$100. per day, on call, as needed

1. Phillips, Dan

Q. Extra Assignment – Substitute, Adult School 2009 Summer Kid's Program
Effective June 24, 2009 through July 25, 2009 at \$28.19 per hour, on call, as needed

1. Bell, Monica

R. Extra Assignment – Extended School Year Substitute Child Development Teacher
Effective June 26, 2009 through July 23, 2009 at current hourly rate of pay

1. Langston, Marie

S. Extra Assignment – Substitute, Adult School 2009 Summer Kid's Program
Effective July 20, 2009 through July 31, 2009 at 28.19 per hour, on call, as needed

1. Haro, Ana

T. Extra Assignment – Review Benchmark Test #1 for ELA and Math
Effective July 27 through 31, and August 17, 18, 2009 at \$35.00 per hour,
not to exceed 42 hours

1. Ames, Janet
2. Ebor, Marilynn

U. Extra Assignment – Specialized Academic Instruction/Reading per IEP
Effective September 2, 2009 through June 18, 2010 at \$35.00 per hour, not to exceed 6 hours
per week

1. Keller, Shannon

BOARD REPORT

9.4 Certificated Personnel Services Report No. 2 – Page 6

II. Transfers

1. Brown, Terence
Counselor
From: High School
To: Middle School
Effective August 11, 2009
2. Montanez, Christina
Counselor
From: High School
To: Middle School
Effective August 11, 2009

III. Voluntary Temporary Reduction in Assignment

1. Sterner, Pattamaporn
School Nurse
From: 100%
To: 90%
Effective August 28, 2009 through
June 18, 2010

IV. Early Retirement/Reduced Workload

1. Levit, Amy
TOSA, District Office
From: 100% Assignment
To: 80% Assignment
Effective August 28, 2009 through June 18, 2010

V. Resignation

1. Higa, Gail
El Rincon
Effective July 22, 2009
For Retirement

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

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.5 Classified Personnel Services Report No. 2

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Instructional Assistant – Child Development
Child Development
16.5 hours per week, school year
Effective July 29, 2009
Range 11
2. Instructional Assistant – Child Development
Child Development
16.5 hours per week, school year
Effective July 29, 2009
Range 11
3. Instructional Assistant – Child Development
Child Development
16.5 hours per week, school year
Effective July 29, 2009
Range 11
4. Instructional Assistant – Child Development
Child Development
16.5 hours per week, school year
Effective July 29, 2009
Range 11
5. Instructional Assistant – Child Development
Child Development
16.5 hours per week, school year
Effective July 29, 2009
Range 11
6. Instructional Assistant – Child Development
Child Development
3.5 hours per day, school year
Effective July 29, 2009
Range 11
7. Orozco, Lourdes
Substitute Instructional Assistant –
Child Development
Child Development
Effective July 1, 2009
Hourly, as needed

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal

1. Purchasing Clerk/Buyer District Office – Business Services
8 hours per day, 12 months per year
Effective July 29, 2009
Range 25
2. Elementary School Secretary La Ballona
8 hours per day, 10 1/2 months per year
Effective July 29, 2009
Range 21
3. Goldberg, Carol-Ann Instructional Materials Clerk
High School – Secondary IMC
Extra Assignment – Not to exceed 56 hours
Effective July 1, 2009 through July 10, 2009
Range 20
4. Tanimura, Susan Instructional Materials Clerk
High School – Secondary IMC
Extra Assignment – Not to exceed 64 hours
Effective July 13, 2009 through July 22, 2009
Range 20
5. Goodwin, Gary Instructional Materials Clerk
High School – Secondary IMC
Extra Assignment – Not to exceed 56 hours
Effective July 23, 2009 through July 31, 2009
Range 20
6. Katz, Ruth Ann Clerk Typist II
El Marino – Extra Assignment
Not to exceed 56 hours
Effective August 24, 2009 through
August 31, 2009
Range 17
7. Paris, Marybeth Clerk Typist II
El Rincon – Extra Assignment
Not to exceed 8 hours per day
Effective August 18, 2009 through
August 31, 2009
Range 17

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 3

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

8. Chavez, Liseth Clerk Typist II
Farragut – Extra Assignment
Not to exceed 8 hours per day
Effective August 18, 2009 through
August 31, 2009
Range 17
9. Reza, Lisa Clerk Typist II/Bilingual
La Ballona – Extra Assignment
Not to exceed 8 hours per day
Effective August 18, 2009 through
August 31, 2009
Range 17
10. Gallardo, Irene Clerk Typist II/Bilingual
Linwood Howe – Extra Assignment
Not to exceed 8 hours per day
Effective August 18, 2009 through
August 31, 2009
Range 17

C. Food Services

1. Food Service Assistant Food Services – La Ballona
3.9 hours per day, school year
Effective July 29, 2009
Range 6
2. Food Service Assistant Food Services – High School
3 hours per day, school year
Effective July 29, 2009
Range 6

D. Instructional Assistants

1. Instructional Assistant – Bilingual (Japanese) – Short-Term
Middle School/High School – FLAP
20 hours per week, school year
Effective July 29, 2009 through June 18, 2010
Range 16

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 4

I. Authorization, Approval & Ratification of Employment – continued

E. Adult School Lecturers

1. Gyulai, Andor
Temporary Adult School Lecturer
Adult School
Effective September 15, 2009
Hourly, as needed

F. Noon Duty Supervisors

1. Khan, Noushin
Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed
2. O'Brien, Beverly
Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed
3. Padilla, Jean
Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed
4. Paloma, Delia
Temporary Before School Supervisor/
Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed
5. Ramirez, Maria
Temporary Before School Supervisor/
Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 5

I. Authorization, Approval & Ratification of Employment – continued

F. Noon Duty Supervisors – continued

6. Rogers, Michael Temporary Before School Supervisor/
Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed
7. Romero, Laura Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed
8. Toutouchian, Rochelle Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed
9. Vasquez, Elvia Temporary Before School Supervisor/
Temporary Noon Duty Supervisor
El Marino
Effective September 2, 2009 through
June 18, 2010
Hourly, as needed

G. Student Helpers

1. MacNicoll, Juliann Student Helper/Workability
Location outside of District
Effective July 1, 2009
Hourly, as needed
2. Stromberg, Trent Student Helper/Workability
Location outside of District
Effective July 1, 2009
Hourly, as needed
3. Zelaya, Vicente Student Helper/Workability
Location outside of District
Effective July 1, 2009
Hourly, as needed

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 6

II. Authorization, Approval & Ratification of Change of Assignment

1. Dobbs, Magdalena
Promotion via Classified Interviews:
From: Elementary School Secretary
La Ballona – 8 hours per day,
10 1/2 months per year
To: Secretary II – Probationary
(Previously approved on
Board Report #19, 06/23/09)
High School – 8 hours per day,
11 months per year
Effective August 3, 2009
Range 22

2. Yanase Winterer, Mika
Temporary Increase in Hours:
Instructional Assistant – Bilingual (Japanese)
El Marino – FLAP
From: 11.5 hours per week, school year
To: 15 hours per week, school year
Effective August 28, 2009 through
June 18, 2010
Range 16

III. Authorization, Approval & Ratification of Resignations

1. Valle, Yolanda
Purchasing Clerk/Buyer – Permanent
District Office – Business Services
8 hours per day, 12 months per year
Effective July 3, 2009
Range 25

IV. Authorization, Approval & Ratification of Revisions, Items Previously Approved on Board Report #19 – Addendum, 06/23/09

1. Perello, Christy
Security Guard
Security/High School – Summer School
From: Not to exceed 6 hours per day,
4 days per week
To: Not to exceed 7 hours per day,
4 days per week
Effective July 1, 2009 through July 30, 2009
Range 16

BOARD REPORT

9.5 Classified Personnel Services Report No. 2 – Page 7

IV. Authorization, Approval & Ratification of Revisions, Items Previously Approved on Board Report #19 – Addendum, 06/23/09 – continued

2. Sargent, John
Security Guard
Security/High School – Summer School
From: Not to exceed 6 hours per day,
4 days per week
To: Not to exceed 6.5 hours per day,
4 days per week
Effective July 1, 2009 through July 30, 2009
Range 16

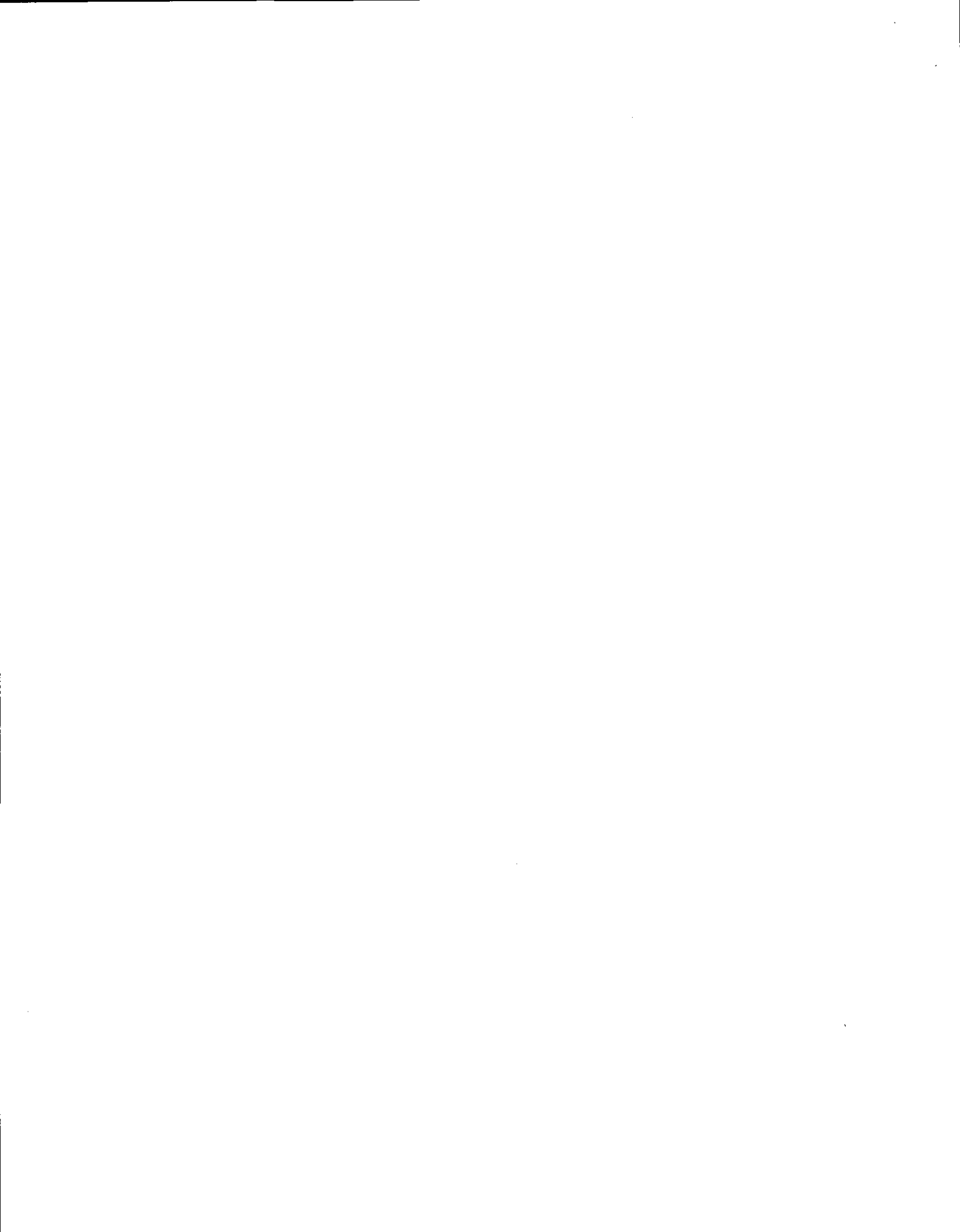
3. Knight, Chris
Security Guard
Security – Summer Patrol – Weekends – Nights
From: Not to exceed 8 hours per day,
2 days per week
To: Not to exceed 8 hours per day,
3 days per week
Effective July 1, 2009 through July 31, 2009
Range 16

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

Moved by:

Seconded by:

Vote:



BOARD REPORT

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

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

RECOMMENDED MOTION: Authorize the Superintendent to enter into an agreement on behalf of Culver City Unified School District with California State University, Northridge effective July 1, 2009 through June 30, 2010.

Moved by:

Seconded by:

Vote:

9.7 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 2004-2005 and prior.

RECOMMENDED MOTION: That the Class 3 records listed on the attached pages be approved for destruction effective July 28, 2009.

Moved by:

Seconded by:

Vote:

Destruction of Records
Class 3 Records
for the
School Years 2004-2005 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 2004-2005 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

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 2004-2005 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 2004-2005 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 2004-2005 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 2004-2005 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)

9.8 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:

**Culver City USD
Surplus Equipment List
July 28, 2009**

Tag#	Equipment	Manufacturer
000014	iMac	Apple
000088	iMac	Apple
000091	Computer	Dell
000189	Computer	Dell
000242	Computer	Dell
000361	Computer	Dell
000366	Computer	Compaq
000372	Printer	HP
000383	Printer	HP
000583	eMac	Apple
000673	eMac	Apple
000677	eMac	Apple
000834	iMac	Apple
000836	iMac	Apple
000896	Computer	Dell
000954	Computer	Dell
000964	Computer	Dell
001010	Computer	Apple
001037	Computer	Dell
001041	iMac	Apple
001043	iMac	Apple
001154	Computer	Dell
001155	Computer	Dell
001156	Computer	Dell
001158	Computer	Dell
001162	Computer	Dell
001163	Computer	Dell
001165	Computer	Dell
001166	Computer	Dell
001167	Computer	Dell
001168	Computer	Dell
001172	Computer	Dell
001179	Computer	Dell
001180	Computer	Dell
001181	Computer	Dell
001182	Computer	Dell
001183	Computer	Dell
001253	Computer	Dell
001290	Fax machine	Brother
001305	Computer	Dell
001418	Computer	Apple
001419	Computer	Apple
001454	iMac	Apple
001471	iMac	Apple
001488	Computer	Dell

**Culver City USD
Surplus Equipment List
July 28, 2009**

Tag#	Equipment	Manufacturer
001600	Computer	Dell
001773	Computer	Dell
001823	Computer	Dell
001878	Computer	Dell
001898	Computer	Dell
002023	Computer	Dell
002055	Computer	Dell
002056	Computer	Dell
002126	Computer	Dell
002128	Computer	Dell
002131	Computer	Dell
002132	Computer	Dell
002173	Computer	Dell
002458	Computer	Dell
002608	iMac	Apple
002613	iMac	Apple
002614	iMac	Apple
002617	iMac	Apple
002618	iMac	Apple
002622	iMac	Apple
002623	iMac	Apple
002624	iMac	Apple
002626	iMac	Apple
002627	iMac	Apple
002628	iMac	Apple
002629	iMac	Apple
002630	iMac	Apple
002631	iMac	Apple
002632	iMac	Apple
002633	iMac	Apple
002635	iMac	Apple
002638	iMac	Apple
002641	iMac	Apple
002660	iMac	Apple
002663	iMac	Apple
002666	iMac	Apple
002667	iMac	Apple
002671	iMac	Apple
002672	iMac	Apple
002684	iMac	Apple
002686	iMac	Apple
002691	Computer	Dell

12.1 Enrollment Report

The attached report displays enrollment information for the 10th and 11th months of the 2008-2009 school year. The report is presented in two formats: a monthly detail and a summary comparison.

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

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

Culver City Unified School District
Enrollment for the 10th School Month (5/4/09 - 5/29/09)
2008 - 2009

ELEMENTARY	El Marino	El Rincon	Farragut	La Ballona	Linwood Howe	Ind. Study	Total
K	120	77	79	98	84	0	458
1	120	77	77	77	77	0	428
2	118	79	79	57	77	1	411
3	119	80	81	80	80	0	440
4	117	78	78	88	72	1	434
5	114	88	90	91	83	0	466
Spec Class	0	7	5	0	24	0	36
Elementary Total	708	486	489	491	497	2	2673

SECONDARY	Middle School	High School	Culver Park	Ind. Study	Total
6	503			1	504
7	491			0	491
8	502			2	504
9		611	0	7	618
10		576	10	12	598
11		501	41	23	565
12		497	29	17	543
Spec Class	32	42	0	0	74
Secondary Total	1528	2227	80	62	3897

Total K-12 Enrollment	6570
------------------------------	-------------

PRESCHOOL

Linwood Howe	El Marino	El Rincon	Farragut	La Ballona	CEE	Total
53	16	39	8	88	97	301

ADULT SCHOOL

Adult Basic Education	ESL	Citizenship	Adults with Disabilities	Voc. Education	Older Adults Prog	High School Subjects	Total
146	588	20	21	121	910	230	2036

Notes:

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 230 students enrolled in high school subjects, 31 concurrently attend high school.

Culver City Unified School District
Enrollment for the 11th School Month (6/1/09 - 6/19/09)
2008 - 2009

ELEMENTARY	EI Marino	EI Rincon	Farragut	La Ballona	Linwood Howe	Ind. Study	Total
K	120	77	80	98	83	0	458
1	120	77	77	77	78	1	430
2	118	79	79	57	78	0	411
3	119	80	81	80	80	0	440
4	117	78	78	88	72	1	434
5	114	88	90	91	83	0	466
Spec Class	0	7	5	0	24	0	36
Elementary Total	708	486	490	491	498	2	2675

SECONDARY	Middle School	High School	Culver Park	Ind. Study	Total
6	501			1	502
7	491			0	491
8	502			2	504
9		611	0	7	618
10		577	10	12	599
11		500	39	25	564
12		497	24	17	538
Spec Class	32	42	0	0	74
Secondary Total	1526	2227	73	64	3890

Total K-12 Enrollment	6565
------------------------------	-------------

PRESCHOOL

Linwood Howe	EI Marino	EI Rincon	Farragut	La Ballona	CEE	Total
54	16	39	8	86	97	300

ADULT SCHOOL

Adult Basic Education	ESL	Citizenship	Adults with Disabilities	Voc. Education	Older Adults Prog	High School Subjects	Total
218	742	20	37	128	1162	291	2598

Notes:

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 291 students enrolled in high school subjects, 37 concurrently attend high school.

Culver City Unified School District
Enrollment Comparison
07-08 vs 08-09

ELEMENTARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09
El Marino	696	707	709	707	701	707	696	705	709	708
El Rincon	494	486	496	489	496	488	497	487	495	486
Farragut	494	490	497	491	498	490	499	490	494	493
La Ballona	486	498	484	500	487	499	487	491	486	487
Linwood Howe	488	486	489	490	493	489	490	487	489	488
Ind. Study	0	2	0	2	0	2	2	2	2	2
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Elementary Total	2658	2669	2666	2679	2675	2675	2671	2662	2674	2664

SECONDARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09
Middle School	1529	1526	1530	1531	1536	1530	1562	1525	1530	1525
High School	2198	2310	2192	2302	2186	2290	2168	2297	2170	2273
Culver Park	66	76	67	75	66	74	70	75	66	72
Ind. Study	47	48	66	51	57	59	62	59	56	58
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3899	3960	3998	3959	3993	3953	3882	3956	3824	3928

K-12 Total	6557	6629	6664	6638	6668	6628	6553	6618	6658	6592
-------------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

Culver City Unified School District

Enrollment Comparison

07-08 vs 08-09

ELEMENTARY	6th		7th		8th		9th		10th		11th	
	School Month		School Month		School Month		School Month		School Month		School Month	
	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09
El Marino	699	707	696	708	694	704	699	705	709	708	696	708
El Rincon	495	490	499	490	500	487	494	485	493	486	495	486
Farragut	493	492	492	493	491	492	492	490	491	489	493	490
La Ballona	488	489	487	491	487	492	487	491	493	491	488	491
Linwood Howe	493	491	496	490	494	497	493	499	493	497	493	498
Ind. Study	3	3	3	3	3	2	3	2		2		2
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Elementary Total	2671	2672	2672	2675	2669	2674	2668	2672	2670	2673	2669	2675

SECONDARY	6th		7th		8th		9th		10th		11th	
	School Month		School Month		School Month		School Month		School Month		School Month	
	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09	07-08	08-09
Middle School	1520	1523	1559	1524	1558	1526	1559	1526	1520	1528	1520	1526
High School	2169	2252	2188	2250	2149	2241	2142	2233	2143	2227	2169	2227
Culver Park		76	76	79	76	79	78	82		80		73
Ind. Study	62	54	64	56	67	58	71	59		62		64
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3872	3905	3887	3909	3850	3904	3850	3900	3863	3897	3869	3890

K-12 Total	6543	6577	6629	6584	6519	6578	6518	6572	6530	6570	6542	6565
-------------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

12.2 "Going Green" Program Update

Mr. David El Fattal, Assistant Superintendent of Business Services, and Mr. Mike Korgan, Director of Maintenance, Operations and Transportation, will provide an update on the District's "green" program.

BOARD REPORT

7/28/09

14.1a

14.1a Second Reading and Adoption of Revised Board Bylaw 9100, Organization

It is recommended practice that the Board of Education review Board Policies, Administrative Regulations and Board Bylaws on a regular basis. Board Bylaw 9100 has been revised to include amended language and is submitted for approval.

RECOMMENDED MOTION: It is recommended that the Board adopts Revised Board Bylaw 9100, Organization as presented.

Moved:

Seconded:

Vote:

Bylaws of the Board

BB 9100 (a)

Organization

Annual Organizational Meeting

The Board shall hold its annual organizational meeting the first regularly scheduled meeting in December. (Education Code 35143)

At this meeting the Board shall:

1. Elect a president, vice president, and a clerk from its members.
2. Authorize signatures.
3. Develop a schedule of regular meetings for the year.
4. Designate Board assignments- a parliamentarian, a representative to the Los Angeles County School Trustees Association, two representatives to the Board of Education/City Council Liaison Committee; and others as necessary.

(cf. 9320 – Meetings and Notices)

Election of Officers

~~The Board shall each year elect one of its members to be vice president. This member shall be the one who has served on the Board for the longest period, without holding the office of president or vice president. After serving one year as vice president, the elected member shall serve one year as president of the Board.~~

~~In the event a prior term vice president is not available to move into the presidency, an election for president shall precede election of vice president.~~

The Board each year shall elect one of its members to be President.

The President shall be elected from the pool of Board Members who have served the longest period of time on the Board without ever holding the office of President.

All Board Members must have served at least one year on the Board before becoming President.

The Superintendent shall serve as secretary to the Board.

Bylaws of the Board

BB 9100 (b)

Organization

Legal Reference:

EDUCATION CODE

35143 Annual organizational meeting date, and notice

35145 Public meetings

GOVERNMENT CODE

54953 Meetings to be open and public; attendance

68 Ops. Cal. Atty. Gen. 65 (1985)

59 Ops. Cal. Atty. Gen. 619, 621-622 (1976)

Term of Officers

An officer shall serve until the election and qualification of the officer's successor at the next annual organizational meeting, unless earlier removed. An officer may be removed during his or her term as an officer by majority vote of the entire Board. In the event of a vacancy in a Board office, the Board shall elect a successor by majority vote of the entire Board, who shall serve until the next annual organizational meeting, unless earlier removed.

Bylaw

adopted: July 29, 1997

Revised: September 12, 2006

Culver City Unified School District
Culver City, California

BOARD REPORT

7/28/09

14.2a

14.2a Approval is Recommended for the Specific Waiver Request – Instructional Materials Funding Realignment Program

EC 60422(c) The State Board of Education may grant the school district additional time to meet the purchasing requirements of subdivision (a) if the governing board of the school district demonstrates, to the satisfaction of the state board, that all of the following criteria apply to the district:

- (1) The school district has implemented a well designed, standards-aligned basic instructional materials program.
- (2) The school district, at the time of its request for additional time pursuant to this subdivision, has sufficient textbooks or basic instructional materials for use by each pupil.
- (3) The school district has adopted a plan for the purchase of standards-aligned instructional materials in accordance with subdivision (a) but the plan indicated an alternative date for compliance that is declared in the request for additional time.

RECOMMENDED MOTION:

That the Board approves the Specific Waiver Request – Instructional Materials Funding Realignment Program.

Moved by:

Seconded by:

Vote:

SPECIFIC WAIVER REQUEST – Instructional Materials Funding Realignment Program (IMFRP)

(Rev. 4-24-09) <http://www.cde.ca.gov/re/lr/wrl>

“24 Month” Rule

Page 1 of 3

Send Original plus one copy to:

Waiver Office, California Department of Education
1430 N Street, Suite 5602
Sacramento, CA 95814

Faxed originals will not be accepted!

Send electronic copy and back-up material to: waiver@cde.ca.gov

CD CODE						
1	9	6	4	4	4	4

Local educational agency: Culver City Unified School District		Phone contact and recipient of approval/denial notice: Gwenis Laura, Asst. Superintendent Educational Services 310-842-4220 x 4213		Contact person's e-mail address: gwenislaura@ccusd.org	
Address: (City) (State) (ZIP) 4034 Irving Place, Culver City CA 90232		Phone (and extension, if necessary): 310-842-4220 x 4213 Fax number: 310-842-4274			
Period of request: From: 2009-2010 To: 2011-2012		Local board approval date: (Required) 7/28/2009		Date of Public Hearing: (Required) 7/28/2009	

LEGAL CRITERIA

1. Authority for the waiver: Specific code section: EC 60422(c)(1) through (3)
Section 60422(c) The State Board of Education may grant the school district additional time to meet the purchasing requirements of subdivision (a) if the governing board of the school district demonstrates, to the satisfaction of the state board, that all of the following criteria apply to the district:
(1) The school district has implemented a well designed, standards-aligned basic instructional materials program.
(2) The school district, at the time of its request for additional time pursuant to this subdivision, has sufficient textbooks or basic instructional materials for use by each pupil.
(3) The school district has adopted a plan for the purchase of standards-aligned instructional materials in accordance with subdivision (a) but the plan indicated an alternative date for compliance that is declared in the request for additional time.

2. Education Code Section to be waived: EC 60422(a) “24 month” rule for IMFRP adoptions
Curriculum Area: English Language Arts (ELA) Grade Levels: K-8 Alternative Date for Compliance: 2011-2012
Note: Mathematics waivers are not needed see EC Section 60422.1 (a)

3. Collective bargaining unit information.
Does the district have any employee bargaining units? ___ No **Yes** If yes, please complete required information below:
Bargaining unit(s) consulted on date(s): **July 9, 2009**
Name of bargaining unit and name of representative(s) consulted:
David Mielke, President, Culver City Federation of Teachers
The position(s) of the bargaining unit(s): ___ Neutral ___ **Support** ___ Oppose (Please specify why)
Comments (if appropriate):

IMFRP "24 Month" Rule

4. Education Code or California Code of Regulations section to be waived.

EC 60422. (a) A local governing board shall use funding received pursuant to this chapter to ensure that each pupil is provided with a standards-aligned textbook or basic instructional materials, as adopted by the State Board of Education subsequent to the adoption of content standards pursuant to Section 60605 for kindergarten and grades 1 to 8, inclusive, or as adopted by the local governing board pursuant to Sections 60400 and 60411, for grades 9 to 12, inclusive. Pupils shall be provided with standards-aligned textbooks or basic instructional materials by the beginning of the first school term that commences no later than 24 months after those materials were adopted by the State Board of Education.

5. Desired outcome/rationale. Give a general description of what adoption you want to postpone and the reason:
 The Culver City Unified School District requests a postponement in the adoption of the Reading/Language Arts/English Language Development instructional materials until Fall 2011. The delay would enable CCUSD to use the flexibility option for IMFRP for general fund purposes.

Also complete Attachment A

Is this waiver associated with an "apportionment related" audit penalty? (per EC 41344) **No** ___ Yes
 (If yes, please attach explanation or copy of audit finding)

Has there been a Coordinated Compliance Review finding on this issue? **No** ___ Yes
 (If yes, please attach explanation or copy of CCR finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee: Dr. Myrna Rivera Coté >	Title: Superintendent	Date: 7/28/2009
--	-----------------------	-----------------

Signature of SELPA Director (only if a Special Education Waiver) N/A >	Date:
---	-------

FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Staff Name (type or print):	Staff Signature: >	Date:
-----------------------------	-----------------------	-------

Unit Manager (type or print):	Unit Manager Signature: >	Date:
-------------------------------	------------------------------	-------

Division Director (type or print):	Division Director Signature: >	Date:
------------------------------------	-----------------------------------	-------

Deputy (type or print):	Deputy Signature: >	Date:
-------------------------	------------------------	-------

Attachment A: Desired Outcome/Rationale for Waiver

I. Responses to the Statutory Criteria for Waiver Approval:

EC 60422(c) The State Board of Education may grant the school district additional time to meet the purchasing requirements of subdivision (a) if the governing board of the school district demonstrates, to the satisfaction of the state board, that all of the following criteria apply to the district:

1. The school district has implemented a well-designed, standards-aligned basic instructional materials program.

CCUSD currently uses standards aligned *Open Court Reading* as the primary curriculum for Reading/Language Arts/ELD. These programs are supplemented with *Being a Writer, Making Meaning, Let's Talk About It, Language!* and *Voyager*.

2. The school district, at the time of its request for additional time pursuant to this subdivision, has sufficient textbooks or basic instructional materials for use by each pupil.

Attach most recent EC 60119 resolution and all attachments.

The attached EC 60119 resolution demonstrates that CCUSD has sufficient Reading/Language Arts/ELD textbooks and instructional materials for use by each student. Delay of adoption will have no impact on the textbooks and materials available to students from 2009-2011.

3. The school district has adopted a plan for the purchase of standards-aligned instructional materials in accordance with subdivision (a) but that plan indicated an alternative date for compliance that is declared in the request for additional time.)

Give your proposed alternative timeline to include all required adoptions for this year and the next several years as needed. Indicate the costs for each adoption and list annual IMFRP funds expected.

Current Reading/Language Arts/ELD Adoption Plan

2009 (Fall)	2010 (Spring)	2010 (Fall)
Pilot Reading/Language Arts/ELD	Board Adoption-Purchase Materials	Implement Reading/Language Arts/ELD

Proposed Instructional Materials Adoptions

2011 (Spring)	2013 (Spring)	2014 (Spring)	2015 (Spring)
Language Arts	Social Science	Science	Math
Funding Source: IMFRP	Funding Source: IMFRP	Funding Source: IMFRP	Funding Source: IMFRP

Instructional materials costs estimate: \$200,000 per adoption.

II. Assessment Information: STAR and local assessments in the particular subject matter

See attached.

III Summary Rationale: Request for an Alternative Date of Compliance for EC 60422(a)

Culver City Unified School District believes that all students should have the opportunity to reach their full potential. Through Benchmark testing in math and language arts, all teachers have the opportunity to take action based on evidence and make a clear plan for intervention for those students who need additional time. The teachers implement supplemental Reading Language Arts materials, such as, *Being a Writer, Making Meaning and Let's Talk About It*, as intervention. Culver City Unified School District will continue to provide standards based instruction in Reading Language Arts utilizing the current adoption and supplemental intervention programs until adoption in fall of 2011.

Resolution Regarding Sufficiency of Instructional Materials

RESOLUTION NO. 3

BEFORE THE GOVERNING BOARD
OF THE CULVER CITY UNIFIED SCHOOL DISTRICT

WHEREAS, the Board of the School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on October 28, 2008, at 7:00 p.m., which is at the end of the first eight weeks of school and which did not take place during or immediately following school hours, and;

WHEREAS, the Board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the Board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the Board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the School District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

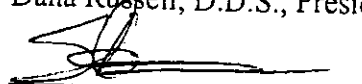
WHEREAS, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

WHEREAS, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

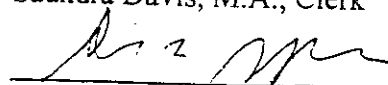
THEREFORE, IT IS RESOLVED that for the 2008-2009 school year, the School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.



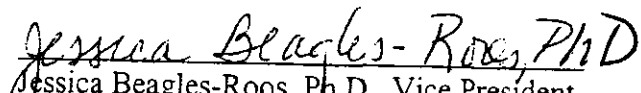
Dana Russell, D.D.S., President



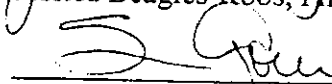
Sandra Davis, M.A., Clerk



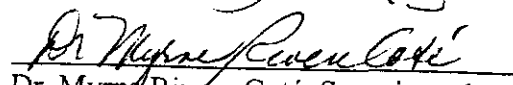
Scott Zeidman, Esq., Member



Jessica Beagles-Roos, Ph.D., Vice President



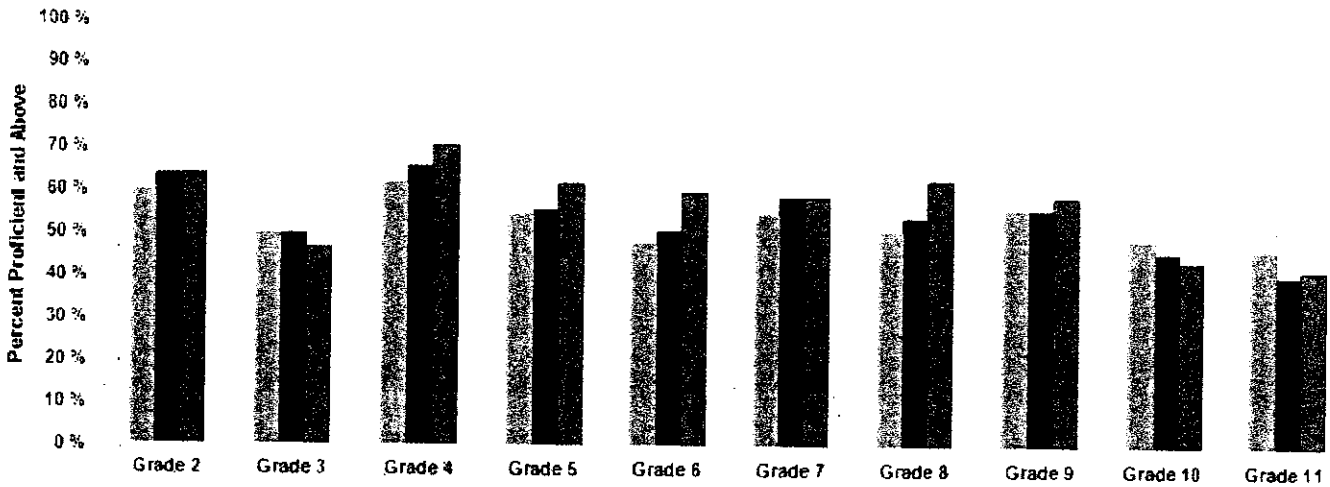
Steven Gourley, Member



Dr. Myrna Rivera Coté, Superintendent

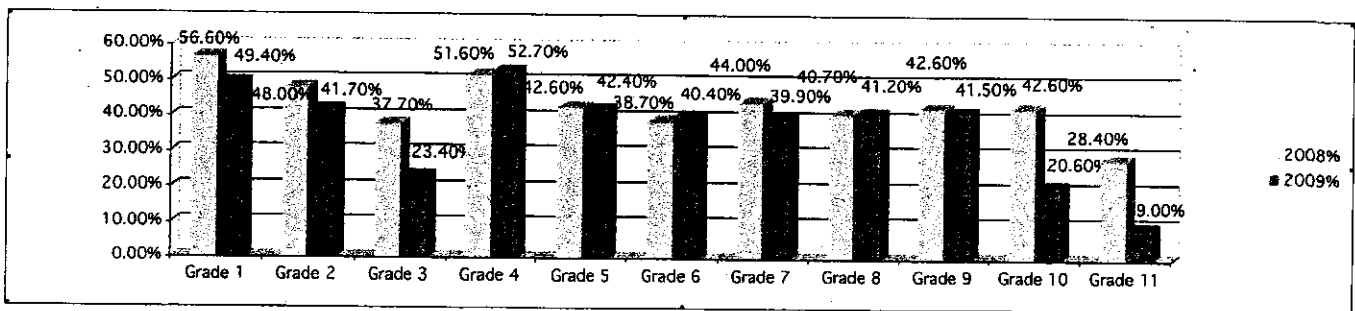
CST English-Language Arts Results

Los Angeles County
Culver City Unified School District
CST English-Language Arts
2006 to 2008 Students Percent Proficient and Above by Grade



	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11
2006 %	59 %	49 %	61 %	54 %	47 %	54 %	50 %	55 %	48 %	46 %
2006 #	264	215	276	259	268	312	283	352	257	263
2007 %	63 %	49 %	65 %	55 %	50 %	58 %	53 %	55 %	45 %	40 %
2007 #	272	215	291	244	266	329	291	320	267	204
2008 %	63 %	46 %	70 %	61 %	59 %	58 %	62 %	58 %	43 %	41 %
2008 #	286	197	312	278	286	304	345	358	251	239

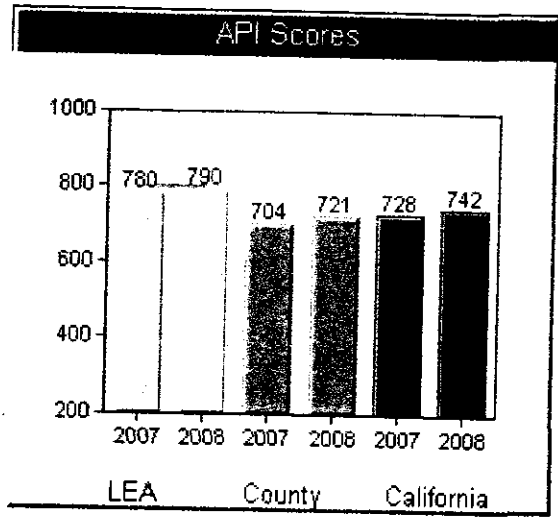
CCUSD Benchmark ELA Results



	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11
2008 %	56.6 %	48.0 %	37.7 %	51.6 %	42.6 %	38.7 %	44.0 %	40.7 %	42.6 %	42.6 %	28.4 %
2009 %	49.4 %	41.7 %	23.4 %	52.7 %	42.4 %	40.4 %	39.9 %	41.2 %	41.5 %	20.6 %	9.0 %

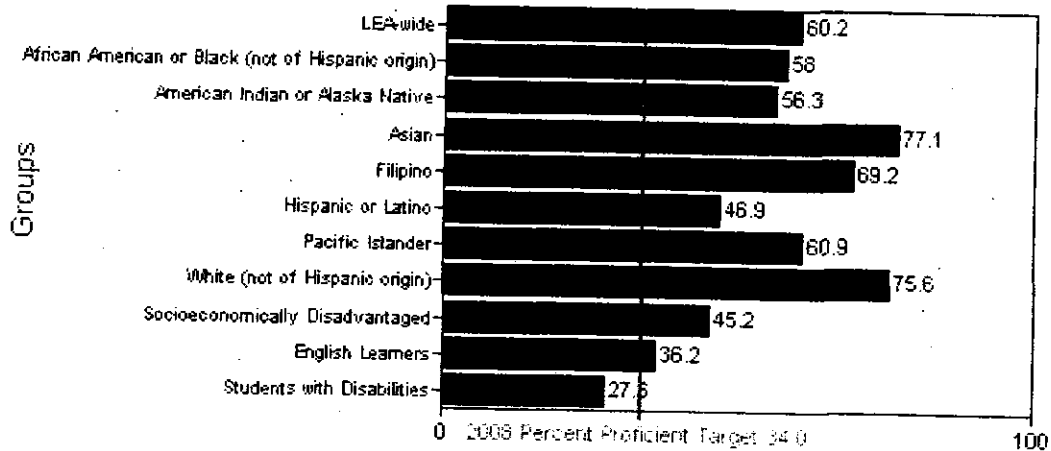
II. Assessment Information: STAR and local assessments in the particular subject matter

State Accountability: Academic Performance Index (API)



Federal Accountability: Adequate Yearly Progress (AYP)

English-Language Arts - Percent At or Above Proficient





BOARD REPORT

7/28/09

14.2b

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

As a result of the Valenzuela/CAHSEE lawsuit settlement and Williams legislation, a uniform complaint report summary must be submitted quarterly to the Board of Education and the Los Angeles County Office of Education. The summary for the reporting period of April 1 through June 30, 2009 is presented here for Board approval. There were no complaints during this period.

RECOMMENDED MOTION: That the Board approves the
Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform
Complaints for the period of April 1 through
June 30, 2009.

Moved by:

Seconded by:

Vote:



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

District Name: Culver City Unified School District Date: 7/28/09

Person completing this form: Gwenis Laura Title: Assistant Superintendent
Educational Services

Quarter covered by this report (Check One Below):

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

Date for information to be reported publicly at governing board meeting: 7/14/09 and 7/28/09

Please check the box that applies:

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

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

Print Name of District Superintendent Dr. Myrna Rivera Coté

Signature of District Superintendent _____ Date 7/28/09

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

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

BOARD REPORT**14.2c Approval is Recommended for the 2009/2010 Culver City Adult School Adult Education Program**

Culver City Adult School continues to develop programs and classes for the community this year. The adult A.D.A. program is based on a school year that will begin on September 8, 2009 and end on June 18, 2010. Our summer session began on June 22, 2009 and ended on July 25, 2009. The Fee-Based program for the fall session will begin on September 8, 2009 and end on December 12, 2009.

The Adult School plans to offer A.D.A. classes in the following areas: English as a Second Language, Adult Basic Education, High School and GED Subjects, Older Adult Programs, Community Based English Tutoring (C.B.E.T.), School Campus Security Training, Real Estate Agent/Principles, and Medical Insurance Billing & Coding. These programs are intensive, long-term class obligations and will result in professional certification leading to job readiness and employability.

In addition to the A.D.A. program, the adult school will be offering community fee-based classes in the areas of Business Investments, Computer Education, Fine Arts, Culinary Arts, Health and Fitness Activities, Languages and Personal Growth. Listed below are the *new* community service classes the Adult School plans to offer this fall:

NEW FEE-BASED CLASSES:

Wealth Management I - Introduction to Investing: This module is a terrific way to get an overview of the financial markets and the field of investment. Students will delve into investment terminology including such topics as interest rates and inflation. This course will give students an opportunity to learn how to make wise investment decisions in various economic environments.

Wealth Management II - Understanding the Stock Market: Are you confused by the stock market? Do you wonder where the market will go from here? What is the S&P 500 and what is the difference between the various markets? These and many other questions about the stock market will be covered.

Wealth Management III – Bonds: Investing for Income & Capital Preservation: This class focuses on understanding the variety of bonds available for those seeking high income potential with the least amount of risk. Topics will include government, mortgage backed, municipal “tax-free,” high grade corporate and “junk” bonds.

NEW FEE-BASED CLASSES, (Continued)

Wealth Management IV- Mutual Funds and Annuities: Students are introduced to the mysteries of load versus no load funds along with techniques such as rebalancing and asset allocation. Variable and Fixed annuities will also be discussed.

Wealth Management V- Financial Planning: Developing a strong financial plan is essential to achieving long-term goals and objectives. Discussion will focus upon many areas including investments, life insurance and long-term care insurance. Special topics include generating retirement income that you cannot outlive. The instructor welcomes students' questions.

The Fundamentals of Millionaire Investors: Large endowments have historically outperformed most investors. This hands-on workshop for both beginning and experienced investors will discuss strategies and investments used by successful investors like Warren Buffet and Benjamin Graham to more successfully navigate these turbulent times.

RECOMMENDED MOTION: That the Board approve the 2009/2010 Culver
City Adult School Adult Education Program.

Moved by: Seconded by:

Vote:

BOARD REPORT

7/28/09

14.3a

14.3a Resolution #5/2009-2010 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 2009-10 fiscal year and including the two subsequent fiscal years of 2010-11 and 2011-12.

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 #5/2009-10
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 \$2,000,000 in 2008-09 plus an additional \$4,000,000 in 2009-10;

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 29, 2009, the Board of Education adopted the District's 2009-2010 Budget which included and highlighted \$2,910,000 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, 2009, that will eliminate, at a minimum, the \$2,910,000 amount that is identified in the 2009-2010 Adopted Budget;

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 28th day of July, 2009, 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

14.3b Budget Revisions to the General Fund

In accordance with Education Code 42127, all budget revisions to major object codes are to be approved by the governing board of the district.

The attached budget revisions reflect changes to the unrestricted and restricted portions of the General Fund. The total impact of these budget revisions on the Unrestricted General Fund is an increase of \$405,951 in expenditures and a corresponding decrease of the same amount to the ending balance. The total impact on the Restricted General Fund is a decrease of \$40,291 in expenditures and a corresponding increase of the same amount to the ending balance. Details of the attached budget revisions are as follows:

- General Ledger Journal ID Number #R1001 increases Unrestricted General Fund expenditures \$324,160. This expenditure increase resulted from the July 14, 2009, adoption by the Board to rescind layoffs of the following employee positions as described below:
 - o Resolution #1-2009/2010(HR): *reestablish* 2 FTE's Elementary Classroom teachers and *reestablish* 1 FTE Assistant Principal, Culver City Middle School;
 - o Resolution #4-2009/2010(HR): *reinstate* 1 FTE Secretary I (Culver Park - Independent Studies).
- General Ledger Journal ID Number #R1002 increases Unrestricted General Fund expenditures \$40,291. This expenditure increase resulted from the reallocation of a portion of the Special Projects Department administrative salary from the Restricted portion of the General Fund.
- General Ledger Journal ID Number #R1003 decreases Restricted General Fund expenditures \$40,291. This expenditure decrease is a mirror image of #R1002 above and resulted from the reallocation of a portion of the Special Projects Department administrative salary to the Unrestricted portion of the General Fund.
- General Ledger Journal ID Number #R1004 increases Unrestricted General Fund expenditures \$41,500. This expenditure increase results from the budgeting for participation of District teachers at the Summer Institute for Educators at the Music Center in conjunction with the CCUSD Anchor Work Project.

Recommended Motion: That the Board of Education approve the budget revisions to the General Fund as outlined in the attached Budget Revision Summary sheets dated July 28, 2009.

Moved by: **Seconded by:**

Vote:

LOS ANGELES COUNTY
OFFICE OF EDUCATION

Division of Business Advisory Services
9300 Imperial Highway* Downey, CA 90242-2890

Submit to Business Advisory Service - EC Annex
Budget Adjustment Summary
K-12/ROPs/JPAs

District(Unit)Number 64444	GL Journal ID Number R1004	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 7/28/2009	Name of School District CULVER CITY UNIFIED SCHOOL DISTRICT
------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustments Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Transfers In	8910-8929			
6. Other Sources	8930-8979			
7. Contribution to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ -

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustments Increase (Decrease)
1. Certificated Salaries	1000-1999	06760.0	\$ 35,000.00
2. Classified Salaries	2000-2999		
3. Employee Benefits	3000-3999	06760.0	\$ 4,500.00
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999	06760.0	\$ 2,000.00
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Interprogram/Interfund Support Cost	7300-7399		
9. Interfund Transfers Out	7610-7629		
10. Other Uses	7630-7699		
11. Total Expenditures, Transfers and Other Uses			\$ 41,500.00
C. Subtotal A8 - B11 (will increase/decrease Ending fund Balance)			\$ (41,500.00)

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services-Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
Total Reserved Amounts			\$ -

2. Designated Amounts	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$ -

	Account Code		
3. Unappropriated/Undesignated Amount NOTE: The sum of lines D1, 2, and 3 must equal C on Page 1.	9790		\$ (41,500.00)

E. Narrative Explanation for this Revision - Must be Completed.
 Participation of Teachers at Summer Institute for Educators at the Music Center.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842 - 4220 xt 4234
Date of Board Approval 7/28/2009	Signature of the Secretary of the Board/Designee	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
 Los Angeles County Office of Education
 9300 Imperial Highway
 Downey, Ca 90242-2890

Approved:

Dr. Darline Robles Los Angeles County Superintendent	SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY By:	Date Signed (Month/Day/Year)
--	---	------------------------------

LOS ANGELES COUNTY
OFFICE OF EDUCATION

Division of Business Advisory Services
9300 Imperial Highway* Downey, CA 90242-2890

Submit to Business Advisory Service - EC Annex
Budget Adjustment Summary
K-12/ROPs/JPA's

District(Unit)Number 64444	GL Journal ID Number R1003	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Restricted	

Date of Summary 7/28/2009	Name of School District CULVER CITY UNIFIED SCHOOL DISTRICT
------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustments Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Transfers In	8910-8929			
6. Other Sources	8930-8979			
7. Contribution to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ -

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustments Increase (Decrease)
1. Certificated Salaries	1000-1999	70910.0	\$ (32,407.00)
2. Classified Salaries	2000-2999		
3. Employee Benefits	3000-3999	70910.0	\$ (7,884.00)
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Interprogram/Interfund Support Cost	7300-7399		
9. Interfund Transfers Out	7610-7629		
10. Other Uses	7630-7699		
11. Total Expenditures, Transfers and Other Uses			\$ (40,291.00)
C. Subtotal A8 - B11(will increase/decrease Ending fund Balance)			\$ 40,291.00

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services-Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
Total Reserved Amounts			\$ -

2. Designated Amounts	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$ -

	Account Code		
3. Unappropriated/Undesignated Amount NOTE: The sum of lines D1, 2, and 3 must equal C on Page 1.	9790		\$ 40,291.00

E. Narrative Explanation for this Revision - Must be Completed.

Thirty percent reallocation of Special Projects department administrative salary from Restricted General Fund to Unrestricted General Fund.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842 - 4220 xt 4234
Date of Board Approval 7/28/2009	Signature of the Secretary of the Board/Designee	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, Ca 90242-2890

Approved:

Dr. Darline Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

By:

Date Signed (Month/Day/Year)

LOS ANGELES COUNTY
OFFICE OF EDUCATION

Division of Business Advisory Services
9300 Imperial Highway* Downey, CA 90242-2890

Submit to Business Advisory Service - EC Annex
Budget Adjustment Summary
K-12/ROPs/JPA's

District(Unit)Number 64444	GL Journal ID Number R1002	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 7/28/2009	Name of School District CULVER CITY UNIFIED SCHOOL DISTRICT
------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustments Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Transfers In	8910-8929			
6. Other Sources	8930-8979			
7. Contribution to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ -

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustments Increase (Decrease)
1. Certificated Salaries	1000-1999	07140.0	\$ 32,407.00
2. Classified Salaries	2000-2999		
3. Employee Benefits	3000-3999	07140.0	\$ 7,884.00
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Interprogram/Interfund Support Cost	7300-7399		
9. Interfund Transfers Out	7610-7629		
10. Other Uses	7630-7699		
11. Total Expenditures, Transfers and Other Uses			\$ 40,291.00
C. Subtotal A8 - B11 (will increase/decrease Ending fund Balance)			\$ (40,291.00)

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services-Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
Total Reserved Amounts			\$ -

2. Designated Amounts	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$ -

	Account Code		
3. Unappropriated/Undesignated Amount NOTE: The sum of lines D1, 2, and 3 must equal C on Page 1.	9790		\$ (40,291.00)

E. Narrative Explanation for this Revision - Must be Completed.

Thirty percent reallocation of Special Projects department administrative salary from Restricted General Fund to Unrestricted General Fund.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842 - 4220 xt 4234
Date of Board Approval 7/28/2009	Signature of the Secretary of the Board/Designee	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, Ca 90242-2890

Approved:

Dr. Darline Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY By:	Date Signed (Month/Day/Year)
---	------------------------------

LOS ANGELES COUNTY
OFFICE OF EDUCATION

Division of Business Advisory Services
9300 Imperial Highway* Downey, CA 90242-2890

Submit to Business Advisory Service - EC Annex
Budget Adjustment Summary
K-12/ROPs/JPAs

District(Unit)Number 64444	GL Journal ID Number R1001	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 7/28/2009	Name of School District CULVER CITY UNIFIED SCHOOL DISTRICT
------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustments Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Transfers In	8910-8929			
6. Other Sources	8930-8979			
7. Contribution to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ -

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustments Increase (Decrease)
1. Certificated Salaries	1000-1999	00000.0	\$ 234,000.00
2. Classified Salaries	2000-2999	00000.0	38,600.00
3. Employee Benefits	3000-3999	00000.0	51,560.00
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Interprogram/Interfund Support Cost	7300-7399		
9. Interfund Transfers Out	7610-7629		
10. Other Uses	7630-7699		
11. Total Expenditures, Transfers and Other Uses			\$ 324,160.00
C. Subtotal A8 - B11 (will increase/decrease Ending fund Balance)			\$ (324,160)

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services-Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
e. Restricted Balances (i.e., statutory only)	9740		
Total Reserved Amounts			\$ -

2. Designated Amounts	Object Code	Resource Code	Budget Adjustments Increase (Decrease)
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$ -

	Account Code		
3. Unappropriated/Undesignated Amount NOTE: The sum of lines D1, 2, and 3 must equal C on Page 1.	9790		\$ (324,160.00)

E. Narrative Explanation for this Revision - Must be Completed.

Board approved resolutions on July 14, 2009.

Resolution #4-2009/2010(HR) - 1 FTE Secretary I Culver Park

Resolution #1-2009/2010(HR) - 2 FTE's Elementary K-2 classroom teachers

Resolution #1-2009-2010(HR) - 1 FTE Assistant Principal, Culver City Middle School

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842 - 4220 xt 4234
Date of Board Approval 7/28/2009	Signature of the Secretary of the Board/Designee	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, Ca 90242-2890

Approved:

Dr. Darline Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY By:	Date Signed (Month/Day/Year)
---	------------------------------

