

MOORPARK UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION

Tuesday, February 22, 2011
5:00 PM Closed Session
6:00 PM Regular Meeting
District Office Board Room
5297 Maureen Lane
Moorpark, California 93021

1. CALL TO ORDER AND
RECOGNITION OF A QUORUM

PRESENT ABSENT

Time _____

Greg Barker

Ron LaGuardia

Nathan Sweet

Bruce Thomas

Ute Van Dam

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

At this time, any member of the public may address the Board concerning the closed session items. A person addressing the Board is urged to use not more than three (3) minutes of time in accordance with BB 9002(a).

3. CLOSED SESSION

a) *Public Employee Discipline/Dismissal/Release – Government Code Section 54957*

b) *Conference with Labor Negotiator – Government Code Section 54957.6*

District Negotiator: Ellen Smith

Employee Organizations: Moorpark Educators Association (MEA) and California School Employees Association (CSEA) Chapter No. 498

c) *Conference with Legal Counsel – Existing Litigation – Government Code Section 54956.9(a) – Case No. 56-2010-00384675-CU-PO-SIM*

4. PLEDGE OF ALLEGIANCE

5. REORDERING AND APPROVAL OF THE AGENDA

ACTION:

M _____ S _____ V _____

6. APPROVAL OF MINUTES

It is recommended that the minutes of the February 8, 2011 Regular Meeting be approved by the Board.

(Ref. pgs. 6 - 9)

ACTION:

M _____ S _____ V _____

7. REPORT FROM HIGH SCHOOL STUDENT REPRESENTATIVES/STUDENT RECOGNITION

8. PUBLIC COMMENT

This is the time the Board of Education reserves for comments from the public. The Board will be pleased to hear from individuals on any item of interest pertinent to the Moorpark Unified School District.

Persons desiring to comment must complete a yellow speaker's request form. It should be submitted to Areli Hernandez, who will forward it to the Board President.

If the topic is one on the agenda for this meeting, you will be recognized at the appropriate place on the agenda prior to Board action on the item.

If the topic is one that is not listed on the agenda for this meeting, the Board will hear comments at this time but will not take any action. The Board reserves the right to schedule a time at a later date to hear and receive information on a highly technical topic which will require more than a brief presentation.

A person addressing the Board is urged to use not more than three (3) minutes of time in accordance with BB 9002(a), unless the time limit is waived by a majority action of the Board members present. Any cards received after public comment will be noted by the Superintendent to the Board to allow an opportunity for the Board to consider establishing a time later in the agenda to continue public comment.

9. REPORT FROM DISTRICT BOARD MEMBERS
(Resolutions/Commendations, Correspondence, Committee Reports)

10. REPORT FROM SUPERINTENDENT

- a) Aquatics Program/PE Curriculum – Long Term Planning
- b) Budget Update

11. BOARD ITEMS FOR ACTION/DISCUSSION

It is recommended that the Board adopt Resolution No. 2010-2011-15, Support Placing a Revenue Extension Measure on the Ballot.

(Ref. pgs. 10)

ACTION:

M _____ S _____ V _____

12. CONSENT-ACTION

Items proposed for the consent calendar are noted on the posted agenda and are considered by the Superintendent to be of a routine nature. Any item may be removed from the consent calendar at the request of any Board member and placed under the appropriate action category. A roll call vote will be taken for the consent calendar so that any items requiring a roll call vote can be properly addressed. It is recommended that all consent items be approved.

ACTION:

M _____ S _____

	<u>AYES</u>	<u>NOES</u>
GB	_____	_____
RL	_____	_____
NS	_____	_____
BT	_____	_____
UV	_____	_____

BUILDING PROGRAM

PERSONNEL

CONSENT 13. It is recommended that the Board approve the referenced Classified Employment Report No. 2-22-11-10.

(Ref. pgs. 11)

CONSENT 14. It is recommended that the Board approve the referenced Certificated Employment Report No. 2-22-11-09.

(Ref. pgs. 12)

CONSENT 15. It is recommended that the Board approve payment of the referenced extra-duty stipends.

(Ref. pgs. 13)

16. A first reading will be held on the following proposed new job description: Transportation Driver. Following the first reading, it is recommend that the Board waive the second reading and adopt the proposed new job description.

(Ref. pgs. 14 - 15)

ACTION:

M _____ S _____ V _____

PERSONNEL (CONTINUED)

17. It is recommended that the Board approve Resolution No. 2010-2011-16, Reduction or Discontinuance of Particular Kinds of Service for the 2011-2012 School Year.
(Ref. pgs. 16 - 17)

ACTION:

M _____ S _____ V _____

18. It is recommended that the Board approve Resolution No. 2010-2011-17, Determination of Seniority Among Certificated Employees with the Same Seniority Date ("Tie-Breaker Resolution").
(Ref. pgs. 18 - 23)

ACTION:

M _____ S _____ V _____

INSTRUCTION

BUSINESS

19. It is recommended that the Board of Education adopt Resolution No. 2010-2011-18 regarding the observation of an alternative date for the Lincoln's Birthday holiday.
(Ref. pgs. 24)

ACTION:

M _____ S _____ V _____

- CONSENT 20. It is recommended that the Board accept the following donations:

- a) A Bach Trumpet valued at \$100.00 donated by Rebecca Adams to the Walnut Canyon Elementary School Music Program.
- b) \$353.24 donated by Peter Lars, Inc. Cornerstone Photography to The Arroyo West Elementary Active Learning Academy to support the implementation of the active learning theme.
- c) A Kodak Easy Share Camera, memory card and batteries valued at \$100.17 donated by Lorraine Villarreal to Walnut Canyon Elementary School.

- CONSENT 21. It is recommended that the Board ratify the referenced warrants issued through January 31, 2011.

(Ref. pgs. 25)

BUSINESS (CONTINUED)

CONSENT 22. It is recommended that the Board ratify the referenced purchase orders and child nutrition purchase orders in the total amount of \$710,763.89;

(Ref. pgs. 26 - 32)

B Series: B11-00167-B11-00172

F Series: F11-00083-F11-00097

P Series: P11-01038-P11-01236

Explanation:

B Series: Open/Blanket purchases against a fixed dollar amount for general purposes

F Series: Food Service/Child Nutrition purchase orders

P Series: Most district general purchases are under this series

DISTRICT POLICIES

PENDING AGENDA ITEMS

- a) Standards for School Readiness/Preschool Planning – March 8, 2011
- b) New Common Core Standards – Options – March 22, 2011
- c) Alternative Energy – Options – April 12, 2011
- d) Impacts of Volunteers – April 12, 2011
- e) Magnet Schools Presentation

DATE AND TIME OF NEXT REGULAR MEETING

The next Regular Meeting will be held on Tuesday, March 8, 2011, at 6:00 PM in the Mountain Meadows School Multi-Purpose Room, 4200 Mountain Meadow Drive, Moorpark, California.

ADJOURNMENT

_____ Time

ACTION:

M _____ S _____ V _____

2/22/11

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the Superintendent's Office at (805) 378-6300 at least 48 hours before the meeting, if possible. Any writing that is a public record relating to an open session agenda item and that is distributed to all or a majority of the Board less than 72 hours prior to a regular meeting will be made available for public inspection at the District Office, 5297 Maureen Lane, Moorpark, California.

MOORPARK UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
Tuesday, February 8, 2011
5:00 PM Closed Session
6:00 PM Regular Meeting
Community High School Library
5700 Condor Drive
Moorpark, California 93021
Unadopted

1. CALL TO ORDER AND
RECOGNITION OF A QUORUM

Board President LaGuardia called the closed session to order at 5:02 PM and the regular meeting to order at 6:14 PM.

PRESENT: Board President Ron LaGuardia and Board Members Greg Barker, Nathan Sweet, Bruce Thomas and Ute Van Dam

OTHERS PRESENT: Ellen Smith, District Superintendent; Teresa Williams, Assistant Superintendent for Personnel and Instruction Services; Creig Nicks, Assistant Superintendent for Business and Technology Services and Areli Hernandez, Executive Assistant to the Superintendent

2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

Board President LaGuardia called for comments from the public regarding the closed session items. There were no comments.

3. CLOSED SESSION – 5297 Maureen Lane, Moorpark

a) *Public Employee Appointment/Employment – Government Code Section 54597*
Assistant Superintendents

b) *Conference with Labor Negotiator - Government Code Section 54957.6*
District Negotiator: Ellen Smith
Employee Organizations: Moorpark Educators Association (MEA) and
California School Employees Association (CSEA) Chapter No. 498

Board President LaGuardia made the following announcement: "In closed session, the Board of Education took unanimous action to approve the Superintendent's Plan for re-organization of District Office administrative duties including the appointment of Juanita Suarez as Assistant Superintendent of Instructional Services and Kelli Hays as Assistant Superintendent of Personnel Services."

4. PLEDGE OF ALLEGIANCE

Jorge Espinoza led the Pledge of Allegiance.

5. REORDERING AND APPROVAL OF THE AGENDA – MOTION NO. 76

On a motion by Bruce Thomas and second by Ute Van Dam, the Board unanimously approved the agenda as presented.

6. APPROVAL OF MINUTES – MOTION NO. 77

On a motion by Greg Barker and second by Bruce Thomas, the Board unanimously approved the minutes of the January 25, 2011 Regular Meeting.

7. REPORT FROM HIGH SCHOOL STUDENT REPRESENTATIVES/STUDENT RECOGNITION

No report.

8. PUBLIC COMMENT

Board President LaGuardia called for comments from the public regarding items of interest that are pertinent to the Moorpark Unified School District. There were no comments.

9. REPORT FROM DISTRICT BOARD MEMBERS

(Resolutions/Commendations, Correspondence, Committee Reports)

a) Employee Recognition – *Nancy Anaya & Rob Gilmore – Community High School*

The Board recognized Nancy Anaya, Counselor, and Rob Gilmore, Resource Teacher, for their service and dedication to the students of Community High School.

b) Community Partner Recognition – *Jesse Finkbeiner – Action Family Counseling*

The Board recognized Jesse Finkbeiner from Action Family Counseling for his partnership with the Community High School students and staff.

c) Report from District Board Members

Nathan Sweet reported that he attended a meeting regarding the recent physical fitness grant awarded to the District.

9. REPORT FROM DISTRICT BOARD MEMBERS (CONTINUED)
(Resolutions/Commendations, Correspondence, Committee Reports)

c) Report from District Board Members (continued)

Bruce Thomas reported on the following: the MHS Girls' softball golf tournament fundraiser; information on global trade academies; internet radio/ROP class; and swim lessons donated by the Rotary club for older students.

Greg Barker reported on the following: the recent VCSBA dinner meeting; February 5th Brown Act presentation at the VCOE; recent requests for public documents/access to information from local agencies from *California Aware*; golf tournament fundraiser; and Simi Valley USD's recent announcement of no boundaries for their K-5 schools.

Ute Van Dam reported on the following: Flory science night; MHS chamber music concert; recent VCSBA dinner meeting; Kiwanis club volunteers at CC library; Chamber of Commerce Awards dinner; drumline competition; and February 22 District wide jazz concert.

Ron LaGuardia reported on the following: VCSBA dinner meeting; Chamber of Commerce Awards dinner; visit to Flory School; PTA council meeting; February 3rd Moorpark morning rotary meeting; Ventura County Civic Alliance *State of the Region Report*; and Mountain Meadows 21st Century Learning Academy.

10. REPORT FROM SUPERINTENDENT

a) Community High School Program Presentation

Jorge Espinoza, Principal, provided a state of the school report, including enrollment, testing and academic information.

b) Accountability: State & Internal Assessments

Teri Williams reported on the District's Datawise Program, which provides teachers and administrators statistical information regarding assessment needs.

11. BOARD ITEMS FOR ACTION/DISCUSSION – MOTION NO. 78

Board elections for the CSBA Delegate Assembly are being conducted and ballots must be postmarked on or before March 15, 2011. There are 2 vacancies in Subregion 11-B (Ventura County). The following candidates are noted on the ballot: Suzanne Kitchens, Pleasant Valley SD and Christina Urias, Santa Paula Union HSD. On a motion by Greg Barker and second by Ute Van Dam, the Board unanimously voted to submit the ballot in favor of the 2 candidates listed.

12. CONSENT-ACTION – MOTION NO. 79

On a motion by Greg Barker and second by Ute Van Dam, the Board unanimously approved the following consent items by a roll call vote:

- 13) Certificated Employment Report No. 02-08-11-08
- 14) Classified Employment Report No. 02-08-11-09

BUILDING PROGRAM

PERSONNEL

INSTRUCTION

BUSINESS

DISTRICT POLICIES

PENDING AGENDA ITEMS

- a) Aquatics Program/PE Curriculum – Long Term Planning – February 22, 2011
- b) Standards for School Readiness/Preschool Planning – March 8, 2011
- c) New Common Cores Standards – Options – March 22, 2011
- d) Alternative Energy – Options – April 12, 2011
- e) Impacts of Volunteers – April 12, 2011
- f) Magnet Schools Presentation

DATE AND TIME OF NEXT REGULAR MEETING

The next Regular Meeting will be held on Tuesday, February 22, 2011, 6:00 PM in the District Office Board Room, 5297 Maureen Lane, Moorpark, California.

ADJOURNMENT – MOTION NO. 80

On a motion by Greg Barker and second by Nathan Sweet, the Board unanimously adjourned the regular meeting at 7:39 PM.

RON LAGUARDIA
BOARD PRESIDENT

UTE VAN DAM
CLERK OF THE BOARD

ELLEN SMITH
SECRETARY TO THE BOARD

2/08/11

MOORPARK UNIFIED SCHOOL DISTRICT
Revenue Extension Measure on the Ballot: Support
Resolution No. 2010-2011-15

WHEREAS, Governor Brown's 2011-12 budget proposal is a balanced approach between revenues and new cuts to solving the deficit and provides for an extension of temporary revenues to support programs our students need and deserve; and

WHEREAS, over the last several years, K-12 education funding has taken a disproportionate amount of budget cuts; and

WHEREAS, state and local funding for schools has been cut by more than \$18 billion, or about \$1,900 per student in the last three years; and

WHEREAS, Moorpark Unified School District has cut \$10 million from its budget over the past three years as a result of ongoing statewide cuts to education funding; and

WHEREAS, the loss of \$7 billion in one-time federal funding further reduces school budgets; and

WHEREAS, to begin to reverse this downward spiral, Californians must retain the revenues that enable us to invest in our schools and students; and

WHEREAS, the governor's budget proposal to limit further cuts to schools in 2011-12 is dependent on voter approval of an extension of existing temporary tax increases; and

WHEREAS, a ballot measure to extend temporary revenues will help prevent further cuts to schools, and without this extension the LAO reports that funding for schools would fall by at least \$2 billion, or more than \$335 per student; and

WHEREAS, Moorpark Unified School District expects our local legislators to work with the governor to protect schools from further cuts and to ensure the continued investment our students deserve; and

WHEREAS, Moorpark Unified School District opposes a cuts-only budget and supports a budget that is balanced with a combination of cuts and revenue extensions;

NOW, THEREFORE, BE IT RESOLVED that the Moorpark Unified School District supports placing a measure on the June 2011 ballot calling for a five-year revenue extension to protect our schools and students by making education a priority in our state.

AYES:

NOES:

ABSENT:

Adopted, signed and approved this 22nd day of February 2011 by the Board of Education of Moorpark Unified School District.

By _____
Ron LaGuardia, President
Board of Education

Ellen Smith
Superintendent

**MOORPARK UNIFIED SCHOOL DISTRICT
BOARD REPORT**

TO: Ellen Smith, District Superintendent

Report No.: 02-22-11-10

FROM: Teresa Williams, Assistant Superintendent, Personnel & Instructional Services

Action Taken:

SUBJECT: CLASSIFIED EMPLOYMENT REPORT

As Recommended:

RECOMMENDATION: The following report is recommended for approval and ratification

With Revision:

NAME	CLASS TITLE	RANGE & STEP	# OF HOURS PER DAY	SALARY PER HOUR	DATE	APPOINTMENT	INFORMATION
Sarrocchio, Elaine L.	Food Service Assistant -- (Replace K. Frangos)	014-01	1.50	10.62	2/2/2011	Probationary	Flory
Long, Mindy F.	Health Technician II (Replace A. Cathaway)	029-07	6.00	20.52	2/7/2011	Probationary	Campus Canyon
Samuels, Sonia S.	Health Technician II - MMA	029-07	As needed	20.52	2/8/2011	Substitute	District
Hale, Auston J.	Custodian -- CSPP (Replace R. Munoz)	024-03	3.0 hr/wk	14.94	2/4/2011	Short Term	District

**MOORPARK UNIFIED SCHOOL DISTRICT
BOARD REPORT**

TO: Ellen Smith, Superintendent Report No. 02-22-11-09
 FROM: Teresa Williams, Assistant Superintendent, Personnel Services & Instructional Services Action Taken: _____
 SUBJECT: CERTIFICATED EMPLOYMENT REPORT As Recommended: _____

RECOMMENDATIONS: The following are recommended for approval and ratification:

NAME	CLASS/STEP	AMOUNT	EFFECTIVE DATE	EMPLOYMENT STATUS	ASSIGNMENT

SUBSTITUTE TEACHERS

Donald Hemphill
 Michael Lipka
 Carolyn Noe

MOORPARK HIGH SCHOOL
 Winter Stipends
 February, 2011

NameLast	NameFirst	Position	StipendAmount	Program
Ellis	ScottD.	Basketball, Jr. Varsity Boys'	\$2,101.00	Contract
Higby	David W.	Basketball, Jr. Varsity Girls'	\$2,101.00	Contract
Gutierrez	Edward m	Basketball, Varsity Boys'	\$3,206.00	Contract
Mauck	Heather	Soccer, Frosh Girls'	\$1,959.00	Girls Soccer Club
Walters	Kaitlin	Soccer, Frosh Girls'	\$1,959.00	Girls Soccer Club
Dingman	Jessica	Soccer, Varsity Asst. Girls'	\$1,959.00	Girls Soccer Club
Barron	Juan	Soccer, Varsity Boys'	\$2,636.00	Contract
Paletta II	Frank	Soccer, Varsity Girls'	\$2,636.00	Contract
Beattie	Christopher	Water Polo, Girls'	\$2,563.00	Contract
Lavallee	Travis	Wrestling, Varsity	\$2,921.00	Contract
Stoll	Justin	Cheer Coaches	\$1,210.50	Cheer Boosters
Woyansky	Sara	Cheer Coaches	\$1,000.00	Cheer Boosters
Fullerton	Scott D.	Baseball, Winter	\$1,959.00	Homerun Club
Sandoval	Gerry	Baseball, Winter	\$1,959.00	Homerun Club
Sarkisian	Will	Baseball, Winter	\$1,000.00	Homerun Club
Righi	Jimmy	Baseball, Winter	\$1,000.00	Homerun Club
Gates	Sean	Baseball, Winter	\$1,000.00	Homerun Club
Mulloy	John	Baseball, Winter	\$1,000.00	Homerun Club
Sharpe	Blake	Baseball, Winter	\$1,000.00	Homerun Club

MOORPARK UNIFIED SCHOOL DISTRICT

TRANSPORTATION DRIVER

Proposed Salary Range 22

BASIC FUNCTION

Under the direction of the Transportation Supervisor, operate a district vehicle for the purpose of providing safe and secure transportation for regular education students and students with special needs (i.e., physical, medical, educational, and/or emotional); assist in the loading, unloading, and securing of handicapped students.

REPRESENTATIVE DUTIES

ESSENTIAL FUNCTIONS:

Operate a district vehicle to provide safe and secure transportation for regular education students and students with special needs (i.e., physical, medical, educational, and/or emotional); maintain low noise levels.

Operate equipment, including wheelchair lifts, tie downs, seat belts, harnesses, and other adaptive equipment as necessary.

Assist with the loading, unloading, and securing of handicapped students; assure seat belts, harnesses, and wheelchair clamps are secured as required.

Provide basic medical care and first aid to students according to established District procedures and policies; contact local emergency services personnel as necessary.

Communicate with students, teachers, and parents regarding special needs for students, transportation schedules and other related concerns or questions.

Write conduct reports as assigned.

Maintain order and discipline as required; monitor student activities and assure compliance with safety procedures.

Assist in the routine maintenance of district vehicles as assigned; clean vehicles as directed; wash windows.

Transport students as assigned.

OTHER DUTIES:

Perform related duties similar to the above in scope and function as assigned.

MINIMUM QUALIFICATIONS

KNOWLEDGE OF:

- Operation of mechanical lift, wheel chairs, seat belts, restraining harnesses, and wheelchair clamping devices.
- Safe practices concerning student transportation.
- Problems and concerns of students with special needs.
- Basic record-keeping techniques.
- Health and safety regulations.

ABILITY TO:

- Operate district vehicles safely and effectively.
- Maintain discipline while vehicle is in operation assuring safety of students.
- Maintain proper records and documentation.
- Assist with student loading, unloading, and seating arrangements as required.
- Understand and relate to children with special needs.
- Establish and maintain cooperative and effective working relationships with others.
- Communicate effectively both orally and in writing.
- Lift students according to established guidelines.
- Maintain routine records.
- Observe health and safety regulations.

EDUCATION AND EXPERIENCE

Any combination of experience and training that would likely provide the required knowledge and abilities to perform the essential job functions is qualifying. A typical way to obtain the knowledge and abilities would be: graduation from high school and sufficient training or experience to acquire the knowledge and abilities listed above.

LICENSES AND OTHER REQUIREMENTS

- Valid California driver's license with an acceptable driving record.
- Proof of automobile insurance.
- Valid First Aid and CPR Certificates.
- Incumbents are subject to mandatory alcohol and drug testing.

PHYSICAL DEMANDS AND WORKING CONDITIONS

ENVIRONMENT:

- Driving a vehicle in a variety of conditions for extended periods of time.
- Considerable distraction from driving activities.

PHYSICAL DEMANDS:

- Sitting for extended periods of time.
- Carrying, pushing, or pulling adaptive equipment and children.
- Hearing and speaking, to exchange information to parents, teachers, and students.
- Bending at the waist, kneeling, or crouching.

Board approved:

**BEFORE THE GOVERNING BOARD OF THE
MOORPARK UNIFIED SCHOOL DISTRICT
COUNTY OF VENTURA, STATE OF CALIFORNIA**

RESOLUTION NO. 2010-2011-16

REDUCTION OR DISCONTINUANCE OF PARTICULAR KINDS OF SERVICE

WHEREAS, pursuant to Education Code Section 44955, it is the opinion of this Board that it has become necessary to reduce or discontinue particular kinds of services; and

WHEREAS, this Board does not desire to reduce the services of permanent certificated employees based upon a reduction of average daily attendance during the past two years; and

WHEREAS, it is the opinion of this Board that the following particular kinds of service be reduced or discontinued for the 2011-2012 school year:

Counselors	2.4 FTE
Elementary Resource Teacher	1.0 FTE
Elementary Teachers (K-5)	8.0 FTE
High School Assistant Principal	1.0 FTE
High School Biology Teacher	1.0 FTE
High School English Teacher	1.0 FTE
High School Foundational Math Teacher	1.0 FTE
Middle School English Language Arts Teacher	1.0 FTE
Middle School Math Teacher	1.0 FTE
Middle School Science Teacher	1.0 FTE
Middle School Social Science Teachers	<u>2.0 FTE</u>
Total	20.40 FTE

WHEREAS, it is the opinion of this Board that it is necessary by reason of the aforementioned reductions of service to decrease the number of certificated employees by the equivalent of 20.40 FTE employees for the 2011-2012 school year;

WHEREAS, in determining the amount of service to be reduced, the Governing Board has considered all assured attrition, and the reductions identified above have been reduced to reflect assured attrition known at the time of this Resolution;

WHEREAS, the Education Code requires that various actions be taken and notices be forwarded no later than March 15th of each school year regarding layoffs of certificated personnel resulting from reductions of particular kinds of service.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Moorpark Unified School District, that for the 2011-2012 school year, the particular kinds of services to be provided by said District shall be and hereby are reduced to the extent hereinabove set forth.

BE IT FURTHER RESOLVED that due to the reduction or discontinuance of particular kinds of services set forth above, the legal number of employees of the District, pursuant to Education Code Section 44955, not be reemployed for the 2011-2012 school year.

BE IT FURTHER RESOLVED that the Superintendent, or designee, is directed to give Notice of Recommendation Not to Reemploy, in accordance with the provisions of Sections 44949 and 44955 of the Education Code, to the number of certificated employees allowed pursuant to Education Code Section 44955.

BE IT FURTHER RESOLVED that the Superintendent, or designee, is delegated the authority to take all actions necessary and proper to the accomplishment of the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the Moorpark Unified School District on the 22nd day of February, 2011, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

President, Governing Board of the
Moorpark Unified School District

I, Bruce Thomas, Clerk of the Governing Board of the Moorpark Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 22, 2011.

Clerk, Governing Board of the
Moorpark Unified School District

**BEFORE THE GOVERNING BOARD OF THE
MOORPARK UNIFIED SCHOOL DISTRICT
COUNTY OF VENTURA, STATE OF CALIFORNIA**

RESOLUTION NO. 2010-2011-17

**DETERMINATION OF SENIORITY AMONG CERTIFICATED EMPLOYEES WITH
THE SAME SENIORITY DATE (“Tie-Breaker Resolution”)**

WHEREAS, pursuant to Education Code Section 44955, the Board is required, as between employees who first rendered paid service to the District on the same date, to determine the order of termination solely on the basis of the needs of the District and its students; and

WHEREAS, Education Code Section 44955 requires that upon the request of any employee whose order of termination is determined as stated above, the governing board shall furnish in writing no later than five days prior to the commencement of the hearing held in accordance with Section 44949, a statement of the specific criteria used in determining the order of termination and the application of the criteria in ranking each employee relative to the other employees in the group.

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. That this Board determines that the needs of the District and the students of this District are best served by resolving seniority ties within the meaning of Education Code Sections 44955, subdivision (b) (third paragraph) and Section 44846, by applying the criteria set forth in paragraphs 4 through 21 below;
2. That as between employees who first rendered paid service to the district in a probationary position on the same date, the order of termination of said employees shall be determined by reference to the criteria which follow and the application thereof to each employee;
3. That the criteria set forth in paragraphs 4 through 21 below are listed in priority order and each criterion shall be used only if the preceding criteria do not delineate the order of termination;
4. As between certificated employees possessing the same seniority date as defined in Education Code Section 44845, and who possess a clear professional, standard, or general teaching credential, as opposed to employees possessing only a preliminary credential, intern credential, a short-term staff permit (STSP), a Provisional Intern Permit (PIP), an emergency permit for EL authorization, a waiver or a designated subject career technical education credential, the employees possessing a clear professional, standard, or general teaching credential, will be regarded as having greater seniority for purposes of determining seniority order;

5. Assuming that the preceding paragraph does not resolve all ties between employees having the same seniority date, then employees only possessing a preliminary credential will be regarded as having greater seniority for purposes of determining seniority order than employees possessing only an intern credential, a short-term staff permit (STSP), a Provisional Intern Permit (PIP), an emergency permit for EL authorization, a waiver or a designated subject career technical educational credential;
6. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees possessing only an intern credential, will be regarded as having greater seniority for purposes of determining seniority order than certificated employees currently holding only a short-term staff permit (STSTP), a Provisional Intern Permit (PIP), an emergency permit for EL authorization, a waiver or a designated subject career technical education credential;
7. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees possessing only a short-term staff permit (STSP), will be regarded as having greater seniority for purposes of determining seniority order than certificated employees currently holding only a Provisional Intern Permit (PIP), an emergency permit for EL authorization, a waiver or a designated subject career technical education credential;
8. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees possessing only a Provisional Intern Permit (PIP), will be regarded as having greater seniority for purposes of determining seniority order than certificated employees currently holding only an emergency permit for EL authorization, a waiver or a designated subject career technical education credential;
9. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees possessing bilingual certification (BCC or BCLAD) will be regarded as having greater seniority for purposes of determining seniority order than those who do not.
10. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees possessing only waiver, will be regarded as having greater seniority for purposes of determining seniority order than certificated employees currently holding only a designated subject career technical education credential;
11. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees who are Highly Qualified Teachers (HQT) in the subject matter authorization they are teaching will be regarded as having greater seniority for purposes of determining seniority order than certificated employees who are not Highly Qualified Teachers;
12. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees possessing the appropriate English Language authorization to teach English Language Learners will be regarded as having greater

seniority for purposes of determining seniority order than certificated employees not having certification/authorization to teach English Language Learners.

13. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees possessing multiple subject matter authorizations and supplemental authorizations on credentials will be regarded as having greater seniority for purposes of determining seniority order than certificated employees having only multiple subject matter authorizations (ranked by number of subject matter authorizations). Similarly, certificated employees possessing multiple subject matter authorizations on credentials will be regarded as having greater seniority for purposes of determining seniority order than certificated employees having only single authorization credentials and multiple supplemental authorizations. Similarly, certificated employees possessing single authorization credentials and multiple supplemental authorizations will be regarded as having greater seniority for purposes of determining seniority order than certificated employees having only a single authorization and single supplemental authorizations. Similarly, certificated employees possessing a single authorization and single supplemental authorization will be regarded as having greater seniority for purposes of determining seniority order than certificated employees having only a single authorization on credentials.

14. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees with the following subject matter authorizations, in order of preference, will be regarded as having greater seniority for purposes of determining seniority order:
 - (a) Speech and Language
 - (b) Special Education with mild to moderate and moderate to severe authorizations
 - (c) Special Education with mild to moderate authorization
 - (d) Special Education with moderate to severe authorization
 - (e) Mathematics
 - (f) Chemistry
 - (g) Physics
 - (h) Geosciences
 - (i) Biological sciences
 - (j) Foreign Languages
 - (k) Fine Arts
 - (l) English
 - (m) Social Sciences/Social Studies
 - (n) History
 - (o) Business/Computer Education
 - (p) Multiple Subjects
 - (q) Physical Education
 - (r) Designated Subjects Vocational Education
 - (s) Pupil Personnel Services – Counseling
 - (t) Pupil Personnel Services - Psychologist
 - (u) Early Childhood Education Specialist
 - (v) Pupil Personnel Services, Nursing

(w) Librarian

15. Assuming that the preceding paragraphs do not resolve all ties between certificated employees having the same seniority date, then certificated employees will be ranked by verified years of certificated employee experience as determined by actual step placement on the District Certificated Salary Schedule(s) starting with the greatest number of years to the least number of years.
16. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees with a Ph.D. /Ed.D from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a masters degree from an accredited institution of higher education. Similarly, employees with a masters degree from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing two bachelors degrees. Similarly, employees with two Bachelors Degrees from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority than employees possessing a bachelors degree and an associate of arts/science degree from an accredited institution of higher education. Similarly, employees with a bachelors degree and an associate of arts/science from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single bachelors degree from an accredited institution of higher education.
17. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees with double majors on their transcripts from accredited institutions of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single major and a two minors on their transcripts from accredited institutions of higher education. Similarly, employees with a single major and two minors on their transcripts from accredited institutions of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single major and single minor on their transcripts from an accredited institution of higher education. Similarly, employees with a single major and single minor on their transcripts from accredited institutions of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single major on their transcripts from an accredited institution of higher education.
18. Assuming that the preceding paragraphs do not resolve all ties between certificated employees having the same seniority date then certificated employees will be ranked by total semester credits earned at an accredited institution of higher education starting with the greatest number of credits to the least number of credits.
19. Assuming that the preceding paragraphs do not resolve all ties between certificated employees having the same seniority date then certificated employees will be ranked by total semester credits earned at an accredited institution of higher education after earning

a Bachelors Degree starting with the greatest number of credits to the least number of credits.

20. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees with demonstrated experience supervising or being responsible for school sponsored extra curricular activities will be regarded as having greater seniority for purposes of determining seniority order than certificated employees having no experience supervising school sponsored extra curricular activities.
21. Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then certificated employees with undergraduate majors in the following subject matter areas, in order of preference, will be regarded as having greater seniority for purposes of determining seniority order:
 - (a) Speech and Language
 - (b) Special Education with mild to moderate and moderate to severe authorizations
 - (c) Special Education with mild to moderate authorization
 - (d) Special Education with moderate to severe authorization
 - (e) Mathematics
 - (f) Chemistry
 - (g) Physics
 - (h) Geosciences
 - (i) Biological sciences
 - (j) Foreign Languages
 - (k) Fine Arts
 - (l) English
 - (m) Social Sciences/Social Studies
 - (n) History
 - (o) Business/Computer Education
 - (p) Multiple Subjects
 - (q) Physical Education
 - (r) Designated Subjects Vocational Education
 - (s) Pupil Personnel Services – Counseling
 - (t) Pupil Personnel Services – Psychologist
 - (u) Early Childhood Education Specialist
 - (v) Pupil Personnel Services, Nursing
 - (w) Librarian

Such criteria shall be applied to rank the order of individuals for purposes of layoff and reemployment, subject to exceptions allowed by law;

The foregoing Resolution was adopted by the Governing Board of the Moorpark Unified School District on the 22nd day of February, 2011, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

President, Board of Education
Moorpark Unified School District

I, Bruce Thomas, Clerk of the Governing Board of the Moorpark Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its special meeting held on February 22, 2011.

Clerk, Board of Education
Moorpark Unified School District

MOORPARK UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2010-2011-18

OBSERVATION OF THE HOLIDAY OF LINCOLN'S BIRTHDAY

On motion of Board Member _____, seconded by Board Member _____, Resolution No. 2010-2011-18 was adopted as follows:

WHEREAS, the Moorpark Unified School District ("District") observes the school holiday of Lincoln's Birthday;

WHEREAS, pursuant to Education Code section 37720, subdivision (a), public schools must observe the holiday of Lincoln's Birthday on the Monday or Friday of the week in which February 12th occurs, unless the Governing Board adopts a resolution revising the date on which the holiday is observed;

WHEREAS, the District wishes to exercise its statutory right to celebrate Lincoln's Birthday on a day which is not the Monday or Friday of the week in which February 12th occurs, if doing so meets the needs of the District;

NOW, THEREFORE, the Governing Board hereby resolves that the District may adopt a school calendar which designates an alternative day for the celebration of Lincoln's Birthday.

PASSED AND ADOPTED THAT 22nd day of February 2011, by the Governing Board of the Moorpark Unified School District of Ventura County, California, by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA, COUNTY OF VENTURA

I, Ellen Smith, (Authorized Agent) of the Governing Board of the Moorpark Unified School District of Ventura County, California, do hereby certify that the forgoing is a full, true, and correct copy of a resolution adopted by the said Board at a Regular Meeting thereof held at its regular place of meeting at the time and by the vote above stated, which resolution is on file in the office of the said Board.

Authorized Agent

**MOORPARK UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA**

Board Meeting Date 2/22/2011

Agenda Item: Ratify Warrants

Payroll: Certificated and Classified Checks and Direct Deposit Transmittals

dated 1/31/2011 in the amount of \$2,153,463.14

Accounts Payable:

	Check #	<u>5024004938</u>	to and including #	<u>5024004982</u>
paid	<u>01/04/11</u>	in the amount of		<u>\$204,200.33</u>
	Check #	<u>5024004983</u>	to and including #	<u>5024004986</u>
paid	<u>01/05/11</u>	in the amount of		<u>\$280,589.18</u>
	Check #	<u>5024004987</u>	to and including #	<u>5024005007</u>
paid	<u>01/06/11</u>	in the amount of		<u>\$45,402.66</u>
	Check #	<u>5024005008</u>	to and including #	<u>5024005016</u>
paid	<u>01/10/11</u>	in the amount of		<u>\$2,529.32</u>
	Check #	<u>5024005017</u>	to and including #	<u>5024005075</u>
paid	<u>01/11/11</u>	in the amount of		<u>\$104,320.19</u>
	Check #	<u>5024005076</u>	to and including #	<u>5024005094</u>
paid	<u>01/13/11</u>	in the amount of		<u>\$42,909.30</u>
	Check #	<u>5024005095</u>	to and including #	<u>5024005097</u>
paid	<u>01/14/11</u>	in the amount of		<u>\$802,848.25</u>
	Check #	<u>5024005098</u>	to and including #	<u>5024005129</u>
paid	<u>01/18/11</u>	in the amount of		<u>\$74,861.72</u>
	Check #	<u>5024005130</u>	to and including #	<u>5024005153</u>
paid	<u>01/20/11</u>	in the amount of		<u>\$48,743.16</u>
	Check #	<u>5024005154</u>	to and including #	<u>5024005154</u>
paid	<u>01/21/11</u>	in the amount of		<u>\$394.45</u>
	Check #	<u>5024005155</u>	to and including #	<u>5024005165</u>
paid	<u>01/24/11</u>	in the amount of		<u>\$5,395.64</u>
	Check #	<u>5024005166</u>	to and including #	<u>5024005189</u>
paid	<u>01/25/11</u>	in the amount of		<u>\$48,508.39</u>
	Check #	<u>5024005190</u>	to and including #	<u>5024005227</u>
paid	<u>01/27/11</u>	in the amount of		<u>\$169,000.29</u>
	Check #	<u> </u>	to and including #	<u> </u>
paid	<u> </u>	in the amount of		<u> </u>
	Check #	<u> </u>	to and including #	<u> </u>
paid	<u> </u>	in the amount of		<u> </u>
	Check #	<u> </u>	to and including #	<u> </u>
paid	<u> </u>	in the amount of		<u> </u>
	Check #	<u> </u>	to and including #	<u> </u>
paid	<u> </u>	in the amount of		<u> </u>

Includes 01/15/2011 - 02/14/2011

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
B11-00167	Moorpark Athletic Center	BS	103553, Prof Consult Serv & Oper Exp	210-5800	36,000.00
B11-00168	Postnet	MA	104691, Printing Services	010-5870	500.00
B11-00169	Wright Pipe & Supply Inc	GR	103783, Supplies	010-4300	1,943.73
B11-00170	Heritage Schools, Inc	SP	103826, Other Contracts, NPS-SDC	010-5860	23,970.00
B11-00171	David Morrison, Psy.D	SP	104756, Other Contracts, SDC	010-5860	3,500.00
B11-00172	Dynamic Therapy Solutions	SP	104757, Other Contracts, SDC	010-5860	5,760.00
F11-00083	Pepsi-Cola Company	CN	f105402	130-9320	1,152.32
F11-00084	Jo Jo's Partners, LLC	CN	f105404	130-9320	1,428.00
F11-00085	P & R Paper Supply Co. Inc.	CN	f105405	130-9320	1,867.33
F11-00086	Jordano's Inc.	CN	f105406	130-9320	3,788.17
F11-00087	A & R Wholesale Dist. Inc.	CN	f105409	130-9320	595.44
F11-00088	Gold Star Foods	CN	f105413	130-9320	3,113.24
F11-00089	School Lunch Products	CN	f105414	130-9320	2,415.60
F11-00090	Jeffrey Sirkin Dynamite Press	CN	98265, Supplies	130-5870	200.26
F11-00091	Pepsi-Cola Company	CN	f105416	130-9320	1,646.26
F11-00092	Gold Star Foods	CN	f105422	130-9320	7,436.93
F11-00093	P & R Paper Supply Co. Inc.	CN	f105424	130-9320	1,497.13
F11-00094	Jordano's Inc.	CN	f105425	130-9320	5,881.50
F11-00095	A & R Wholesale Dist. Inc.	CN	f105424	130-9320	1,277.10
F11-00096	Asr Food Distributors, Inc.	CN	f105431	130-9320	748.30
F11-00097	Pepsi-Cola Company	CN	f105429	130-9320	940.72
P11-01038	Ventura County Selpa	SP	C7625, C7637, Travel and Conference	010-5200	40.00
P11-01039	Ventura County Selpa	SP	C8157, Travel and Conference	010-5200	65.00
P11-01040	Whisenhunt	SUP	103853, Other Contracts, AW/CC MSAP	010-5860	2,776.34
P11-01041	Dave Bang & Assoc	MA	104683, Repair/Services	010-5630	1,195.94
P11-01042	Logical Choice Technologies	TEC	105452, Supplies, Measure S	214-4300	220.26
P11-01043	Green Crest Tree Care	MA	104669, Repair/Services	140-5630	6,600.00
P11-01044	Sterling Concrete Const., Inc.	MA	104670, Repair/Services, Measure S	214-5630	3,258.00
P11-01045	Southland Sod Farms	GR	103035, Supplies	010-4300	1,266.53
P11-01046	Channel Islands Roofing Inc	MA	104668, Repair/Services	140-5630	3,209.00
P11-01047	San Bernardino County Supt Sch	IS	104719, Supplies	010-5860	221.66
P11-01048	ProDek Inc	MA	104656, Repair/ Service, Measure S	214-5630	21,427.13
P11-01049	Office Depot Business	AW	101248, Supplies	010-4300	126.04
P11-01050	CTP Solutions	IS	105348, Supplies	010-5870	101.38
P11-01051	Hueneme School District	IS	105340, Other Contracts, TAH2	010-5860	883.58
P11-01052	Pswc Group Architecture	MA	103549, Architect/Engineering Fees, Measure S	214-6210	157.25
P11-01053	Dr. Marc Aronson	IS	0515, Service	010-5860	4,157.40
P11-01054	Heinemann Workshops	AW	C7717, Travel & Conference, MSAP AW/CC	010-5200	1,780.00
P11-01055	School Health Supply	MM	101757, Supplies	010-4300	139.43
P11-01056	Central Drug System, Inc.	PER	103862, Other Contracts	010-5860	41.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes 01/15/2011 - 02/14/2011

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
P11-01057	U.S. Postmaster	MVM	100898, Service	010-5930	185.00
P11-01058	Ventura Co Office of Education Attn: Accounts Receivable	SP	104733, Travel & Conference	010-5200	5,500.00
P11-01059	W W Grainger	MA	104674, Supplies, Measure S	214-4300	947.75
P11-01060	The University Corporation	IS	105342, Other Contracts, TAH2	010-5860	1,662.32
P11-01061	Lilly Properties Inc.	BS	103550, Prof/Consult Serv & Oper Exp	010-5800	1,350.04
P11-01062	CTP Solutions	MHS	99581, Supplies	010-5860	215.99
P11-01063	State Water Resources Control Board	MA	104664, Prof Consult Serv & Oper Exp	010-5800	1,008.00
P11-01064	Dave Bang & Assoc	MA	104677, Supplies	010-4300	97.28
P11-01065	Subscription Services Of America, Inc.	MHS	102737, Subscriptions	010-4300	194.83
P11-01066	Remedia Publications	PH	104250, Supplies	010-4300	200.75
P11-01067	Lego Education	FL	104151, Supplies	010-4300	4,343.61
P11-01068	Curriculum Assoc	PH	104249, Supplies	010-4300	83.39
P11-01069	Nicky's Folders Rochester 100 Inc	CC	105203, Supplies	010-4300	122.63
P11-01070	Office Depot Business	CN	105415, Supplies	130-4300	72.41
P11-01071	Hotel St. Francis	AW	C7717, Travel & Conference, MSAP CC/AW	010-5200	687.66
P11-01072	Follett Educational Services	FL	104149, Supplies	010-4300	53.55
P11-01073	Ventura Pest Control	MA	104675, Repair/Services	120-5630	500.00
P11-01074	WILDLIFE EXPERIENCE, INC.	MM	101753, Field Trip	010-5860	950.00
P11-01075	WILDLIFE EXPERIENCE, INC.	MM	98948, Field Trip	010-5860	500.00
P11-01076	Ventura Co Office of Education Educational Services Branch	WC	C5100, Travel and Conference, MSAP	010-5200	200.00
P11-01077	Conejo Valley Unified School	SP	103552, Service	010-7141	6,925.84
P11-01078	Sehi Computer Products	MHS	105603, Equipment, Supplies	010-4300	174.28
				010-4400	870.61
P11-01079	Resources For Educators	WC	102980, Subscription	010-4300	309.00
P11-01080	U.S. Postmaster	MHS	105604, Service	010-5930	185.00
P11-01081	Demco Inc.	PH	104211, Supplies	010-4300	104.98
P11-01082	Office Depot Business	WC	102978, Supplies	010-4300	65.12
P11-01083	Office Depot Business	MHS	104485, Supplies	010-4300	61.67
P11-01084	Sehi Computer Products	IS	105350, Supplies	010-4300	522.58
P11-01085	Sehi Computer Products	PER	102313, Supplies	010-4300	144.19
P11-01086	Regal Pacific Group LLC dba Huntington Learning Center	IS	105345, Supplies	010-5860	156.36
P11-01087	Sterling Concrete Const.,Inc.	MA	104676, Repair/Services, Measure S	214-5630	1,975.00
P11-01088	Bound To Stay Bound Bk I	WC	102971, Supplies	010-4200	194.76
P11-01089	Vistar Corporation	CMS	96647, Supplies	010-4300	294.75
P11-01090	Lego Education	EXPP	104141 - Supplies	010-4300	1,072.31
P11-01091	Trang V. Nguyen, OD, FAAO	SP	104751, Service	010-5860	150.00
P11-01092	Able Academics	IS	105343, Services	010-5860	2,160.00
P11-01093	Ventura County Seipa	SP	104780, Supplies	010-4300	1,299.00
P11-01094	Sterling Concrete Const.,Inc.	MA	104686, Repair/Services, Measure S	214-5630	3,258.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes 01/15/2011 - 02/14/2011

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
P11-01095	PEARSON Clinical Assessments	SP	103248, supplies	010-4300	66.10
P11-01096	Sehi Computer Products	MHS	105606, Supplies	010-4300	140.31
P11-01097	Titan Led, Inc	MA	104685, Supplies	140-4300	10,283.75
P11-01098	DecisionInsite, LLC	BS	103554, Prof Consult Serv & Oper Exp	251-5800	4,475.00
P11-01099	Nasco Science	MHS	105601, Supplies	010-4300	516.44
P11-01100	Ward's Natural Science Est.Inc	MHS	105602, Supplies	010-4300	331.44
P11-01101	Camino Real Naturalists	MM	101760, Service	010-5860	618.00
P11-01102	Security Cameras Direct	MA	104689, Supplies, Safety Credits	010-4300	3,791.83
P11-01103	Office Depot Business	SUP	103858, Supplies	010-4300	181.43
P11-01104	Paxon Learning Corp	CHS	100248, Supplies, Title 1, Title 3	010-4300	2,623.71
P11-01105	Quadra Plex Inc	MA	104690, Supplies	010-4300	210.80
P11-01106	Bound To Stay Bound Bk I	FL	104156, Supplies	010-4200	13.75
P11-01107	School Specialty/Premier	PH	104268, Supplies	010-4300	74.48
P11-01108	Robert Rooze	MA	104679, Repair/Services, Measure R	213-5630	130.00
P11-01109	S.O.S. Survival Products Attn: Jeff	MM	101759, Supplies, Safety Credits	010-4300	361.40
P11-01110	Atkinson & Andelson	PER	103865, Legal Fees	010-5830	342.75
P11-01111	Chapala Iron & Mfg Co	MA	104682, Repair/Services	010-5630	1,780.00
P11-01112	Chapala Iron & Mfg Co	MA	104680, Repair/Services	010-5630	350.00
P11-01113	Basic Educ Serv Team, Inc	IS	105351, Other Contracts, SES-Title 1	010-5860	31.50
P11-01114	B & H Photo Video	MM	98950, Supplies, PONY	010-4300	120.14
P11-01115	Southwest School Supply	BS	103286, Supplies	010-4300	150.55
P11-01116	Office Depot Business	IS	105359, Supplies	010-4300	139.96
P11-01117	Jeffrey Sirkin Dynamite Press	IS	105352, Supplies	010-5870	151.55
P11-01118	Staples	MHS	102755, Supplies	010-4300	66.56
P11-01119	Office Depot Business	WH	104932, supplies	010-9320	835.04
P11-01120	Arizona Trailer Spec., Inc. dba C & I Equipment Co.	CMS	99171, Supplies	010-4400	3,455.23
P11-01121	School Services Of Ca, Inc	BS	103555, Supplies	010-4300	181.04
P11-01122	Green Crest Tree Care	MA	104698, Service	140-5630	800.00
P11-01123	Green Crest Tree Care	MA	104681, Service	140-5630	10,950.00
P11-01124	Office Max	WH	104930, Supplies	010-9320	477.53
P11-01125	Elgin School Supply Attn: Brian Clark	WH	104935, Supplies	010-9320	234.17
P11-01126	S.O.S. Survival Products	WH	104934, Supplies	010-9320	61.49
P11-01127	School Health Supply	MVM	100935, supplies	010-4300	147.65
P11-01128	Jeffrey Sirkin Dynamite Press	AW	101244, Supplies	010-5870	156.14
P11-01129	Simi Valley Unified School Dis	IS	105353, Service	010-5860	2,306.47
P11-01130	Ventura Co Office of Education Administrative Services Cente	SP	104753, Supplies	010-5860	327.44
P11-01131	N.P.E., Inc. dba News Pub. Pre ss	MHS	105610, Supplies	010-5870	1,489.00
P11-01132	American Red Cross	HEA	103964, Supplies	010-4300	184.00
P11-01133	Wiley Publishing/Jossey-Bass	CC	104614, Supplies	010-4300	72.34
P11-01134	LinguiSystems Inc	SP	88598, Supplies	010-4300	237.66

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes 01/15/2011 - 02/14/2011

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
P11-01135	Cummins Cal Pacific Inc.	TR	104325, Equipment	010-6400	78,693.56
P11-01136	CCI Central, Inc	BS	98267, Supplies	010-4300	95.29
P11-01137	Ventura Co Office of Education Administrative Services Cente	SP	104752, Other Contracts, SDC	010-5860	73.86
P11-01138	TD Sports Inc. dba Sport Court of So. Ca.	ECC	105356, Repair/Services	120-5630	4,000.00
P11-01139	Bureau Of Educ & Research	CC	C9465, Travel and Conference, MSAP	010-5200	398.00
P11-01140	Ventura Co Office of Education Educational Services Branch	CMS	C7852, Travel and Conference, TAH1, TAH2, TAH3	010-5200	90.00
P11-01141	City Of Moorpark	CMS	105502, Field Trip	010-5860	770.00
P11-01142	Fagen Friedman & Fulfrost LLP	SP	104635, Legal Fees	010-5830	76.94
P11-01143	Landmark Grading & Paving, Inc.	MA	104692, Repair/Services, Measure S	214-5630	59,295.00
P11-01144	Jostens	MHS	105608, Supplies	010-4300	6,496.30
P11-01145	Developmental Studies Center	CC	105205, Supplies, Title 1	010-4300	996.63
P11-01146	Bachmann Electric Co. Inc.	MA	104693, Prof Consult Serv & Oper Exp, Measure R	213-5630	9,554.00
P11-01147	Thomas-Schwab Corporation	MA	104699, Building/Improv Buildings, Measure R	213-6200	12,797.00
P11-01148	CSNO C/o CMI Resources	HEA	C1090, Travel and Conference	010-5200	410.00
P11-01149	Guadalupe Meza dba: Meza Trucking	GR	103037, Repair/Services	010-5630	750.00
P11-01150	California Cart	MHS	103557, Equipment, Safety Funds	010-4400	7,577.50
P11-01151	Town & Country Hotel Attn: Room Reservations	MHS	C7683, Travel and Conference	010-5200	697.50
P11-01152	CADA Central	MHS	C7683, Travel and Conference	010-5200	850.00
P11-01153	History Education	HSMC	103341, Supplies	010-4300	29.96
P11-01154	Easy Way Safety Services	TR	104336, Supplies	010-4300	441.66
P11-01155	Wilderness Outdoor Leadership	MVM	93397, Service	010-5860	5,900.00
P11-01156	PS Cafe	MVM	93398, Service	010-5860	1,810.88
P11-01157	Food Allergy & Anaphylaxis Network	HEA	99514, Supplies	010-4300	31.15
P11-01158	Blick Art Materials	MHS	102732, Supplies	010-4300	184.52
P11-01159	Aardvark	MHS	101432, Supplies	010-4300	558.78
P11-01160	Rio Elementary School District	BS	103785, Other Contracts, TAH2	010-5860	658.60
P11-01161	Southwest School Supply	WH	104938, Supplies	010-9320	763.42
P11-01162	Rio Elementary School District	BS	103786, Other Contracts, TAH2	010-5860	705.24
P11-01163	WorldStrides	MHS	103163, Travel and Conference, TAH1	010-5200	58,894.00
P11-01164	Bachmann Electric Co. Inc.	MA	104666, Repair/Services	010-5630	3,425.00
P11-01165	Evergreen HVAC Services	MA	104559, Buildings/Improv of Buildings, Measure R	213-6200	13,608.00
P11-01166	ProDek Inc	MA	98341, Sites and Improv of Sites, Measure S	214-6100	9,222.14

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PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
P11-01167	Precision Plumbing-Mechanical John S. Bascom	MA	98342, Buildings/Improv of Buildings, Measure R	213-6200	12,971.00
P11-01168	Simi Valley Unified School Dis	IS	105354, Other Contracts, TAH1	010-5860	200.00
P11-01169	School Nurse Supply	CMS	105516, Supplies	010-4300	45.70
P11-01170	School Health Supply	CMS	105517, Supplies	010-4300	160.00
P11-01171	Coalition For Adequate School C.A.S.H.	SUP	Membership	010-5300	439.00
P11-01172	Office Depot Business	TR	104338, Supplies	010-4300	126.22
P11-01173	Vistar Corporation	MVM	93399, Supplies	010-4300	289.73
P11-01174	Perma Bound	FL	104160, Supplies	010-4200	23.94
P11-01175	Flinn Scientific Inc.	CMS	105500, Supplies	010-4300	148.55
P11-01176	Carolina Biological Supply Co.	CMS	105503, supplies	010-4300	485.01
P11-01177	Titan Led, Inc	MA	98347, Supplies	140-4300	13,141.33
P11-01178	Jose Hernandez	HSMC	103344, Service	010-5860	125.00
P11-01179	Sandra Hunter	HSMC	103343, Supplies	010-5860	210.00
P11-01180	Postnet	IS	105355, Supplies	010-4300	633.26
				010-5870	313.50
P11-01181	Casa Pacifica Youth Connection Of Vta Co	SP	104754, Other Contracts	010-5860	2,119.00
P11-01182	Regents of UC, UCLA/GSE & IS Center X/Fiscal Affairs Unit	MHS	105305, Other Contracts, TAH3	010-5860	16,000.00
P11-01183	S.O.S. Survival Products Attn: Jeff	HSMC	103342, Supplies	010-4300	64.52
P11-01184	Lynne C Aoki	IS	105370, Other Contracts	010-5860	10,000.00
P11-01185	Lynne C Aoki	IS	105366, Other Contracts, TAH2	010-5860	10,000.00
P11-01186	Lynne C Aoki	IS	105367, Other Contracts, TAH3	010-5860	10,000.00
P11-01187	Lynne C Aoki	IS	105371, Other Contracts, MSAP-WC	010-5860	7,500.00
P11-01188	All for KIDZ	CC	105295, Assembly	010-5860	2,071.50
P11-01189	Lynne C Aoki	IS	105363, Other Contracts, PEP	010-5860	13,000.00
P11-01190	Lynne C Aoki	IS	105369, Other Contracts, AEMDD	010-5860	13,000.00
P11-01191	Lynne C Aoki	IS	105364, Other Contracts, ESSC	010-5860	8,000.00
P11-01192	Fillmore Unified School Distri	BS	103782, Other Contracts, TAH1	010-5860	1,693.50
P11-01193	School Pathways	IS	105361, Repair/Services	010-5630	150.00
P11-01194	Bachmann Electric Co. Inc.	MA	98346, Repair/Services	140-5630	1,440.00
P11-01195	Academic Tutoring Svs., Inc.	IS	105362, Service	010-5860	1,055.56
P11-01196	Office Depot Business	MVM	91613, Supplies	010-4300	194.79
P11-01197	Andrea Peoples	IS	0527, Services	010-5860	225.00
P11-01198	21st Century Schools, LLC	MM	C4558, Travel and Conference, Title I	010-5200	5,250.00
P11-01199	MD Structural Contractors	MA	98344, Repair/Services	010-5630	850.00
P11-01200	Office Depot Business	HEA	104619, Supplies	010-4300	39.15
P11-01201	Oxnard Elementary Sch Dist	BS	103781, Other Contracts, TAH3	010-5860	7,113.97
P11-01202	Office Depot Business	BS	103788, Supplies	010-4300	99.53

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PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
P11-01203	Sehi Computer Products	CMS	105518, Supplies	010-4300	286.19
P11-01204	S.O.S. Survival Products Attn: Jeff	CC	105206, Supplies	010-4300	235.83
P11-01205	Houghton Mifflin Harcourt Sch	FL	104157, Supplies, FAST	010-4300	2,903.46
P11-01206	Ward's Natural Science Est.Inc	MHS	104475, Supplies	010-4300	299.06
P11-01207	School Health Supply	HEA	104618, Supplies	010-4300	101.01
P11-01208	Lynne C Aoki	IS	105365, Other Contracts, MSAP AWCC	010-5860	22,000.00
P11-01209	J W Pepper Of Los Angeles	MHS	95388, Supplies	010-4300	166.62
P11-01210	Holiday Inn Capitol Plaza Attn: Reservations	MHS	C4941, Travel and Conference	010-5200	134.78
P11-01211	WestEd DRTTA Attn: Resource Order	IS	105381, Supplies	120-4300	54.00
P11-01212	Registrations for You	MHS	C4941, Travel and Conference, MBA	010-5200	355.00
P11-01213	Ventura Co Office of Education Educational Services Branch	IS	C8252, Travel and Conference	010-5200	25.00
P11-01214	Green Crest Tree Care	MA	104562, Repair/Services	010-5630	2,200.00
P11-01215	Office Depot Business	WH	104939, Supplies	010-9320	221.22
P11-01216	Classroom Direct.Com	CC	105204, supplies	010-4300	128.75
P11-01217	Embassy Suites - SFO Airport	MM	C4558, Travel and Conference, Title 1	010-5200	2,053.66
P11-01218	GameDay Sport & Educ, LLC	IS	105380, Supplies, PEP	010-4300	541.25
P11-01219	Sehi Computer Products	MHS	105639, Supplies	010-4300	506.78
P11-01220	Sunbelt Flooring Inc	MA	104561, Other Contracts, Measure R	213-5860	3,952.00
P11-01221	Cue, Inc.	WC	C5083, Travel and Conference, MSAP	010-5200	865.00
P11-01222	Sheraton Gunter Hotel	AW	C10287, Travel and Conference, MSAP AW/CC	010-5200	1,167.52
P11-01223	Ventura Co Office of Education Administrative Services Cente	SP	104758, Services	010-5860	7,715.51
P11-01224	Whisenhunt	SUP	103870, Other Contracts, MSAP AW/CC	010-5860	356.25
P11-01225	Upstart	CC	105207, Supplies	010-4300	65.83
P11-01226	Movie Licensing USA	PH	104272, Supplies	010-4300	400.00
P11-01227	Oriental Trading Company	WC	102983, supplies	010-4300	142.75
P11-01228	Quality Products Inc Classroom Supply Motivational	WC	102984, Supplies	010-4300	84.42
P11-01229	School Specialty	SPS	105161, Supplies	120-4300	77.13
P11-01230	Follett Library Book	PH	104213, Supplies	010-4200	809.56
P11-01231	Triarco Arts & Crafts, Inc.	PH	104276, Supplies	010-4300	261.84
P11-01232	Ventura Co Office of Education Educational Services Branch	AW	C8301, Travel and Conference, MSAP AW	010-5200	30.00
P11-01233	Nasco	PH	104275, Supplies	010-4300	262.77
P11-01234	MaryRuth Books, Inc.	AW	105003, Supplies	010-4300	723.69
P11-01235	Ocean View Elementary Sch Dist attn: Accounts Receivable	BS	105802, Other Contracts, TAH2	010-5860	1,079.61
P11-01236	Apple Educ Sales Support	MHS	105631, Supplies, VOC ED	010-4300	530.43

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Includes 01/15/2011 - 02/14/2011

PO Number	Vendor Name	Site	Description	Fund Object	Account Amount
				Total	220
					710,763.89

Fund	Description	PO Count	Amount
010	General Fund	176	432,400.44
120	Child Development Fund	4	4,631.13
130	Cafeteria Fund	16	34,060.71
140	Deferred Maintenance Fund	7	46,424.08
210	Build/Redevelopment	1	36,000.00
213	Bond Building Fund	6	53,012.00
214	Bond Building Fund/Measure S	9	99,760.53
251	Capital Facilities - Residenti	1	4,475.00
Total		220	710,763.89

	New PO Amount	Fund/ Object	Description	Change Amount
B11-00022	64,820.51	010-4300	General Fund/Materials and Supplies	6,471.81
B11-00080	3,500.00	010-4300	General Fund/Materials and Supplies	500.00
B11-00080	3,500.00	010-4363	General Fund/Grease/Oil	1,000.00
			Total PO B11-00080	1,500.00
B11-00084	3,000.00	010-4300	General Fund/Materials and Supplies	1,500.00
B11-00085	300.00	010-4300	General Fund/Materials and Supplies	150.00
			Total PO Changes	9,621.81

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