

BOARD MEETING NOTICE AND AGENDA

CULVER CITY UNIFIED SCHOOL DISTRICT

Regular Meeting of the Board of Education to
"Conduct the District's Business in Public"

CLOSED SESSION – 6:00 p.m.

OPEN SESSION – 7:00 p.m.

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

September 8, 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

Sandra 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
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)
(8 Employees)

3.3 Public Appointment/Employment (Pursuant to GC §54947)
Certificated Personnel Services Report No. 4
Classified Personnel Services Report No. 4

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 - None**

8. **ADOPTION OF AGENDA**

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

9. **CONSENT AGENDA**

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

- 9.1 Approval is Recommended for the Minutes of Special Meeting – June 23, 2009 and Regular Meeting – July 14, 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. 4
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 4

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 Student Representatives' Report
- 11.5 Members of the Board of Education

12. **INFORMATION ITEMS**

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

- 12.1 Presentation of 2008-2009 Unaudited Actuals
- 12.2 Presentation of Energy Conservation and Facilities Modernization Plan

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 Approval is Recommended for the Superintendent's Core Beliefs and Goals for the 2009-2010 School Year

Motion by _____ Seconded by _____ Vote _____

14.2 **Education Services Items**

- 14.2a Approval is Recommended for a New Course at Culver City High School: Transition 101/Career Development

Motion by _____ Seconded by _____ Vote _____

14.3 Business Items

14.3a Approval is Recommended for a Budget Revision to the General Fund

Motion by _____ Seconded by _____ Vote _____

14.3b Approval is Recommended for Resolution #8/2009-2010 – Temporary Borrowing Between Funds

Motion by _____ Seconded by _____ Vote _____

14.3c Approval is Recommended for the 2008-2009 Unaudited Actuals

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

September 15 – 6:00 p.m. – Board Candidate Workshop, District Office, 4034 Irving Place

September 22 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, 4034 Irving Place

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

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>June 29, 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

Saundra Davis, M.A., Vice President
Steven Gourley, Clerk
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. 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 four Board members in attendance. Dr. Beagles-Roos was absent. Mr. George Laase 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.

7. Adoption of Agenda

It was moved by Mr. Zeidman and seconded by Dr. Russell that the Board adopt the agenda of June 29, 2009 as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

8. Public Hearing

8.1 2009-2010 Budget

Mrs. Davis opened the Public Hearing for the 2009-2010 Budget at 7:01 p.m. There being no comments from audience members, Mrs. Davis closed the Public Hearing at 7:02 p.m.

8.2 Culver City Unified School District Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2009-2010 School Year

Mrs. Davis opened the Public Hearing for the Culver City Unified School District Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2009-2010 School Year at 7:03 p.m. There being no comments from audience members, Mrs. Davis closed the Public Hearing at 7:03 p.m.

8.3 Culver City Unified School District Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2009-2010 School Year

Mrs. Davis opened the Public Hearing for the Culver City Unified School District Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2009-2010 School Year at 7:04 p.m. There being no comments from audience members, Mrs. Davis closed the Public Hearing at 7:04 p.m.

9. Information Items

9.1 2009-2010 Budget Presentation

Mr. El Fattal presented the actions that have been taken over the past seventeen months to balance the budget. He also presented information from the 2009-2010 State Budget. Mr. El Fattal concluded that the sooner the District makes the additional cuts, the more savings will be generated. He also stated that there is a possibility of early cuts, mid-year cuts and late-year cuts. Mr. El Fattal responded to questions from audience members. Mr.

Gourley inquired if anyone researched his idea of salary cuts using a sliding scale. All Board members present agreed that they would be interested in those numbers.

10. Action Items

10.1 Business Services Items

10.1a Adoption is Recommended for the 2009-2010 Budget

It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board adopt the 2009-2010 Budget as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

10.2 Personnel Items

10.2a Approval is Recommended for the Adoption of Culver City Unified School District Initial Bargaining Proposal for the Association of Classified Employees (ACE) for the 2009-2010 School Year

It was moved by Dr. Russell and seconded by Mr. Gourley that the Board adopt the Culver City Unified School District’s Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2009-2010 School Year as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

10.2b Approval is Recommended for the Adoption of Culver City Unified School District Initial Bargaining Proposal for the Culver City Federation of Teachers (CCFT) for the 2009-2010 School Year

David Mielke commented on the proposal and provided feedback from the teachers. He stated that the proposal comes early when there is a discussion about a reduction in salaries for teachers; and asked how the District’s employees rate against other district’s salaries. He advised that the District’s salaries are quite low according to the County. He stated that cuts in salary need to take place with the administrators in the District Office first, and Board members’ Health and Welfare benefits need to be cut. He also felt that the Board needed to look at what consultants the District continues to pay; and cutting mileage for administrators. Mr. Gourley thanked Mr. Mielke for his comments. He addressed Mr. Mielke’s comments on Board members’ health benefits, and reviewed the reductions that some Board members have taken on their health benefits. Mr. Gourley calculated that there has been about a forty percent reduction in Board members’ health benefits. Mr. Gourley applauded Mr. Mielke on how he seemingly has convinced some community members that if the Board did not take their health benefits, a parcel tax would not be needed. Mr. Gourley asked to see the cumulative effects on the budget with a one percent increase in salary for management that Mr. Mielke referenced, and the effect with a one percent decrease. Mr. Zeidman and Mrs. Davis agreed. Mrs. Davis commented that it is important to address salaries across the board. It was moved by Mr. Zeidman and seconded by Dr. Russell that the Board adopt the Culver City Unified School District Initial Bargaining Proposal for the Culver City Federation of Teachers for (CCFT) for the 2009-2010 School Year as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

Adjournment

There being no further business, it was moved by Mr. Zeidman, seconded by Dr. Russell and approved with a vote of 4 – Ayes and 0 – Nays to adjourn the meeting. Board Vice President Mrs. Davis adjourned the meeting at 7:35 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>July 14, 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

Jessica Beagles-Roos, Ph.D., President
Steven Gourley, Clerk
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 President Dr. Beagles-Roos 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. Mrs. Davis and Mr. Zeidman were not present. Ms. Amy Warner led the Pledge of Allegiance.

Report from Closed Session

Dr. Beagles-Roos 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 Dr. Russell and seconded by Dr. Beagles-Roos that the Board adopt the July 14, 2009 agenda as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

9. Consent Agenda

Dr. Beagles-Roos called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. No items were withdrawn.

It was moved by Dr. Russell and seconded by Dr. Beagles-Roos to approve Consent Agenda Items 9.1 – 9.7 as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

- 9.1 Minutes of Special Meeting – June 15, 2009
- 9.2 Purchase Orders
- 9.3 Acceptance of Gifts – Donations
- 9.4 Certificated Personnel Reports No. 1
- 9.5 Classified Personnel Reports No. 1
- 9.6 Office of Child Development 2009/2010 Contracts
- 9.7 Office of Child Development 2009/2010 Resolution

10. Awards, Recognitions and Presentations

10.1 Culver City Education Foundation Building Blocks for Education

Patty Krause, Executive Director for the Education Foundation, presented a Building Block in honor of Amy Warner for her thirty-eight years of dedicated teaching at La Ballona Elementary. Dr. Russell congratulated and thanked Ms. Warner for all of her hard work over the years. Dr. Beagles-Roos commended Ms. Warner on her great accomplishments with the kindergarten students through the years.

10.2 Presentation to Symantec Corporation from the Culver City Education Foundation

Dr. Beagles-Roos asked Dr. Russell to read the Proclamation honoring Symantec that was to be presented. Dr. Russell read the Proclamation and presented it to Ms. Lily De Los Rios, Symantec's Vice President of Product Delivery. Ms. De Los Rios thanked the Board for giving the company such a great honor and expressed how much Symantec enjoys their partnership with the District.

11. Public Recognition

11.1 Superintendent's Report

Dr. Coté reported on the development of new systems to cover the assignments of retirees or positions that were cut due to a lack of funds. She stated numerous sources continue to send her information from Sacramento on a daily basis; and that she, along with Mr. Zeidman and Mr. Gourley, met with Senator Price to provide him with information on the severe consequences of the budget cuts on the District. Dr. Coté provided an update on summer school, and reported on the upcoming events to gear up for the 2009-2010 school year.

11.2 Assistant Superintendents' Reports

Ms. Laura stated that the Educational Services Department has been very busy planning the Administrative Retreat and Professional Development days taking place during the summer months. She will be visiting the summer school sites to take photographs for use during a presentation at the Developmental Study Center in Oakland, California.

Mr. El Fattal reported that the 2009-2010 State Budget has 10.1 billion dollars in expenses, and the state is taking in less revenue than what is being spent. He also discussed the types of IOUs that education might be receiving.

Mrs. Jaffe reported on her visits to the summer school sites. She commended the teachers on a job well done, and commented on how engaged the students were.

11.3 Members of the Audience

Members of the audience spoke about:

- Mr. Mielke congratulated Amy Warner on her thirty-eight years working in the District. He provided hand-outs to the Board and discussed the 2007-2008 Los Angeles County District Salary Survey. He compared the District's teacher salaries to other districts, and urged the Board to look at how competitive the District would be if there were cuts. Mr. Mielke also commented that not only is class size important to a students' achievement, but also teacher quality. Therefore the District would want to remain competitive.

11.4 Members of the Board

Board Members spoke about:

- Mr. Gourley inquired if any action had been taken to calculate the figures from his suggestion on how to approach the salary cuts. Mr. El Fattal said that those figures as well as others had been calculated. Mr. Gourley requested that they be shared with the Board at the next meeting.
- Dr. Russell stated that it was wonderful to see Debbie Hamme, and talked about a memory he had of Herb Wesson running for the assembly and their meeting. He commented on how many politicians run their campaigns on the premise that they are going to help the children and once they win, the schools districts do not hear from them again.
- Dr. Beagles-Roos stated that she was glad to see so many people present at the meeting. She reported on her attendance at a meeting held for Karen Bass and the attendees' shock when she put into perspective how the budget cuts are affecting the District. Dr. Beagles-Roos commented that when she travels she finds it interesting what other countries do for fundraising and what kind of educational issues they have. She shared some of the information she found on her travels. Additional comments from Dr. Beagles-Roos included her surprise at how much work was involved with a WASC accreditation; she inquired about the cost of Galileo for 2009-2010; and she requested status on the art consultant. Ms. Laura stated that the cost of Galileo was \$50,000 for the contract and it would not be charged to the school sites. She also confirmed that Galileo will provide \$12,000 worth of professional development for the teachers free

of charge to the District. Ms. Laura further commented that it was her intent to bring the Art Consultant position to the Board on July 28th.

12. Information Items

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

Dr. Beagles-Roos asked Mr. Gourley to read the annual statement. Mr. Gourley read aloud the Board Statement. Dr. Beagles-Roos suggested reviewing AR 4031 since it had not been reviewed for several years.

12.2 Presentation on Parcel Tax Feasibility Study

Dr. Coté introduced Ms. Bonnie Moss, Executive Vice President of Sidewalk Strategies (a division of TRAMUTOLA LLC), and Dr. Tim McClarney, President of True North Research who provided an update on the feasibility study, presented preliminary findings of a recent public opinion poll commissioned on behalf of the District, and discussed implications for the immediate future. After their presentation Ms. Moss and Dr. McClarney responded to questions from the audience and Board members. Dr. Beagles-Roos thanked the presenters for all of the hard work they have done thus far and agreed that a Board Workshop was a good idea. Further discussion ensued regarding the time frame for the workshop.

12.3 Discussion Regarding the Possible Expansion of the Spanish Immersion Program

Dr. Coté introduced the item for discussion which was at the Board's request. Andrew Sotelo, the Assistant Director for Child Welfare and Attendance, presented information regarding the possible expansion of the Spanish Immersion program. The information he provided included enrollment data and the results of a survey of parents with kindergarten students on the El Marino waiting list for the 2009-2010 school year. Mr. Sotelo responded to questions from the audience and Board members. Dr. Russell stated that he had no problem with expanding the program, and he was disappointed the district had not expanded other programs also offered in the district. He shared his concerns with a possible expansion. Dr. Beagles-Roos commented that she also liked the idea of having two classes at La Ballona so the teachers sharing the same experience. She also agreed with Dr. Russell that she would like to see the process executed properly. Dr. Russell thanked Mr. Sotelo for the information and for doing such a thorough job.

8. Recess

The Board recessed at 9:05 p.m. and reconvened at 9:21 p.m.

14. Action Items

14.1 Superintendent's Items

14.1a Approval is Recommended for the Waiver of Board Bylaw 9320, Meetings and Schedule of Proposed Meeting Dates

Dr. Coté presented the calendar for the 2009-2010 Board Meetings. It was moved by Mr. Gourley and seconded by Dr. Beagles-Roos that the Board approve the Waiver of Board Bylaw 9320, Meetings and Schedule of Proposed Meeting Dates for the 2009-2010 school year as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.1b Second Reading and Adoption of Board Bylaw 9100, Organization

Mr. Gourley requested to move this item to another meeting when Mr. Zeidman would be present. Further discussion ensued. It was agreed that this item would be moved to another meeting, and no vote took place.

Education Services Items

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

Mr. Gourley said he would be voting against the report, and will continue to do so on anything stating "Valenzuela/CAHSEE." It was moved by Dr. Russell and seconded by Dr. Beagles-Roos that the Board approve

Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints for the period of April 1 through June 30, 2009 as presented. The motion was not approved with a vote of 2 – Ayes and 1 – Nay.

14.3 Business Items - None

14.4 Personnel Items

14.4a Second Reading and Adoption of Revised Administrative Regulation 4161.8, Family and Medical Leave

Mr. Gourley inquired as to how much the attorney's office was charging the District for review of the Administrative Regulation. Mrs. Jaffe informed the Board what work was done by the attorney's office and how they handled their billing. It was moved by Dr. Russell and seconded by Mr. Gourley that the Board adopt the Revised Administrative Regulation 4161.8, Family and Medical Leave as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.4b Approval is Recommended for Resolution #1-2009/2010 (HR) To Rescind Reduction or Discontinuance of Particular Kinds of Service

Mrs. Jaffe presented the Resolution to the Board. Dr. Russell inquired if the items were in the current budget. Mr. El Fattal confirmed that they were not in the current budget. Dr. Russell stated that he felt number six was an invaluable position. Mr. Gourley inquired if the ELD positions were paid by Title 1 fund, and what other administrative positions were being rescinded. Ms. Laura responded that they were paid by EIA funds; and Dr. Coté confirmed that just the one position was rescinded. Further discussion ensued regarding the BTSA Program. It was moved by Dr. Russell and seconded by Dr. Beagles-Roos that the Board approve Resolution #1-2009/2010(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.

14.4c Approval is Recommended for Resolution #2-2009/2010 (HR), Regarding Layoff of Classified Vacant Positions

Mr. Gourley inquired as to when the positions became vacant. Mrs. Jaffe responded. It was moved by Dr. Russell and seconded by Mr. Gourley that the Board approve Resolution #2-2009/2010(HR), Regarding Layoff of Classified Vacant Positions as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.4d Approval is Recommended for Resolution #3-2009/2010 (HR), Regarding Layoff/Reduction of Classified Personnel

It was moved by Dr. Russell and seconded by Dr. Beagles-Roos that the Board approve Resolution #3-2009/2010 (HR), Regarding Layoff/Reduction of Classified Personnel as presented. The motion was approved with a vote of 3 – Ayes and 0 – Nays.

14.4e Approval is Recommended for Resolution #4-2009/2010 (HR), Action to Partially Rescind Resolution #27-2008/2009 (HR) (Regarding Layoff of Classified Personnel)

It was moved by Mr. Gourley and seconded by Dr. Russell that the Board approve Resolution #4-2009/2010 (HR), Action to Partially Rescind Resolution #27-2008/2009 (HR) (Regarding Layoff of Classified Personnel) 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

There were no comments from audience members.

16.2 Members of the Board

Board members spoke about:

- Dr. Russell commented on the possibility of building a new snack bar at the high school, and new bathrooms. He requested to put these items on a future agenda.

Adjournment

There being no further business, it was moved by Mr. Gourley, seconded by Dr. Russell and unanimously approved to adjourn the meeting. Board President Dr. Beagles-Roos adjourned the meeting at 9:46 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

9.2 **PURCHASE ORDERS AND WARRANTS**

The attached purchase order list and warrants report are submitted to the Board of Education 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 July 18, 2009 through August 28, 2009 is \$2,960,856.77. Warrants issued for the period July 17, 2009 through August 28, 2009 total \$4,734,436.73. This includes \$3,066,211.00 in commercial warrants, and \$1,668,225.73 in payroll warrants.

BUDGET NUMBER LEGEND FOR FUNDS

- 01.0 general fund
- 11.0 adult education fund
- 12.0 child development fund
- 13.0 cafeteria fund
- 14.0 deferred maintenance fund
- 21.0 building fund
- 25.0 capital facilities fund
- 40.0 redevelopment
- 76.0 warrant pass-through fund
- 96.0 general fixed asset account

RECOMMENDED MOTION: That purchase orders from July 18, 2009 through August 28, 2009 in the amount of \$2,960,856.77 and warrants for July 17, 2009 through August 28, 2009 in the amount of \$4,734,436.73 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

District : 64444

CULVER CITY UNIFIED SD

Run Date: 08/29/2009

Purchase Orders/Buyouts To The Board for Ratification From : 7/18/2009 To 8/28/2009

Run Time: 03:46:02PM

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	
08/10/09	52859M	C		08/10/09	ELESCO	CONFERENCE	Maintenance	01.0	81500.0	00000	8110	5220	0005040	550.00	550.00	
				8/10/2009											550.00	
																ELESCO
07/27/09	53029	C		07/27/09	CALIFORNIA NEWS ADVERTISING	Fiscal Service	01.0	00000.0	00000	7300	5830	0005010		68.25	68.25	
				7/27/2009											68.25	CALIFORNIA NEWSPAPER SERVICE BUREAU, I
07/30/09	53136M	C		07/30/09	PIONEER CHEMICA MAINTENANCE	Maintenance	01.0	81500.0	00000	8110	4350	0005040		305.45	305.45	
				7/30/2009											305.45	PIONEER CHEMICAL COMPANY
08/13/09	53137M	A		08/13/09	AZTEC SERVICE C REPAIRS - OTH Custodians		01.0	00000.0	00000	8200	4350	0005042		62.09	62.09	
				8/13/2009											62.09	AZTEC SERVICE COMPANY
07/20/09	53138M	C		07/20/09	SMITH FAMILY EXT PEST CONTRO	Maintenance	01.0	81500.0	00000	8110	5570	0005040		585.00	585.00	
				7/20/2009											585.00	SMITH FAMILY EXTERMINATING
08/20/09	53139M	A		08/20/09	HILLYARD	REPAIRS - OTH Custodians	01.0	00000.0	00000	8200	5630	0005042		1,490.09	1,490.09	
				8/20/2009											1,490.09	HILLYARD
08/13/09	53140M	A		08/13/09	STOVER SEED CO MAINTENANCE	Grounds	01.0	00000.0	00000	8200	4380	0005043		4,170.50	4,170.50	
				8/13/2009											4,170.50	STOVER SEED COMPANY
08/13/09	53141M	A		08/13/09	ENGINEERED COMI REPAIRS - OTH	Maintenance	14.0	62050.0	00000	8110	5630	0005040		5,444.25	5,444.25	
				8/13/2009											5,444.25	ENGINEERED COMFORT SYSTEMS
08/13/09	53142M	A		08/13/09	C & L SUPPLY COM EQUIPMENT R	Maintenance	14.0	62050.0	00000	8100	4400	0005040		6,600.20	6,600.20	
				8/13/2009											6,600.20	C & L SUPPLY COMPANY
08/10/09	53143M	C		08/10/09	RICK CAMPOS PLU REPAIRS - OTH	Maintenance	14.0	62050.0	00000	8110	5630	0005040		13,800.00	13,800.00	
				8/10/2009											13,800.00	RICK CAMPOS PLUMBING & HEATING INC.
08/24/09	53313A	A		08/24/09	SEASIDE LAGOON FIELD TRIPS	Office of Child	12.0	60550.0	85000	1000	5816	0000002		100.00	100.00	
				08/24/09											350.00	Office of Child
																12.0 50250.0 85000 1000 5816 0000002

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08/24/09	53313A	A		08/24/09	SEASIDE LAGOON	FIELD TRIPS	Office of Child	12.0	60800.0	85000	1000	5816	0000002	400.00	
				08/24/09				12.0	60560.0	85000	1000	5816	0000002	150.00	
				8/24/2009			SEASIDE LAGOON								1,000.00
07/23/09	53341	A	1	07/29/09	XEROX CORPORAT	EQUIPMENT R	Purchasing	01.0	00000.0	00000	7300	5610	0005030	32,440.87	
				7/23/2009			53341								32,440.87
08/27/09	53346	A		08/27/09	S.T.A.R. INC.	CONSULTANT	Linwood How	01.0	91400.0	11100	1000	5810	2020000	4,500.00	
				8/27/2009			53346								4,500.00
07/27/09	53367	A		07/27/09	EDUCATIONAL DA	CONTRACT SE	District Curricl	01.0	00209.0	11100	1000	5810	0004010	654.17	
				7/27/2009			53367								654.17
07/27/09	53368	C		07/27/09	THOMSON WEST	MISCELLANEO	Pupil Services	01.0	00000.0	00000	3900	5890	0004020	1,224.00	
				7/27/2009			53368								1,224.00
07/27/09	53369	A	1	07/29/09	ATTAINMENT COMF	INSTRUCTION	Special Educa	01.0	33100.0	57700	1110	4310	0004040	1,085.54	
				7/27/2009			53369								1,085.54
07/27/09	53370	A	1	07/28/09	BELIEVE ABILITY I	MISCELLANEO	Special Educa	01.0	65000.0	57700	3150	5890	0004040	5,000.00	
				7/27/2009			53370								5,000.00
07/27/09	53371	A	1	07/28/09	TO U I SIGNJ INC.	CONTRACT SE	Special Educa	01.0	65000.0	57520	1136	5810	0004040	60,000.00	
				7/27/2009			53371								60,000.00
07/27/09	53372	A	1	07/28/09	OFFICE DEPOT	OFFICE SUPPL	Business Serv	01.0	00000.0	00000	7300	4350	0005000	1,500.00	
				7/27/2009			53372								1,500.00
07/27/09	53373	A	1	07/28/09	OFFICE DEPOT	OFFICE SUPPL	Fiscal Service	01.0	00000.0	00000	7300	4350	0005010	1,000.00	
				7/27/2009			53373								1,000.00
07/27/09	53374	A	1	07/28/09	HILLYARD	JANITORIAL SU	Custodians	01.0	00000.0	00000	8200	4370	0005042	2,000.00	

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					7/27/2009	53374	HILLYARD								2,000.00
07/27/09	53376	C		07/27/09	TECHNOLOGY UNL OFFICE SUPPL	Pupil Services	01.0	00000.0	00000	00000	3140	4350	0004020	1,000.00	1,000.00
					7/27/2009	53376	TECHNOLOGY UNLIMITED INC.								
07/27/09	53377	C		07/27/09	CERVES & ELIZA	MISCELLANEO Special Educa	01.0	33100.0	57500	3900	5890	5890	0004040	769.68	769.68
					7/27/2009	53377	CERVES & ELIZABETH MCNEILL								
07/27/09	53378	C		07/27/09	THERAPY IN ACTI	CONTRACT SE Special Educa	01.0	65000.0	57520	1136	5810	5810	0004040	85.00	85.00
					7/27/2009	53378	THERAPY IN ACTION								
07/27/09	53379	C		07/27/09	LACOE - ACCOUNTI	MISCELLANEO Special Educa	01.0	65000.0	57520	1110	5880	5880	0004040	24,080.12	24,080.12
					7/27/2009	53379	LACOE - ACCOUNTING AND BUDGET DEVELOP.								
07/27/09	53380	C		07/27/09	BRAD AND YULIA M	MISCELLANEO Special Educa	01.0	33100.0	57500	3900	5890	5890	0004040	400.00	400.00
					7/27/2009	53380	BRAD AND YULIA MCAFFEE								
07/27/09	53381	C		07/27/09	ADRIENNE PARSON	CONTRACTED : Special Educa	01.0	65000.0	57700	2100	5210	5210	0004040	199.98	199.98
					7/27/2009	53381	ADRIENNE PARSONS & ERIC LEARNARD								
07/27/09	53382	C		07/27/09	L A COUNTY OFFIC	MEMBERSHIP Human Reso	01.0	00000.0	00000	7400	5310	5310	0003000	4,987.80	4,987.80
					7/27/2009	53382	L A COUNTY OFFICE OF EDUCATION								
07/27/09	53383	A		07/27/09	MENDEZ FOUNDAT	INSTRUCTION Special Proje	01.0	66600.0	11100	1000	4310	4310	0004030	3,760.15	3,760.15
					7/27/2009	53383	MENDEZ FOUNDATION								
07/27/09	53384	A		07/27/09	REDWOOD PRESS	MISCELLANEO Adultt School	11.0	63900.0	41100	2700	5890	5890	0000010	185.48	185.48
					7/27/2009	53384	REDWOOD PRESS								
07/27/09	53385	C		07/27/09	HARLAND TECHNO	RENTS/RENTA Adultt School	11.0	63900.0	41100	2700	5630	5630	0000010	554.00	554.00

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				7/27/2009		53385		HARLAND TECHNOLOGY SERVICES							554.00
07/27/09	53386	C		07/27/09	ADMINISTRATIVE S RENTS/RENTA	Adult School	11.0	63900.0	41100	2700	2700	5630	0000010	4,322.00	4,322.00
				7/27/2009		53386		ADMINISTRATIVE SOFTWARE APPLICATIONS IN							
07/27/09	53387	C		07/27/09	PRINT PRO	Fiscal Service	01.0	00000.0	00000	7300	7300	5810	0005010	15,759.96	15,759.96
				7/27/2009		53387		PRINT PRO							
07/30/09	53388	C		07/30/09	AMAZON.COM	OFFICE SUPPL Educational S	01.0	00000.0	00000	2700	2700	4350	0004000	179.04	179.04
				7/30/2009		53388		AMAZON.COM							
07/30/09	53417	A		07/30/09	GARDA CL WEST, I	CONTRACTED : Undistributed	01.0	00000.0	16001	2700	2700	5890	4010000	1,699.42	1,699.42
				07/30/09			13.0	53100.0	00000	3700	3700	5810	0000000	1,841.03	1,841.03
				07/30/09			11.0	63900.0	41100	2700	2700	5890	0000010	1,180.15	1,180.15
				7/30/2009		53417		GARDA CL WEST, INC.							4,720.60
08/18/09	53438	A		08/18/09	MENDEZ FOUNDAT INSTRUCTION	Special Proje	01.0	66600.0	11100	1000	1000	4310	0004030	335.30	335.30
				8/18/2009		53438		MENDEZ FOUNDATION							
07/20/09	53451	C		07/20/09	DIVISION OF THE S MISCELLANEO	Undistributed	21.0	00000.0	00000	8500	8500	6201	0000000	534.47	534.47
				7/20/2009		53451		DIVISION OF THE STATE ARCHITECT							
07/20/09	53452	C		07/20/09	ASSOCIATION OF C MEMBERSHIP	District Admini	01.0	00000.0	00000	7200	7200	5310	0002000	2,100.00	2,100.00
				7/20/2009		53452		ASSOCIATION OF CA SCHOOL ADMINISTRATOR							
07/20/09	53453	A		07/20/09	FOREWORKS	TEST/TEST MA Special Educa	01.0	33100.0	50010	3160	3160	4312	0004040	71.85	71.85
				7/20/2009		53453		FOREWORKS							
07/20/09	53454	A		07/20/09	ASEBA	TEST/TEST MA Special Educa	01.0	33100.0	50010	3160	3160	4312	0004040	479.00	479.00
				7/20/2009		53454		ASEBA							
07/20/09	53455	C		07/20/09	HAWTHORNE EDU	TEST/TEST MA Special Educa	01.0	33100.0	50010	3160	3160	4312	0004040	181.82	181.82

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							7/20/2009	53455	HAWTHORNE EDUCATIONAL SERVICES, INC.							181.82
07/20/09	53456	A		07/20/09	WESTERN PSYCH	TEST/TEST MA	Special Educa	01.0	33100.0	50010	3160	4312	0004040	1,661.79		
				7/20/2009		53456			WESTERN PSYCHOLOGICAL SERVICES							1,661.79
07/20/09	53457	C		07/20/09	LACOE	CONFERENCE, Superintende		01.0	00000.0	00000	7100	5220	0001000	100.00		
				7/20/2009		53457			LACOE							100.00
07/20/09	53458	C		07/20/09	DON JOHNSTON I	INSTRUCTION	Special Educa	01.0	33100.0	57700	1110	4310	0004040	523.60		
				7/20/2009		53458			DON JOHNSTON INC.							523.60
07/20/09	53459	C		07/20/09	OFFICE DEPOT	OFFICE SUPPL	Special Educa	01.0	00217.0	00000	2700	4400	0004040	197.54		
				7/20/2009		53459			OFFICE DEPOT							197.54
07/20/09	53460	A		08/26/09	MALEMAN INK	CONSULTANT	Superintende	01.0	00000.0	00000	7100	5850	0001000	12,000.00		
				7/20/2009		53460			MALEMAN INK							12,000.00
07/20/09	53461	A		07/20/09	VENICE CULVER M	MEDICAL & LA	Human Reso	01.0	00000.0	00000	7400	5860	0003000	6,750.00		
				7/20/2009		53461			VENICE CULVER MARINA MEDICAL GROUP, INC.							6,750.00
07/20/09	53462	A		07/20/09	OFFICE DEPOT	MISCELLANEO	Human Reso	01.0	00000.0	00000	7400	4350	0003000	1,500.00		
				7/20/2009		53462			OFFICE DEPOT							1,500.00
07/20/09	53463	A		08/11/09	STATE OF CALIFO	MEDICAL & LA	Human Reso	01.0	00000.0	00000	7400	5860	0003000	9,000.00		
				7/20/2009		53463			STATE OF CALIFORNIA - DEPT. OF JUSTICE							9,000.00
07/20/09	53464	C		07/20/09	CODESP	MEMBERSHIP	Human Reso	01.0	00000.0	00000	7400	5310	0003000	1,750.00		
				7/20/2009		53464			CODESP							1,750.00
08/05/09	53516M	A		08/05/09	S & M LANDSCAPE,	CONTRACT SE	Grounds	01.0	00000.0	00000	8200	5810	0005043	5,450.00		

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					8/5/2009	53516M	S & M LANDSCAPE, INC.								5,450.00
07/20/09	53609	C		07/20/09	SCHOOL EMPLOYE CONFERENCE	Human Reso	01.0	00000.0	00000	00000	7400	5220	0003000	125.00	
				07/20/09			01.0	00000.0	00000	00000	2700	5220	4010000	125.00	
				7/20/2009	53609	SCHOOL EMPLOYERS ASSOCIATION OF CA									250.00
07/20/09	53611	C		07/20/09	SIDEWALK STRAT CONTRACT SE	Fiscal Service	01.0	00000.0	00000	00000	7300	5810	0005010	643.82	
				7/20/2009	53611	SIDEWALK STRATEGIES									643.82
07/20/09	53612	C		07/20/09	ASSOCIATION OF C MEMBERSHIP	Human Reso	01.0	00000.0	00000	00000	7400	5310	0003000	1,222.00	
				7/20/2009	53612	ASSOCIATION OF CA SCHOOL ADMINISTRATOR									1,222.00
07/21/09	53613	A		07/21/09	PEARSON EDUCAT TEST/TEST MA	Special Educa	01.0	33100.0	50010	50010	3160	4312	0004040	1,006.08	
				7/21/2009	53613	PEARSON EDUCATION									1,006.08
07/20/09	53614	A		07/20/09	PEARSON EDUCAT TEST/TEST MA	Special Educa	01.0	33100.0	50010	50010	3160	4312	0004040	335.30	
				7/20/2009	53614	PEARSON EDUCATION									335.30
07/20/09	53615	C		07/20/09	RIVERSIDE PUBLI TEST/TEST MA	Special Educa	01.0	33100.0	50010	50010	3160	4312	0004040	1,766.91	
				7/20/2009	53615	RIVERSIDE PUBLISHING CO.									1,766.91
07/20/09	53616	A		07/20/09	COMMUNITY ALL OFFICE SUPPL	Special Educa	01.0	33100.0	50010	50010	2700	4350	0004040	119.75	
				7/20/2009	53616	COMMUNITY ALLIANCE FOR SPECIAL EDUCATI									119.75
07/20/09	53617	A		07/21/09	PACIFIC ALARM SY CONTRACTED	Security	01.0	00000.0	00000	00000	8300	5810	0001050	17,000.00	
				7/20/2009	53617	PACIFIC ALARM SYSTEMS, INC.									17,000.00
07/23/09	53618	A		07/23/09	SRA/MACMILLAN/M BOOKS	Undistributed	01.0	71560.0	11100	1000	1000	4110	0000000	39,253.41	
				7/23/2009	53618	SRA/MACMILLAN/MCGRAW-HILL									39,253.41
07/23/09	53619	A		07/23/09	GRAMERCY PART CONSULTANT	Educational S	01.0	06760.0	00000	00000	2700	5850	0004030	24,750.00	
				07/23/09			01.0	91400.0	00000	00000	2700	5850	0004000	9,750.00	

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07/23/09	53619	A		07/23/09	GRAMERCY PART	CONSULTANT	Educational S	01.0	90126.0	00000	2700	5850	0004000	40,500.00	75,000.00
				7/23/2009		53619			GRAMERCY PARTNERS, INC.						
07/23/09	53620	A		07/23/09	DF EDUCATION CO CONSULTANT	Special Proje		01.0	30110.0	00000	2700	5850	0004030	10,000.00	10,000.00
				7/23/2009		53620			DF EDUCATION CONSULTING SERVICES, INC						
07/23/09	53622	A	1	07/30/09	SRA/MACMILLAN/M	BOOKS	Undistributed	01.0	71560.0	11100	1000	4110	0000000	21,311.42	21,311.42
				7/23/2009		53622			SRA/MACMILLAN/MCGRAW-HILL						
07/30/09	53623	A	1	07/31/09	SCHOOLS LINKED F	MISCELLANEO	Undistributed	13.0	53100.0	00000	0000	9532	0000000	22,815.96	1,140,798.00
				07/31/09				12.0	90282.0	00000	0000	9532	0000000	79,855.86	
				07/31/09				11.0	63900.0	00000	0000	9532	0000000	34,223.94	
				07/31/09				01.0	00000.0	00000	0000	9532	0000000	1,003,902.24	
				7/30/2009		53623			SCHOOLS LINKED FOR INSURANCE MGMT						
07/29/09	53624	C		07/29/09	ATKINSON, ANDEL'S	LEGAL SERVIC	Business Serv	01.0	00000.0	00000	7300	5820	0005000	400.00	400.00
				7/29/2009		53624			ATKINSON, ANDELSON, LOYA, RUUD & ROMO						
08/10/09	53625M	A		08/10/09	DIESEL AIR FLEET : REPAIRS - OTH	Transportatio		01.0	72400.0	57500	3600	5630	0005510	260.00	260.00
				8/10/2009		53625M			DIESEL AIR FLEET SERVICE						
08/25/09	53626M	A		08/25/09	SUNBELT FLOORI	REPAIRS - OTH	Maintenance	14.0	62050.0	00000	8110	5630	0005040	14,300.00	14,300.00
				8/25/2009		53626M			SUNBELT FLOORING, INC.						
08/13/09	53627M	C		08/14/09	KNOX COMPANY	OFFICE SUPPL	Maintenance	01.0	81500.0	00000	8110	4350	0005040	976.46	976.46
				8/13/2009		53627M			KNOX COMPANY						
08/13/09	53629M	A		08/13/09	DIESEL AIR FLEET : REPAIRS - OTH	Transportatio		01.0	72400.0	57500	3600	5630	0005510	130.00	130.00
				8/13/2009		53629M			DIESEL AIR FLEET SERVICE						
08/13/09	53630M	A		08/13/09	MOBILITY SPECIAL	REPAIRS - OTH	Transportatio	01.0	72400.0	57500	3600	5630	0005510	1,500.00	1,500.00

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				8/13/2009		53630M									1,500.00	
									MOBILITY SPECIALIST, INC.							
08/26/09	53631M	A		08/26/09	ABLE CRANE SERV	CONTRACT SE Maintenance		01.0	81500.0	00000	8110	5890	0005040	343.75		
				8/26/2009		53631M			ABLE CRANE SERVICE, INC.							343.75
08/20/09	53633M	A		08/20/09	CULVER MOTOR C	REPAIRS - OTH Maintenance		01.0	81500.0	00000	8110	5630	0005040	40.00		
				8/20/2009		53633M			CULVER MOTOR CLINIC INC.							40.00
08/20/09	53634M	A		08/20/09	AMS ACOUSTICAL I	MAINTENANCE Maintenance		01.0	81500.0	00000	8110	4380	0005040	561.36		
				8/20/2009		53634M			AMS ACOUSTICAL MATERIAL SERVICES							561.36
08/20/09	53636M	A		08/20/09	C. JUAREZ SECURI	REPAIRS - OTH Maintenance		01.0	81500.0	00000	8110	5630	0005040	125.00		
				8/20/2009		53636M			C. JUAREZ SECURITY, INC.							125.00
08/25/09	53639M	A		08/25/09	BOMAN FORKLIFT	REPAIRS - OTH Maintenance		01.0	81500.0	00000	8110	5890	0005040	313.50		
				8/25/2009		53639M			BOMAN FORKLIFT							313.50
08/26/09	53640M	A		08/26/09	PACIFIC FLOOR CO	REPAIRS - OTH Maintenance		01.0	81500.0	00000	8110	5630	0005040	7,820.00		
				8/26/2009		53640M			PACIFIC FLOOR COMPANY, INC.							7,820.00
07/30/09	53651	C		07/30/09	DIVISION OF THE S	FEEES, LICENS Undistributed		21.0	00000.0	00000	8500	6201	0000000	475.13		
				7/30/2009		53651			DIVISION OF THE STATE ARCHITECT							475.13
07/30/09	53652	C		07/30/09	ASCIP	INSURANCE District Admini		01.0	00000.0	00000	7380	5450	0002000	487,930.00		
				7/30/2009		53652			ASCIP							487,930.00
07/30/09	53653	C		07/30/09	SECURITY PLUS C	REPAIRS - OTH Security		01.0	00000.0	00000	8300	5630	0001050	268.78		
				7/30/2009		53653			SECURITY PLUS CO.							268.78
07/30/09	53654	X	1	08/03/09	ULTIMATE OFFICE	OFFICE SUPPL Special Educa		01.0	33100.0	50010	2700	4350	0004040	158.98		

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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
					7/30/2009	53654		ULTIMATE OFFICE							158.98
08/03/09	53654A	A		08/03/09	STAR OFFICE SUP	OFFICE SUPPL	Special Educa	01.0	33100.0	50010	2700	4350	0004040	129.99	
				8/3/2009		53654A			STAR OFFICE SUPPLIES, INC.						129.99
07/30/09	53655	C		07/30/09	NEWMAN AARON	LEGAL SERVIC	Special Educa	01.0	33100.0	57500	3900	5890	0004040	7,000.00	
				7/30/2009		53655			NEWMAN AARONSON VANAMAN, ATTORNEY AT						7,000.00
07/30/09	53656	A		07/30/09	PEARSON EDUCAT	INSTRUCTION	Special Educa	01.0	33100.0	57700	1110	4310	0004040	167.61	
				7/30/2009		53656			PEARSON EDUCATION, INC.						167.61
07/30/09	53657	A		07/30/09	CDW-G	INSTRUCTION	Undistributed	01.0	96351.0	71100	1000	4310	0000000	148.16	
				7/30/2009		53657			CDW-G						148.16
07/30/09	53658	C		07/30/09	LACSTA	MEMBERSHIP	Superintende	01.0	00000.0	00000	7100	5310	0001000	100.00	
				7/30/2009		53658			LACSTA						100.00
07/30/09	53659M	A		07/30/09	HOWARD INDUS	MAINTENANCE	Maintenance	01.0	81500.0	00000	8110	4380	0005040	4,000.00	
				7/30/2009		53659M			HOWARD INDUSTRIES						4,000.00
07/30/09	53660	C		07/30/09	SECURITY PLUS C	SECURITY SU	Security	01.0	00000.0	00000	8300	4350	0001050	166.82	
				7/30/2009		53660			SECURITY PLUS CO.						166.82
07/31/09	53661	A		07/31/09	SMART & FINAL	OFFICE SUPPL	High School u	01.0	00000.0	00000	2700	4350	4010001	3,000.00	
				7/31/2009		53661			SMART & FINAL						3,000.00
07/31/09	53662	A		07/31/09	GALE SUPPLY COM	JANITORIAL SU	High School u	01.0	00000.0	00000	8100	4370	4010001	15,000.00	
				7/31/2009		53662			GALE SUPPLY COMPANY						15,000.00
07/31/09	53663	A		07/31/09	FREESTYLE SALES	INSTRUCTION	Culver City H	01.0	00000.0	16001	1000	4310	4010000	38.89	

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Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
							7/31/2009		53663	FREESTYLE SALES CO					38.89
07/31/09	53664	C		07/31/09	JOSTENS	OFFICE SUPPL	Culver City H	01.0	91400.0	00000	2700	4350	4010000	158.91	
							7/31/2009		53664	JOSTENS					158.91
07/31/09	53665	A		08/11/09	XEROX CORPORAT	EQUIPMENT R	High School u	01.0	00000.0	00000	2700	5610	4010001	49,325.21	
							7/31/2009		53665	XEROX CORPORATION					49,325.21
07/31/09	53666	A		07/31/09	FLINN SCIENTIFIC,	INSTRUCTION	High School u	01.0	00000.0	11100	1000	4310	4010001	90.00	
							7/31/2009		53666	FLINN SCIENTIFIC, INC.					90.00
07/31/09	53667	A		07/31/09	WARDS	INSTRUCTION	High School u	01.0	00000.0	11100	1000	4310	4010001	187.53	
							7/31/2009		53667	WARDS					187.53
07/31/09	53668	C		07/31/09	BRIDGES TRANSIT	SUBSCRIPTIO	High School u	01.0	00000.0	00000	2700	4350	4010001	1,651.74	
							7/31/2009		53668	BRIDGES TRANSITIONS CO.					1,651.74
07/31/09	53669	C		07/31/09	PITNEY BOWES	REPAIRS - OFF	High School u	01.0	00000.0	00000	2700	5630	4010001	686.00	
							7/31/2009		53669	PITNEY BOWES					686.00
07/31/09	53670	A		07/31/09	SCANTRON CORPC	FORMS	High School u	01.0	00000.0	11100	1000	4310	4010001	2,338.31	
							7/31/2009		53670	SCANTRON CORPORATION					2,338.31
07/31/09	53671	C		07/31/09	ACCREDITING COM	MEMBERSHIP	High School u	01.0	00000.0	00000	2700	5310	4010001	720.00	
							7/31/2009		53671	ACCREDITING COMMISSION FOR SCHOOLS					720.00
07/31/09	53672	A		07/31/09	STAR OFFICE SUP	INSTRUCTION	High School u	01.0	00000.0	11100	1000	4310	4010001	2,000.00	
							7/31/2009		53672	STAR OFFICE SUPPLIES, INC.					2,000.00
07/31/09	53673	A		07/31/09	SOUTHWEST SCH	INSTRUCTION	High School u	01.0	00000.0	11100	1000	4310	4010001	2,000.00	

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Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount	
					7/31/2009		53673	SOUTHWEST SCHOOL SUPPLY								2,000.00
07/31/09	53674	A		07/31/09	OFFICE DEPOT	INSTRUCTION	High School u	01.0	00000.0	11100	1000	4310	4010001	2,000.00	2,000.00	
					7/31/2009		53674	OFFICE DEPOT								2,000.00
07/31/09	53675	A		07/31/09	EDUCATIONAL SY	INSTRUCTION	High School u	01.0	00000.0	11100	1000	4310	4010001	179.15	179.15	
					7/31/2009		53675	EDUCATIONAL SYSTEMS INTERNATIONAL								179.15
07/31/09	53676	C		07/31/09	AVC OFFICE AUTO	REPAIRS - OFF	High School u	01.0	00000.0	00000	2700	5630	4010001	578.07	578.07	
					7/31/2009		53676	AVC OFFICE AUTOMATION								578.07
07/31/09	53677	C		07/31/09	AVC OFFICE AUTO	REPAIRS - OFF	High School u	01.0	00000.0	00000	2700	5630	4010001	447.62	447.62	
					7/31/2009		53677	AVC OFFICE AUTOMATION								447.62
07/31/09	53678	C		07/31/09	AVC OFFICE AUTO	REPAIRS - OFF	High School u	01.0	00000.0	00000	2700	5630	4010001	639.45	639.45	
					7/31/2009		53678	AVC OFFICE AUTOMATION								639.45
07/31/09	53679	C		07/31/09	AVC OFFICE AUTO	REPAIRS - OFF	High School u	01.0	00000.0	00000	2700	5630	4010001	665.03	665.03	
					7/31/2009		53679	AVC OFFICE AUTOMATION								665.03
07/31/09	53680	C		07/31/09	AVC OFFICE AUTO	REPAIRS - OFF	High School u	01.0	00000.0	00000	2700	5630	4010001	434.83	434.83	
					7/31/2009		53680	AVC OFFICE AUTOMATION								434.83
07/31/09	53681	A		07/31/09	SCANTRON CORPC	INSTRUCTION	High School u	01.0	00000.0	11100	1000	4310	4010001	161.89	161.89	
					7/31/2009		53681	SCANTRON CORPORATION								161.89
08/06/09	53682	A		08/06/09	OFFICE DEPOT	OFFICE SUPPL	High School u	01.0	00000.0	00000	2700	4350	4010001	55.18	55.18	
					8/6/2009		53682	OFFICE DEPOT								55.18
07/31/09	53683	A		07/31/09	FAGEN FRIEDMAN ,	LEGAL SERVIC	Undistributed	01.0	00000.0	00000	7200	5820	0000000	100,000.00	100,000.00	

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Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Func	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/31/2009		53683		FAGEN FRIEDMAN & FULFROST, LLP						100,000.00
07/31/09	53684	A		07/31/09	ATKINSON, ANDEL'S	LEGAL SERVIC	Human Reso	01.0	00000.0	00000	7400	5820	0003000	100,000.00	100,000.00
					7/31/2009		53684		ATKINSON, ANDELSON, LOYA, RUUD & ROMO						100,000.00
07/31/09	53685	C		07/31/09	CULVER CITY & B	ADVERTISING	Special Proje	01.0	30100.0	00000	2700	5830	0004030	307.20	307.20
					7/31/2009		53685		CULVER CITY & BLUE PACIFIC NEWS						307.20
07/31/09	53686	C		07/31/09	COMPLETE BUSIN	REPAIRS - OFF	Linwood How	01.0	07395.0	00000	2700	5630	2020000	800.00	800.00
					7/31/2009		53686		COMPLETE BUSINESS SYSTEMS						800.00
08/06/09	53687	A		08/06/09	OFFICE DEPOT	INSTRUCTION	El Marino unit	01.0	00000.0	11100	1000	4310	2030001	110.36	110.36
					8/6/2009		53687		OFFICE DEPOT						110.36
08/06/09	53688	C		08/06/09	DIVISION OF THE S	FEES, LICENS	Undistributed	21.0	00000.0	00000	8500	6201	0000000	1,069.21	1,069.21
					8/6/2009		53688		DIVISION OF THE STATE ARCHITECT						1,069.21
08/06/09	53689	C		08/06/09	DIVISION OF THE S	FEES, LICENS	Undistributed	21.0	00000.0	00000	8500	6201	0000000	1,156.59	1,156.59
					8/6/2009		53689		DIVISION OF THE STATE ARCHITECT						1,156.59
08/06/09	53690	C		08/06/09	DIVISION OF THE S	FEES, LICENS	Undistributed	21.0	00000.0	00000	8500	6201	0000000	303.77	303.77
					8/6/2009		53690		DIVISION OF THE STATE ARCHITECT						303.77
08/10/09	53691	A		08/10/09	PITNEY BOWES	EQUIPMENT R	Purchasing	01.0	00000.0	00000	7300	5610	0005030	1,340.00	1,340.00
					8/10/2009		53691		PITNEY BOWES						1,340.00
08/10/09	53692	C		08/10/09	VINA ENGRAVING &	OFFICE SUPPL	Superintende	01.0	00000.0	00000	7100	4350	0001000	78.05	78.05
					8/10/2009		53692		VINA ENGRAVING & TROPHIES						78.05
07/31/09	53693	A		07/31/09	ATKINSON, ANDEL'S	LEGAL SERVIC	Undistributed	01.0	00000.0	00000	7200	5820	0000000	70,500.00	70,500.00

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PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
					7/31/2009	53693	ATKINSON, ANDELSON, LOYA, RUUD & ROMO								70,500.00
08/07/09	53694	C		08/07/09	AVC OFFICE AUTO MAINTENANCE	Educational S	01.0	00000.0	00000	00000	2100	5630	0004000	1,382.91	
				8/7/2009	AVC OFFICE AUTOMATION									1,382.91	
08/10/09	53695	A		08/10/09	STAR OFFICE SUP INSTRUCTION	middle school	01.0	00000.0	11100	1000	1000	4310	3010001	10,000.00	
				8/10/2009	STAR OFFICE SUPPLIES, INC.									10,000.00	
08/10/09	53696	A		08/10/09	SOUTHWEST SCH INSTRUCTION	middle school	01.0	00000.0	11100	1000	1000	4310	3010001	18,000.00	
				8/10/2009	SOUTHWEST SCHOOL SUPPLY									18,000.00	
08/10/09	53697	A		08/10/09	AVC OFFICE AUTO INSTRUCTION	middle school	01.0	00000.0	11100	1000	1000	4310	3010001	1,000.00	
				8/10/2009	AVC OFFICE AUTOMATION									1,000.00	
08/10/09	53698	C		08/12/09	UNISOURCE CORP JANITORIAL SU	middle school	01.0	00000.0	00000	8100	8100	4370	3010001	1,419.12	
				8/10/2009	UNISOURCE CORP.									1,419.12	
08/10/09	53699	A		08/10/09	OFFICE DEPOT INSTRUCTION	middle school	01.0	00000.0	11100	1000	1000	4310	3010001	2,500.00	
				8/10/2009	OFFICE DEPOT									2,500.00	
08/10/09	53700	C		08/10/09	AMANDA COPELAN MISCELLANEO	Special Educa	01.0	33100.0	57700	2100	2100	5890	0004040	697.23	
				8/10/2009	AMANDA COPELAND									697.23	
08/13/09	53701	A		08/13/09	P & R PAPER SUPP FOOD SERVIC	Undistributed	13.0	53100.0	00000	3700	3700	4790	0000000	72,000.00	
				8/13/2009	P & R PAPER SUPPLY									72,000.00	
08/13/09	53702	A		08/13/09	VENDSIGHT CONTRACT SE	Undistributed	13.0	53100.0	00000	3700	3700	5810	0000000	17,995.00	
				8/13/2009	VENDSIGHT									17,995.00	
08/13/09	53704	A		08/13/09	A & R WHOLESALE FOOD PRODUC	Undistributed	13.0	53100.0	00000	3700	3700	4710	0000000	108,000.00	

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					8/13/2009	53704		A & R WHOLESALE DIST., INC.							108,000.00
08/13/09	53705	A		08/13/09	BERKELEY STREE	FOOD SERVIC	Undistributed	13.0	53100.0	00000	3700	4390	0000000	1,625.00	1,625.00
					8/13/2009	53705		BERKELEY STREET BEVERAGE CO.							
08/13/09	53706	C		08/13/09	SECURITY PLUS C	CONTRACT SE	Undistributed	13.0	53100.0	00000	3700	5810	0000000	130.00	130.00
					8/13/2009	53706		SECURITY PLUS CO.							
08/13/09	53707	A		08/13/09	BERKELEY STREE	FOOD PRODUC	Undistributed	13.0	53100.0	00000	3700	4710	0000000	24,000.00	24,000.00
					8/13/2009	53707		BERKELEY STREET BEVERAGE CO.							
08/13/09	53708	A		08/13/09	CALIFORNIA DEPAF	CONTRACT SE	Adult School	11.0	63900.0	41100	1000	5810	0000010	3,000.00	3,000.00
					8/13/2009	53708		CALIFORNIA DEPARTMENT OF EDUCATION							
08/13/09	53709	A		08/13/09	ETS - EDUCATIONA	INSTRUCTION	Adult School	11.0	63900.0	41100	1000	4310	0000010	4,400.00	4,400.00
					8/13/2009	53709		ETS - EDUCATIONAL TESTING SERVICES							
08/13/09	53710	A		08/13/09	AMERICAN COUNC	CONTRACT SE	Adult School	11.0	63900.0	41100	1000	5810	0000010	2,200.00	2,200.00
					8/13/2009	53710		AMERICAN COUNCIL ON EDUCATION							
08/13/09	53711	C		08/13/09	ACSA REGION XIV	OFFICE SUPPL	Adult School	11.0	63900.0	41100	2700	4350	0000010	100.00	100.00
					8/13/2009	53711		ACSA REGION XIV							
08/13/09	53712	A		08/13/09	OFFICE DEPOT	OFFICE SUPPL	Adult School	11.0	63900.0	41100	2700	4350	0000010	3,000.00	3,000.00
					8/13/2009	53712		OFFICE DEPOT							
08/13/09	53713	A		08/13/09	OFFICE DEPOT	INSTRUCTION	Adult School	11.0	63900.0	41100	1000	4310	0000010	2,000.00	2,000.00
					8/13/2009	53713		OFFICE DEPOT							
08/13/09	53714	A		08/13/09	AVC OFFICE AUTO	OFFICE SUPPL	Adult School	11.0	63900.0	41100	2700	4350	0000010	2,500.00	2,500.00

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PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount	
					8/13/2009	53714		AVC OFFICE AUTOMATION								2,500.00
08/13/09	53715	A		08/13/09	ADMINISTRATIVE S OFFICE SUPPL	Adult School	11.0	63900.0	41100	2700	4350	0000010		1,000.00		
					8/13/2009	53715		ADMINISTRATIVE SOFTWARE APPLICATIONS IN								1,000.00
08/13/09	53716	A		08/13/09	GALE SUPPLY COM JANITORIAL SU	Adult School	11.0	63900.0	41100	8100	4370	0000010		4,400.00		
					8/13/2009	53716		GALE SUPPLY COMPANY								4,400.00
08/13/09	53717	A		08/13/09	SOUTHWEST SCH INSTRUCTION	Adult School	11.0	63900.0	41100	1000	4310	0000010		2,200.00		
					8/13/2009	53717		SOUTHWEST SCHOOL SUPPLY								2,200.00
08/12/09	53719	C		08/12/09	SIDEWALK STRAT CONTRACT SE	Fiscal Service	01.0	00000.0	00000	7300	5810	0005010		882.87		
					8/12/2009	53719		SIDEWALK STRATEGIES								882.87
08/13/09	53720	A		08/13/09	M.I.N.D. INSTITUTE INSTRUCTION	La Ballona El	01.0	30100.0	11100	1000	4310	2060000		20,000.00		
					8/13/2009	53720		M.I.N.D. INSTITUTE								20,000.00
08/13/09	53721	C		08/13/09	MILLER, BROWN, D LEGAL SERVIC	Business Serv	01.0	00000.0	00000	7300	5820	0005000		294.00		
					8/13/2009	53721		MILLER, BROWN, DANNIS ATTORNEYS								294.00
08/13/09	53722	C		08/13/09	DELUXE BUSINESS OFFICE SUPPL	Fiscal Service	01.0	00000.0	00000	7300	4350	0005010		116.18		
					8/13/2009	53722		DELUXE BUSINESS CHECKS & SOLUTIONS								116.18
08/13/09	53723	C		08/13/09	CASBO	MEMBERSHIP Superintende	01.0	00000.0	00000	7100	5310	0001000		643.00		
					8/13/2009	53723		CASBO								643.00
08/13/09	53724	A		08/13/09	OFFICE DEPOT	Office SUPPL Undistributed	01.0	00000.0	00000	2420	4350	0000000		164.10		
					8/13/2009	53724		OFFICE DEPOT								164.10
08/13/09	53725	A		08/14/09	CALIFORNIA DEPAF BOOKS	Special Educa	01.0	33100.0	50010	2100	4210	0004040		167.43		

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					8/13/2009	53725		CALIFORNIA DEPARTMENT OF EDUCATION								167.43
08/13/09	53726	C		08/13/09	CULVER CITY OBS	ADVERTISING Educational S	01.0	00000.0	00000	00000	2100	5830	0004000	270.00	270.00	
					8/13/2009	53726		CULVER CITY OBSERVER, INC.								270.00
08/13/09	53727	C		08/13/09	CULVER CITY & B	ADVERTISING Educational S	01.0	00000.0	00000	00000	2100	5830	0004000	224.40	224.40	
					8/13/2009	53727		CULVER CITY & BLUE PACIFIC NEWS								224.40
08/13/09	53728	A		08/13/09	KNOTT'S BERRY F	FIELD TRIPS Office of Child	12.0	60800.0	85000	1000	5816	0000002		4,785.34	4,785.34	
					8/13/2009	53728		KNOTT'S BERRY FARM								4,785.34
08/24/09	53729	A		08/25/09	KIRK PAPER COMP.	OFFICE SUPPL Purchasing	01.0	00000.0	00000	7300	4350	0005030		1,622.10	1,622.10	
					8/24/2009	53729		KIRK PAPER COMPANY INC								1,622.10
08/14/09	53730	C		08/14/09	ACSA FOUNDATIO	MEMBERSHIP Business Serv	01.0	00000.0	00000	7300	5310	0005000		1,323.00	1,323.00	
					8/14/2009	53730		ACSA FOUNDATION FOR ED ADMINISTRATION								1,323.00
08/18/09	53731	C		08/18/09	THE SHERIDAN GR	OFFICE SUPPL Business Serv	01.0	00000.0	00000	7300	4350	0005000		909.22	909.22	
					8/18/2009	53731		THE SHERIDAN GROUP								909.22
08/20/09	53733	C		08/20/09	U.S. POSTAL SERVI	COMMUNICATI Adult School	11.0	63900.0	41100	2700	5910	0000010		5,000.00	5,000.00	
					8/20/2009	53733		U.S. POSTAL SERVICE								5,000.00
08/20/09	53734	A		08/21/09	GENERAL BINDING	REPAIRS - OFF Office of Child	12.0	90284.0	85000	1000	5630	0000002		765.10	765.10	
					8/20/2009	53734		GENERAL BINDING CORPORATION								765.10
08/20/09	53735	A		08/20/09	SOUTHWEST SCH	INSTRUCTION El Rincon unit	01.0	00000.0	11100	1000	4310	2040001		6,000.00	6,000.00	
					8/20/2009	53735		SOUTHWEST SCHOOL SUPPLY								6,000.00
08/20/09	53736	A		08/20/09	GALE SUPPLY COM	JANITORIAL SU El Rincon Ele	01.0	00000.0	00000	8100	4370	2040000		5,000.00	5,000.00	

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: 08/29/2009

Purchase Orders/Buyouts To The Board for Ratification From: 7/18/2009 To 8/28/2009

Run Time: 03:46:02PM

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
08/20/09	53737	A		08/25/09	SOUTHWEST SCH	OFFICE SUPPL	El Rincon unit	01.0	00000.0	00000	2700	4350	2040001	3,000.00	5,000.00
				8/20/2009		53737				SOUTHWEST SCHOOL SUPPLY					3,000.00
08/20/09	53738	A		08/21/09	FREY SCIENTIFIC	INSTRUCTION	Culver City M	01.0	90127.0	11100	1000	4310	3010000	4,909.07	4,909.07
				8/20/2009		53738				FREY SCIENTIFIC					
08/20/09	53739	A		08/20/09	E.G. BRENNAN & C	REPAIRS - OFF	middle school	01.0	00000.0	00000	2700	5630	3010001	220.78	220.78
				8/20/2009		53739				E.G. BRENNAN & CO., INC.					
08/20/09	53740	A		08/20/09	E.G. BRENNAN & C	REPAIRS - OTH	middle school	01.0	00000.0	00000	2700	5630	3010001	133.10	133.10
				8/20/2009		53740				E.G. BRENNAN & CO., INC.					
08/20/09	53741	A		08/20/09	UNISOURCE CORP	JANITORIAL SU	middle school	01.0	00000.0	00000	8100	4370	3010001	10,000.00	10,000.00
				8/20/2009		53741				UNISOURCE CORP.					
08/20/09	53742	A		08/20/09	HILLYARD	JANITORIAL SU	middle school	01.0	00000.0	00000	8100	4370	3010001	2,000.00	2,000.00
				8/20/2009		53742				HILLYARD					
08/20/09	53743	A		08/20/09	DAVID CISNEROS	CONTRACT SE	Adult School	11.0	63900.0	41100	1000	5810	0000010	3,000.00	3,000.00
				8/20/2009		53743				DAVID CISNEROS					
08/20/09	53744	A		08/20/09	NEILMARQ CORPOI	JANITORIAL SU	middle school	01.0	00000.0	00000	8100	4370	3010001	750.00	750.00
				8/20/2009		53744				NEILMARQ CORPORATION					
08/20/09	53745	A		08/20/09	SANCHEZ BROTHE	JANITORIAL SU	middle school	01.0	00000.0	00000	8100	4370	3010001	2,000.00	2,000.00
				8/20/2009		53745				SANCHEZ BROTHERS COMPANY					
08/20/09	53746	A		08/20/09	EDUCATIONAL SY	OFFICE SUPPL	middle school	01.0	00000.0	00000	2700	4350	3010001	172.64	172.64

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

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount		
								EDUCATIONAL SYSTEMS INTERNATIONAL									
08/20/09	53747	A		08/20/09	CITY OF SANTA MO	CONTRACT SE	Office of Child	12.0	60800.0	85000	1000	5610	0000002	1,245.00	172.64		
								CITY OF SANTA MONICA									
08/20/09	53748	A		08/20/09	DAVID J. VERDUGO	MEMBERSHIP	Superintende	01.0	00000.0	00000	7100	5310	0001000	1,245.00			
								DAVID J. VERDUGO, ACSA REGION XIV SUPT									
08/20/09	53749	A		08/20/09	IMAGERY VIDEO	PF OFFICE SUPPL	Superintende	01.0	00000.0	00000	7100	4350	0001000	125.00	125.00		
								IMAGERY VIDEO PRODUCTIONS									
08/25/09	53750	A		08/25/09	GALE SUPPLY COM	MAINTENANCE	Farragut unit a	01.0	00000.0	00000	8100	4370	2050001	5,500.00	5,500.00		
								GALE SUPPLY COMPANY									
08/21/09	53751	A		08/21/09	SRA/MACMILLAN/M	BOOKS	Undistributed	01.0	71560.0	11100	1000	4110	0000000	6,000.00	6,000.00		
								SRA/MACMILLAN/MCGRAW-HILL									
08/21/09	53752	A		08/21/09	PEARSON	BOOKS	Undistributed	01.0	07156.0	11100	1000	4110	0000000	9,112.81	9,112.81		
								PEARSON									
08/24/09	53753	A		08/24/09	CDW-G	COMPUTER S	Security	01.0	00000.0	00000	8300	4400	0001050	5,307.78	5,307.78		
								CDW-G									
08/24/09	53754	A		08/24/09	STAR OFFICE SUP	OFFICE SUPPL	Security	01.0	00000.0	00000	8300	4350	0001050	356.90	356.90		
								STAR OFFICE SUPPLIES, INC.									
08/24/09	53755	A		08/24/09	CDW-G	COMPUTER S	Security	01.0	00000.0	00000	8300	4400	0001050	62.34	62.34		
								CDW-G									
08/25/09	53756	A		08/25/09	HTL ACOUSTICS	REPAIRS - OFF	Special Educa	01.0	56400.0	00000	3900	5630	0004040	266.77	630.00		

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 19

District : 64444

CULVER CITY UNIFIED SD

Run Date: 08/29/2009

Purchase Orders/Buyouts To The Board for Ratification From : 7/18/2009 To 8/28/2009

Run Time: 03:46:02PM

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	
					8/25/2009		53756	HTL ACOUSTICS								630.00
08/25/09	53758	A		08/25/09	GENERAL BANK S	OFFICE SUPPL	High School u	01.0	00000.0	00000	2700	4350	4010001	1,034.64		
					8/25/2009		53758	GENERAL BANK SUPPLY								1,034.64
08/26/09	53759	A		08/27/09	JEONG MI KIM	CONSULTANT	Special Educa	01.0	33100.0	57700	1130	5850	0004040	77,000.00		
					8/26/2009		53759	JEONG MI KIM								77,000.00
08/26/09	53760	A	1	08/27/09	MARC PURCHIN	CONSULTANT	Special Educa	01.0	33100.0	57700	3114	5850	0004040	5,500.00		
					8/26/2009		53760	MARC PURCHIN								5,500.00
08/27/09	53761	A		08/27/09	CSNA	CONFERENCE	Undistributed	13.0	53100.0	00000	3700	5220	0000000	345.00		
					8/27/2009		53761	CSNA								345.00
08/27/09	53762	A		08/28/09	KIYOMI CHINEN	CONSULTANT	El Marino Lan	01.0	58100.0	00000	2100	5810	2030000	4,000.00		
					8/27/2009		53762	KIYOMI CHINEN								4,000.00
08/27/09	53763	A		08/27/09	AVC OFFICE AUTO	REPAIRS - OTH	Linwood How	01.0	07395.0	00000	2700	5630	2020000	404.13		
					8/27/2009		53763	AVC OFFICE AUTOMATION								404.13
08/28/09	53764	A		08/28/09	CAROL ATKINS	CONSULTANT	Special Educa	01.0	65000.0	57520	1136	5810	0004040	900.00		
					8/28/2009		53764	CAROL ATKINS								900.00
08/28/09	53765	A		08/28/09	MINERVA CANO	CONSULTANT	La Balliona El	01.0	56400.0	00000	3900	5850	2060000	44,000.00		
					8/28/2009		53765	MINERVA CANO								44,000.00
														Total by District : 64444		2,960,856.77

End of Report LAPO009C

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

CULVER CITY UNIFIED SCHOOL DISTRICT DISTRICT WARRANT 2009 - 2010

COMMERCIAL WARRANTS

JULY 17, 2009 - AUGUST 28, 2009	\$	3,066,211.00
---------------------------------	----	--------------

PAYROLL WARRANTS

JULY 17, 2009 - AUGUST 28, 2009	\$	1,668,225.73
---------------------------------	----	--------------

TOTAL:	\$	<u>4,734,436.73</u>
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BOARD REPORT

9/8/09
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>
Office of Child Development	Mrs. Jennifer Badour \$100 for classroom supplies

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. 4

I. Authorization and Ratification of Employment

A. Assistant Principal – High School
Effective August 12, 2009

1. Drummond, Ian

B. Assistant Principal – Middle School
Effective August 10, 2009

1. Barclay, Jr., Richard G.

C. Second-Year Probationary Teacher
Effective August 28, 2009

1. Plotnik, Lucas

D. First-Year Probationary Teachers
Effective August 27, 2009

1. Doan, Andrew
2. Takahashi, Tatiana – 80%

E. Temporary Teacher
Effective August 27, 2009 through June 18, 2010

1. Adachi, Naomi

F. Second-Year Probationary Adult School Teachers
Effective September 8, 2009

1. Byrd, Tonya
2. Hernandez, Jose

G. Temporary Adult School Teachers – Under 18 Hours Per Week
Effective September 8, 2009

- | | |
|--------------------------|---------------------|
| 1. Blum-Mitzman, Shelley | 6. Locke, Kyra |
| 2. Castillo, Dom | 7. Moynahan, Daniel |
| 3. Indenbaum, Rick | 8. Navas, Sydney |
| 4. Horowitz, Rena | 9. Welles, Diane |
| 5. Katayama, Gary | |

BOARD REPORT

9.4 Certificated Personnel Services Report No. 4 – Page 2

I. Authorization and Ratification of Employment - continued

H. Temporary Adult School Teachers - Under 12 Hours Per Week
Effective September 8, 2009

- | | |
|-----------------------|---------------------|
| 1. Astrachan, Bryan | 5. Rubin, Barbara |
| 2. Childs, Linda | 6. Stevens, Ambrose |
| 3. Cockburn, Kitty | 7. Wheeler, Bradley |
| 4. Quitegui, Cristina | |

I. Teacher Earning Tenure
Effective August 28, 2009

- | | |
|-------------------|--------------------|
| 1. Marcos, Lauren | Return From Layoff |
|-------------------|--------------------|

J. Substitute Teacher - District
Effective August 28, 2009

- | |
|-----------------------|
| 1. Campbell, Jamieson |
|-----------------------|

K. Substitute Teachers – District
Effective September 9, 2009

- | | |
|-----------------------|--------------------|
| 1. DeNault, Heather | 5. Minder, Melissa |
| 2. Dickinson, Melinda | 6. Roark, Elaine |
| 3. Frank, Karen | 7. Warner, Amy |
| 4. Kiel, Danna | |

L. Regional Occupational Program Teachers – Fall Session
Effective August 28, 2009

- | | |
|---------------------|--------------------------------|
| 1. Brandt, Michael | Auto Specialization |
| 2. Hoebink, Robert | Office Technology |
| 3. Keele, Kevin | Fashion Merchandising |
| 4. Krajeski, Joanne | Careers with Animals |
| 5. Kurnarsky, Larry | Animation/Digital Photography |
| 6. Sunwaye, Lisa | Retail Sales CVE |
| 7. Swendell, Vance | Culinary Arts |
| 8. White, Marcos | Sports Medicine/Sports Therapy |

M. ELD Teachers on Special Assignment – District, Reinstated by Resolution #1, July 14, 2009
Effective August 28, 2009 through June 18, 2010, 184 work days, current rate of pay

- | | |
|-----------------------|-----------------|
| 1. Benitez, Claudia | 3. Groya, Julie |
| 2. Greenstein, Pamela | |

BOARD REPORT

9.4 Certificated Personnel Services Board Report No. 4 – Page 3

I. Authorization and Ratification of Employment – continued

N. Additional 20% Assignment – Middle School

Effective August 28, 2009 through June 18, 2010 at additional 20% of current rate of pay

1. Azad, Mark

O. Extra Assignment – ROP Curriculum and Instruction Activities for 2009/2010 School Year

Effective August 28, 2009 through June 30, 2010, not to exceed 60 hours at current rate of pay

- | | |
|---------------------|---------------------|
| 1. Brandt, Michael | 6. Kurnarsky, Larry |
| 2. Dikeman, Clark | 7. Sunwaye, Lisa |
| 3. Hoebink Robert | 8. Swendell, Vance |
| 4. Keele, Kevin | 9. White, Marcos |
| 5. Krajeski, Joanne | |

P. Extra Assignment – Middle School Orientation and Back-to-School Night

Effective August 28, 2009 through September 24, 2009 not to exceed 3 days at substitute daily rate of pay and 2 hours at \$35.00 per hour

1. Tatum, Chuck (long term substitute)

Q. Extra Assignment – Middle School Staff Development and Back-to-School Night

Effective August 28, 2009 through September 24, 2009, not to exceed 3 days at substitute daily rate of pay and 2 hours at \$35.00 per hour

1. Campbell, Jamieson (long term substitute)

R. Extra Assignment – Farragut Chorus Director

Effective September 2, 2009 through June 18, 2010 at \$1239 stipend for school year

1. Eskridge, Patty

S. Extra Assignment – Linwood E. Howe Chorus Directors

Effective September 2, 2009 through June 18, 2010 at \$619.50 stipend (shared assignment)

1. Checel, Sandra (retired)
2. Frazier, Darla

T. Extra Assignment – District, Home Teacher

Effective September 2, 2009 at \$39.13 per hour, as arranged

1. Kelner, Robert

BOARD REPORT

9.4 Certificated Personnel Services Report No. 4 – Page 4

I. Authorization and Ratification of Employment – continued

U. Adult School Teachers – ABE Curriculum Collaboration Meeting
Effective September 26, 2009, one hour only, hourly rate of pay

1. Dickens, Margery
2. Locke, Kyra
3. Moynahan, Danny
4. Rosenberg, Joyce

II. Rescind Tenure Approval

1. Rodriguez, Melissa
Approved on Board Report No. 3, August 5, 2009
Employee will be eligible September 1, 2010 upon
completion of 75% of 2009/2010 school year

III. Leave Date Revision

1. Miyawaki, Tomoko
El Marino
40% Child Care Leave of Absence Without Pay
From; Effective August 28, 2009
To: Effective September 2, 2009

IV. Permanent Increase in Assignment

1. Langholz, Estelle
Farragut
From: 80% Resource Program Specialist
To: 100% Resource Program Specialist
Effective August 28, 2009

V. Reinstated Positions

1. Marsh, Micheal
District Office
TOSA, Coordinator of Technology and Assessment
Effective August 28, 2009 through June 18, 2010
184 work day calendar at current rate of pay
2. Sotelo, Andrew
District Office
Assistant Director, Child Welfare and Attendance
Effective August 1, 2009, 225 work day calendar
at current rate of pay

BOARD REPORT

9.4 Certificated Personnel Services Report No. 4 – Page 5

VI. Teachers Returning to Classroom

1. Ames, Janet
El Rincon
From: Teacher on Special Assignment, District
To: Elementary Teacher, Grade 4
Effective August 28, 2009
2. Collett, Robert Andrew
Middle School
From: Teacher on Special Assignment, District
To: Mathematics Teacher
Effective August 28, 2009
3. Ehora, Lynn
Farragut
From: Teacher on Special Assignment, District
To: Elementary Teacher, Grade 5
Effective August 28, 2009
4. Salmon, Erin
Middle School
From: Teacher on Special Assignment, District
To: Language Arts Teacher
Effective August 28, 2009

VII. Leaves

1. Collett, Robert Andrew
Middle School
Part-Time Child Care Leave of Absence Without Pay
From: 100% Assignment
To: 80% Assignment
Effective August 28, 2009 through June 18, 2010
2. Rodsky, Laurie
Middle School
Part-Time Personal Leave of Absence Without Pay
From: 100% Assignment
To: 80% Assignment
Effective August 28, 2009 through June 18, 2010
3. Salmon, Erin
Middle School
Part-Time Child Care Leave of Absence Without Pay
From: 100% Assignment
To: 80% Assignment
Effective August 28, 2009 through June 18, 2010

RECOMMENDED MOTION: That approval be granted for Certificated Personnel Services Report No. 4

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.5 Classified Personnel Services Report No. 4

I. Authorization, Approval & Ratification of Employment

A. Clerical & Fiscal

1. Kaufman, Brisa
Elementary School Secretary – Probationary
La Ballona
8 hours per day, 10 ½ months per year
Effective August 17, 2009
Range 21
2. Seeman, Cathie
Substitute Accounting Clerk
District Office – Business Services
Not to exceed 30 hours per week
Effective September 8, 2009 through
December 30, 2009
Range 29

B. Food Services

1. Yañez, Rosario
Food Service Assistant – Probationary
Food Services – 3 hours per day, school year
Effective September 1, 2009
Range 6
2. Langarica, Susan
Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 35 hours
Effective August 19, 2009 through
September 1, 2009
Range 10
3. Martinez, Rita
Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 15 hours
Effective August 19, 2009 through
September 1, 2009
Range 10
4. Pineda, Delmy
Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 40 hours
Effective August 19, 2009 through
September 1, 2009
Range 10

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

B. Food Services – continued

5. Fernandez, Karen
Cook
Food Services – Extra Assignment
Not to exceed 40 hours
Effective August 26, 2009 through
September 1, 2009
Range 14
6. Cano, Celia
Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 30 hours
Effective August 27, 2009 through
September 1, 2009
Range 10
7. Fogelbach, Aida
Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 30 hours
Effective August 27, 2009 through
September 1, 2009
Range 10
8. Valencia, Lidia
Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 16 hours
Effective August 27, 2009 through
September 1, 2009
Range 10
9. Avalos, Imelda
Food Service Assistant
Food Services – Extra Assignment
Not to exceed 15 hours
Effective August 27, 2009 through
September 1, 2009
Range 6
10. Smith, Sonya
Cook
Food Services – Extra Assignment
Not to exceed 16 hours
Effective August 31, 2009 through
September 1, 2009
Range 14

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 3

I. Authorization, Approval & Ratification of Employment – continued

B. Food Services – continued

- | | | |
|-----|-----------------------------|---|
| 11. | Livas, Sylvia | Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 15 hours
Effective August 31, 2009 through
September 1, 2009
Range 10 |
| 12. | Lopez, Belenda | Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 15 hours
Effective August 31, 2009 through
September 1, 2009
Range 10 |
| 13. | Menzhuber, Bernie | Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 15 hours
Effective August 31, 2009 through
September 1, 2009
Range 10 |
| 14. | Reyna, Bessy | Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 15 hours
Effective August 31, 2009 through
September 1, 2009
Range 10 |
| 15. | Santana de Campos, Domitila | Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 16 hours
Effective August 31, 2009 through
September 1, 2009
Range 10 |
| 16. | Ballard, Valerie | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 10 hours
Effective August 31, 2009 through
September 1, 2009
Range 6 |

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 4

I. Authorization, Approval & Ratification of Employment – continued

B. Food Services – continued

- | | | |
|-----|-----------------|---|
| 17. | Herrera, Connie | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 10 hours
Effective August 31, 2009 through
September 1, 2009
Range 6 |
| 18. | Nuñez, Jessica | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 8 hours
Effective August 31, 2009 through
September 1, 2009
Range 6 |
| 19. | Ortiz, Sandra | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 8 hours
Effective August 31, 2009 through
September 1, 2009
Range 6 |
| 20. | Redfern, Jill | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 7 hours
Effective August 31, 2009 through
September 1, 2009
Range 6 |
| 21. | Santiago, Jose | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 8 hours
Effective August 31, 2009 through
September 1, 2009
Range 6 |
| 22. | Torres, Connie | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 6 hours
Effective August 31, 2009 through
September 1, 2009
Range 6 |

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 5

I. Authorization, Approval & Ratification of Employment – continued

B. Food Services – continued

- | | | |
|-----|-----------------------|--|
| 23. | Ayodele, Debra | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3 hours
Effective September 1, 2009
Range 6 |
| 24. | Chachere, Anne | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3 hours
Effective September 1, 2009
Range 6 |
| 25. | De LaHoussaye, Dionne | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 5 hours
Effective September 1, 2009
Range 6 |
| 26. | Diaz, Maria | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.9 hours
Effective September 1, 2009
Range 6 |
| 27. | Frias, Maria | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 6 hours
Effective September 1, 2009
Range 6 |
| 28. | Gallardo, Francisca | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 7.5 hours
Effective September 1, 2009
Range 6 |
| 29. | Garcia, Cynthia | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.75 hours
Effective September 1, 2009
Range 6 |

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 6

I. Authorization, Approval & Ratification of Employment – continued

B. Food Services – continued

- | | | |
|-----|------------------|--|
| 30. | Gonzalez, Maria | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.75 hours
Effective September 1, 2009
Range 6 |
| 31. | Ishiguro, Takako | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.9 hours
Effective September 1, 2009
Range 6 |
| 32. | Mercado, Ana | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.75 hours
Effective September 1, 2009
Range 6 |
| 33. | Salazar, Jessy | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3 hours
Effective September 1, 2009
Range 6 |
| 34. | Sandoval, Lorena | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.9 hours
Effective September 1, 2009
Range 6 |
| 35. | Valle, Mirtha | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.75 hours
Effective September 1, 2009
Range 6 |
| 36. | Vejar, Rosalba | Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3 hours
Effective September 1, 2009
Range 6 |

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 7

I. Authorization, Approval & Ratification of Employment – continued

B. Food Services – continued

37. Wheeler, Stacy Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.9 hours
Effective September 1, 2009
Range 6

38. Olivas, Vilma Substitute Food Service Assistant
Food Services – Extra Assignment
Not to exceed 3.9 hours
Effective September 1, 2009
Range 6

C. Instructional Assistants

1. Redfern, Courtney Substitute Instructional Assistant
District Office
Effective September 2, 2009
Hourly, as needed

D. Maintenance

1. Dawson, Linford Driver
Maintenance, Operations & Transportation
Summer School
Not to exceed 4.5 hours per day
Effective August 1, 2009 through
August 15, 2009
Range 21

E. Security

1. Dingman, Mike Security Guard
Security – Extra Assignment
Not to exceed 40 hours per week
Effective August 13, 2009 through
August 29, 2009
Range 16

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 8

I. Authorization, Approval & Ratification of Employment – continued

E. Security – continued

2. Dingman, Mike
Security Guard
Security – Extra Assignment
Not to exceed 32 hours
Effective August 24, 2009 through
August 28, 2009
Range 16

F. Coaches

1. Ayers, Tim
Temporary Assistant Football Coach
High School
Effective August 17, 2009 through
November 13, 2009
Stipend of \$1,100.00
2. Covin, Govinda
Temporary Assistant Football Coach
High School
Effective August 17, 2009 through
November 13, 2009
Stipend of \$2,000.00
3. Hardy, Ryan
Temporary Assistant Football Coach
High School
Effective August 17, 2009 through
November 13, 2009
Stipend of \$800.00
4. Reid, Ladovia
Temporary Assistant Football Coach
High School
Effective August 17, 2009 through
November 13, 2009
Stipend of \$1,000.00
5. Dordoni Jr., Nestor
Temporary Boy's Assistant Water Polo Coach
High School
Effective August 17, 2009 through
November 10, 2009
Stipend of \$2,000.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 9

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

6. Fraijo, Chris Temporary Girl's Assistant Volleyball Coach
High School
Effective August 24, 2009 through
November 10, 2009
Stipend of \$2,745.00

II. Authorization, Approval & Ratification of Change of Assignment

1. Estioco, Marilee Exercising Seniority Rights due to Layoffs:
Guidance Technician
8 hours per day, 10 ½ months per year
High School
Effective August 17, 2009
Range 20
2. Estioco, Marilee Promotion via Classified Interviews:
From: Guidance Technician
8 hours per day, 10 ½ months per year
High School
To: Purchasing Clerk/Buyer – Probationary
(Previously approved on Board Report
#2; 07/28/09)
District Office – Business Services
8 hours per day, 12 months per year
Effective August 24, 2009
Range 25
3. Fitzgerald, Thomas Promotion via Classified Interviews:
From: Substitute Instructional Assistant
District Office
To: Instructional Assistant –
Special Education IIA
High School
5.5 hours per day, school year
Effective August 28, 2009
Range 16

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 10

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

4. Mohammad, Hala
Promotion via Classified Interviews:
From: Substitute Clerk Typist
District Office
To: Secretary II – Probationary
(Previously approved on Board Report
#19, Addendum; 06/23/09)
District Office – Pupil Personnel
Services – SELPA
4 hours per day, 12 months per year
Effective August 13, 2009
Range 22

5. Rodriguez, Emeli
Promotion via Classified Interviews:
From: Substitute Food Service Assistant
To: Food Service Assistant – Probationary
3.9 hours per day, school year
Food Services
Effective September 3, 2009
Range 6

III. Authorization, Approval & Ratification of Recall from 39-month Reemployment List

1. Hoebink, Carol
Secretary I
District Office – Educational Services
8 hours per day, 10 ½ months per year
Effective August 1, 2009
Range 20

2. Garcia-Salas, Michele
Guidance Technician
High School
8 hours per day, 10 ½ months per year
Effective August 24, 2009
Range 20

IV. Authorization, Approval & Ratification of Resignations

1. Naqvi, Qurat A.
Instructional Assistant – Physical Education
Linwood Howe
3.5 hours per day, school year
Pursue Education
Effective August 25, 2009
Range 15

BOARD REPORT

9.5 Classified Personnel Services Report No. 4 – Page 11

IV. Authorization, Approval & Ratification of Resignations – continued

2. Redfern, Courtney
Instructional Assistant – Special Education IIA
Child Development
3 hours per day, school year
Pursue Education
Effective August 28, 2009
Range 16
3. Hale, Leroy
Custodian III
La Ballona
8 hours per day, 12 months year
Retirement
Effective November 27, 2009
Range 20

V. Revision to Board Item Previously Approved on Board Report #2; 07/28/09

1. Yanase Winterer, Mika
From: 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

To: Instructional Assistant – Bilingual
(Japanese)
El Marino – Extra Assignment – FLAP
Not to exceed 15 hours per week,
school year
Effective August 28, 2009 through
June 18, 2010
Range 16

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 4

Moved by:

Seconded by:

Vote:

12.1 Presentation of 2008-2009 Unaudited Actuals

The 2008-2009 Unaudited Actuals will be presented under separate cover by Mr. David El Fattal, Assistant Superintendent of Business Services.

12.2 Presentation of Energy Conservation and Facilities Modernization Plan

The Board of Education has expressed an ongoing interest in strengthening the District's environmental and energy effectiveness and efficiency. Since January, 2009, District staff has researched various "green" and energy options. This effort included: 1) discussions with other Districts; 2) attendance at "green conferences"; 3) meetings with energy efficiency vendors; 4) analyses of the feasibility and cost of solar panel installations; 5) site visits of "green" projects; 6) and more.

District staff has concluded that a comprehensive energy solutions project is viable and should be pursued for implementation. Moreover, modernization of one or more of the District's significant infrastructure components should be included in the eventual project as project finances allow and as permitted by California Government Code Section 4217.10 – 4217.18 which provides public agencies increased flexibility in contracting for the design and implementation of energy cost savings measures at public facilities.

David El Fattal, Assistant Superintendent of Business Services, and Suzanne Gentilini, Business Development Manager Public Sector, of Chevron Energy Solutions, will present an initial overview of a comprehensive Energy Conservation and Facilities Modernization project which considers:

- installing solar panels at key locations throughout the District and implementing various energy conservation technologies at all sites;
- re-architecting the Natatorium building into a multi-purpose building;
- installing synthetic turf at Helms Field and modernizing much of the athletics facilities infrastructure; and
- upgrading Robert Frost Auditorium.

BOARD REPORT

9/8/09

14.1a

14.1a Adoption of Superintendent's Core Beliefs and Goals for the 2009-2010 School Year

The Superintendent is requesting that the Board adopt her stated Core Beliefs and Goals for the Culver City Unified School District's 2009-2010 school year.

RECOMMENDED MOTION: That the Board adopt the Superintendent's Core Beliefs and Goals for the 2009-2010 school year as presented.

Moved by:

Seconded by:

Vote:

Culver City Unified School District

"Lifelong learning...filling the future with options"

**SUPERINTENDENT'S CORE BELIEFS AND GOALS
2009 - 2010**

**Dr. Myrna Rivera Coté
Superintendent
Culver City Unified School District**

**Presented to the Board of Education
Culver City Unified School District
September, 2009**

Culver City Unified School District

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MISSION STATEMENT

The Mission of the Culver City Unified School District, a diverse haven of excellence, is to ensure that each student possesses the academic and personal skills necessary to achieve his/her highest potential as a valued, responsible member of society by providing challenging, personalized educational experiences in a safe, nurturing environment and by fostering a passion for teaching and learning with committed parent and community involvement.

C.C.U.S.D. 2001

Culver City Unified School District

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DISTRICT'S CORE BELIEFS

Each person deserves to be safe

Everyone deserves to be treated with respect

Honoring diversity makes us stronger

Peace is worth pursuing

The quality of life is determined by the harmony among emotional,
physical, spiritual and intellectual pursuits

Everyone has a right to a belief system

Aesthetics is essential to life

We are responsible for ourselves and accountable to each other

Individuals have the right to express their views, opinions, and
thoughts

The sense of family and belonging is integral to our lives

Everyone has the right to preserve his/her dignity

Each person has the capacity for goodness

C.C.U.S.D. 2001

Culver City Unified School District

OFFICE OF THE SUPERINTENDENT

"Lifelong learning...filling the future with options"

SUPERINTENDENT'S CORE BELIEFS AND GOALS
2009 - 2010

CORE BELIEFS

The Education of All Students Must Be Our Primary Focus

Victory is in the Classroom - Teachers Teaching and Children
Learning

Leadership and Accountability are the Keys to Our Success

Parents and Caretakers are Our Partners

It Takes the Entire Community to Ensure our Students' Success

SUPERINTENDENT'S GOAL FOCUS AREAS

Student Achievement

Board / Superintendent Relations

Leadership and Accountability

Safety and Security

Community Relations

Culver City Unified School District

"Lifelong learning...filling the future with options"

SUPERINTENDENT'S GOALS
2009 - 2010

"Building a Culver City Unified School District Culture of Continuous Improvement; Taking Action Based on Evidence"

GOAL ONE: STUDENT ACHIEVEMENT

The Superintendent will:

- ◆ Analyze 2008 - 2009 STAR test results. Identify and monitor trends and key areas of needed improvement by sites and districtwide.
- ◆ Continue to build the capacity of school site personnel to analyze and use student benchmark assessment data to influence instruction.
- ◆ Shift the focus of all Spotlight presentations to the Board to Spotlight on Student Achievement.
- ◆ Monitor the development of individualized site improvement plans based on the State and Federal accountability criteria.
- ◆ Monitor use of flexible funding allocations to align expenditures with student needs.
- ◆ Continue supporting the Arts for All project as funding allows.
- ◆ Encourage additional site/district application for grants, e.g. West L.A. College/Culver City Unified School District collaboration on Joint Grant for career pathways for AVPA students.

Culver City Unified School District

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GOAL TWO: BOARD/SUPERINTENDENT RELATIONS

The Superintendent will:

- ◆ Establish and maintain a positive, proactive relationship with the Board based on mutual respect, trust and consistent communication.
- ◆ Respect, communicate, and support the distinction between the role of the Board and the role of staff members.
- ◆ Respect the role of the Board as the representative body of the Culver City community.
- ◆ Establish and maintain an orderly plan of operations to efficiently and effectively implement the policy decisions of the Board of Education.
- ◆ Proactively inform all Board members regarding politically sensitive issues to enable them to respond to their constituents with accurate and thorough information.
- ◆ Review and update Board policies in a systematic manner as suggested by CSBA.
- ◆ Structure Board meetings to enable the Board to get the business of the District completed efficiently and effectively.
- ◆ Provide accurate data to the Board so it can make data-driven decisions.

Culver City Unified School District

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GOAL THREE: LEADERSHIP AND ACCOUNTABILITY

The Superintendent will:

- ◆ Focus on Results based on Evidence.
- ◆ Model the value of lifelong learning and encourage others to do the same.
- ◆ Lead responsibly and be accountable for implementing the vision, goals and policies of the District.
- ◆ Promote academic rigor and excellence for staff and students.
- ◆ Acquire, allocate and manage human, material and financial resources to effectively and accountably ensure student learning.
- ◆ Establish procedures that provide "transparency" to all stakeholders in the areas of business and curriculum.
- ◆ Spend one-half day each week in classrooms.
- ◆ Maintain personal, physical and emotional wellness.

Culver City Unified School District

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GOAL FOUR: SAFETY AND SECURITY

The Superintendent will:

- ◆ Communicate regularly with the Fire Chief, Police Chief, and City Manager regarding safety/ security issues that affect both the District and the City.
- ◆ Develop clear communication documents to report serious incidents to the Board and pertinent staff members.
- ◆ Communicate and monitor compliance on all legal issues that affect the safety and security of students and staff.
- ◆ Continue focus on development of succinct site safety plans for all Culver City Unified School District facilities.

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GOAL FIVE: COMMUNITY RELATIONS

The Superintendent will:

- ◆ Increase strategies and efforts to build community awareness of District goals, programs, and student achievement.
- ◆ Work closely with the media to accurately present the Culver City Unified School District as a positive educational environment for students and staff.
- ◆ Represent the school district by being visible in the community.
- ◆ Sustain established community and business partnerships and pursue others to support our students and programs.
- ◆ Model and exhibit multicultural and ethnic understanding and sensitivity at all times.
- ◆ Identify, track and address community issues and concerns that affect the District.
- ◆ Establish consistent and proactive relationships with key stakeholder groups - West L.A. College; City Council; etc.
- ◆ Be an active member of Rotary as time permits.

BOARD REPORT

9/8/09
14.2a

**14.2a Approval is Recommended for a New Course at Culver City High School:
Transition 101/Career Development**

Transition is a mandatory requirement to be addressed for all students age 16 and older in accordance with the Individuals with Disabilities Education Act (IDEA) 2004. This class is designed to prepare students for postsecondary life and will solidify the current services identified in the Individualized Education Plan (IEP).

RECOMMENDED MOTION: That the Board Approves the Transition 101/Career Development Course for Culver City High School.

Moved by: Seconded by:

Vote:

Culver City Unified School District

Course Proposal

Proposal For: Transition 101/Career Development

School: Culver City High School

Background

Transition is a mandatory requirement to be addressed for all students age 16 and older in accordance with IDEA 2004. This class will solidify the current services identified in the IEP. It is designed to prepare students for postsecondary life by increasing their general knowledge of employment, postsecondary education, independent living, community involvement, and self advocacy.

Proposal

- The course is intended to be supplemental.
- The course is designed to meet the Special Education compliance requirement of transition services. It is not intended for UC approval.
- Pre-requisites for the course: Students must be at least 16 years old and have an Individualized Education Plan (IEP) and transition plan in place.
- Intended grade level: 11 & 12.
- Number of students should not exceed 18 students in a class period.

Implications/Considerations

- Class will visit the tech center to use *Career Cruising*, which is an internet based career exploration and planning tool (already purchased with Workability funds) to explore career and college options and develop a career plan. *Career Cruising* can be accessed from school, home, or wherever students have access to the internet.
- Class will be taught by one Special Education teacher who is already on salary. There are no additional salary obligations.
- 10-18 students will be identified to enroll in the class.

Course Outline

Course Title: *Transition 101/Career Development*

Grade Level: 11 &12

Length of Course: 1 semester (elective)

Prerequisite: Must have an IEP in place

Alignment of Course Content with Standards

English Language Arts (ELA) Standards

- Writing Applications 6.2.2 Write Expository Composition
- Reading Comprehension 7.2.2 Locate information by using a variety of consumer, workplace, and public documents.
- Writing Strategies 9/10.1.2, 9/10.1.4, 9/10.1.8,9/10.1.9 Write an essay on “The Career for Me” to demonstrate use of research and technology, and skills in organization, focus, evaluation, and revision.
- Writing Applications 9/19.2.5 Write business letter.
- Reading Comprehension 8.2.1 Compare and contrast the features and elements of consumer materials to gain meaning.
- Writing Applications 7.1.2 Support all statements and claims with anecdotes, descriptions, facts and statistics, and specific examples.

Materials, Textbooks, and Resources

No additional materials obligation; these resources are currently available at CCUSD.

- Problem Solving Strategies In School and On the Job.
- Developmental Guidance classroom activities: Focus on self-knowledge, educational and occupational exploration, and career planning. Course skills will directly apply to postsecondary education, job seeking and job keeping.
- The WorkAbility Guide to transition planning: A resource handbook with CD from CDE.
- Career Cruising: an Internet based career exploration and planning tool used to explore career and college options and develop a career plan.
- Enter Here: A video-based encyclopedia of job opportunities.
- Janus Guide to Career Planning.
- How to...Career Development Activities for Every Classroom.
- Books from the Survival Vocabulary Series: Banking, clothing, credit, driver’s license, drugstore entertainment, job application, medical, restaurant, and supermarket language.
- Janus Life Skills: An eight book program designed to strengthen students’ life skills and build self-esteem.
- Real life materials such as job, college, student loan, and disability resource applications, on-line job search resources, newspaper classified ads.

Course Goals

- Students will understand the connection between school and postsecondary education, work, and careers by identifying how education is the first step toward adult life options.
- Students will identify career pathways/clusters that match their individual interests and strengths.
- Students will identify the educational or training requirements for the career pathway or job cluster he or she is interested in.
- Students will complete a job application, résumé, and cover letter, and participate in a job interview.

- Students will learn which postsecondary programs offer the courses that lead to the career of his or her choice and the entrance requirements for that institution.
- Students will have many opportunities to experience work-like situations.
- Students will identify the health, transportation, and recreation/leisure activities and resources available in the community.
- Students will identify the social and legal resources in the community that are available for persons with disabilities.
- Students will learn about housing or independent living options.

Objectives

Self Exploration/Self Advocacy

- Students will use their IEPs and understand their rights and responsibilities under IDEA, as applied to education.
- Students will take a variety of assessments (career interest, learning style, skills, vocational aptitude, and personality) and use the results to find suitable careers.

Postsecondary Education

- Students will be introduced to college programs, resources, and services.
- Students will use Career Cruising to write a college research report.
- Students will research the postsecondary educational programs that match their career interests and learn about the support services they offer.

Careers/Employment

- Students will learn pre-employment skills such as job hunting, resume/cover letter writing, and interviewing.
- Students will complete a career interview project.
- Students will research, participate, and write about employment and volunteer opportunities.

Independent Living/Community Involvement

- Students will learn to develop and maintain a healthy lifestyle.
- Students will learn the local transportation system.
- Students will learn about housing and independent living options.
- Students will learn about local/social recreational opportunities.

Instructional Methods and Strategies

- Direct Instruction
- Collaborative small group work
- Readings
- Individual assistance
- Internet research
- Guest speakers
- Group discussions

Assessment Methods and Tools

- Papers, essays
- Exams, quizzes
- Participation
- Observation

BOARD REPORT

09/08/09

14.3a

14.3a 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 a loss of \$1,780,095 in revenues and a corresponding decrease of the same amount to the ending balance. The total impact on the Restricted General Fund is a loss of \$3,907 in revenue and a corresponding decrease of the same amount to the ending balance.

These State imposed revenue reductions were originally slated to occur in 2008-09 but are actually taking place in 2009-10 due to the late post June 30, 2009 signing of the State budget.

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 September 8, 2009.

Moved by:

Seconded by:

Vote:

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1005	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 9/8/2009	Name of School District Culver City Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099		00000.0	\$ (1,780,027.00)
2. Federal	8100-8299			
3. State	8300-8599		00000.0	\$ (68.00)
4. Local	8600-8799			
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ (1,780,095.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999		
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ -

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ (1,780,095.00)
--	--------------------------

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	Revisions 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	Revisions 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			\$

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

E. Narrative Explanation for this Revision - Must be Completed.
Decrease in Revenue Limit based on approved State Budget for fiscal year 2009-10

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 9/8/2009	Signature of the Secretary of the Board	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 P. Robles
Los Angeles County
Superintendent

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

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPAs**

District (Unit) Number 64444	GL Journal ID Number R1006	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Restricted	

Date of Summary 9/8/2009	Name of School District Culver City Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099		65000.0	\$ (3,907.00)
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ (3,907.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999		
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ -

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ (3,907.00)
--	---------------

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	Revisions 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	Revisions 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			\$

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

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

Decrease in Special Education Revenue based on approved State Budget for fiscal year 2009-10

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 9/8/2009	Signature of the Secretary of the Board	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 P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
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14.3b Resolution #8/2009-2010 - Temporary Borrowing Between Funds

School districts receive the majority of their revenues from revenue limit sources and other state apportionments. The state releases many of these funds from a fixed schedule. In daily operations, school districts make payments to employees, contractors, vendors, and others. Since the timing of the outflow of cash is not related to the inflow, school districts have the need to review cash positions to ensure when disbursements are made that there is sufficient cash to cover them. This year, all local education agencies face additional challenges due to the state's budget deficit.

To address this timing issue, temporary interfund borrowing of cash is permitted by Education Code (EC) Section 42603 for K-12 districts. Under the provisions of EC 42603, the governing board of a school district may direct that moneys held in any fund may be temporarily transferred to another fund of the district for payment of obligations under the following restrictions:

- No more than 75 percent of the maximum moneys held in any fund during a current fiscal year may be transferred.
- The transfer shall not be available for appropriation or be considered income to the borrowing fund.
- Borrowing shall occur only when the fund receiving the money will earn sufficient income, during the current fiscal year, to repay the amount transferred.
- Amounts transferred shall be repaid either in the same fiscal year or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year.

RECOMMENDED MOTION: That in accordance with Education Code Section 42603, the governing Board of Education of Culver City Unified School District adopt the attached resolution and authorize the temporary interfund borrowing of cash.

Moved by:

Seconded by:

Vote:

RESOLUTION #8/ 2009-2010
Resolution of the Governing Board of Culver City Unified School District
for
Temporary Borrowing Between Funds

WHEREAS, sufficient cash is needed to pay obligations for current operating requirements lawfully incurred in the fiscal year, and;

WHEREAS, temporary transfer of cash between district funds is permitted by education code Section 42603, and;

WHEREAS, the following restrictions apply to this authorization:

1. Maximum amount of authorized borrowing: \$ 2,500,000.00
2. For fiscal year: 2009-2010
3. Amount shall not exceed 75 percent of any moneys held in any fund.
4. Funds borrowed shall not be available for appropriation or considered income to the borrowing fund.
5. Borrowing shall only occur when the fund receiving the money will earn sufficient income during the current fiscal year. The amounts borrowed shall be repaid either in the same fiscal year or in the following fiscal year if the borrowing takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Governing Board of Culver City Unified School District hereby authorizes the borrowing of cash between all of the district funds.

IN WITNESS WHEREOF, we have here unto set our hands this 8th day of September, 2009.

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

By _____
President

By _____
Vice President

By _____
Member

By _____
Member

By _____
Member

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)

I, the undersigned, as Executive Secretary of the Governing Board of the Culver City Unified School District of Los Angeles County, California, do hereby certify the foregoing to be a true, and correct copy of a Resolution adopted by the said Governing Board at a regular Board Meeting held on September 8, 2009.

Secretary of the Governing Board
Culver City Unified School District

BOARD REPORT

**09/08/09
14.3c**

14.3c Approval of 2008-2009 Unaudited Actuals

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

Recommended Motion: That the Governing Board of Culver City Unified School District approve the 2008-2009 Unaudited Actuals Financial Report as presented.

Moved by:

Seconded by:

Vote: