

Approved
9/5/02

For a Listing of Upcoming Board Meetings see Page vi of this Table of Contents

Santa Monica-Malibu Unified School District
Board of Education
MEETING MINUTES

August 8, 2002

The regular meeting of the Santa Monica-Malibu Unified School District's Board of Education was held on August 8, 2002, in the Board Room of the District's Administrative Offices, 1651 16th Street Santa Monica. Following Roll Call, at 5 PM, the Board moved to Closed Session, for reasons listed in Section III, below. The Board reconvened in Open Session at 7:01 PM in the Board Room.

THE PUBLIC PORTION OF THE MEETING BEGAN AT 7:01 PM

If you wish to address the Board of Education regarding an item that is scheduled for this meeting, you must submit the "Request to Address" card prior to discussion of that item. If you wish to address the Board of Education regarding an item that is not scheduled on this meeting's agenda, you may speak during the Public Comments section by submitting the "Request to Address" card at the beginning of the meeting. The same card is used for either option. Cards are located with meeting materials at the back of the room.

I CALL TO ORDER

- A. **Roll Call** - the meeting was called to order by President Brownley at 7:01 PM. All Board members were in attendance with the exception of Mr. Jordan, who will be excused for a lengthy period of time due to an extended back injury and Mrs. Gottfried who was unavoidably detained and joined the Closed Session at 5:45 PM
- B. **Pledge of Allegiance** - the Pledge of Allegiance was led by Mrs. Gottfried.

II PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY. None.

III CLOSED SESSION: (Please see page viii for complete report out language)

- Conference with Superintendent and Assistant Superintendent regarding 2001-2002 negotiations with the Santa Monica-Malibu Teachers Association (SMMCTA), and Service Employees International Union (SEIU [for Communications' Labs]) pursuant to GC 54957.6 as cited in the Brown Act (None)
- Conference with Real Property Negotiator Regarding Various District Properties pursuant to §CG54954.5 as cited in the Brown Act. (None)
- Public Employee: Summative Performance Evaluation/ Superintendent/ Contract Pursuant to GC§54954.5, as cited in the Brown Act (None)

- Receipt of Recommendation from Special Education Administrators to approve the proposed settlement cases pursuant to GC§54954.9 (b) as cited in the Brown Act
SN 02-00555
SN 02-00804
SN 02-00681
SN 02-00882

In Closed Session the Board of Education took action to approve the settlement of the above-referenced Due Process Cases, pursuant to GC§54954.9 (b), as cited in the Brown Act.

Motion Made By: Mrs. Brady
Seconded By: Mr. Pratt
Ayes: 5 (all: Mr. Jordan and Mrs. Gottfried *in absentia*)

IV BOARD OF EDUCATION - COMMENDATIONS/RECOGNITIONS. None.
Although there were no commendations listed, the Board chose to recognize Mr. Rodney Taylor, Director of the District's Food and Nutritional Services Department, who has accepted a position at Riverside Unified School District. President Brownley spoke for everyone when she thanked Rodney for the 10-plus years of dedication, leadership, vision and hard work he's given to the district. He was additionally recognized for always putting SMMUSD students' health first and for establishing the nationally recognized Farmer's Market Salad Bar program. Characteristically, Rodney thanked his staff for his success.

V APPROVAL OF THE AGENDA
The Agenda was approved as follows:
MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt
STUDENT ADVISORY VOTE: N/A
AYES: 6 (All - Mr. Jordan *in absentia*)
NOES: 0
ABSTENTIONS: 0

VI APPROVAL OF MINUTES
A.1 1
June 28, 2002
June 27, 2002
June 17, 2002

All Minutes were approved without correction.

VII CONSENT CALENDAR
Consent agenda items are considered routine, as agreed by the President, Vice President and Superintendent, requiring no discussion, and are normally all approved at one time by the Board of Education.
Curriculum and Instruction

A.2	Approval of Independent Contractors	2
A.3	Approval of 2002/2003 Adult Education Center Course Approval	3-3c

General Functions

None

Business and Finance

A.4	Acceptance of Gifts: Fiscal Year 2001-02	4-4e
A.5	Acceptance of Gifts: Fiscal Year 2002-03	5-5b
A.6	Award of Purchase Orders: Fiscal 2001-02	6-6b
A.7	Award of Purchase Orders: Fiscal 2002-03	7-7o
A.8	Approval of Conference and Travel	8-14
A.9	Approval of Vendors: annual Food and Supply	15-16
A.10	Renewal of Food Service Agreement with First Lutheran Church	17

Proposition X /State Modernization

None.

Personnel

A.11	Certificated Personnel - Elections, Separations	18-27
A.12	Classified Personnel - Merit	28-41
A.13	Classified Personnel - Non-Merit	42-43

VIII PUBLIC COMMENTS

Public Comments is the time when members of the audience may address the Board of Education on items not scheduled on the meeting's agenda. **CONTINUATION OF PUBLIC COMMENTS.**

IX COMMUNICATIONS

The Communications section provides an opportunity for the Board of Education to hear reports from the individuals or Committee representative listed below.

- A. **SMMCTA Report** - Mr. Keiley made a brief report indicating that membership had ratified the Memo of Understanding relative to Student Support Specialists with a 96% approval, 4% opposing. Mr. Keiley also made note that there are currently 20 SMMCTA members who had registered and/or completed the 4-day preparatory course for National Board Teacher Certification offered by UCLA.
- B. **SEIU Report** - None.
- C. **Santa Monica-Malibu Education Foundation** - None.
- D. **PTA Council President Report** - None.
- E. **Prop X Oversight Committee** - Jean Gebman addressed the Board about the Prop X meeting of July 22, 2002, at which the members toured Santa Monica High School for a first-hand observation of the progress of the modernization and new construction work there.
Dr. Gebman introduced Jean Sedillos, a member of the Prop X committee and chair of the Restore Barnum Hall! Committee. Mrs. Sedillos exhorted the Board to insist that the acoustic side-wall panels that are to be installed in Barnum Hall be installed before the final painting and installation of the seats. The Superintendent commented that, although the intent of the District was to ensure that the work will

be done, the panels installed and the pending liquidated damages (Jacobs Engineering, Inc.) money will be returned, no guarantee of timing could be given. He also indicated that Gary Daly, who has been overseeing the work at Malibu High School, is being reassigned to oversee the work at Samohi.

X Superintendent's Report

The Superintendent and/or Assistant Superintendents may report on items not requiring action by the board but are of interest to the Board and public.

✓ **Update on the Race and Discipline Task Force.** The Superintendent provided an update on the new Race and Discipline Task Force that has been formed in response to requests from the Mothers for Justice, who spoke before the Board at its last regularly scheduled meeting, June 27, 2002. The Task Force is made up of parents, community members, district staff, students. There have been two meetings and it's anticipated that the group will continue to meet throughout the year. The group has been charged with helping to look at behaviors emerging from the original testimony of the Mothers for Justice, suggesting corrective actions, as needed, and reviewing district practices and policies to help develop means to ensure equity in administration of those policies. The Superintendent listed four additional concrete steps that the district has already taken:

- an extensive professional development program constructed around understanding bias, behavior, perceptions and equity
- developing a reporting mechanism relative to student/law enforcement interface
- investigation of the history surrounding the original testimony from the Mothers for Justice
- non-optional training for all campus security personnel to be provided by the Los Angeles County Office of Education.

The Superintendent also thanked the members of the community, students, and staff who have openly demonstrated a commitment to ameliorating this challenging situation. He specifically thanked Jeanne Wells for her strong administrative support of the Task Force.

✓ **Update on the Proposed Parcel Tax - no report**

✓ **Preparations for the Opening of School -** the Superintendent reported good news for Malibu High School and Middle School students and staff: the new classroom building AND the new auditorium will be up and running for the first day of school. Also, available for first-day use will be the Cafeteria at John Adams Middle School and for first-week use, the rooms at Muir/SMASH that were closed this Spring. Finally, the Mr. Deasy stated that, despite some pretty horrendous odds, school sites have been cleaned and refurbished and will be ready to go for Fall. Superintendent Deasy publicly thanked all the maintenance and operations staff who have worked so diligently through the summer to prepare the schools for our students. All Board members echoed the Superintendent's gratitude.

Items

As a general rule, items under MAJOR and DISCUSSION will be listed in order of importance as determined by the President, Vice President and Superintendent. Individual Board members may move to request a change in the order prior to consideration of any Major item. The Board may also move any of these items out of

order to be heard immediately following PUBLIC COMMENTS if it appears that there is special interest by the public or as a courtesy to staff members making presentations to the Board.

XI MAJOR ITEMS

These items are considered to be of major interest and/or importance and are presented for **ACTION (A)** or **INFORMATION (I)** at this time. Many have been reviewed by the Board at a previous meeting under the Discussion Items section of the agenda.

Action Items are submitted to the Board of Education with a recommendation from the Superintendent. They may be tabled or postponed by action of a quorum of the Board. Items pulled from Section VII, Consent Agenda, will be deliberated in Section XI following the scheduled Action Items.

When a member of the Staff presents an item, the Board may ask clarifying questions before the Public is heard on that item. Board discussion of the item will take place after hearing from the Public.

A.14	Approval of Administrative Regulation: <i>Police on Campus</i> Form	44-46
A.15	Approval to Establish New Position: Assistant to the Chief Education Officer (CEO) at Santa Monica High School (Pulled by Staff)	47-50
A.16	Approval of Revision to <u>Board Policy 5116 - IntraDistrict Permits</u>	51-53
A.17	Consideration of Decision to Grant or Refuse to Grant A Petition to Establish the Hollywood Charter School (Pulled by Staff)	54-55
A.18	Ratification of 2002-03 Budget Adjustment: Chris Corliss	56-57
A.19	Ratification of the English Language Acquisition Program (ELAP) Application	58-60
A.20	Approval of Special Education Contracts: Fiscal Year 2001-02	61-63
A.21	Approval of Contract with the California State Department of Education to Accept Funds for the Child Development Program for Fiscal Year 2002-03	64
A.22	Approval of Agreement to Provide State PreSchool (SPS) Services for Fiscal Year 2002-03	65
A.23	Approval of Agreement to Provide Child Development Center (CDC) Services for Fiscal Years 2002-2003	66
A.24	Approval of Agreement with the California State Department of Education for CCDF Center Child Care Program	67
A.25	Approval of Agreement to Provide School Age Community Child Care (SACCC) Services for Fiscal Year 2002-03	68
A.26	Approval of <u>Resolution Number 02-01</u> , In Support of Proposition 47, The Kindergarten-University Public Education Facilities Bond Act of 2002	69-71

XII DISCUSSION ITEMS

These items are submitted for information (FIRST READING) and discussion. Action will generally be considered at the next regularly scheduled meeting of the Board.

D.1	Establishing Work Sessions as A Means of Clarifying and Enriching the Work of the Board of Education	72
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INFORMATIONAL ITEMS

- I.1 Report on the First Year Implementation of K-8 Mathematics Instructional Materials 73
- I.2 Basic/Supplemental Textbooks to be Adopted 74

XIV BOARD MEMBER ITEMS

These items are submitted by individual Board members for information or discussion, as per Board Policy 8320(b).

XV REQUESTS BY MEMBERS OF THE PUBLIC OR DISTRICT ADVISORY COMMITTEES TO ADDRESS THE BOARD OF EDUCATION

These items are submitted by members of the public to address the Board of Education on a matter within the jurisdiction of the Board, as per Board Policy 8320(c). Requests must be submitted to the Superintendent in writing ten days before the Board meeting or prior to agenda planning, in accordance with the established agenda planning schedule, whichever is less. The written request will not exceed 500 words and will include, as an attachment, brief background information and the reason for the request.

XVI CONTINUATION OF PUBLIC COMMENTS

A continuation of Section VIII, as needed.

XVII BOARD MEMBER COMMENTS

Board Member Comments is the section where a Board member may make a brief announcement or make a brief report on his or her own activities relative to Board business. There can be no discussion under "BOARD MEMBER COMMENTS".

XVIII FUTURE AGENDA ITEMS

Items for future consideration will be listed with the projected date of consideration. The Board of Education will be given any backup information available at this time.

XIX CLOSED SESSION

The Board of Education will adjourn to CLOSED SESSION to complete discussion on items listed for CLOSED SESSION following the regular business meeting.

XX ADJOURNMENT

By unanimous vote, (6-0 - Mr. Jordan *in absentia*) the meeting was adjourned at 10:55 PM, in a motion by Dr. Escarce, seconded by Mrs. Leon- Vazquez. The next regularly scheduled meeting of the Board of Education is to be held on **Thursday, August 22, 2002**, at 7 PM in the District Offices, 1651 16th Street, Santa Monica, California.

APPROVED:

President: _____

Secretary: _____

Meetings held in Santa Monica are taped for rebroadcast
and played on Cable Channel 16 (City TV) at 11:00 AM
on the Sunday following the Board meeting.
Meetings are rebroadcast in Malibu on Government Access
Channel 15 every Thursday at 2 PM; every Saturday & Sunday at 8 PM

For a Listing of All Upcoming Board Meetings see Page 6 of this Table of Contents

Tentative Board Of Education Meeting Schedule

JULY THROUGH DECEMBER, 2002

Month	1st	2nd	3rd	4th	Special/Comment
July					No Meetings in July
August		8		22	23: Board Retreat (29)
September	5		19		
October	3		17		(30)
November	7		21		(29)
December	5		XX		5:Organizational Meeting (19)

JANUARY THROUGH JUNE, 2003

January		9		23	
February	6		20		
March	6		19 (W)		20-21: Stairway
April	3		17		(Spring Break:4/16/03 thru 4/25/03)
May	1		15		(29)
June	5			26	W/O 6/16: Graduations

NOTE: There will be six (6) meetings in Malibu and six (6) at the Santa Monica City Council Chambers. Dates are being finalized and will be published at the August 22, 2002, meeting.

Agenda Distribution:

A complete distribution list is available in the Office of the Superintendent upon request.

A copy of the Table of Contents is posted 72 hours in advance of regularly scheduled Board of Education meetings and is also accessible to the public 24 hours/day at the District Offices' entrance, 1651 16th Street in Santa Monica.

Complete Board of Education agendas are also available in pdf format, 24/7, on the District's website, www.smmusd.org.

If you will require accommodation to participate in the Board meeting, please notify the Superintendent's Office at least one day prior to the meeting.

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
August 8, 2002

I CALL TO ORDER

A Roll Call - the meeting was called to order by President Julia Brownley at 7:01 PM

Julia Brownley - President
Maria Leon-Vazquez - Vice President
Pam Brady
Jose Escarce
Brenda Gottfried
Mike Jordan - *in absentia*
Tom Pratt

B Pledge of Allegiance - the Pledge of Allegiance was led by Mrs. Gottfried.

II CLOSED SESSION

There were no items reported out of Closed Session with the following exception:

In Closed Session the Board of Education took action to approve the settlement of the following Due Process Cases, pursuant to GC§54954.9 (b), as cited in the Brown Act.

Motion Made By: Mrs. Brady
Seconded By: Mr. Pratt
Ayes: 5 (all: Mr. Jordan and Mrs. Gottfried *in absentia*)

SN 02-00555
SN 02-00804
SN 02-00681
SN 02-00882

Consent Calendar

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT
RE: APPROVAL OF MINUTES

ACTION
08/08/02

RECOMMENDATION NO. A.1

It is recommended that the Board of Education approve the following Minutes:

June 17, 2002
June 27, 2002
June 28, 2002

All Minutes were approved without correction.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION

ACTION/CONSENT

8/8/02

FROM: SUPERINTENDENT/PEGGY HARRIS/LISE REILLY/JUDY ABDO

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.2

It is recommended that Board of Education ratify and/or enter into an agreement with the following Independent Contractors. These contracts are included in the 2002/2003 budget.

Contractor/Contract Dates	Description	Site	Funding
Dona Richwine July 1 - September 30, 2002 Cost not to exceed: \$29,000	To provide cooking demonstrations in the classroom for nutrition education. Responsible for menu specs, production records, and nutrition analysis	Food and Nutrition services	Consultant 13-5310-0-00000-3700-5802-057-2570
Joseph Soto July 1, 2002- June 30, 2003 Cost not to exceed: \$49,000	To conduct parent leadership development sessions through the Enlace program for Spanish speaking parents district wide.	Student Services	Enlace 01-92230-0-11100-10000-5802-040-1400
Francisco Martinez Music Center, Artist In Residence Sept. 2, 2002- June 3, 2003 Cost not to exceed: \$13,255	To provide dance workshops, 3 classrooms per day and 12 workshops per classroom plus culmination (3rd grade) and to provide dance workshops, 5 classrooms per day and 12 workshops per classroom plus culmination (4th grade)	Roosevelt	PTA 01-90150-0-11100-10000-5802-007-1501
Janice Williams 07/01/02 - 06/30/03 Cost: \$ 30,000	Assist the Special Education Department in their fiscal accounting and working with Assistant Superintendent of Student Services.	Student Services Department	Special Education Division - Instructional Administration 01-65000-0-50010-21000-5802-043-1400
The Reptile Family Chrissy O'Grady July 18 and 19, 2002 Total Contract: \$800	To give 4 one-hour presentations to the Coastal Kids Summers Program. The Reptile Family will bring different kinds of reptiles and teach the children about reptiles in a fun and informative way.	Child Development Services	Child Development Services

MOTION MADE BY:

Mrs. Brady

SECONDED BY:

Mr. Pratt

STUDENT ADVISORY VOTE:

N/A

AYES:

6 (All: Mr. Jordan *in absentia*)

NOES:

0 (None)

ABSTENTIONS:

0 (None)

TO: BOARD OF EDUCATION

ACTION /CONSENT
08/08/02

FROM: RITA ESQUIVEL

RE: 2002/2003 ADULT EDUCATION CENTER APPROVAL

RECOMMENDATION NO. A. 3

It is recommended that the Board of Education approve the Adult Education courses to be offered for the 2002/2003 school term.

COMMENTS: The list of courses represent course titles approved by the Department of Education, State of California. Only courses on the approved list may be used to generate ADA for which the district will be reimbursed. The list, which has been distributed to the Board under a separate cover, will be kept on file with the permanent minutes of the meeting.

MOTION MADE BY:

Mrs. Brady

SECONDED BY:

Mr. Pratt

STUDENT ADVISORY VOTE: N/A

AYES:

6 (All: Mr. Jordan *in absentia*)

NOES:

0 (None)

ABSTENTIONS:

0 (None)

California Department of Education

Date: 06/24/2002

To:

Rita Esquivel

Adult Education Administrator

Santa Monica-Malibu Unified School District

Santa Monica-Malibu Adult Education Center

CDS: 19-64980

From: Wolfgang von Sydow

Education Programs Consultant

Adult Education Office

916-327-8765

Subject: Course Approval for 2002-03

Your request for approval of the following 66 courses have been received, recorded, and approved for the 2002-03 school year.

Course Number	Course Title	Year Course Outline Developed	Job Market Study Date	Original Approval Date
01.010.101	Basic Math - Beginning	1996		Prior to 1998
01.010.102	Basic Math - Intermediate	1996		Prior to 1998
01.010.103	Basic Math - Advanced	1996		Prior to 1998
01.010.107	Basic Reading - Beginning	1998		Prior to 1998
01.010.108	Basic Reading - Intermediate	1998		Prior to 1998
01.010.109	Basic Reading - Advanced	1998		Prior to 1998
01.010.125	Basic Study Skills	1996		Prior to 1998
01.010.127	Basic Computer Literacy	1998		05/20/1999
01.010.129	Career Exploration	1998		Prior to 1998
02.020.101	English Review	2000		Prior to 1998
02.020.102	English 1	2000		Prior to 1998
02.020.103	English 2	2000		Prior to 1998
02.020.104	English 3	2000		Prior to 1998
02.020.105	English 4	1999		Prior to 1998
02.020.107	Literature	2000		Prior to 1998
02.020.113	Transitional English	2000		Prior to 1998
02.020.114	Reading	1999		Prior to 1998
02.020.115	English Electives	2000		Prior to 1998
02.020.116	English Composition	1999		Prior to 1998
02.021.102	General Math, Basic	1999		Prior to 1998
02.021.103	General Math, Intermediate	1999		Prior to 1998
02.021.104	General Math, Advanced	1999		Prior to 1998
02.021.106	Consumer Math	1999		Prior to 1998
02.021.107	Algebra	2000		Prior to 1998
02.021.108	Geometry	1996		Prior to 1998
02.021.113	Integrated Math A	2000		03/13/2000
02.021.114	Integrated Math B	2000		03/13/2000
02.022.102	Life Science	2000		Prior to 1998
02.022.103	Physical Science	2000		Prior to 1998
02.022.104	Earth Science	2000		Prior to 1998

- Goals and purposes
 - Performance objectives or competencies
 - Instructional strategies
 - Units of study, with approximate hours allotted for each unit
 - Evaluation procedures
- Course Outlines for all apportionment classes must be on file. It is recommended that these Outlines contain:

You are authorized to claim apportionment for the above courses and are reminded that you must use these titles when communicating your program offerings to the public for the school year 2002-03.

02.022.113	Science Electives	2000		05/20/1999
02.023.102	U.S. History	2000		Prior to 1998
02.023.103	U.S. Government	1999		Prior to 1998
02.023.105	World History	2000		Prior to 1998
02.023.106	Economics	1999		Prior to 1998
02.023.110	Psychology	1999		Prior to 1998
02.023.114	Social Studies Electives	1999		05/20/1999
02.024.121	Visual and/or Performing Arts Electives	1999		Prior to 1998
02.027.101	GED Test Preparation	1998		Prior to 1998
02.027.102	Test Preparation	1998		Prior to 1998
02.028.101	Electives	1998		Prior to 1998
03.030.101	ESL Beginning Literacy	2000		Prior to 1998
03.030.102	ESL Beginning Low	2000		Prior to 1998
03.030.103	ESL Beginning High	2000		Prior to 1998
03.030.104	ESL Beginning	2000		Prior to 1998
03.030.105	ESL Intermediate Low	2000		Prior to 1998
03.030.106	ESL Intermediate High	2000		Prior to 1998
03.030.107	ESL Intermediate	2000		Prior to 1998
03.030.108	ESL Advanced Low	2000		Prior to 1998
03.030.109	ESL Advanced High	2000		Prior to 1998
03.030.110	ESL Advanced	2000		Prior to 1998
03.030.111	ESL Multi-Level	2000		03/13/2000
03.030.112	ESL Multi-Level Low	2000		03/13/2000
03.030.113	ESL Multi-Level High	2000		03/13/2000
03.033.402	ESL Beginning Low Speaking	2000		03/13/2000
03.033.412	ESL Beginning High Reading/Writing	2002		03/13/2000
03.033.426	ESL Advanced Low Speaking	2000		03/13/2000
03.033.430	ESL Advanced Low Reading/Writing	2002		03/13/2000
03.033.437	ESL/Citizenship	2001		Prior to 1998
04.040.041	Preparation for Naturalization	2000		Prior to 1998
04.040.042	Citizenship	2001		Prior to 1998
07.072.311	Parent Education	1999		Prior to 1998
07.073.404	Parent Education/Family Literacy	1999		Prior to 1998
08.082.201	Fine and Applied Arts	1999		05/20/1999
09.090.101	Exercise and Fitness	1999		05/20/1999
10.100.120	Gardening	2002		06/19/2002

- Repetition policy that prevents perpetuation of student enrollment

From EC 1900; 41979; 52506; 52518; 52570.

For Vocational Education courses, before establishing a vocational or occupational education program, you must conduct a job market study in your market area and have it reviewed every two years to justify the vocational program.

From EC52519; 52520.

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/08/02

FROM: SUPERINTENDENT/KENNETH R. BAILEY

RE: ACCEPTANCE OF GIFTS - **2001-02**

RECOMMENDATION NO. A. 4

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$166,034.33 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the **2001-2002** income and appropriations by \$163,784.33, as described on the attached listing.

COMMENT: The value of all non-cash gifts has been determined by the donors.

Also attached for informational purposes is a report itemizing Cumulative Totals of Gifts and Donations for Fiscal Year 2001-2002.

MOTION MADE BY:

Mrs. Brady

SECONDED BY:

Mr. Pratt

STUDENT ADVISORY VOTE:

N/A

AYES:

6 (All: Mr. Jordan *in absentia*)

NOES:

0 (None)

ABSTENTIONS:

0 (None)

School/Site	Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS					
	01-90120-0-00000-00000-8699-011-0000	\$ 3,730.00		Various Parents	Field Trip to Catalina
		\$ 673.25		AMF Bowling Worldwide	General Supplies and Materials
		\$ 50.00		David A. Heiser	Jack Hinds Memorial Scholarship
			Declined to State	Richard A. Kernochan	Panasonic VCR with Remote (for Library)
			Declined to State	Loren and Ping Ho Bloch	IMAC Computer, Keyboard & Mouse (for Room 26)
Adult Education					
	11-90120-0-00000-00000-8699-090-0000	\$ 415.00		Various	Graduation Expenses
		\$ 175.00		Various	Graduation Expenses
		\$ 100.00		Dr. Rita Esquivel	Garden Expenses
Alternative (SMASH)					
	01-90120-0-00000-00000-8699-009-0000				
Cabrillo					
	01-90120-0-00000-00000-8699-017-0000	\$ 2,668.76		Various	General Supplies & Materials
		\$ 818.50		Washington Mutual Bank	Conference & Travel
			\$ 950.00	Judy Slosser	Computer/Monitor/Keyboard/Mouse/Scanner/Pntr. (Comp. Lab)
			\$ 300.00	The Balik Family	IMAC Computer (for Room 24)
			\$ 200.00	Hayden Clark	Epson Stylus Photo 820 Printer (for Computer Lab)
PTA Reim. - Resource #90150					
CDS					
	12-90120-0-00000-00000-8699-090-0000				
Edison					
	01-90120-0-00000-00000-8699-001-0000	\$ 300.00		Anthony & Susana Zaccagnino	General Supplies and Materials
PTA Reim. - Resource #90150					
Franklin					
	01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150					
Grant					
	01-90120-0-00000-00000-8699-003-0000	\$ 30,000.00		Grant School Booster Club	Computer Teacher/Instruct. Aides/Special Services-Classif.
		\$ 44.82		Christine Thomas	General Supplies and Materials
			\$ 800.00	Ron Guercio	Various Prizes for Student Award Assemblies
Lincoln					
	01-90120-0-00000-00000-8699-012-0000	\$ 400.00		Premiere Valet Services Inc.	Equipment
Malibu High School					
	01-90120-0-00000-00000-8699-010-0000	\$ 6,378.00		Malibu PTSA	Music Risers & Computers (purchased in 2001-02)
		\$ 635.00		Various Parents	Field Trip Transportation
		\$ 226.00		Various Parents	Art Supplies for Summer School
		\$ 202.00		Various Students	Replacement of Windows Damaged by Vandalism
		\$ 166.90		Various Parents	Wood Shop Supplies
		\$ 60.00		Various Parents	Art Supplies for Summer School

School/Site	Gift Amount	In-kind Value	Donor	Purpose
McKinley				
Account Number				
01-90120-0-00000-00000-8699-004-0000	\$ 30,000.00		McKinley PTA	Consultant, Spec. Serv.-Cert., Spec. Serv.-Classified
	\$ 3,194.55		McKinley PTA	General Supplies and Materials
	\$ 2,559.61		McKinley PTA	Field Trips and General Supplies and Materials
	\$ 1,956.31		McKinley PTA	Reference Books
Muir				
01-90120-0-00000-00000-8699-005-0000	\$ 11,900.00		Muir PTA	Maintenance Agreement/Spec. Serv.-Classified.
Muir/SMASH Joint				
01-90120-0-00000-00000-8699-016-0000				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000	\$ 1,158.00		John Muir PTA	General Supplies and Materials
	\$ 200.00		Tim and Nancy McNulty	Scholarship Fund
	\$ 127.33		Coca-Cola Enterprises Bottling Co.	General Supplies and Materials
	\$ 81.73		Coca-Cola Enterprises Bottling Co.	General Supplies and Materials
Rogers				
01-90120-0-00000-00000-8699-006-0000	\$ 17,600.00		Will Rogers PTA	Other Books/Copier/General Supplies and Materials
	\$ 1,000.00		Carol Smith	Instructional Supplies
Roosevelt				
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi				
01-90120-0-00000-00000-8699-015-0000	\$ 2,836.25		AMF Bowling Worldwide Inc.	General Supplies and Materials
	\$ 332.87		Coca-Cola Enterprises Bottling Co.	P.E. Supplies
	\$ 299.88		Coca-Cola Enterprises Bottling Co.	P.E. Supplies
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000	\$ 25,000.00		David Benson, Benson Foundation	Restore Barnum Hall!
	\$ 150.00		Jacobs Facilities, Inc.	Restore Barnum Hall!
Pt. Dume Marine Science				
01-90120-0-00000-00000-8699-019-0000	\$ 818.50		Washington Mutual	Conference & Travel
	\$ 381.57		Various Parents	Lost Library Books
	\$ 63.75		Monterey Bay Aquarium	Field Trip
	\$ 7.00		Connie Connors	General Supplies and Materials
PTA Reim. - Resource #90150				
	\$ 2,945.57		Pt. Dume PTA	General Supplies and Materials
	\$ 1,253.86		Pt. Dume PTA	General Supplies and Materials
	\$ 1,175.60		Pt. Dume PTA	Computer Supplies
	\$ 793.69		Pt. Dume PTA	General Supplies and Materials
	\$ 561.60		Pt. Dume PTA	Computer Supplies
	\$ 426.12		Pt. Dume PTA	Nurse's Curtain
	\$ 422.31		Pt. Dume PTA	Classroom Supplies for Ms. Payne
	\$ 300.00		Pt. Dume PTA	Supplies for Nurse's Office

School/Site	Account Number	Gift Amount	In-kind Value	Donor	Purpose
Webster					
	01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150					
Others:					
Educational Services (CAL-SAFE)					
	01-90120-0-00000-00000-8699-030-0000				
Educational Services		\$ 5,695.00		Gail Dorin Music Foundation	3 Special Services "Dream Strings" Teachers
	01-90120-0-00000-00000-8699-030-0000				
Student Services (Health Champions)		\$ 2,000.00		Roosevelt PTA	General Supplies and Materials
	01-93139-0-00000-00000-89699-090-0000	\$ 500.00		Malibu High PTSA	General Supplies and Materials
Regional Occupational Program (ROP)		\$ 1,000.00		Kauffman Foundation	Books
	01-90120-0-00000-00000-8699-080-0000				
TOTAL		\$ 163,784.33	\$ 2,250.00		

Cumulative Gifts and Donations
for 2001-02

School/Site	Y-T-D Adjusted	Current	Cumulative	Y-T-D	Current	Cumulative
Account Number	Gift Total	Gift Amount	Gift Amount	In-Kind Value	In-Kind Value	In-Kind Value
JAMS	\$ 64,212.79	\$ 4,453.25	\$ 68,666.04	\$ 1,050.00	\$ -	\$ 1,050.00
01-90120-0-00000-00000-8699-011-0000						
Adult Education						
11-90120-0-00000-00000-8699-090-0000	\$ 8,750.00	\$ 690.00	\$ 9,440.00	\$ -	\$ -	\$ -
Alternative (SMASH)						
01-90120-0-00000-00000-8699-009-0000	\$ 20,686.67	\$ -	\$ 20,686.67	\$ 2,440.00	\$ -	\$ 2,440.00
Cabrillo						
01-90120-0-00000-00000-8699-017-0000	\$ 81,753.04	\$ 3,487.26	\$ 85,240.30	\$ 1,550.00	\$ 1,450.00	\$ 3,000.00
PTA Reim. - Resource #90150						
01-90120-0-00000-00000-8699-001-0000	\$ 45,920.00	\$ -	\$ 45,920.00			
CDS						
12-90120-0-00000-00000-8699-090-0000	\$ 854.00	\$ -	\$ 854.00	\$ 125.00	\$ -	\$ 125.00
Edison						
01-90120-0-00000-00000-8699-001-0000	\$ 1,244.10	\$ 300.00	\$ 1,544.10	\$ 5,500.00	\$ -	\$ 5,500.00
PTA Reim. - Resource #90150						
01-90120-0-00000-00000-8699-002-0000	\$ 34,047.77	\$ -	\$ 34,047.77			
Franklin						
01-90120-0-00000-00000-8699-002-0000	\$ 26,521.42	\$ -	\$ 26,521.42	\$ 300.00	\$ -	\$ 300.00
PTA Reim. - Resource #90150						
01-90120-0-00000-00000-8699-003-0000	\$ 150,000.00	\$ -	\$ 150,000.00			
Grant						
01-90120-0-00000-00000-8699-003-0000	\$ 65,743.06	\$ 30,044.82	\$ 95,787.88	\$ 798.98	\$ 800.00	\$ 1,598.98
Lincoln						
01-90120-0-00000-00000-8699-012-0000	\$ 16,607.66	\$ 400.00	\$ 17,007.66	\$ -	\$ -	\$ -
Malibu High School						
01-90120-0-00000-00000-8699-010-0000	\$ 85,442.82	\$ 7,667.90	\$ 93,110.72	\$ 13,256.00	\$ -	\$ 13,256.00
McKinley						
01-90120-0-00000-00000-8699-004-0000	\$ 29,630.72	\$ 37,710.47	\$ 67,341.19	\$ 6,250.00	\$ -	\$ 6,250.00
Muir						
01-90120-0-00000-00000-8699-005-0000	\$ 42,466.17	\$ 11,900.00	\$ 54,366.17	\$ 250.00	\$ -	\$ 250.00
Muir/Smash Joint						
01-90120-0-00000-00000-8699-016-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Olympic HS						
01-90120-0-00000-00000-8699-014-0000	\$ 39,624.67	\$ 1,567.06	\$ 41,191.73	\$ -	\$ -	\$ -

School/Site	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Previous In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
Rogers	\$ 111,846.18	\$ 18,600.00	\$ 130,446.18	\$ 4,117.40	\$ -	\$ 4,117.40
01-90120-0-00000-00000-8699-006-0000						
Roosevelt	\$ 132,751.53	\$ -	\$ 132,751.53	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-007-0000						
PTA Reim. - Resource #90150	\$ 151,905.28	\$ -	\$ 151,905.28			
01-90120-0-00000-00000-8699-015-0000						
[See Below for Barnum Hall]						
Samohi	\$ 28,993.45	\$ 3,469.00	\$ 32,462.45	\$ 7,200.00	\$ -	\$ 7,200.00
01-90120-0-00000-00000-8699-015-0000						
Pt. Dume Marine Science	\$ 102,385.82	\$ 1,270.82	\$ 103,656.64	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-019-0000						
PTA Reim. - Resource #90150	\$ 136,780.29	\$ 7,878.75	\$ 144,659.04			
01-90120-0-00000-00000-8699-019-0000						
Webster	\$ -	\$ -	\$ -	\$ 27,587.24	\$ -	\$ 27,587.24
01-90120-0-00000-00000-8699-008-0000						
PTA Reim. - Resource #90150	\$ 165,000.00	\$ -	\$ 165,000.00			
01-90120-0-00000-00000-8699-008-0000						
All Others:						
Cal-SAFE	\$ 8,065.25	\$ -	\$ 8,065.25			
01-60920-0-00000-00000-8699-030-0000						
Educational Services	\$ 10,800.00	\$ 5,695.00	\$ 16,495.00	\$ 19,605.00	\$ -	\$ 19,605.00
01-90120-0-00000-00000-8699-030-0000						
Student Services (Health Champ.)	\$ 250.00	\$ 2,500.00	\$ 2,750.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-041-0000						
Special Education	\$ 1,825.00	\$ -	\$ 1,825.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-044-0000						
Regional Occupational Program (ROP)	\$ -	\$ 1,000.00	\$ 1,000.00			
01-90120-0-00000-00000-8699-080-0000						
TOTAL GIFTS	\$ 1,564,107.69	\$ 138,634.33	\$ 1,702,742.02	\$ 90,029.62	\$ 2,250.00	\$ 92,279.62
BARNUM HALL - Current Year						
01-91150-0-00000-00000-8699-015-0000	\$ 41,050.00	\$ 25,150.00	\$ 66,200.00	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts				Organ (Dollinger)		350,000.00
2000-01	\$ 137,863.00			Dollinger Organ donated at 4/11/02 Board Mtg.		
1999-00	\$ 175,700.00			(Item A.21) to Tucson Fox Foundation		\$ (350,000.00)
1998-99	\$ 10,945.00			n/a		
1997-98	\$ 26,645.00			n/a		
TOTAL GIFTS FOR BARNUM HALL	\$ 392,203.00					\$ 250,000.00
Total Cash Gifts for District, incl. Barnum Hall:	\$ 163,784.33					

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/08/02

FROM: SUPERINTENDENT/KENNETH R. BAILEY

RE: ACCEPTANCE OF GIFTS - **2002-03**

RECOMMENDATION NO. A. 5

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$22,061.50 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the **2002-2003** income and appropriations by \$22,061.50, as described on the attached listing.

COMMENT: The value of all non-cash gifts has been determined by the donors.

Also attached for informational purposes is a report itemizing Cumulative Totals of Gifts and Donations for Fiscal Year 2002-2003.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers				
01-90120-0-00000-00000-8699-006-0000				
Roosevelt				
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi	\$ 579.00		Santa Monica-Malibu Education Foundation	At Principal's discretion (General Supplies & Matls.)
01-90120-0-00000-00000-8699-015-0000				
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science	\$ 4,482.50		Webster PTA	Field Trip to Catalina
01-90120-0-00000-00000-8699-019-0000				
PTA Reim. - Resource #90150				
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				
Others:				
Educational Services (CAL-SAFE)				
01-90120-0-00000-00000-8699-030-0000				
Educational Services	\$ 17,000.00		The Christensen Fund	General Supplies & Materials/Non-Cap. Equipment
01-90120-0-00000-00000-8699-030-0000				
TOTAL	\$ 22,061.50	\$ -		

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/08/02

FROM: KENNETH R. BAILEY/ VIRGINIA I. HYATT

RE: APPROVAL OF PURCHASE ORDERS

RECOMMENDATION NO. A. 6

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 20, 2002, through July 25, 2002, for fiscal year 2001/02.

AGENDA

NOTE: Copies of the purchase order list are not available in the electronic agenda. They are printed in the published agenda and are available for public review in the Office of the Superintendent.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2002

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) EX-PROPS and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** CHANGED PURCHASE ORDERS ***</u>					
258850	APPLE COMPUTER CORP	INCORRECT PRICING	STATE AND FEDERAL PROJECTS	75.78	R
258859	COX PAINT INC	PAINT SUPPLIES	FACILITY MAINTENANCE	240.00	
258818	DUMONT PROMOTIONAL SALES	PRICE INCREASE	PERSONNEL SERVICES	97.43	U
258858	GLENCOE/MACMILLAN/MCGRAW-HILL	INSTRUCTIONAL MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	15.38	R
258846	PSYCHCORP	INCORRECT PRICING	SPECIAL EDUCATION REGULAR YEAR	179.18	R
258855	TOMARK SPORTS INC	BASKETBALL RIM	FACILITY MAINTENANCE	56.29	
** CHANGED PURCHASE ORDERS TOTAL:				664.06	
<u>*** NEW PURCHASE ORDERS ***</u>					
258849	AMETRON ELECTRONICS	LIGHTING SYSTEM	R O P	3,698.13	R
258817	CALIFORNIA TOOL	VOCATIONAL ED. TOOLS	SANTA MONICA HIGH SCHOOL	8,028.66	R
258810	EMPIRE FLOOR MACHINE	CUSTODIAL EQUIP PARTS	FACILITY OPERATIONS	473.98	U
257886	FORD, FRANK	REIMBURSEMENT/DR. FORD/SAMOH	STATE AND FEDERAL PROJECTS	1,996.04	R
258844	IMED	PUPIL GROWTH/AV EQUIP	PURCHASING/WAREHOUSE	998.44	U
258852	MAC ZONE	FIRE WIRE SCANNER	R O P	1,054.36	R
258831	MIRACLE RECREATION EQUIPMENT	PLAY EQUIPMENT	CHILD DEVELOPMENT CENTER	39,076.84	CD
258835	MIRACLE RECREATION EQUIPMENT	PLAY EQUIP	CHILD DEVELOPMENT CENTER	1,750.30	CD
258820	REES ELECTRONICS	DESK TOP COPIER/STAND	SANTA MONICA HIGH SCHOOL	744.95	
258821	SAFFREN, GENEVIEVE	REIMBERSEMENT	CHILD DEVELOPMENT CENTER	100.33	CD
258833	SPECTRATURF INC	RUBBER FOR PLAY EQUIPMENT	CHILD DEVELOPMENT CENTER	17,683.82	CD
258779	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258780	STAPLES/PICK UP/SANTA MONICA	inservices supplies summer sch	DISTRICT-WIDE	75.00	U
258783	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch.	CURRICULUM AND IMC	75.00	U
258784	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258785	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258786	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258787	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258788	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258789	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258790	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	CURRICULUM AND IMC	75.00	U
258791	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258792	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258793	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258794	STAPLES/PICK UP/SANTA MONICA	INSERVICE SUPPLIES	CURRICULUM AND IMC	75.00	U
258795	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258796	STAPLES/PICK UP/SANTA MONICA	inservice supplies	DISTRICT-WIDE	75.00	U
258798	STAPLES/PICK UP/SANTA MONICA	inservice supplies	DISTRICT-WIDE	75.00	U
258799	STAPLES/PICK UP/SANTA MONICA	inservice Supplies	DISTRICT-WIDE	75.00	U
258800	STAPLES/PICK UP/SANTA MONICA	inservice Supplies	DISTRICT-WIDE	75.00	U
258801	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258802	STAPLES/PICK UP/SANTA MONICA	inservice Supplies	DISTRICT-WIDE	75.00	U
258803	STAPLES/PICK UP/SANTA MONICA	inservice supplies	DISTRICT-WIDE	75.00	U
258804	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258805	STAPLES/PICK UP/SANTA MONICA	inservice Supplies	DISTRICT-WIDE	75.00	U
258807	STAPLES/PICK UP/SANTA MONICA	inservice supplies	DISTRICT-WIDE	75.00	U
258808	STAPLES/PICK UP/SANTA MONICA	inservice supplies summer sch	DISTRICT-WIDE	75.00	U
258811	STAPLES/PICK UP/SANTA MONICA	inservice Supplies	DISTRICT-WIDE	75.00	U
258812	STAPLES/PICK UP/SANTA MONICA	inservice supplies	DISTRICT-WIDE	75.00	U
258813	STAPLES/PICK UP/SANTA MONICA	inservice supplies	DISTRICT-WIDE	75.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2002

U-GENERAL FUND,UNRESTRICTED R-GENERAL FUND,RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
258814	STAPLES/PICK UP/SANTA MONICA	inservices supplies	DISTRICT-WIDE	75.00	U
258815	STAPLES/PICK UP/SANTA MONICA	inservice supplies	DISTRICT-WIDE	75.00	U
258834	T & M SPECIALTIES	EQUIP INSTALL	CHILD DEVELOPMENT CENTER	9,000.00	CD
258837	T & M SPECIALTIES	EQUIP INSTALLATION	CHILD DEVELOPMENT CENTER	900.00	CD
258771	U S OFFICE PROD./CORPORATE EXP	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	970.91	
258836	U S OFFICE PROD./CORPORATE EXP	BOOKCASE	SANTA MONICA HIGH SCHOOL	85.52	
258843	U S OFFICE PROD./CORPORATE EXP	PUPIL GROWTH CLASSROOM FURN.	PURCHASING/WAREHOUSE	1,840.16	U
258848	U S OFFICE PROD./CORPORATE EXP	STORAGE CABINET	CHILD DEVELOPMENT CENTER	2,394.90	CD
258845	VIRCO MFG CORP	PUPIL GROWTH/CLASSROOM FURN.	PURCHASING/WAREHOUSE	2,913.55	U
258853	VIRCO MFG CORP	CHAIR DESKS	MALIBU HIGH SCHOOL	15,584.75	U
** NEW PURCHASE ORDERS TOTAL:				111,620.64	

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/08/02

FROM: KENNETH R. BAILEY/ VIRGINIA I. HYATT

RE: APPROVAL OF PURCHASE ORDERS

RECOMMENDATION NO. A.7

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 20, 2002, through July 25, 2002, for fiscal year 2002/03.

AGENDA

NOTE: Copies of the purchase order list are not available in the electronic agenda. They are printed in the published agenda and are available for public review in the Office of the Superintendent.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2002

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
*** CHANGED PURCHASE ORDERS ***					
300644	CANON BUSINESS SOLUTIONS	2001-02 COPIER OVERAGES	PRINTING SERVICES	545.04	U
301060	EBSCO SUBSCRIPTION SERVICES	PRICE INCREASE	ROOSEVELT ELEMENTARY SCHOOL	19.16	U
301061	EBSCO SUBSCRIPTION SERVICES	PRICE INCREASE	FRANKLIN ELEMENTARY SCHOOL	19.90	U
300236	FRITO-LAY INC	ADDL ITEMS ORDERED	SAMOH I STUDENT STORE	763.00	U
300922	RAYVERN LIGHTING	PRICE INCREASE	WEBSTER ELEMENTARY SCHOOL	195.71	U
300926	WESTON LETTERS	PRICE INCREASE/P.O. CHANGE	DISTRICT-WIDE	182.78	
300954	WESTON LETTERS	SINAGE PRICE CHANGE	STATE AND FEDERAL PROJECTS	913.91	R
** CHANGED PURCHASE ORDERS TOTAL:				2,639.50	
*** NEW PURCHASE ORDERS ***					
300997	20TH CENTURY FOOD PRODUCTS	COMMODITY PROC. OF OIL PROD.	FOOD SERVICES	1,000.00	F
300771	A & R WHOLESALE DISTRIBUTORS	OPEN ORDER	FOOD SERVICES	3,081.66	F
300999	A & R WHOLESALE DISTRIBUTORS	SNACKS AND DRINKS	FOOD SERVICES	48,000.00	F
300629	A A EQUIPMENT RENTALS CO. INC	OPEN ORDER GROUNDS VEHICLE REP	FACILITY OPERATIONS	3,000.00	U
300303	A C S A	MEMBERSHIP	BOE/SUPERINTENDENT	1,000.00	U
300257	A-Z BUS SALES	OPEN PO FOR REP/PARTS TRANSP.	TRANSPORTATION	8,000.00	R
300422	A. G. LAYNE INC	OPEN ORDER-MAINT VEH.SUPPLIES	FACILITY MAINTENANCE	1,000.00	
300449	A. G. LAYNE INC	OPEN PO FOR OIL/ANTIFREEZE	TRANSPORTATION	1,500.00	R
00635	A. G. LAYNE INC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,500.00	U
301101	A. G. LAYNE INC	OIL USED FOR VEHICLE MAINT.	FOOD SERVICES	400.00	F
300709	AARDVARK CLAY	CLAY	CHILD DEVELOPMENT CENTER	142.46	CD
300310	AASA	MEMBERSHIP	BOE/SUPERINTENDENT	309.00	U
300712	ACTIVE WEST BAYSHORE BOWL	FIELD TRIP/BOWLING	CHILD DEVELOPMENT CENTER	60.89	CD
300777	ACTIVE WEST BAYSHORE BOWL	FIELD TRIP/BOWLING	CHILD DEVELOPMENT CENTER	225.00	CD
300773	ADCOM WORLDWIDE	NON-INST SUPPLIES	PERSONNEL SERVICES	250.00	U
300218	ADI	OPEN ORDER-FIRE ALARM PARTS	FACILITY MAINTENANCE	2,000.00	
300916	ADT SECURITY SERVICES INC	FIRE ALARM SVC-BOARD OFFICE	FACILITY MAINTENANCE	2,880.00	
300351	ADVANCE LANDAU TOPS	OPE ORDER FOR REPAIR PARTS	TRANSPORTATION	1,000.00	R
300634	ADVANCE LANDAU TOPS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
300233	ADVANCED BATTERY SYSTEMS	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	1,500.00	
300254	ADVANCED BATTERY SYSTEMS	OPEN PO FOR BATTERIES/TRANSP	TRANSPORTATION	700.00	R
300287	ADVANCED BATTERY SYSTEMS	OPEN PO FOR BATTERIES	TRANSPORTATION	500.00	R
300421	ADVANCED BATTERY SYSTEMS	OPEN ORDER-VEHICLE BATTERIES	FACILITY MAINTENANCE	1,000.00	
300631	ADVANCED BATTERY SYSTEMS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
301102	ADVANCED BATTERY SYSTEMS	REPAIRS ON FOOD SERVICE VEHIC.	FOOD SERVICES	300.00	F
300109	ADVANCED ELECTRONICS	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,586.60	U
300370	ADVANCED ELECTRONICS	OPEN PO FOR REPAIR 2 WAY RADIO	TRANSPORTATION	2,500.00	R
300376	ADVANCED ELECTRONICS	OPEN ORDER FOR MONTHLY SITE RE	TRANSPORTATION	6,600.00	R
300573	ADVANCED ELECTRONICS	OPEN ORDER-BATTERY REPAIRS	FACILITY MAINTENANCE	500.00	
300088	ADVANCED VENDING SYSTEMS	copy machine fees	JOHN ADAMS MIDDLE SCHOOL	258.05	U
300428	AGENCIES TOOL CENTER	OPEN ORDER-VEHICLE REPAIRS	FACILITY MAINTENANCE	500.00	
300448	AGENCIES TOOL CENTER	OPEN PO FOR TOOLS/TRANSP.	TRANSPORTATION	1,000.00	R
300636	AGENCIES TOOL CENTER	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
01087	AGS	Psych materials-Baral	SPECIAL EDUCATION REGULAR YEAR	1,200.31	R
300034	AHA! PROCESS INC	REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	54.13	U
300708	AIRBORNE EXPRESS	DOCUMENT DELIVERY SERVICE	PURCHASING/WAREHOUSE	200.00	U
300414	AIRGAS INC (SO CAL AIRGAS)	OPEN ORDER-METAL SUPPLIES	FACILITY MAINTENANCE	750.00	
300388	ALLIED REFRIGERATION INC	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	1,000.00	
300931	ALLIED STORAGE CONTAINERS	STORAGE CONTAINERS - SAMOH I	SANTA MONICA HIGH SCHOOL	1,600.00	EX

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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SF-SPECIAL FINANCING (FLEX) EX-PROPOS and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300942	ALLIED STORAGE CONTAINERS	STORAGE CONTAINER - LINCOLN	SANTA MONICA HIGH SCHOOL	1,600.00	EX
300230	AMC/SANTA MONICA 7 PLEX	FIELD TRIP/MOVIES	CHILD DEVELOPMENT CENTER	362.50	CD
300802	AMERICAN ASSOCIATION OF SCHOOL	DUES & MEMBERSHIPS	PERSONNEL SERVICES	100.00	U
300761	AMERICAN COUNCIL ON EDUCATION	OTHER FEES / GED	ADULT EDUCATION CENTER	920.13	A
300917	AMERICAN COUNCIL ON EDUCATION	OTHER FEES / GED	ADULT EDUCATION CENTER	273.33	A
301067	AMERICAN GUIDANCE SERVICE	Speech materials-Paulson	SPECIAL EDUCATION REGULAR YEAR	1,043.49	R
301035	AMERICAN RED CROSS	CPR POCKET MASKS	HEALTH SERVICES	198.00	U
300219	AMERICAN TIME & SIGNAL CO.	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	2,500.00	
300660	ANIXTER BROS INC	Open Supplies\Repair	INFORMATION SERVICES	500.00	U
300291	APPLE COMPUTER CORP	Computers	ROOSEVELT ELEMENTARY SCHOOL	13,282.28	R
300819	APPLE COMPUTER CORP	AppleCare Renewal	INFORMATION SERVICES	699.00	U
300963	APPLE COMPUTER CORP	AIRPORT BASE STATION	STATE AND FEDERAL PROJECTS	291.19	R
300658	APPLE COMPUTER INC	Open Supplies\Repair	INFORMATION SERVICES	1,000.00	U
300129	ARCH WIRELESS	PAGERS	LINCOLN MIDDLE SCHOOL	90.93	U
300271	ARCH WIRELESS	PAGER RENTAL	SANTA MONICA HIGH SCHOOL	168.00	U
300453	ARCH WIRELESS	DIGITAL PAGER SERVICE COSTS	TRANSPORTATION	126.00	R
300486	ARCH WIRELESS	PAGER RENTAL-MAINT.	FACILITY MAINTENANCE	882.00	
300502	ARCH WIRELESS	MAINTENANCE/PAGERS	CHILD DEVELOPMENT CENTER	604.00	CD
300826	ARCH WIRELESS	Final Pager Bill	INFORMATION SERVICES	176.00	U
300924	ARCH WIRELESS	PAGER RENTAL SERVICE	PURCHASING/WAREHOUSE	84.00	U
300982	ARCH WIRELESS	Pager Expense 02/03	SPECIAL EDUCATION REGULAR YEAR	1,554.00	R
301044	ARCH WIRELESS	PAGERS FOR FOOD SERVICE DRIVER	FOOD SERVICES	126.00	F
300450	ARGO FLEET SERVICES	OPEN PO FOR STARTERS/ALT.	TRANSPORTATION	1,000.00	R
300758	ARSENAULT ASSOCIATES	MAINTENANCE ON DOSSIER	TRANSPORTATION	989.00	R
301000	ASR FOOD DISTRIBUTORS INC	PRODUCE	FOOD SERVICES	65,000.00	F
300795	ASSOC OF SCH ADMINISTRATORS	ADVERTISING	PERSONNEL SERVICES	1,000.00	U
300255	ASSOCIATED POWER	OPEN PO PARTS & SUPPL/TRANSP.	TRANSPORTATION	1,500.00	R
300256	ASSOCIATED TRUCK & BRAKE PARTS	OPEN PO FOR PARTS & SUPP./TRAN	TRANSPORTATION	2,500.00	R
300753	ASSOCIATION FOR SUPERVISION	REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	160.35	U
300163	AWARDS REX	OPEN ORDER-AWARDS/PLAQUES	FACILITY MAINTENANCE	100.00	
301001	BAGELWORKS CAFE	BAGELS	FOOD SERVICES	23,000.00	F
300785	BAGLEY, RICK	REIMBURSEMENT OF EMPLOYEE	PERSONNEL SERVICES	330.00	U
300410	BAKER & TAYLOR	private schl.order/st. monica	STATE AND FEDERAL PROJECTS	1,125.03	R
301017	BAKER COMMODITIES INC.	DISPOSAL OF GREASE	FOOD SERVICES	300.00	F
300420	BARNES & NOBLE/SANTA MONICA	private schl order/saint monic	STATE AND FEDERAL PROJECTS	911.25	R
300615	BARNES & NOBLE/SANTA MONICA	OPEN P.O. FOR BOOKS 02-03 YEAR	STATE AND FEDERAL PROJECTS	1,000.00	R
300290	BAY AREA MUFFLER SHOP	PO FOR REPAIR PARTS/TRANSP.	TRANSPORTATION	250.00	R
300429	BAY AREA MUFFLER SHOP	OPEN ORDER-MAINT.VEH.MUFFLERS	FACILITY MAINTENANCE	750.00	
300854	BAY CITIES	RATER SUPPLIES	PERSONNEL COMMISSION	750.00	U
300089	BAY PRINTING CO	PRINT BUSINESS CARDS	CHILD DEVELOPMENT CENTER	97.64	CD
300126	BAY PRINTING CO	LETTERHEAD STATIONERY/ADMIN	JOHN ADAMS MIDDLE SCHOOL	291.04	U
300127	BAY PRINTING CO	BUSINESS CARDS	LINCOLN MIDDLE SCHOOL	31.55	U
300423	BAY PRINTING CO	BUSINESS CARDS	CHILD DEVELOPMENT CENTER	63.09	CD
300580	BAY PRINTING CO	PRINT BUSINESS CARDS	SPECIAL EDUCATION REGULAR YEAR	319.60	R
300701	BAY PRINTING CO	PRINT BUSINESS CARDS	CURRICULUM AND IMC	94.44	U
300707	BAY PRINTING CO	BUSINESS CARDS	GRANT ELEMENTARY SCHOOL	62.69	U
300739	BAY PRINTING CO	BUSINESS CARDS	STUDENT SERVICES	31.55	U
300756	BAY PRINTING CO	PRINT BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	63.09	U
300775	BAY PRINTING CO	BUSINESS CARDS/ADMIN	JOHN ADAMS MIDDLE SCHOOL	63.09	U
300866	BAY PRINTING CO	BUSINESS CARDS	PT DUME ELEMENTARY SCHOOL	63.09	U
300890	BAY PRINTING CO	BUSINESS CARDS	CHILD DEVELOPMENT CENTER	31.55	CD

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300952	BAY PRINTING CO	PRINT S.E. MGMT INFO FORM	SPECIAL EDUCATION REGULAR YEAR	1,023.43	R
300293	BEE LINE ALIGNMENT SPECIALTIES	OPEN PO FOR FRONT END ALIGN.	TRANSPORTATION	1,000.00	R
300638	BEE LINE ALIGNMENT SPECIALTIES	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	200.00	U
300894	BEST BUY	INSERVICE SUPPLIES	CURRICULUM AND IMC	324.75	U
300676	BETTER BUYS FOR BUSINESS	SPECIFICATION GUIDES	PURCHASING/WAREHOUSE	115.83	U
300465	BLAINE HARDWARE COMPANY	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	500.00	
300141	BMC	COPIER MAINTENANCE AGREEMENT	LINCOLN MIDDLE SCHOOL	378.88	U
300667	BMC	FAX TONER	PURCHASING/WAREHOUSE	200.26	U
300231	BMI EDUCATIONAL SERVICES	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	708.17	R
300742	BMI EDUCATIONAL SERVICES	textbooks	JOHN ADAMS MIDDLE SCHOOL	825.69	R
300553	BORDERS BOOKS & MUSIC	borders-open purchase order	SMASH SCHOOL	500.00	U
300477	BOURGET BROS	OPEN ORDER-BLDG/MECH SUPPLIES	FACILITY MAINTENANCE	1,500.00	
301043	BRADLEYS PLASTIC BAG CO	BAGGIES	STUDENT SERVICES	77.80	U
300442	BRIEFING PUBLISHING GROUP	Video Training Library	ROOSEVELT ELEMENTARY SCHOOL	400.87	R
300174	BROOKS, CHERYL CENTER	REIMBURSEMENT-C-BROOKS	SPECIAL EDUCATION REGULAR YEAR	204.40	R
300430	BROSMANS ELECTRONICS	OPEN ORDER-MAINT.VEHICLE SUPPL	FACILITY MAINTENANCE	500.00	
301032	BUDGET COPY SYSTEMS	MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	325.00	CD
300871	BUDGET TEXT	TEXTBOOKS	ADULT EDUCATION CENTER	157.42	A
300405	BUSY BEE HARDWARE	OPEN ORDER-MAINT. SUPPLIES	FACILITY MAINTENANCE	2,000.00	
300451	BUSY BEE HARDWARE	OPEN PO FOR MISC. HARDWARE	TRANSPORTATION	250.00	R
300733	C R JAESCHKE POWER EQUIP	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	100.00	U
300805	C R JAESCHKE POWER EQUIP	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	750.00	U
300460	C R LAURENCE CO	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	2,000.00	
300602	C.O.D.E.S.P.	MEMBERSHIP	PERSONNEL COMMISSION	1,750.00	U
300463	CADILLAC PLASTICS	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	500.00	
300500	CAL PACIFIC BUSINESS MACHINES	MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	275.00	CD
300301	CALIFORNIA BUS SALES/CBS	OPEN PO FOR PARTS & SUPP./TRAN	TRANSPORTATION	500.00	R
300036	CALIFORNIA DEPT OF EDUCATION	REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	50.98	U
300851	CALIFORNIA DEPT OF EDUCATION	REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	437.83	U
300248	CALIFORNIA SCHOOL BOARDS ASSN	MEMBERSHIP	BOE/SUPERINTENDENT	11,012.00	U
300800	CALIFORNIA SCHOOL BOARDS ASSN	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	1,894.38	U
301051	CALIFORNIA SCHOOL BOARDS ASSN	OPEN ORDER - CSBA	HEALTH SERVICES	10,000.00	R
300613	CALIFORNIA SCHOOL PERSONNEL	MEMBERSHIP	PERSONNEL COMMISSION	705.00	U
300788	CALIFORNIA TURF	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	3,000.00	U
300938	CANNELL, STEVEN	REIMBURSEMENT	STATE AND FEDERAL PROJECTS	70.00	R
300038	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	215.00	U
300110	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	464.00	U
300145	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT NLE20264	LINCOLN MIDDLE SCHOOL	4,780.32	U
300148	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT NNV12455	LINCOLN MIDDLE SCHOOL	1,363.95	U
300149	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT NLE18297	LINCOLN MIDDLE SCHOOL	5,118.06	U
300226	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT/SP.ED.	SPECIAL EDUCATION REGULAR YEAR	1,025.00	R
300229	CANON BUSINESS SOLUTIONS	Maintenance Agreement/VH prog.	SPECIAL EDUCATION REGULAR YEAR	470.00	R
300504	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	893.06	A
300516	CANON BUSINESS SOLUTIONS	COPY MACHINE	WILL ROGERS ELEMENTARY SCHOOL	15,481.30	R
300518	CANON BUSINESS SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	2,716.00	
300525	CANON BUSINESS SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	2,670.00	CD
300527	CANON BUSINESS SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	600.00	CD
300540	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	EDISON ELEMENTARY SCHOOL	1,607.00	R
300554	CANON BUSINESS SOLUTIONS	COPIER MAINTENANCE	PRINTING SERVICES	4,977.00	U
300557	CANON BUSINESS SOLUTIONS	COPIER MAINTENANCE	PRINTING SERVICES	2,364.00	U
300675	CANON BUSINESS SOLUTIONS	STAPLES FOR COPIER	PURCHASING/WAREHOUSE	107.17	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300680	CANON BUSINESS SOLUTIONS	COPY MACHINE SERVICE	MALIBU HIGH SCHOOL	259.67	
300791	CANON BUSINESS SOLUTIONS	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	527.59	A
300875	CANON BUSINESS SOLUTIONS	OVER COPY CHARGE	CURRICULUM AND IMC	181.28	U
300143	CANON FINANCIAL SERVICES	LEASE/ CANON IR600 NLE20264	LINCOLN MIDDLE SCHOOL	5,755.56	U
300544	CANON FINANCIAL SERVICES	COPY MACHINE RENT/LEASE	MALIBU HIGH SCHOOL	1,576.32	
300242	CATALINA LAMP & SHADE	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	750.00	
301058	CDW-G COMPUTING SOLUTIONS	inservice supplies	CURRICULUM AND IMC	220.66	U
300452	CENTER FOR HEALTH ENHANCEMENT	OPEN PO FOR DMV PHYSICALS	TRANSPORTATION	825.00	R
301077	CHANG, CAROL	Reimbursement-Chang	SPECIAL EDUCATION REGULAR YEAR	52.76	R
300082	CHILDRENS BOOK WORLD	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	125.00	U
300719	CITY OF MALIBU	FIELD TRIP/MALIBU RECREATION PA	CHILD DEVELOPMENT CENTER	320.00	CD
301097	CITY OF SANTA MONICA-ACCTG OFF	POLICE SECURITY	SANTA MONICA HIGH SCHOOL	5,489.60	U
301023	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP/SWIMMING POOL	CHILD DEVELOPMENT CENTER	1,100.00	CD
301024	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP/SWIMMING POOL	CHILD DEVELOPMENT CENTER	620.00	CD
301025	CITY OF SANTA MONICA-PKS/REC	FIELD TRIPS/SWIMMING POOL	CHILD DEVELOPMENT CENTER	180.00	CD
300397	CLARK SECURITY	OPEN ORDER-LOCK/SECURITY	FACILITY MAINTENANCE	7,500.00	
300650	CLASSROOMDIRECT.COM	CLASSROOM SUPPLIES/AHERONI	GRANT ELEMENTARY SCHOOL	111.78	U
300703	CLASSROOMDIRECT.COM	CLASSROOM SUPPLIES/THOMAS/GRAP	GRANT ELEMENTARY SCHOOL	189.11	U
300904	COASTAL ENTERPRISES	PE CLOTHES FOR RESALE	SAMOHI STUDENT STORE	2,851.20	U
300908	COASTAL ENTERPRISES	PE SHORTS FOR RESALE	SAMOHI STUDENT STORE	2,851.20	U
300909	COASTAL ENTERPRISES	PE SWEAT PANTS FOR RESALE	SAMOHI STUDENT STORE	2,323.20	U
301002	COCA COLA BOTTLING COMPANY	SOFT DRINKS	FOOD SERVICES	24,000.00	F
301080	COCA COLA BOTTLING COMPANY OF	OPEN PO FOR DRINKS FOR RESALE	SAMOHI STUDENT STORE	1,500.00	U
301062	COCA-COLA USA/SERVICE	REPAIR ON FOUNTAIN AT SAMOHI	FOOD SERVICES	990.00	F
300534	COGNOS CORP	Maintenance	INFORMATION SERVICES	10,843.43	U
300975	COHN, JEFFREY	Reimbursement-Jeff Cohn	SPECIAL EDUCATION REGULAR YEAR	54.02	R
300162	COMMERCIAL GRAPHICS	OPEN ORDER-BLUEPRINT/COPYING	FACILITY MAINTENANCE	1,000.00	
300966	COMMERCIAL GRAPHICS	OUTSIDE PRINTING	CURRICULUM AND IMC	324.75	U
300169	CONEJO VALLEY UNIFIED SCH DIST	OUTDOOR SCHOOL PROGRAM PAYMENT	SPECIAL EDUCATION REGULAR YEAR	300.00	R
300845	CONTEMPORARY BOOKS/MCGRAW-HILL	TEXTBOOKS	ADULT EDUCATION CENTER	490.18	A
300976	COPELAND, BARBARA	Reimbursement-B. Copeland	SPECIAL EDUCATION REGULAR YEAR	55.68	R
300689	COPLEY LA NEWSPAPER	CLASSIFIED ADVERTISEMENT	PURCHASING/WAREHOUSE	300.00	U
300957	CORLISS, CHRISTOPHER	REIMB./C. CORLISS/PE SUPPLIES	DISTRICT-WIDE	99.37	EX
300669	CORPORATE EXPRESS ACCT #69639	Open Supplies	INFORMATION SERVICES	500.00	U
301018	CORPORATE EXPRESS IMAGING	TONER FOR FAX MACHINES	FOOD SERVICES	990.00	F
300473	COX PAINT INC	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	2,500.00	
300253	CRAWFORD, CYNTHIA	REIMB/FOOD FOR CLASS. EMP/GIFT	JOHN ADAMS MIDDLE SCHOOL	172.46	U
300914	CSSS INC	SECURITY MONITORING SERVICE	FACILITY MAINTENANCE	2,200.00	U
300732	CTB MASTER SCHEDULE BLDG WKSH	TEST SCORING CHARGES	STATE AND FEDERAL PROJECTS	1,806.00	R
301063	CTL ENVIRONMENTAL SERVICES	PRO.SVC.ENVIRONMENTAL-SMASH	FACILITY MAINTENANCE	7,648.75	
300320	CULVER CITY AUTO PARTS	OPEN ORDER FOR REPAIR PARTS	TRANSPORTATION	1,500.00	R
300431	CULVER CITY AUTO PARTS	OPEN ORDER-MAINT VEHICLE PARTS	FACILITY MAINTENANCE	500.00	
300736	CULVER CITY AUTO PARTS	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	150.00	U
300803	CULVER CITY AUTO PARTS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
301103	CULVER CITY AUTO PARTS	REPAIR OF FOOD SERVICE VEHICLE	FOOD SERVICES	400.00	F
300221	CURRICULUM ASSOC INC	QUICK-WORD DICTIONARIES	ROOSEVELT ELEMENTARY SCHOOL	93.65	R
301099	D.J. CO-OPS	ANNUAL RENEWAL FEE	FOOD SERVICES	400.00	F
300396	DALTILE	OPEN ORDER-TILE PURCHASES	FACILITY MAINTENANCE	250.00	
300262	DANIELS TIRE SERVICE	OPEN PO FOR TIRES/TRANSP	TRANSPORTATION	3,000.00	R
300313	DANIELS TIRE SERVICE	OPEN PO FOR TIRES	TRANSPORTATION	1,000.00	R
300433	DANIELS TIRE SERVICE	OPEN ORDER-MAINT.VEH.TIRES	FACILITY MAINTENANCE	2,000.00	

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300806	DANIELS TIRE SERVICE	OPEN ORDER GROUNDS VEHICLE REP	GROUND MAINTENANCE	2,000.00	U
300531	DATAVAULT	Maintenance	INFORMATION SERVICES	1,880.40	U
300842	DAVIS LE GRANDE CO.	ADDL PURCHASES	FOOD SERVICES	6,761.59	F
301003	DAVIS LE GRANDE CO.	GROCERY ITEMS	FOOD SERVICES	85,000.00	F
300415	DEMCO MEDIA/TURTLEBACK BOOKS	private schl order/st. monica	STATE AND FEDERAL PROJECTS	927.41	R
300759	DEPARTMENT OF EDUCATION-CALIF	OTHER FEES / GED SCORING	ADULT EDUCATION CENTER	1,922.52	A
301040	DICHIRO, BOB	PIANO TUNING/REPAIRS	CURRICULUM AND IMC	6,000.00	U
300033	DICK BLICK	INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	349.43	U
300711	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	267.73	CD
300722	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	31.55	CD
300314	DON KOTT FORD	OPEN PO FOR REPAIRS/TRANSP	TRANSPORTATION	500.00	R
300807	DON KOTT FORD	OPEN ORDER GROUNDS VEHICLE REP	GROUND MAINTENANCE	300.00	U
301004	DON LEE FARMS	BEEF, PORK COMMODITY PROCESS.	FOOD SERVICES	10,000.00	F
301047	DON LEE FARMS	BEEF COMMODITY PROCESSING	FOOD SERVICES	221.50	F
300462	DOWNEY GLASS CO	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	4,500.00	
301005	DOWNEY UNIFIED SCHOOL DISTRICT	COMMODITY PROCESSING	FOOD SERVICES	4,000.00	F
300770	DRIFTWOOD DAIRY	MILK PRODUCTS	FOOD SERVICES	11,810.83	F
301006	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	165,000.00	F
300469	DUNN EDWARDS CORP	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	500.00	
300116	DUPLO/COMPLETE BUSINESS SYS	SUPPLIES FOR STAPLER	WEBSTER ELEMENTARY SCHOOL	54.13	U
00698	DURHAM TRANSPORTATION	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	5,000.00	U
300267	DUTTONS BOOKSTORE	BOOKS	SANTA MONICA HIGH SCHOOL	5,000.00	U
300780	EASTMAN KODAK CO.	REPAIR MICROFILM	STUDENT SERVICES	375.00	U
300130	EBSCO SUBSCRIPTION SERVICES	LIBRARY MAGAZINES	ROOSEVELT ELEMENTARY SCHOOL	108.74	U
300200	EBSCO SUBSCRIPTION SERVICES	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	100.00	U
300203	EBSCO SUBSCRIPTION SERVICES	LIBRARY MAGAZINES	LINCOLN MIDDLE SCHOOL	351.43	U
300247	EBSCO SUBSCRIPTION SERVICES	PERIODICALS/MAGAZINES	BOE/SUPERINTENDENT	657.97	U
300264	ECONOMY GLASS CO INC	OPEN PO FOR REPL.GLASS/TRANSP	TRANSPORTATION	600.00	R
300794	EDUCATION WEEK	ADVERTISING	PERSONNEL SERVICES	1,000.00	U
300048	EL CAPITAN THEATRE	FIELD TRIP/EL CAPITAN THEATER	CHILD DEVELOPMENT CENTER	4,000.00	CD
300720	EL CAPITAN THEATRE	FIELD TRIP/EL CAPITAN THEATER	CHILD DEVELOPMENT CENTER	700.00	CD
300243	ELECTRIC SUPPLY CONNECTION	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	750.00	
300699	ELECTRONIC RISK CONSULTANTS	Maintenance	INFORMATION SERVICES	26,846.00	U
300190	ELECTRONICS SYSTEM USA Inc.	OPEN ORDER-ELECT.REPAIR SUPPLY	FACILITY MAINTENANCE	1,500.00	
300937	EMPIRE FLOOR MACHINE	OPEN ORDER CUSTODIAL EQUIP REP	FACILITY OPERATIONS	1,000.00	U
300683	EPIXTECH	Maintenance	INFORMATION SERVICES	16,201.37	
300972	EVANS, ELAINE	Reimbursement-Elaine Evans	SPECIAL EDUCATION REGULAR YEAR	51.89	R
300974	EVANS, ELAINE	Reimbursement-Elaine Evans	SPECIAL EDUCATION REGULAR YEAR	51.44	R
300939	EWING IRRIGATION PRODUCTS	OPEN ORDER GROUNDS IRRIGATION	GROUND MAINTENANCE	2,000.00	U
300035	F & E HEDMAN-LOS ANGELES INC	ENDORSER	SANTA MONICA HIGH SCHOOL	1,480.96	U
300401	FACTS ON FILE	PRIVATE SCHL ORDER/ST. MONICA	STATE AND FEDERAL PROJECTS	392.60	R
300668	FEDERAL EXPRESS	Open Postage	INFORMATION SERVICES	500.00	U
300793	FEDERAL EXPRESS	POSTAGE	PERSONNEL SERVICES	400.00	U
301093	FEDEX	OPEN ORDER/OVERNIGHT DELIVERY	FISCAL SERVICES	100.00	U
300584	FIRST FIRE SYSTEMS INC	OPEN ORDER-FIRE ALARM REPAIRS	FACILITY MAINTENANCE	1,000.00	
00394	FISHER LUMBER	OPEN ORDER-CARP/LUMBER SUPPLYS	FACILITY MAINTENANCE	9,000.00	
300371	FLORENCE FILTER CORPORATION	OPEN ORDER-HVAC FILTERS	FACILITY MAINTENANCE	3,000.00	
300654	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	MALIBU HIGH SCHOOL	1,071.53	R
300903	FOUR POINTS SHERATON HOTEL	HOTEL BALLROOM RENTAL	STATE AND FEDERAL PROJECTS	1,647.34	R
300862	FRANKEL, STEVEN	INSERVICE SUPPLIES	CURRICULUM AND IMC	63.71	U
300874	FRANKEL, STEVEN	REIMB./INSERVICE SUPPLIES	CURRICULUM AND IMC	75.75	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
301057	FRANKEL, STEVEN	REIMBURSEMENT IN SERVICE SUPPLE	CURRICULUM AND IMC	64.90	U
300496	FRANKLIN QUEST-CENTURY CITY	OPEN ORDER FOR FRANKLIN PLANN.	TRANSPORTATION	150.00	R
300715	FRANKLIN QUEST-CENTURY CITY	OPEN ORDER/PLANNERS	CHILD DEVELOPMENT CENTER	450.00	CD
300716	FRANKLIN QUEST-CENTURY CITY	OPEN ORDER/PLANNERS	CHILD DEVELOPMENT CENTER	500.00	CD
300782	FRANKLIN QUEST - CERRITOS	NON-INSTR SUPPLIES	PERSONNEL SERVICES	200.00	U
300426	FRANKLIN QUEST COMPANY	PLANNER	PURCHASING/WAREHOUSE	165.46	U
301081	FRITO-LAY INC	OPEN PO/SNACK FOOD FOR RESALE	SAMOHAI STUDENT STORE	3,000.00	U
301007	FUN FOODS DISTRIBUTING	SLUSH PRODUCTS	FOOD SERVICES	5,000.00	F
300398	GALE GROUP	PRIVATE SCHOOL ORDER-ST. MONIC	STATE AND FEDERAL PROJECTS	1,295.41	R
300597	GALE SUPPLY CO	CUSTODIAL SUPPLIES	DISTRICT-WIDE	8,873.21	U
300627	GALE SUPPLY CO	CUSTODIAL SUPPLIES BOARD	FACILITY OPERATIONS	2,530.34	U
301095	GARDEN PATCH, THE	PRODUCE FOR FARMERS MRKT S.B.	FOOD SERVICES	990.00	F
300724	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER REPAIR	FOOD SERVICES	769.00	F
300859	GATEWAY 2000 MAJOR ACCOUNTS	Office Computers	SANTA MONICA HIGH SCHOOL	6,224.38	U
300175	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT	WILL ROGERS ELEMENTARY SCHOOL	401.61	R
300142	GBC/EDUCATION DEPARTMENT	LAMINATOR MAINTENANCE AGRMT	LINCOLN MIDDLE SCHOOL	371.00	U
300302	GBC/EDUCATION DEPARTMENT	LAMINATING FILM	GRANT ELEMENTARY SCHOOL	289.46	U
300686	GBC/EDUCATION DEPARTMENT	LAMINATING FILM	MALIBU HIGH SCHOOL	115.78	U
301036	GE CAPITAL MODULAR SPACE	RELOCATABLE ENGINEERING SVC.	CHILD DEVELOPMENT CENTER	1,500.00	CD
300066	GENERAL BINDING CORP	PEYMENT TO REPAIR MACHINE	GRANT ELEMENTARY SCHOOL	485.14	U
300076	GENERAL BINDING CORP	MAINTENANCE AGREE.	EDISON ELEMENTARY SCHOOL	442.00	U
300091	GITTER, RANDALL	REIMBURSE R. GITTER/CLASS SUPP	STATE AND FEDERAL PROJECTS	290.32	R
300096	GLENCOE/MACMILLAN/MCGRAW-HILL	textbooks	JOHN ADAMS MIDDLE SCHOOL	3,192.52	R
300100	GLENCOE/MACMILLAN/MCGRAW-HILL	READING RESOURCE SUPPLEMENT	JOHN MUIR ELEMENTARY SCHOOL	683.38	R
300870	GLENCOE/MACMILLAN/MCGRAW-HILL	TEXTBOOKS	ADULT EDUCATION CENTER	183.04	A
300977	GLENCOE/MACMILLAN/MCGRAW-HILL	Language order-Lisa Demirjian	SPECIAL EDUCATION REGULAR YEAR	13,039.02	R
300672	GLOBAL COMPUTER SUPPLIES	Open Order - Supplies	INFORMATION SERVICES	500.00	U
300419	GO THE DISTANCE	SCHOOL ASSEMBLY	CABRILLO ELEMENTARY SCHOOL	650.00	U
301008	GOLD STAR FOODS	FROZEN AND BAKERY ITEMS	FOOD SERVICES	320,000.00	F
301009	GOLDEN WEST DISTRIBUTING	FROZEN YOGURT AND ICE CREAM	FOOD SERVICES	6,000.00	F
300237	GRAYBAR ELECTRICAL	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	7,500.00	
300404	GREENWOOD PUBLISHING GROUP	private schl. order/st. monica	STATE AND FEDERAL PROJECTS	172.88	R
301019	GRINNELL FIRE PROTECTION	KITCHEN FIRE INSPECTION	FOOD SERVICES	2,000.00	F
300649	HANDWRITING WITHOUT TEARS	SPECIAL ED CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	68.20	R
300125	HARCOURT BRACE	MATHEMATICS	ROOSEVELT ELEMENTARY SCHOOL	13,691.49	R
300135	HARCOURT BRACE	Math textbooks	EDISON ELEMENTARY SCHOOL	4,785.42	R
300152	HARCOURT BRACE	HB MATH REORDER FOR 02-03	JOHN MUIR ELEMENTARY SCHOOL	6,855.36	R
300275	HARCOURT BRACE	Math workbooks	GRANT ELEMENTARY SCHOOL	262.66	R
300311	HARCOURT BRACE	Science textbooks	GRANT ELEMENTARY SCHOOL	1,530.06	R
300481	HARCOURT BRACE	CLASSROOM MATH BOOKS	WILL ROGERS ELEMENTARY SCHOOL	9,612.67	R
300492	HARCOURT BRACE JOVANOVIH	MATH READERS	MCKINLEY ELEMENTARY SCHOOL	75.88	R
300171	HARRIS, JEROLD K.	Staff Develop/Kdgn Assessments	ROOSEVELT ELEMENTARY SCHOOL	84.82	U
300566	HARRIS, JEROLD K.	Character Building Supplies	ROOSEVELT ELEMENTARY SCHOOL	65.58	R
300567	HARRIS, JEROLD K.	REIMB/CHARACTER BLDG. SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	65.58	R
300136	HENRY RADIO INC	REPAIR OF SECURITY RADIO	JOHN ADAMS MIDDLE SCHOOL	50.00	U
300591	HERK-EDWARDS INC	INDOOR BLEACHERS	MALIBU HIGH SCHOOL	70,412.28	EX
300461	HEWLETT-PACKARD COMPANY	maintenance	INFORMATION SERVICES	17,014.95	
300499	HEWLETT-PACKARD COMPANY	Maintenance	INFORMATION SERVICES	25,159.03	U
300337	HIRSCH PIPE & SUPPLY	OPEN ORDER-PLUMBING SUPPLIES	FACILITY MAINTENANCE	7,500.00	
300912	HIRSCH PIPE & SUPPLY.	PLUMBING SUPPLIES	FACILITY MAINTENANCE	1,912.35	
300746	HOLT RINEHART & WINSTON	LANG.ARTS TEXTBOOKS	JOHN ADAMS MIDDLE SCHOOL	81,442.86	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300893	HOLT RINEHART & WINSTON	TEXTBOOK ADOPTION / ENGLISH	LINCOLN MIDDLE SCHOOL	72,393.27	R
300400	HOME DEPOT- L.A.	OPEN ORDER-MAINT. SUPPLIES	FACILITY MAINTENANCE	5,000.00	
300754	HOME DEPOT- L.A.	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	200.00	U
300217	HOUGHTON MIFFLIN	LANGUAGE ARTS BOOKS	FRANKLIN ELEMENTARY SCHOOL	103,077.33	R
300261	HOUGHTON MIFFLIN	LANGUAGE ARTS ADOPTION ORDER	JOHN MUIR ELEMENTARY SCHOOL	46,930.24	R
300280	HOUGHTON MIFFLIN	STATE ADOPTED LANGUAGE ARTS	WEBSTER ELEMENTARY SCHOOL	53,389.51	R
300457	HOUGHTON MIFFLIN	NEW LITERATURE ADOPTION	ROOSEVELT ELEMENTARY SCHOOL	97,647.95	R
300475	HOUGHTON MIFFLIN	CLASSROOM BOOKS	WILL ROGERS ELEMENTARY SCHOOL	62,844.63	R
300482	HOUGHTON MIFFLIN	LANGUAGE ARTS ADOPT.	MCKINLEY ELEMENTARY SCHOOL	62,958.83	R
300503	HOUGHTON MIFFLIN	TEXTBOOKS	EDISON ELEMENTARY SCHOOL	62,509.68	R
300521	HOUGHTON MIFFLIN	TEXTBOOKS	GRANT ELEMENTARY SCHOOL	84,646.22	R
300533	HOUGHTON MIFFLIN	TEXTBOOKS	CABRILLO ELEMENTARY SCHOOL	43,720.90	R
300865	HOUGHTON MIFFLIN	LANGUAGE ARTS TEXTBOOKS	PT DUME ELEMENTARY SCHOOL	45,465.00	R
300344	HOWARD INDUSTRIES	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	7,500.00	
300369	HUGHES APPLIANCE	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	250.00	
300439	HUGHES MARKET STORE #5 (P.P.)	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	250.00	CD
300700	HUMANKIND SYSTEMS	Custom Programming Services	INFORMATION SERVICES	170.00	
300876	HUMANKIND SYSTEMS	Programming Services	INFORMATION SERVICES	170.00	
300108	IKON OFFICE SOLUTIONS	SUPPLIES FOR XEROX 1090	WEBSTER ELEMENTARY SCHOOL	929.11	U
300443	IMAX THEATER	FIELD TRIP/IMAX	CHILD DEVELOPMENT CENTER	1,222.50	CD
00276	IMED	REPAIR	MCKINLEY ELEMENTARY SCHOOL	45.00	U
000563	IMED	TV/VCR	ROOSEVELT ELEMENTARY SCHOOL	172.12	R
300923	INFORMS/THE PERFORMANCE GROUP	MAILING LABELS	STUDENT SERVICES	133.44	U
300265	INSTA-TUNE	OPEN PO FOR SMOG CERT./TRANSP	TRANSPORTATION	100.00	R
300435	INSTA-TUNE	OPEN ORDER-MAINT.VEH.SMOG	FACILITY MAINTENANCE	500.00	
300760	INSTA-TUNE	VEHICLE PARTS & REPAIRS	PURCHASING/WAREHOUSE	150.00	U
300808	INSTA-TUNE	OPEN ORDER GROUNDS VEHICLE REP	GROUND MAINTENANCE	500.00	U
300752	INTELLI-TECH	COMPUTER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	243.56	U
301049	INTELLI-TECH	PRINTER CARTRIDGES	SANTA MONICA HIGH SCHOOL	418.12	U
301052	INTELLI-TECH	PRINTER CARTRIDGES	SANTA MONICA HIGH SCHOOL	311.22	U
300166	INTER VALLEY POOL SUPPLY	OPEN ORDER-POOL SUPPLIES-MHS	FACILITY MAINTENANCE	7,500.00	
300167	INTER VALLEY POOL SUPPLY	OPEN ORDER-POOL SUPPLIES-LMS	FACILITY MAINTENANCE	2,500.00	
300178	INTER VALLEY POOL SUPPLY	OPEN ORDER-POOL SUPPLIES-SAMOH	FACILITY MAINTENANCE	2,500.00	
300911	INTER VALLEY POOL SUPPLY	SWIM POOL SUPPLIES	FACILITY MAINTENANCE	1,397.30	
300331	J H MCKINNEY CO	OPEN ORDER-PLUMBING SUPPLIES	FACILITY MAINTENANCE	500.00	
300374	JOHNSTONE SUPPLY CO	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	4,000.00	
300964	JORGENSEN, MONICA	REIMBURSEMENT-MONICA JORGENSEN	SPECIAL EDUCATION REGULAR YEAR	100.00	R
300896	KAPLAN SCHOOL SUPPLY CORP	NON-INSTR SUPPLIES	CURRICULUM AND IMC	999.00	R
300312	KAPPAN	SUBSCRIPTION RENEWAL	BOE/SUPERINTENDENT	51.00	U
300925	KARCHER ENVIRONMENTAL INC	MOLD REMEDIATION MUIR/SMASH	FACILITY MAINTENANCE	28,800.00	
300953	KARCHER ENVIRONMENTAL INC	MICROBIAL REMEDIATION-SMASH	FACILITY MAINTENANCE	28,800.00	
300662	KELLY PAPER CO	Open Order	INFORMATION SERVICES	300.00	U
300688	KELLY PAPER/SANTA MONICA	SPECIAL OCCASION PAPER	MALIBU HIGH SCHOOL	200.00	U
300659	KENDALL/HUNT PUBLISHING	TEXTBOOKS	MALIBU HIGH SCHOOL	2,339.57	R
300041	KIM, CHI	REIMBURSEMENT	PERSONNEL SERVICES	232.00	U
01071	KINKO'S	OPEN ORDER/PRINT BOARD AGENDAS	BOE/SUPERINTENDENT	750.00	U
00181	KNORR POOL SYSTEMS	OPEN ORDER-POOL SUPPLIES	FACILITY MAINTENANCE	1,500.00	
300466	KNOTT'S SOAK CITY	FIELD TRIP/KNOTT'S SOAK CITY	CHILD DEVELOPMENT CENTER	300.00	CD
300483	KNOTT'S SOAK CITY	FIELD TRIP/KNOTT'S & SOAK CITY	CHILD DEVELOPMENT CENTER	3,200.00	CD
300847	L.A. FLEET MONITORING SYSTEM	TACK PURCHASE FOR REG. ED BUS	TRANSPORTATION	341.14	R
300123	L.A.C.B.D.A.	BIL RECOG BANQ TICKETS/MULTICU	CURRICULUM AND IMC	225.00	

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300505	LACOE	5TH GRADE OUTDOOR SCIENCE SCHO	WILL ROGERS ELEMENTARY SCHOOL	14,704.72	R
300249	LACSTA	MEMBERSHIP	BOE/SUPERINTENDENT	140.00	U
300032	LAGUNA CLAY COMPANY	INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	273.87	U
300144	LAKESHORE (PICK UP ONLY)	GRNL INST. SUPPLIES	EDISON ELEMENTARY SCHOOL	1,000.00	R
300340	LAKESHORE (PICK UP ONLY)	OPEN ORDER: SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300546	LAKESHORE (PICK UP ONLY)	lakeshore -open purchase order	SMASH SCHOOL	700.00	U
300389	LENNOX INDUSTRIES	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	500.00	
300240	LINCOLN WHOLESALE ELECTRIC	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	4,000.00	
301070	LINGUI SYSTEMS INC	Speech materials	SPECIAL EDUCATION REGULAR YEAR	803.06	R
301092	LINGUI SYSTEMS INC	Psych materials-Baral	SPECIAL EDUCATION REGULAR YEAR	423.16	R
300495	LOS ANGELES COUNTY M.T.A.	MTA BUS PASSES/TRANSP. DEPT.	TRANSPORTATION	2,500.00	R
300767	LOS ANGELES TIMES	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	84.44	A
300786	LOS ANGELES TIMES	ADVERTISING	PERSONNEL SERVICES	750.00	U
300958	LOS ANGELES TIMES	SUBSCRIPTION	PUBLIC INFORMATION OFFICE	78.00	U
300799	LOWE'S HOME IMPROVEMENT WHSE.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,834.84	U
300626	LRP PUBLICATION	Desk Book/R. Ecker	SPECIAL EDUCATION REGULAR YEAR	67.50	R
300601	M LEE SMITH PUBLISHERS AND	SUBSCRIPTION	PERSONNEL COMMISSION	337.00	U
300664	MAC SOLUTIONS	Open Order	INFORMATION SERVICES	1,000.00	U
300232	MACGILL	Health Office Supplies	ROOSEVELT ELEMENTARY SCHOOL	219.59	U
301037	MACGILL	HYPEROPIA GLASSES	HEALTH SERVICES	315.92	U
300138	MACMALL/PC MALL	COMPUTER PRINTER/ADMIN	JOHN ADAMS MIDDLE SCHOOL	117.07	U
300464	MADICO SOUTHWEST	OPEN ORDER-GLAZING/WINDOW	FACILITY MAINTENANCE	500.00	
300750	MAIL-WELL ENVELOPE	PAYROLL "A" WARRANT ENVELOPES	FISCAL SERVICES	870.33	U
300153	MARATHON COPIER SERVICE	MAINTENANCE AGREEMENT	WEBSTER ELEMENTARY SCHOOL	7,500.00	R
301010	MARC POPCORN CO INC	SLUSH PRODUCT	FOOD SERVICES	4,000.00	F
300585	MARTINEZ, GLORIA	MILEAGE REIMBURSEMENT	MALIBU HIGH SCHOOL	500.00	U
300245	MARVAC DOW ELECTRONICS	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	500.00	
300671	MARVAC DOW ELECTRONICS	Open Order	INFORMATION SERVICES	300.00	U
300583	MATTHEWS, MIKE	MILEAGE REIMBURSEMENT	MALIBU HIGH SCHOOL	1,000.00	U
300341	MC MASTER CARR	OPEN ORDER-MECH.TRADE SUPPLIES	FACILITY MAINTENANCE	3,000.00	
300399	MC MASTER CARR	OPEN ORDER-BLDG/LOCK SUPPLIES	FACILITY MAINTENANCE	3,000.00	
301011	MCDONALDS	MCDONALD PRODUCTS	FOOD SERVICES	25,000.00	F
300225	MCDUGAL LITTEL	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	1,084.17	R
300655	MCDUGAL LITTEL	TEXTBOOKS	MALIBU HIGH SCHOOL	16,893.55	R
300829	MCKEOWN, KEVIN	June Reimbursement	INFORMATION SERVICES	664.74	U
300832	MCKEOWN, KEVIN	June Reimbursements	INFORMATION SERVICES	664.74	U
300835	MCKINLEY EQUIPMENT CORP	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
300918	MCQUAY SERVICE	MAINT.AGREE.CHILLER SAMO LANG	FACILITY MAINTENANCE	6,996.00	
300682	MERCURY OFFICE MACHINES	TYPEWRITER REPAIR	MALIBU HIGH SCHOOL	500.00	U
300600	METRO TRUCK BODY INC	OPEN ORDER OPERATION VEH REP	GROUNDS MAINTENANCE	600.00	U
300308	MICRO BIO-MEDICS	OPEN ORDER FOR NURSE SUPPLIES	CABRILLO ELEMENTARY SCHOOL	145.54	U
300476	MITTEL'S ART SUPPLY	OPEN ORDER-STENCIL SUPPLIES	FACILITY MAINTENANCE	150.00	
300454	MOBILE ALIGNMENT	OPEN ORDER FOR BUS ALIGN.	TRANSPORTATION	1,000.00	R
300599	MOBILE ALIGNMENT	OPEN ORDER OPERATIONS VEH REP	GROUNDS MAINTENANCE	600.00	U
300665	MOBILE ALIGNMENT	OPEN ORDER FOR BUS ALIGN.	TRANSPORTATION	900.00	R
301106	MOBILE ALIGNMENT	ALIGNMENT OF FOOD SERVICE VEH.	FOOD SERVICES	500.00	F
300755	MOBILE STORAGE INC	STORAGE RENTAL	SANTA MONICA HIGH SCHOOL	734.40	U
300222	MODERN LEARNING PRESS	DICTIONARIES	ROOSEVELT ELEMENTARY SCHOOL	672.20	R
300523	MONARCH BUS. FORMS/STRATACOM	PRINT RECEIPTS FOR PURCHASE	MALIBU HIGH SCHOOL	195.42	
300609	MONARCH BUS. FORMS/STRATACOM	PRINT SEIU AGREEMENT BOOKLET	EMPLOYEE RELATIONS	3,875.35	U
300637	MONARCH BUS. FORMS/STRATACOM	ENVELOPES FOR A/P DEPARTMENT	FISCAL SERVICES	692.80	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300641	MONARCH BUS. FORMS/STRATACOM	DISTRICT LETTERHEAD/ENVELOPES	DISTRICT-WIDE	1,716.30	U
300833	MONARCH BUS. FORMS/STRATACOM	RETURN ADDRESS WINDOW ENVELOPE	CURRICULUM AND IMC	260.77	U
300993	MONEY MACHINES INTERNATIONAL	MAINT AGREEMENT FOR MONEY MACH	FOOD SERVICES	380.00	F
300820	MR MOVE	STORAGE - SAMOHI	SANTA MONICA HIGH SCHOOL	2,640.00	SM
300930	MR MOVE	STORAGE - SAMOHI	SANTA MONICA HIGH SCHOOL	9,000.00	SM
300417	MURPHY, TONY M.	REIM. FOR P.E. SUPPLIES	CABRILLO ELEMENTARY SCHOOL	142.51	U
300367	NATIONAL CHEMICAL	OPEN ORDER-HVAC/BOIL.CHEMICALS	FACILITY MAINTENANCE	1,000.00	
300467	NAYLOR PAINT & WALLCOVERING	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	250.00	
300783	NELI'S INC	NON-INSTR SUPPLIES	PERSONNEL SERVICES	500.00	U
300929	NEOPOST	POSTAGE MACHINE SUPPLIES	PURCHASING/WAREHOUSE	300.00	U
300945	NEOPOST	EQUIP MAINT POSTAGE MACHINE	PURCHASING/WAREHOUSE	1,186.00	U
301039	NICK RAIL MUSIC	Instruments repair	CURRICULUM AND IMC	25,000.00	U
300789	NORTON MEDICAL CLINICS	EMPLOYEE SERVICES	PERSONNEL SERVICES	5,000.00	U
300588	OLIVER & WILLIAMS ELEVATOR	OPEN ORDER-ELEVATOR REPAIRS	FACILITY MAINTENANCE	2,000.00	
300812	OLIVER & WILLIAMS ELEVATOR	SERVICE AGREE.ELEVATOR MAINT.	FACILITY MAINTENANCE	23,500.00	
300317	OLYMPIC TRANSMISSIONS	OPEN ORDER FOR TRANSM. REPAIR	TRANSPORTATION	2,500.00	R
300517	ON THE CAPITOL DOORSTEP	RENEWAL	CHILD DEVELOPMENT CENTER	102.84	CD
300921	ORIENTAL TRADING CO INC	COOL TOOLS	HEALTH SERVICES	422.82	R
301013	P & R PAPER SUPPLY CO	PAPER PRODUCTS	FOOD SERVICES	60,000.00	F
300441	PACIFIC PARK - SANTA MONICA	FIELD TRIP/PACIFIC PARK	CHILD DEVELOPMENT CENTER	2,700.00	CD
300494	PACIFIC PARK - SANTA MONICA	FIELD TRIP/SM PIER	CHILD DEVELOPMENT CENTER	1,000.00	CD
300333	PACIFIC PLUMBING	OPEN ORDER-PLUMBING SUPPLIES	FACILITY MAINTENANCE	1,000.00	
300345	PAMECO AIRE REFRIGERATION	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	1,000.00	
300992	PAPA JOHNS	PIZZA	FOOD SERVICES	13,000.00	F
300674	PARIS PRINTERS	Open Repair \ Supplies	INFORMATION SERVICES	1,000.00	U
300260	PARTS DISTRIBUTION SERVICES	OPEN PO FOR PARTS/SUPP. TRANSP	TRANSPORTATION	2,500.00	R
300305	PARTS DISTRIBUTION SERVICES	OPEN ORDER FOR PARTS & SUPP.	TRANSPORTATION	300.00	R
300432	PARTS DISTRIBUTION SERVICES	OPEN ORDER-MAINT.VEH.PARTS	FACILITY MAINTENANCE	800.00	
300804	PARTS DISTRIBUTION SERVICES	OPRN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	900.00	U
300980	PARTS DISTRIBUTION SERVICES	REPAIR	SANTA MONICA HIGH SCHOOL	67.55	U
300459	PATTERSON, NANCY	REIMBURSEMENT FOR POSTAGE	GRANT ELEMENTARY SCHOOL	68.00	U
300411	PATTON STEEL SUPPLY	OPEN ORDER-WELDING SUPPLIES	FACILITY MAINTENANCE	500.00	
300620	PCASC/SEC/TREASURER	MEMBERSHIP	PERSONNEL COMMISION	40.00	U
300049	PCI EDUCATIONAL PUBLISHING	SUMMER SCHOOL MATERIALS	MALIBU HIGH SCHOOL	84.03	U
300513	PEARSON EDUCATION #3	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	4,500.00	A
300959	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	402.78	A
300307	PEARSON EDUCATION #2	BOOKS	CABRILLO ELEMENTARY SCHOOL	641.51	R
301012	PEPSI COLA COMPANY	SOFT DRINKS	FOOD SERVICES	4,000.00	F
300406	PETERSONS GUIDES	private schl. order/st. monica	STATE AND FEDERAL PROJECTS	349.37	R
300612	PIONEER CHEMICAL CO	CUSTODIAL SUPPLIES	DISTRICT-WIDE	1,510.09	U
300729	PIONEER CHEMICAL CO	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	2,000.00	U
301021	POLYFOAM PACKERS	ICE MATS FOR SALAD BARS	FOOD SERVICES	389.17	F
300593	PORTER ATHLETIC EQUIPMENT CO	BASKETBALL BACKSTOP/VOLLEYBALL	MALIBU HIGH SCHOOL	36,338.86	EX
300079	PREMIERE SCHOOL AGENDAS	5TH GRADE AGENDAS	EDISON ELEMENTARY SCHOOL	358.33	U
300297	PREMIERE SCHOOL AGENDAS	Literacy Materials	ROOSEVELT ELEMENTARY SCHOOL	1,416.91	R
00050	PRENTICE-HALL INC	textbooks	JOHN ADAMS MIDDLE SCHOOL	2,418.65	R
300102	PRENTICE-HALL INC	textbooks	JOHN ADAMS MIDDLE SCHOOL	2,245.45	R
300103	PRENTICE-HALL INC	TEXTBOOKS	JOHN ADAMS MIDDLE SCHOOL	4,321.43	R
300940	PRIMAVERA FURNITURE	NON INSTR SUPPLIES AND MAT	CURRICULUM AND IMC	999.00	R
300455	PRUDENTIAL OVERALL SUPPLY	OPEN PO FOR CLEANING SHOP TOW	TRANSPORTATION	400.00	R
300456	PRUDENTIAL OVERALL SUPPLY	OPEN ORDER FOR CLEANING UNIF.	TRANSPORTATION	1,600.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2002

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SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300574	PSAT/NMSQT	PSAT SCORE REPORT	MALIBU HIGH SCHOOL	54.13	R
301053	PSYCHOLOGICAL CORP/HARCOURT	Speech materials	SPECIAL EDUCATION REGULAR YEAR	2,417.67	R
300594	QSS	INSERVICE\TRAINING	INFORMATION SERVICES	1,500.00	U
300836	QUALITY AUTO PARTS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	U
300575	QUINLAN PUBLISHING CO	SUBSCRIPTION RENEWAL	MALIBU HIGH SCHOOL	112.64	U
300106	R & D TRANSPORTATION SERVICES	BUS TRANSPORTATION	SANTA MONICA HIGH SCHOOL	521.20	U
300696	R & D TRANSPORTATION SERVICES	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	5,000.00	U
300886	R & D TRANSPORTATION SERVICES	FIELD TRIP TRANSPORTATION/ASB	JOHN ADAMS MIDDLE SCHOOL	2,879.20	U
300235	RAYVERN LIGHTING	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	7,500.00	
300643	RAYVERN LIGHTING	STAGE LIGHTING FOR AUDITORIUM	WEBSTER ELEMENTARY SCHOOL	86.60	U
300029	REDWOOD PRESS	SUMMER PRINT ORDER	FRANKLIN ELEMENTARY SCHOOL	310.68	U
300160	REDWOOD PRESS	OFFSET PRINTING	LINCOLN MIDDLE SCHOOL	847.60	U
300526	REDWOOD PRESS	PRINT NCR FORMS	MALIBU HIGH SCHOOL	269.54	U
300648	REDWOOD PRESS	PRINT "OFF CAMPUS PASS"	SANTA MONICA HIGH SCHOOL	214.34	U
300656	REDWOOD PRESS	PRINT TRANSPORTATION FORMS	SPECIAL EDUCATION REGULAR YEAR	192.00	R
300751	REDWOOD PRESS	PRINT RETURN ADDRESS/ENVELOPES	FISCAL SERVICES	140.73	U
300830	REDWOOD PRESS	PRINT ADD/DROP REG. FORM	ADULT EDUCATION CENTER	156.96	A
300857	REDWOOD PRESS	PRINTING FOR INFANT FAMILY	CURRICULUM AND IMC	941.78	
300860	REDWOOD PRESS	PRINT HOME TO SCH TRANSP BOOK	TRANSPORTATION	319.34	R
301054	REDWOOD PRESS	PRINT TELECOM. AUP CARDS	SANTA MONICA HIGH SCHOOL	318.26	U
300292	RENAISSANCE LEARNING	Literacy Materials	ROOSEVELT ELEMENTARY SCHOOL	2,245.57	R
300300	RIGBY BIG BOOKS & MORE	Literacy Materials	ROOSEVELT ELEMENTARY SCHOOL	6,218.77	R
300295	RIVERSIDE PUBLISHING	Literacy Materials	ROOSEVELT ELEMENTARY SCHOOL	2,864.02	R
300514	ROMERO, CLARA	PRESSURE WASHER	WILL ROGERS ELEMENTARY SCHOOL	323.67	R
300979	S C A Q M D	ICE ELEC GEN DIESEL-MALIBU HI	FACILITY MAINTENANCE	270.89	U
300765	SAFETY-KLEEN CORP.	ANTIFREEZE - TRANSP. DEPT.	TRANSPORTATION	55.00	R
300173	SAMARGE, SUSAN	EVENT SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	518.51	R
300478	SAMS U DRIVE RENTALS	OPEN ORDER-MAINT.EQUIP.RENTAL	FACILITY MAINTENANCE	1,000.00	
300603	SAN BERNARDINO COUNTY HUMAN	MEMBERSHIP	PERSONNEL COMMISSION	1,500.00	U
300412	SANTA MONICA FENCE/HAUSER SPEC	OPEN ORDER-FENCING SUPPLIES	FACILITY MAINTENANCE	1,000.00	
300288	SANTA MONICA FORD	OPEN PO FOR PARTS & REPAIRS	TRANSPORTATION	500.00	R
300436	SANTA MONICA FORD	OPEN ORDER-MAINT.VEH.PARTS	FACILITY MAINTENANCE	1,000.00	
300762	SANTA MONICA FORD	VEHICLE PARTS/REPAIRS	PURCHASING/WAREHOUSE	400.00	U
300837	SANTA MONICA FORD	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
301104	SANTA MONICA FORD	REPAIR OF FOOD SERVICE VEHICLE	FOOD SERVICES	500.00	F
300205	SANTA MONICA MUN BUS LINES	BUS TOKENS & BUS CARDS	CHILD DEVELOPMENT CENTER	487.50	CD
300224	SANTA MONICA MUN BUS LINES	BUS TOKENS & BUS CARDS	CHILD DEVELOPMENT CENTER	190.00	CD
300270	SANTA MONICA MUN BUS LINES	BUS TRANSPORTATION	SANTA MONICA HIGH SCHOOL	566.50	U
300697	SANTA MONICA MUN BUS LINES	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	3,000.00	
300888	SANTA MONICA MUN BUS LINES	BIG BLUE BUS/TOKEN & CARDS	CHILD DEVELOPMENT CENTER	625.00	CD
301082	SANTA MONICA MUN BUS LINES	BUS CARDS FOR RESALE	SAMOHY STUDENT STORE	1,000.00	U
300330	SANTA MONICA RADIATOR	OPEN PO FOR RADIATOR REPAIRS	TRANSPORTATION	500.00	R
300408	SANTA MONICA SAW WORKS	OPEN ORDER-TOOL SHARPENING	FACILITY MAINTENANCE	500.00	
300816	SAVIN CORP (FORMER GESTETNER)	MAINTENANCE CONSTRUCT	GRANT ELEMENTARY SCHOOL	1,308.00	U
300604	SCANTRON CORPORATION	MAINTENANCE	PERSONNEL COMMISSION	434.00	U
300128	SCHOLASTIC MAGAZINES	KINDERGARTEN SCHOLASTIC MAGAZ.	ROOSEVELT ELEMENTARY SCHOOL	684.59	U
300131	SCHOLASTIC MAGAZINES	PERIODICAL	LINCOLN MIDDLE SCHOOL	272.49	R
300266	SCHOOL BUS PARTS CORP	OPEN PO FOR REPAIR PARTS/TRANS	TRANSPORTATION	500.00	R
300335	SCHOOL BUS PARTS CORP	OPEN PO FOR REPAIR PARTS	TRANSPORTATION	500.00	R
300470	SCHOOL BUS PARTS CORP	OPEN ORDER FOR REPAIR PARTS	TRANSPORTATION	500.00	R
300606	SCHOOL EMPLOYERS ASSOCIATION	EMPLOYEE RELATIONS	EMPLOYEE RELATIONS	1,987.00	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300071	SCHOOL SPECIALTY INC	PLAYGROUND EQUIPMENT	WILL ROGERS ELEMENTARY SCHOOL	1,158.03	U
300183	SCHOOL SPECIALTY INC	Office Supplies	ROOSEVELT ELEMENTARY SCHOOL	1,000.00	U
300211	SCHOOL SPECIALTY INC	CLASS SUPPLIES/RAYMOND	GRANT ELEMENTARY SCHOOL	137.80	U
300227	SCHOOL SPECIALTY INC	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	2,500.00	U
300250	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	38.15	U
300251	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300252	SCHOOL SPECIALTY INC	STAFF SUPPLY ORDER	FRANKLIN ELEMENTARY SCHOOL	10,404.00	U
300278	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/MCDANIEL	GRANT ELEMENTARY SCHOOL	178.90	U
300281	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/MCDANIEL	GRANT ELEMENTARY SCHOOL	327.16	U
300315	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300316	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300318	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300319	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300321	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300322	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300323	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300324	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300325	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300326	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	350.00	U
300327	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
00332	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300334	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300357	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300361	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300366	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
300373	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
300375	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300378	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300379	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300380	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300381	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	250.00	U
300382	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
300383	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
300385	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
300386	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
300387	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
300402	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	193.16	U
300403	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	163.26	U
300472	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/S.TEISL	GRANT ELEMENTARY SCHOOL	139.83	U
300556	SCHOOL SPECIALTY INC	ADMINISTRATIVE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	891.22	U
300568	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/J.SOO	GRANT ELEMENTARY SCHOOL	80.72	U
300645	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	88.82	U
300657	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/THOMAS/GRAF	GRANT ELEMENTARY SCHOOL	78.70	U
300666	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/CROFT	GRANT ELEMENTARY SCHOOL	291.28	U
300679	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	PURCHASING/WAREHOUSE	100.00	U
00681	SCHOOL SPECIALTY INC	OPEN ORDER OFFICE SUPPLIES	PURCHASING/WAREHOUSE	400.00	U
300691	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/CROFT	GRANT ELEMENTARY SCHOOL	199.00	U
300704	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/FRIEDMAN	GRANT ELEMENTARY SCHOOL	418.78	U
300935	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
300985	SCHOOL SPECIALTY INC	BULLETIN BOARD PAPER	SANTA MONICA HIGH SCHOOL	61.74	U
300214	SCOTLAND, ALVA	REIMBURSE/6TH PICNIC/GIFT	JOHN ADAMS MIDDLE SCHOOL	1,000.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300440	SEASIDE LAGOON WATERPARK	FIELD TRIP/SEASIDE LAGOON	CHILD DEVELOPMENT CENTER	510.39	CD
300849	SECOND SUN	LIGHT BULBS	SANTA MONICA HIGH SCHOOL	592.13	U
300192	SEHI COMPUTER PRODUCTS	TONER CARTRIDGES	FISCAL SERVICES	482.25	U
300195	SEHI COMPUTER PRODUCTS	TONER CARTRIDGES	FISCAL SERVICES	690.82	U
300995	SEHI COMPUTER PRODUCTS	PRINT CARTRIDGES/TONER	FOOD SERVICES	3,000.00	F
300092	SEIDEN, JESSICA	reimburse for btsa supplies	STATE AND FEDERAL PROJECTS	146.28	R
300727	SELIG CHEMICAL	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	781.53	U
300728	SELIG CHEMICAL	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	155.60	U
301014	SEVEN-UP ROYAL CROWN BOTTLING	SOFT DRINKS	FOOD SERVICES	4,000.00	F
301075	SHAW, LINDA	Reimbursement-Shaw	SPECIAL EDUCATION	113.74	R
300605	SIGMA DATA SYSTEM INC.	TECH. SUPPORT	PERSONNEL COMMISSION	2,132.53	U
300687	SIGNAL ELECTRONICS	AV REPAIRS	PURCHASING/WAREHOUSE	6,000.00	U
300818	SILICON MOUNTAIN MEMORY INC	Router Memory	INFORMATION SERVICES	537.01	U
300244	SIMPLEX TIME RECORDER	OPEN ORDER-ALARM/ELEC. SUPPLIES	FACILITY MAINTENANCE	2,000.00	
300586	SIMPLEX TIME RECORDER	OPEN ORDER-FIRE ALARM REPAIRS	FACILITY MAINTENANCE	3,000.00	
300692	SIMPLEX TIME RECORDER	TIME CLOCK MAINTENANCE	PURCHASING/WAREHOUSE	154.50	U
300867	SIMPLEX TIME RECORDER	ANNUAL SERVICE AGREEMENT	FISCAL SERVICES	167.25	U
300873	SIMPLEX TIME RECORDER	INK CARTRIDGES/STAMP MACHINE	FISCAL SERVICES	54.07	U
300881	SIMPLEX TIME RECORDER	MAINTENANCE	PERSONNEL COMMISSION	154.50	U
300468	SINCLAIR STORE/ICI DULUX PAINT	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	8,000.00	
300790	SJEMS INC/CENTER FOR HEALTH	EMPLOYEE SERVICES	PERSONNEL SERVICES	500.00	U
300413	SLISS, JOHN J	REIMBURSEMENT	PERSONNEL COMMISSION	248.51	U
300065	SMART & FINAL	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	200.00	U
300209	SMART & FINAL	OPEN ORDER/SNACKS	CHILD DEVELOPMENT CENTER	1,000.00	CD
300714	SMART & FINAL	OPEN ORDER/	CHILD DEVELOPMENT CENTER	600.00	CD
300792	SMART & FINAL	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	700.00	U
300474	SMITH & HARTFORD CUSTOM COACH	OPEN PO FOR REPAIRS & PAINT	TRANSPORTATION	5,000.00	R
300392	SOUTHLAND LUMBER CO	OPEN ORDER-CARP/LUMBER SUPPLIES	FACILITY MAINTENANCE	4,000.00	
300086	SOUTHWEST SCHOOL SUPPLY	GNRL INST. SUPPLIES	EDISON ELEMENTARY SCHOOL	1,000.00	U
300114	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	2,706.25	U
300187	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/J. ADAMS	GRANT ELEMENTARY SCHOOL	72.79	U
300194	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/RAMSEY	GRANT ELEMENTARY SCHOOL	209.54	U
300279	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER/GEN. INSTR. SUPPLY	LINCOLN MIDDLE SCHOOL	7,000.00	R
300298	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	GRANT ELEMENTARY SCHOOL	500.00	U
300384	SOUTHWEST SCHOOL SUPPLY	FALL SUPPLIES/B. GORMLEY	GRANT ELEMENTARY SCHOOL	163.48	U
300393	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/J. BAIRD	GRANT ELEMENTARY SCHOOL	221.80	U
300424	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/ARMENDARIZ	GRANT ELEMENTARY SCHOOL	74.09	U
300427	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/R. JOHNSON	GRANT ELEMENTARY SCHOOL	156.49	U
300444	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/E. SPANG	GRANT ELEMENTARY SCHOOL	259.94	U
300445	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/I. TAKASHIMA	GRANT ELEMENTARY SCHOOL	189.44	U
300506	SOUTHWEST SCHOOL SUPPLY	GENERAL SUPP & MATERIALS	ADULT EDUCATION CENTER	64.83	A
300507	SOUTHWEST SCHOOL SUPPLY	GENERAL SUPP & MATERIALS	ADULT EDUCATION CENTER	228.78	A
300508	SOUTHWEST SCHOOL SUPPLY	GENERAL SUPP & MATERIALS	ADULT EDUCATION CENTER	541.25	A
300510	SOUTHWEST SCHOOL SUPPLY	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	147.77	A
300532	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/L. POLLACK	GRANT ELEMENTARY SCHOOL	237.19	U
300545	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/L. POLLACK	GRANT ELEMENTARY SCHOOL	73.97	U
300555	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	76.81	U
300564	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/AHERONI	GRANT ELEMENTARY SCHOOL	60.17	U
300625	SOUTHWEST SCHOOL SUPPLY	Jump Ropes/pe/summer	SPECIAL EDUCATION	65.43	R
300651	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/NEUMANN	GRANT ELEMENTARY SCHOOL	277.00	U
300653	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/DONOVAN	GRANT ELEMENTARY SCHOOL	306.09	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300677	SOUTHWEST SCHOOL SUPPLY	CLASS SUPPLIES/THOMAS/GRAFTON	GRANT ELEMENTARY SCHOOL	199.36	U
300685	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	700.00	U
300702	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/MURCIA	GRANT ELEMENTARY SCHOOL	238.42	U
300971	SOUTHWEST SCHOOL SUPPLY	BULLETIN BOARD PAPER	JOHN ADAMS MIDDLE SCHOOL	359.39	U
300571	SPECTRATURF INC	OPEN ORDER-PLAYGOUND EQUIP	FACILITY MAINTENANCE	2,000.00	
300962	SPECTRUM INDUSTRIES INC	COMPUTER FURNITURE	SANTA MONICA HIGH SCHOOL	15,393.73	SM
301064	SPEECH BIN, THE	Speech Materials-Paulson	SPECIAL EDUCATION REGULAR YEAR	2,421.30	R
300885	SPEEDO ELECTRIC CO	TACK CHARTS FOR REG. ED BUSES	TRANSPORTATION	141.85	R
300864	SPSS BUSINESS INTELLIGENCE	MATERIALS/STANDARDS & ASSESSM.	CURRICULUM AND IMC	2,291.84	U
300037	STAPLES BUSINESS ADVANTAGE	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	2,000.00	U
300087	STAPLES BUSINESS ADVANTAGE	GNRL SUPPLIES	EDISON ELEMENTARY SCHOOL	250.00	U
300488	STAPLES BUSINESS ADVANTAGE	OPEN P.O. STAPLES	STATE AND FEDERAL PROJECTS	2,000.00	R
300619	STAPLES BUSINESS ADVANTAGE	OPEN ORDER: GEN. INSTR. SUPPLY	LINCOLN MIDDLE SCHOOL	800.00	U
300737	STAPLES BUSINESS ADVANTAGE	inservice supplies	CURRICULUM AND IMC	2,165.00	U
300769	STAPLES BUSINESS ADVANTAGE	NON-CAP EQUIPMENT	ADULT EDUCATION CENTER	146.14	A
300944	STAPLES BUSINESS ADVANTAGE	BINDERS	HEALTH SERVICES	770.31	R
300981	STAPLES BUSINESS ADVANTAGE	EASEL & DRY ERASE BOARD	SANTA MONICA HIGH SCHOOL	230.01	U
300989	STAPLES BUSINESS ADVANTAGE	Supplies	CURRICULUM AND IMC	324.75	U
301034	STAPLES BUSINESS ADVANTAGE	OPEN ORDER/OFFICE SUPPLIES	CURRICULUM AND IMC	190.00	R
300853	STAPLES DIRECT	SUPPLIES	PERSONNEL COMMISSION	2,000.00	U
00146	STAPLES/P-U/WLA/CUST#240174490	GNRL INST. SUPPLIES	EDISON ELEMENTARY SCHOOL	750.00	R
300342	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300352	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300353	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300354	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300355	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300356	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300358	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300360	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300362	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300364	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	80.00	U
300796	STAPLES/P-U/WLA/CUST#240174490	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	100.00	U
301073	STAPLES/P-U/WLA/CUST#240174490	Office Supplies	SPECIAL EDUCATION REGULAR YEAR	500.00	R
300182	STAPLES/PICK UP/SANTA MONICA	Office Supplies	ROOSEVELT ELEMENTARY SCHOOL	800.00	U
300548	STAPLES/PICK UP/SANTA MONICA	staples open purchase order	SMASH SCHOOL	600.00	U
300670	STAPLES/PICK UP/SANTA MONICA	Open Supplies	INFORMATION SERVICES	1,000.00	U
300717	STAPLES/PICK UP/SANTA MONICA	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
300978	STATE OF CALIFORNIA	NON-RECYCLED MANIFEST FEES	FACILITY MAINTENANCE	135.00	U
300869	STECK VAUGHN CO.	TEXTBOOKS	ADULT EDUCATION CENTER	101.48	A
300062	STEELDECK INC.	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	800.00	U
300850	STRAUS, ILENE	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	55.66	U
300434	STRESS LESS ENVIRONMENTAL LLC	OPEN ORDER-HAZ.WASTE	FACILITY MAINTENANCE	500.00	
300208	SUNDANCE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	59.13	U
300416	SWAN FENCE INC	OPEN ORDER-METAL/FENCE SUPPLYS	FACILITY MAINTENANCE	2,000.00	
301015	SWEET LIFE ENTERPRISES	COOKIE PRODUCTS	FOOD SERVICES	30,000.00	F
00180	SWIMPOOL SUPPLY CENTER	OPEN ORDER-POOL SUPPLIES	FACILITY MAINTENANCE	1,000.00	
301083	SYED INDUSTRIES	SPIRIT CLOTHING FOR RESALE	SAMOHY STUDENT STORE	1,763.90	U
301084	SYED INDUSTRIES	SPIRIT PANTS FOR RESALE	SAMOHY STUDENT STORE	537.30	U
301016	TACO BELL	TACO BELL PRODUCTS	FOOD SERVICES	33,000.00	F
300721	TARGET STORES	OPEN ORDER/GAMES & TOYS	CHILD DEVELOPMENT CENTER	50.00	CD
300898	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	600.00	CD

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2002

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300899	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	400.00	CD
300906	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	400.00	CD
300268	TCI - BERLIN TIRE CENTERS LLC	OPEN PO FOR TIRES/TRANSP	TRANSPORTATION	2,000.00	R
300839	TCI - BERLIN TIRE CENTERS LLC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	U
301026	TEACHING STRATEGIES INC	BOOKS	CHILD DEVELOPMENT CENTER	936.83	CD
300119	TIME FOR KIDS	WORLD REPORT FOR ROOM 16	WEBSTER ELEMENTARY SCHOOL	119.40	R
300338	TODD PIPE & SUPPLY	OPEN ORDER-PLUMBING SUPPLIES	FACILITY MAINTENANCE	7,500.00	
300409	TOOL POWER	OPEN ORDER-TOOL REPAIR	FACILITY MAINTENANCE	500.00	
300726	TOP VEG FARMS	OPEN ORDER PRODUCE	FOOD SERVICES	990.00	F
300541	TOYS TO GROW ON/LAKESHORE	CLASSROOM SUPPLIES	SMASH SCHOOL	646.25	U
300592	TRANS-LUX/FAIR-PLAY	INDOOR SCOREBOARDS	MALIBU HIGH SCHOOL	10,886.47	EX
300395	TRI-BEST CHALKBOARD CO	OPEN ORDER-CHALK/MARKER BOARDS	FACILITY MAINTENANCE	2,500.00	
300678	TRIARCO ARTS & CRAFTS INC	ART SUPPLIES	MALIBU HIGH SCHOOL	619.42	U
300550	TROPHIES ETC	GRADUATION SUPPLIES	MALIBU HIGH SCHOOL	200.00	
300272	TURBO AIR	OPEN ORDER/EQUIP. REP. TRANSP	TRANSPORTATION	1,500.00	R
300161	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER-OFFICE SUPPLIES	FACILITY MAINTENANCE	2,000.00	
300246	U S OFFICE PROD./CORPORATE EXP	Open P.O. for Office Supplies	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
300479	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER FOR OFFICE SUPP.	TRANSPORTATION	1,000.00	R
300572	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER 2002/2003 US OFFICE	FISCAL SERVICES	541.25	U
300587	U S OFFICE PROD./CORPORATE EXP	OFFICE SUPPLIES	MALIBU HIGH SCHOOL	1,000.00	U
300589	U S OFFICE PROD./CORPORATE EXP	OFFICE SUPPLIES	MALIBU HIGH SCHOOL	500.00	U
300617	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER: GEN. INSTRU SUPPLY	LINCOLN MIDDLE SCHOOL	750.00	U
300622	U S OFFICE PROD./CORPORATE EXP	OFFICE SUPPLIES	PUBLIC INFORMATION OFFICE	500.00	U
300684	U S OFFICE PROD./CORPORATE EXP	CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	4,500.00	U
300731	U S OFFICE PROD./CORPORATE EXP	OFFICE SUPPLIES	DISTRICT-WIDE	148.48	U
300772	U S OFFICE PROD./CORPORATE EXP	OFFICE SUPPLIES	PERSONNEL SERVICES	1,000.00	U
300824	U S OFFICE PROD./CORPORATE EXP	NON-INSTRUCTIONAL SUPPLIES	EMPLOYEE RELATIONS	500.00	U
300897	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER/SUMMER SCHOOL SUP	JOHN ADAMS MIDDLE SCHOOL	75.00	U
300905	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER/SUPPLIES	BOE/SUPERINTENDENT	1,000.00	U
300910	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER/SUMMER SCHOOL SUP	JOHN ADAMS MIDDLE SCHOOL	75.00	U
300920	U S OFFICE PROD./CORPORATE EXP	OFFICE FURNITURE	SPECIAL EDUCATION REGULAR YEAR	912.83	R
300967	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER/SUMMER SCHOOL SUP	JOHN ADAMS MIDDLE SCHOOL	75.00	U
300968	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER/SUMMER SCHOOL SUP	JOHN ADAMS MIDDLE SCHOOL	75.00	U
300969	U S OFFICE PROD./CORPORATE EXP	OPEN ORDER/ADMIN SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	U
300983	U S OFFICE PROD./CORPORATE EXP	ERGONOMIC OFFICE CHAIR	SANTA MONICA HIGH SCHOOL	247.89	U
300986	U S OFFICE PROD./CORPORATE EXP	BOOKCASE	SANTA MONICA HIGH SCHOOL	174.28	U
300994	U S OFFICE PROD./CORPORATE EXP	OFFICE SUPPLIES	FOOD SERVICES	5,000.00	F
301045	U S OFFICE PROD./CORPORATE EXP	MAILBOXES	SANTA MONICA HIGH SCHOOL	932.03	U
300579	U S POSTMASTER-MALIBU	BULK MAIL POSTAGE COSTS	MALIBU HIGH SCHOOL	2,850.00	U
300306	ULTIMATE OFFICE SYSTEMS	LIBRARY SUPPLIES	CABRILLO ELEMENTARY SCHOOL	176.19	U
300043	UNDERWOOD, BRIAN	REIMBURSE FOR BTS&A MATERIALS	STATE AND FEDERAL PROJECTS	130.00	R
300915	UNISOURCE/NATIONAL SANITARY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	857.99	U
300497	UNITED RENTAL/HIGHWAY	OPEN ORDER FOR PARKING CONTROL	TRANSPORTATION	100.00	R
300741	UNITED STATES POSTAL SERVICE	METER POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
300094	US BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
300172	VEGA, DOLORES	Heating unit for ESL Room	ROOSEVELT ELEMENTARY SCHOOL	61.65	U
300647	VESOPT	Maintenance	INFORMATION SERVICES	1,915.20	U
300814	VISIONICS CORPORATION	MAINTENANCE AGREEMENT	PERSONNEL SERVICES	6,884.70	U
300838	VOLT TECH	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,500.00	U
301046	VONDERLEITH, JADEANE	Reimbursement-Jady Vonderlieth	SPECIAL EDUCATION REGULAR YEAR	159.74	R
300207	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	575.00	CD

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2002

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES EQ-EARTHQUAKE
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
300210	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
300713	VONS MARKET-SANTA MONICA	OPEN ORDER/	CHILD DEVELOPMENT CENTER	800.00	
300776	VONS MARKET-SANTA MONICA	OPEN ORDER/SNACKS	CHILD DEVELOPMENT CENTER	500.00	CD
300883	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	200.00	CD
300718	VONS STORE #2262	inservice supplies-sum. sch	CURRICULUM AND IMC	216.50	U
300822	VONS STORE #2262	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	100.00	U
300241	W. W. GRAINGER	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	2,000.00	
300372	W. W. GRAINGER	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	3,000.00	
300590	W.A.S.T.E.C.	OPEN ORDER-WASTE DISPOSAL	FACILITY MAINTENANCE	2,500.00	
300274	WARREN DISTRIBUTING INC.	OPEN ORDER FOR AUTO PARTS/TRAN	TRANSPORTATION	1,500.00	R
300336	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS/SUPPLIES	TRANSPORTATION	2,000.00	R
300437	WARREN DISTRIBUTING INC.	OPEN ORDER-MAINT.VEH.SUPPLIES	FACILITY MAINTENANCE	1,200.00	
300764	WARREN DISTRIBUTING INC.	VEHICLE PARTS/REPAIRS	PURCHASING/WAREHOUSE	400.00	U
300840	WARREN DISTRIBUTING INC.	OPEN ODER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
301105	WARREN DISTRIBUTING INC.	REPAIR OF FOOD SERVICE VEHICLE	FOOD SERVICES	500.00	F
300343	WARREN SPRINGS	OPEN ORDER FOR REPAIR PARTS	TRANSPORTATION	500.00	R
300438	WARREN SPRINGS	OPEN ORDER-MAINT.VEHICLE PARTS	FACILITY MAINTENANCE	300.00	
300877	WEEKLY READER PERIODICALS	PERIODICALS	LINCOLN MIDDLE SCHOOL	225.64	U
300282	WEST COACH CORPORATION	OPEN PO FOR PARTS & SUPPLIES	TRANSPORTATION	3,000.00	R
301091	WEST ED	HEALTHY KIDS SURVEY	STATE AND FEDERAL PROJECTS	54.13	R
300491	WEST STAR CINEMAS/CRITERION	FIELD TRIP/WEST STAR CINEMAS	CHILD DEVELOPMENT CENTER	177.50	CD
300740	WESTERN EXTERMINATOR COMPANY	EXTERMINATE TERMITES-JAMS CAFE	FACILITY MAINTENANCE	7,525.00	
300309	WESTERN GRAPHIX	OPEN ORDER FOR OFFICE SUPPLIES	CABRILLO ELEMENTARY SCHOOL	250.00	U
300998	WESTERN GRAPHIX	LAMINATING FILM	WEBSTER ELEMENTARY SCHOOL	245.33	U
300694	WESTLAKE VILLAGE COSTCO #117	YEARBOOK SUPPLIES	MALIBU HIGH SCHOOL	700.00	
300738	WESTON LETTERS	EXTERIOR SIGN	CHILD DEVELOPMENT CENTER	8,833.17	CD
300115	WITTCO SYSTEMS INC.	SUPPLIES FOR RISOGRAPH	WEBSTER ELEMENTARY SCHOOL	901.18	U
300960	WOLFF/LANG/CHRISTOPER ARCH	ARCHITECT FEES - BARNUM HALL	SANTA MONICA HIGH SCHOOL	3,123.44	SM
300299	WOLVERINE SPORTS	P.E. EQUIPMENT	CABRILLO ELEMENTARY SCHOOL	197.04	U
300480	XEROX CORP/SUPPLIES	OPEN ORDER FOR MAINT. & SERV.	TRANSPORTATION	612.00	R
300484	XEROX CORP/SUPPLIES	OPEN PO FOR COPIER SUPPLIES	TRANSPORTATION	500.00	R
301033	XEROX CORP/SUPPLIES	MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	696.00	
300078	XEROX CORPORATION	MAINTENANCE AGREEMENT	EDISON ELEMENTARY SCHOOL	4,391.07	U
300234	XEROX CORPORATION	LEASE MAINTENANCE AGREEMENT	PRINTING SERVICES	25,497.03	U
300611	XEROX CORPORATION	MAINTENANCE	PERSONNEL COMMISION	1,440.00	U
300834	XEROX CORPORATION	MAINT.AGREE.M&O XEROX DC425AC	FACILITY MAINTENANCE	500.00	
301088	XEROX CORPORATION	MAINTENANCE AGREEMENT XEROX	FISCAL SERVICES	612.00	U
300710	YOUR SHIRT COMPANY	T-SHIRTS	CHILD DEVELOPMENT CENTER	2,177.61	CD
300861	YOUR SHIRT COMPANY	T-SHIRTS/SUMMER	CHILD DEVELOPMENT CENTER	524.00	CD
300164	ZEE MEDICAL	OPEN ORDER-FIRST AID SUPPLIES	FACILITY MAINTENANCE	200.00	
300628	ZEE MEDICAL	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	155.56	U

** NEW PURCHASE ORDERS TOTAL: 3,027,733.37

TO: BOARD OF EDUCATION

ACTION/CONSENT
08/08/02

FROM: SUPERINTENDENT/KENNETH R. BAILEY

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.8

It is recommended that the Board of Education approve/ratify the following Requests for Absence on District Business (Conference and Travel) forms.

COMMENTS: Entries are alphabetical, by employee last name. In addition to the employee's name and site/location, each entry contains the following information: name, location and date (s) of the conference, complete account code, fund and program names, and the total estimated cost as provided by the site administrator. The average cost for substitute teachers is \$130/day. This figure is furnished for informational purposes and does not reflect the actual amount paid for an individual substitute.)

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>BARTOLI, Lisa</u> Franklin <u>Postpay:</u> 01-72600-0-00000-00000-9330- 000-0000 General Fund - <u>Resource:</u> SIP K-6 (01-72600-0-11100-10000- 5220-002-4020)	UCLA National Board for Professional Teaching Standards Westwood, CA June 25 - 28, 2002	\$425.00
<u>FRANKEL, Steve</u> Educational Services 01-00000-0-19510-10000-5220- 030-1300 General Fund - <u>Function:</u> Instruction	2002 CRESST Conference Los Angeles, CA September 10 - 11, 2002	\$325.00
<u>HARRIS, Jerold</u> Roosevelt 01-72600-0-11100-10000-5220- 007-4070 General Fund - <u>Resource:</u> SIP K-6	Data Institute Los Angeles, CA August 5 - 8, 2002	\$495.00

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>HEINTZ, Paula</u> Pt. Dume 01-41100-0-11100-10000-5220- 019-4190 General Fund - Resource: IASA Title VI - Innovative Educ. Strategies	Teaching Reading & Writing in Your Kindergarten Classroom Ontario, CA July 26, 2002	\$179.00
<u>HO, Wang Pin Ju</u> Fiscal Services Postpay: 01-00000-0-00000-72000-9330- 000-0000 General Fund - Function: Other Genl. Admin. (01-00000-0-00000-72000- 5220-051-2510)	SACS Training Class Downey, CA and West Covina, CA May 16 and June 17 - 19, 2002	\$60.00
<u>HOLMES, Beth</u> Personnel Services 01-00000-0-00000-72000-5220- 025-1250 General Fund - Function: Other Genl. Admin.	CCTC District Training on SB 2042 Induction Standards West Covina, CA July 1, 2002	\$66.03
<u>JONES, Jennie Dai</u> Santa Monica High 01-40350-0-11100-10000-5220- 035-1300 General Fund - Resource: Title II - Teacher Quality	AP Institute Irvine, CA July 15 - 19, 2002	\$865.00
<u>VAZQUEZ, Maria Leon</u> Board of Education Postpay: 01-00000-0-00000-71000-9330- 000-0000 General Fund - Function: Board and Supt. (01-00000-0-00000-71000- 5220-020-1200)	LACSTA Annual Membership Dinner Monterey Park, CA May 25, 2002	\$46.03

NAME SITE Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>ROBINSON, Maria</u> Child Development Serv. Postpay: 12-52101-0-00000-00000-9330- 000-0000 Child Dev. Fund - Resource: Head Start Model 1 (12-52101-0-85000-10000- 5220-070-2700)	From Neutrons to Neighborhoods Los Angeles, CA March 2 - 3, 2002	\$13.39
Postpay: 12-60550-0-00000-00000-9330- 000-0000 Child Dev. Fund - Resource: State Preschool (12-60550-0-85000-10000- 5220-070-2700)	Fiesta Education Los Angeles, CA June 8, 2002	\$12.66
Postpay: 12-60550-0-00000-00000-9330- 000-0000 Child Dev. Fund - Resource: State Preschool (12-60550-0-85000-10000- 5220-070-2700)	Immigrant Access Task Force Los Angeles, CA June 13, 2002	\$11.11
<u>SCOTT, Ruben</u> Malibu High 01-72650-0-11100-10000-5220- 010-4100 General Fund - Resource: SIP 7-12	CPM Workshop Torrance, CA August 20 - 22, 2002	\$500.00
<u>WELFORD, Michelle</u> Samohi 01-40350-0-11100-10000-5220- 035-1300 General Fund - Resource: Title II - Teacher Quality	Advanced Placement Seminar at Stanford Palo Alto, CA August 4 - 9, 2002	\$575.00
<p align="center">Adjustments</p> <p align="center">(Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)</p>		
<u>BRAMLETTE, Joy</u> Samohi Postpay: 01-63500-0-00000-00000-9330- 000-0000 General Fund - Resource: ROC/P Apportionment (01-63500-0-71100-10000- 5220-080-7800)	International DECA Salt Lake City, UT April 20 - 24, 2002	\$52.80 OVERAGE

NAME SITE Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (\$)	COST ESTIMATE
Group Conference and Travel: In-State * a complete list of conference participants is on file in the Department of Fiscal Services		
<u>HAGEN, Marcia</u> <u>VILLEDA, Leyla</u> Personnel Services Postpay: 01-00000-0-00000-74000-9330- 000-0000 General Fund - Function: Personnel/Human Resources Services (01-00000-0-11100-74000- 5220-025-1250)	AB 2700 Implementation Meetings Santa Fe Springs, CA June 24, 2002	\$44.51
<u>ESQUIVEL, Rita</u> <u>GOMEZ, Lorena</u> Adult Education Center 11-39110-0-4110-10000-5220- 095-2950 Adult Educ. Fund- Resource: Adult Basic Education - ESL	El Civics Education Grant Training Baldwin Park, CA July 22 - 24, 2002	\$200.00 Total
<u>CADY, Linda - Adams</u> 01-40350-0-11100-10000-5220- 035-1300 General Fund - Resource: Title II - Teacher Quality <u>CANNELL, Steve - Ed. Serv.</u> + 4 Additional Staff 01-72600-0-11100-10000-5220- 011-4110 General Fund - Resource: SIP K-6 <u>GONZALEZ, Maricela - Adams</u> 01-72600-0-11100-21000-5220- 035-1300 General Fund - Resource: SIP K-6	AVID Summer Institute San Diego, CA July 29 - August 2, 2002	\$700.00 (regis./ mile/meals /hotel) \$4,750.00 (hotel/ mile/meals -registr. paid by LACOE) \$1,400.00 (addl rate regist./ mile/meals /hotel)
<u>MARTINEZ, Gloria</u> + 2 Additional Staff Malibu High School 01-72650-0-11100-10000-5220- 010-4100 General Fund - Resource: SIP 7-12	AVID Summer Institute San Diego, CA July 29, 2002	\$600.00 (hotel/ mile/meals -registr. paid by LACOE)

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>DE LA CRUZ, Gilda</u> <u>REICHLE, Tisha</u> Samohi 01-00000-0-11100-27000-5220- 015-4150 General Fund - Function: Instruction	Working with Struggling Readers in Secondary Classrooms Westwood, CA August 5 - 9, 2002	\$500.00 total
<u>PAHL, Jarvis</u> <u>WEBB, Suzanne</u> Educational Services 01-72800-0-11100-10000-5220- 035-1300 General Fund - Resource: BTSA	New BTSA Directors Academy Sacramento, CA August 6 - 7, 2002	\$1,200.00 total
<u>DEASY, John</u> + Leadership Team 01-00000-0-00000-72000-5200- 020-1200 General Fund Function: Other Gen'l Admin	Annual Leadership Retreat Malibu, CA August 19-20, 2002	\$6,000.00
<u>DWAN, Audrey</u> + 3 Additional Staff SMASH 01-41100-0-11100-10000-5220- 035-1300 General Fund - Resource: IASA Title VI - Innovative Educ. Strategies	Early Childhood Curriculum Torrance, CA August 23 - 24, 2002	\$260.00 total
<u>CAIRNS, Pat</u> + Entire Staff Cabrillo 01-90120-0-11100-27000-5220- 017-4170 General Fund - Resource: Gifts	Staff Retreat Oxnard, CA August 26 - 27, 2002	\$3,500.00
<u>HALPERN, Sunny</u> + 2 Additional Staff Malibu High 01-00000-0-11100-31100-5220- 010-4100 General Fund - Function: Guidance/Counseling Services	UC Counselor Conference Santa Barbara, CA September 20, 2002	\$300.00 total
<u>HALPERN, Sunny</u> + 2 Additional Staff Malibu High 01-00000-0-11100-31100-5220- 010-4100 General Fund - Function: Guidance/Counseling Services	Cal. State High School Counselor Conference Pasadena, CA September 24, 2002	\$300.00 total

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>BAGLEY, Rick</u> + 2 Additional Staff Personnel Services 01-00000-0-11100-74000-5220- 025-1250 General Fund <u>Function:</u> Personnel/Human Resources Services	Credential Counselors & Analysts of California - Fall Conference 2002 Sacramento, CA October 15 - 17, 2002	\$2,250.00 total
Out-of-State Conferences: Individual		
<u>DEASY, John</u> Superintendent 01-00000-0-00000-72000-5200- 020-1200 General Fund <u>Function:</u> Other Gen'l Admin	Superintendent's Leadership Group - Summer Program Nashville, TN August 1-4, 2002	\$1000.00

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
Out-of-State Conferences: Group		
JONES, Teri + 3 Additional Staff Regional Occupational Prog Postpay: 01-63500-0-00000-00000-9330- 000-0000 General Fund - Resource: ROC/P Apportionment (01-63500-0-71100-10000- 5220-080-7800	Marketing Conclave 2002 Austin, TX June 27 - 30, 2002	\$4,128.00 total
FLYNN, Patty + 5 Additional Staff John Muir 01-90180-0-00000-71000-5220- 020-1200 General Fund - Resource: RGK Foundation	Summer Seminar of the Institute of Learning Pittsburgh, PA July 13 - 19, 2002	\$7,700.00 total
DEASY, John + 6 Additional Staff Superintendent 73-90200-0-00000-21400-5220- 020-1200 General Fund - Resource: Stupski Fndn.	Change Leadership Seminar Seattle, WA July 30 - August 1, 2002	\$4,500 total

MOTION MADE BY:

Mrs. Brady

SECONDED BY:

Mr. Pratt

STUDENT ADVISORY VOTE:

N/A

AYES:

6 (All: Mr. Jordan *in absentia*)

NOES:

0 (None)

ABSTENTIONS:

0 (None)

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT
RE: ANNUAL FOOD AND SUPPLY

ACTION/CONSENT
08/08/02

RECOMMENDATION NO. A.9

It is recommended that the Board of Education approve the following Vendors to provide Food and Supplies to the Food and Nutrition Services Department in the following estimated amounts:

Comments: See chart on following page. Amounts indicated are based on 2001/2002 usage.

Funding Information:

Source: Food & Nutrition Services

Currently Budgeted: Yes

Account Number: 13-53100-0-00000-37000-4310-057-2570
13-53100-0-00000-37000-4710-057-2570

Description: Food and Supplies

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

ITEM	VENDOR AWARDED BID	SOLE SOURCE	OTHER	EST. USAGE
Produce Items-Bid 98.3***	ASR Food Distrib.			\$ 65,000.00
Dairy products-Bid 98.2***	Driftwood Dairy			\$ 165,000.00
Soft Drinks-Bid 98.4*	Coca Cola			24,000.00
Soft Drinks-Bid 98.4*	Pepsico, Inc.			4,000.00
Soft Drinks-Bid 98.4*	A&R Wholesalers			48,000.00
Soft Drinks-Bid 98.4*	7-Up/RC			4,000.00
Paper Products****	P & R			60,000.00
Frozen Food/Bakery****	Gold Star Foods			320,000.00
Groceries****	Davis Le Grande			85,000.00
Commodities		Downey U.S.D.		4,000.00
Beef & Pork Commodity Proc.		Don Lee Farms		10,000.00
Bagels			Bagelworks Cafe-other vendors surveyed-this vendor more economical	23,000.00
Slushpuppy		Fun Foods		10,000.00
Frozen Yogurt*			Golden West Distributors	6,000.00
Cookies			Sweetlife (per taste test)	30,000.00
Pizza			Pizza Hut-only for Malibu area	15,000.00
Pizza			Papa Johns-Santa Monica Students prefer vendor over Domino's	50,000.00
Pizza*			Classic Pizza	14,000.00
Hamburgers*			McDonalds	25,000.00
Tacos/Burritos		Taco Bell		33,000.00
Office Supplies		U S Office Products		5,000.00
System Software		Snap Systems		30,000.00

* Students prefer this product for the Project Echo Program

** For sale only in secondary schools according to Board Policy 3554.

*** Vendor was awarded bid in 97/98 school year. Bid is good for 5 years.

**** Co-Op Bid

TO: BOARD OF EDUCATION

ACTION/CONSENT
08/08/02

FROM: SUPERINTENDENT

RE: RENEWAL OF FOOD SERVICE AGREEMENT WITH FIRST LUTHERAN
SCHOOL OF VENICE

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the renewal of the attached Food Service Agreement between the Santa Monica-Malibu Unified School District and the First Lutheran School of Venice.

COMMENTS: The Board of Education initially approved this agreement at its Board Meeting of September 8, 1994. Under the renewal of this agreement, the Food Services Department will provide approximately 30 meals per day at a rate of \$2.00 per meal to the First Lutheran School of Venice, beginning July 1, 2001 and continuing through June 30, 2002. One unit of milk is included with each meal; additional milk and juice may be ordered at \$.50/unit, if desired.

There is no cost incurred by the District. Meals are catered per contract agreement.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION CONSENT/ACTION
08/08/02

FROM: SUPERINTENDENT/JOSEPH N. QUARLES/RICK BAGLEY

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.11

ELECTIONS

ADDITIONAL ASSIGNMENTS

<u>Name/Location</u>	<u>Rate</u>	<u>Effective</u>	<u>Not to Exceed</u>
<u>JOHN ADAMS MIDDLE SCHOOL</u>			
Austin, Heather	\$100 Stipend	6/19/02	Stipend/\$100
Avedian, Ray	\$100 Stipend	6/19/02	Stipend/\$100
Brehm, Kristy	\$100 Stipend	6/19/02	Stipend/\$100
Compton, Shirley	\$100 Stipend	6/19/02	Stipend/\$100
Goldberg, Cori	\$100 Stipend	6/19/02	Stipend/\$100
Torres, Lupe	\$100 Stipend	6/19/02	Stipend/\$100
	TOTAL STIPEND		\$600

Comment: Chaperone 8th Grade Trip to Magic Mountain
01-Reimbursed by ASB

ADULT EDUCATION

Spondike, Jessica	90 hrs @\$34.90	5/1/02-6/30/02	Est Hrly/\$3141
Swomu, Susan	90 hrs @\$34.90	5/1/02-6/30/02	Est Hrly/\$3141
	TOTAL ESTABLISHED HOURLY		\$6,282

Comment: Parent Education Teacher
01-Unrestricted Resource

CHILD DEVELOPMENT SERVICES

Sanciprian, Gisela	40 hrs @\$18.93	6/24/02-6/28/02	Own Hrly/\$757
	TOTAL OWN HOURLY		\$757

Comment: Summer Program CDS Operating 6/24-28/02
12-Head Start Model 1-50%
12-CD:St Genl Child Care (GCTR)-50%

Stamps, Elizabeth	40 hrs @\$19.86	6/24/02-6/28/02	Own Hrly/\$794
	TOTAL OWN HOURLY		\$794

Comment: Summer Program CDS Operating 6/24-28/02
12-Head Start Model 1

Castellon, Emma	40 hrs @\$17.69	6/24/02-6/28/02	Own Hrly/\$708
Martinez, Maria	40 hrs @\$22.39	6/24/02-6/28/02	Own Hrly/\$896
	TOTAL OWN HOURLY		\$1,604

Comment: Summer Program CDS Operating 6/24-28/02
12-CD:St Genl Child Care (GCTR)

Olliff, Elizabeth	72 hrs @\$21.52	6/24/02-7/5/02	Own Hrly/\$1549
	TOTAL OWN HOURLY		\$1,549

Comment: Summer Program CDS Operating 6/24-7/5/02
12-CD:St Genl Child Care (GCTR)

Cruse, Patricia	192 hrs @\$21.52	6/24/02-7/26/02	Own Hrly/\$4132
Martinez, Emelita	192 hrs @\$27.10	6/24/02-7/26/02	Own Hrly/\$5203
	TOTAL OWN HOURLY		\$9,335

Comment: Summer Program CDS Operating 6/24-7/26/02
01-Unrestricted Resource

Castillo, Carolina	192 hrs @\$15.83	6/24/02-7/26/02	<u>Own Hrly/\$3039</u>
Enriquez, Maria	192 hrs @\$19.56	6/24/02-7/26/02	<u>Own Hrly/\$3756</u>
		TOTAL OWN HOURLY	\$6,795

Comment: Summer Program CDS Operating 6/24-7/26/02
12-CD:St Genl Child Care (GCTR)

Barba, Yesenia	232 hrs @\$15.83	6/24/02-8/2/02	<u>Own Hrly/\$3673</u>
Samimi, Leili	232 hrs @\$16.75	6/24/02-8/2/02	<u>Own Hrly/\$3886</u>
		TOTAL OWN HOURLY	\$7,559

Comment: Summer Program CDS Operating 6/24-8/2/02
01-Unrestricted Resource

Schlegel, Gretchen	232 hrs @\$31.06	6/24/02-8/2/02	<u>Own Hrly/\$7206</u>
		TOTAL OWN HOURLY	\$7,206

Comment: Summer Program CDS Operating 6/24-8/2/02
12-CD:St Genl Child Care (GCTR)

Patton, Roxanna	352 hrs @\$18.22	6/24/02-8/23/02	<u>Own Hrly/\$6413</u>
		TOTAL OWN HOURLY	\$6,413

Comment: Summer Program CDS Operating 6/24-8/23/02
01-Unrestricted Resource

Albicker, Valerie	392 hrs @\$16.75	6/24/02-8/30/02	<u>Own Hrly/\$6566</u>
Cook, Barbara	392 hrs @\$15.83	6/24/02-8/30/02	<u>Own Hrly/\$6205</u>
Douglas, Jennifer	392 hrs @\$24.20	6/24/02-8/30/02	<u>Own Hrly/\$9486</u>
Henry, Cassy	392 hrs @\$14.90	6/24/02-8/30/02	<u>Own Hrly/\$5841</u>
Jaye, Susan	392 hrs @\$27.12	6/24/02-8/30/02	<u>Own Hrly/\$10631</u>
Langley, Zoe	392 hrs @\$22.61	6/24/02-8/30/02	<u>Own Hrly/\$8863</u>
Martin, Kenacio	392 hrs @\$19.86	6/24/02-8/30/02	<u>Own Hrly/\$7785</u>
Pitney, Bertha	392 hrs @\$22.97	6/24/02-8/30/02	<u>Own Hrly/\$9004</u>
Romo, Patricia	392 hrs @\$19.86	6/24/02-8/30/02	<u>Own Hrly/\$7785</u>
Sterling-M, Patricia	392 hrs @\$19.86	6/24/02-8/30/02	<u>Own Hrly/\$7785</u>
		TOTAL OWN HOURLY	\$79,951

Comment: Summer Program CDS Operating 6/24-8/30/02
01-Unrestricted Resource

Arthur, Diane	392 hrs @\$16.45	6/24/02-8/30/02	<u>Own Hrly/\$6448</u>
Cerrato, Wendy	392 hrs @\$13.97	6/24/02-8/30/02	<u>Own Hrly/\$5476</u>
Conway, Kenyatta	392 hrs @\$14.60	6/24/02-8/30/02	<u>Own Hrly/\$5723</u>
Cueva, Claudia	392 hrs @\$17.50	6/24/02-8/30/02	<u>Own Hrly/\$6860</u>
Daanish, Daa'im	392 hrs @\$14.60	6/24/02-8/30/02	<u>Own Hrly/\$5723</u>
Forinash, Richard	392 hrs @\$17.85	6/24/02-8/30/02	<u>Own Hrly/\$6997</u>
Gonzalez, Yolanda	392 hrs @\$18.93	6/24/02-8/30/02	<u>Own Hrly/\$7421</u>
Herberg, Joan	392 hrs @\$21.52	6/24/02-8/30/02	<u>Own Hrly/\$8436</u>
Justis, Vicki	392 hrs @\$26.06	6/24/02-8/30/02	<u>Own Hrly/\$10216</u>
Mercier, Alisha	392 hrs @\$21.41	6/24/02-8/30/02	<u>Own Hrly/\$8393</u>
Pekkanen, Jaana	392 hrs @\$20.79	6/24/02-8/30/02	<u>Own Hrly/\$8149</u>
Perez, Silvia	392 hrs @\$15.52	6/24/02-8/30/02	<u>Own Hrly/\$6084</u>
Waxman-Rossman, Tracy	392 hrs @\$22.35	6/24/02-8/30/02	<u>Own Hrly/\$8761</u>
		TOTAL OWN HOURLY	\$94,687

Comment: Summer Program CDS Operating 6/24-8/30/02
12-CD:St Genl Child Care (GCTR)

Yadegari, Sholeh	392 hrs @\$21.52	6/24/02-8/30/02	<u>Own Hrly/\$8436</u>
		TOTAL OWN HOURLY	\$8,436

Comment: Summer Program CDS Operating 6/24-8/30
12-CD:Extended Day Care (GLTK)

EDISON ELEMENTARY SCHOOL

Dworin, Jeanne	80 hrs @\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
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Jacob-Marai, Nora	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Rosales, Susan	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Castillo, Alma	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Maiztegui, Laura	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Nunez, Veronica	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
TOTAL ESTABLISHED HOURLY			\$16,752

Comment: Nell Soto-Home Visits
01-Parent/Tchr:Nell Soto Program

EDUCATIONAL SERVICES

O'Brien, Lourdes	30 hrs @\$34.90	9/1/01-6/30/02	Est Hrly/\$1047
TOTAL ESTABLISHED HOURLY			\$1,047

Comment: Preparation and attendance at JAMS pathway dinners
01-Instr Materials/Staff Buyout

Murphy, Tony	\$2000 Stipend	9/1/01-6/30/02	Stipend/\$2000
Paul, Eric	\$2000 Stipend	9/1/01-6/30/02	Stipend/\$2000
TOTAL STIPEND			\$4,000

Comment: PAR Panel Member
01-CA Peer Assistance and Review

Cariati, Jeanne	\$1000 Stipend	9/1/01-6/30/02	Stipend/\$1000
TOTAL STIPEND			\$1,000

Comment: PAR consultant
01-CA Peer Assistance and Review

Suskin, Robyn	61 hrs @\$34.90	9/10/01-6/21/02	Est Hrly/\$2129
TOTAL ESTABLISHED HOURLY			\$2,129

Comment: Nell Soto Parent Teacher Involvement Program
01-Parent/Tchr:Nell Soto Program

Crane, Lakin	2 days @\$281.52	6/24-28/02	Own Daily/\$563
TOTAL OWN DAILY			\$563

Comment: Orient new teacher for pre-school at Cabrillo
01-Spec Ed:Idea presch Local Ent

JOHN MUIR ELEMENTARY SCHOOL

Estrada, Tiffany	60 hrs @\$34.90	7/22/02-8/16/02	Est Hrly/\$2094
TOTAL ESTABLISHED HOURLY			\$2,094

Comment: K-1 summer school
01-Unrestricted Resource

WILL ROGERS ELEMENTARY SCHOOL

Lopez, Felicia	120 hrs @\$66.95	7/1/02-8/10/02	Own Hrly/\$8034
Wintner, Lisa	120 hrs @\$38.59	7/1/02-8/10/02	Own Hrly/\$4631
TOTAL OWN HOURLY			\$12,665

Comment: Administer CELDT (Calif Eng Lang Dev Test) to students
01-ELAP-Engl Lang Acquisition Prog

SANTA MONICA HIGH SCHOOL

Hentschell, Denise	300 hrs @\$19.66	6/24/02-8/31/02	Own Hrly/\$5898
McGowan, JoAnn	300 hrs @\$19.86	6/24/02-8/31/02	Own Hrly/\$5958
Redding, Yael	300 hrs @\$17.39	6/24/02-8/31/02	Own Hrly/\$5217
Sanchez, Kelly	300 hrs @\$15.22	6/24/02-8/31/02	Own Hrly/\$4566
TOTAL OWN HOURLY			\$21,639

Comment: Summer Employment Teacher
01-Cal Save Child Care Development

Jones, Teri	20 hrs @\$53.43	6/24/02-8/2/02	Own Hrly/\$1069
TOTAL OWN HOURLY			\$1,069

Comment: Student Store Manager-Summer School
01-Unrestricted Resource

STUDENT SERVICES

Beasley, Linda	16 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$558
Edens, Meredith	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Ellis, Holly	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Enriquez, Maria	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Franklin, Judy	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Gipstein, Gwynne	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Gonzalez, Gabriela	16 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$558
Grafton, Kim	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Harris, Mia	2.25 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$79
Harris, Stacy	15.5 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$541
Haydel, Laura	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Held, Pamela	24.75 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$864
Jorgensen, Monica	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Kirk, Karen	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
McDaniel, Olivia	3 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$105
Oliff, Elizabeth	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Ostrom, Michael	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Saenz, Debbie	8 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$279
Talbott, Deborah	1 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$35
Winningham, Shannon	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
TOTAL ESTABLISHED HOURLY			\$23,959

Comment: Full Inclusion Planning
01-Special Education

Demirjian, Lisa	23 days @\$418.85	7/1/02-8/2/02	Own Daily/\$9634
Dever, Don	23 days @\$418.85	7/1/02-8/2/02	Own Daily/\$9634
TOTAL OWN DAILY			\$19,268

Comment: Admin - ESY
01-Special Education

Morn, Lora	21 hrs @\$34.90	4/24/02-6/5/02	Est Hrly/\$733
TOTAL ESTABLISHED HOURLY			\$733

Comment: Growth and Development Classes at Muir/SMASH
01-Unrestricted Resource

Janualitis, Donna	6 hrs @\$34.90	6/11/02	Est Hrly/\$209
Relles, Ellen	6 hrs @\$34.90	6/11/02	Est Hrly/\$209
TOTAL ESTABLISHED HOURLY			\$418

Comment: Present a CPR class for Special Education teachers
01-Special Education

Boers-Palmer, Desiree	6 hrs @\$34.90	6/20/02	Est Hrly/\$209
TOTAL ESTABLISHED HOURLY			\$209

Comment: School Nurse - work graduation night at SAMOHI
01-Unrestricted Resource

HOURLY TEACHERS

Anderson, Dianne	As Needed @\$34.90	6/6/02-6/21/02	Est Hrly/ - - -
Nichols, Sharon	As Needed @\$34.90	5/1/02-6/21/02	Est Hrly/ - - -
Pusey, Jonathan	As Needed @\$34.90	5/1/02-6/21/02	Est Hrly/ - - -
TOTAL ESTABLISHED HOURLY			\$ - - -

Comment: Home Instruction - Special Education
01-Unrestricted Resource

SUMMER SCHOOL

(80% Own Daily Rate unless otherwise noted)

JOHN ADAMS MIDDLE SCHOOL

Austin, Heather	22 days	@\$176.12	6/26/02-7/26/02	Own Daily/\$3875
Compton, Shirley	22 days	@\$189.85	6/26/02-7/26/02	Own Daily/\$4177
Daws, Tracy	22 days	@\$266.40	6/26/02-7/26/02	Own Daily/\$5861
Goldberg, Cory	22 days	@\$241.31	6/26/02-7/26/02	Own Daily/\$5309
Hart, Matt	22 days	@\$173.87	6/26/02-7/26/02	Own Daily/\$3825
Jacobs, Ed	22 days	@\$256.11	6/26/02-7/26/02	Own Daily/\$5634
Lang, Justine	22 days	@\$167.23	6/26/02-7/26/02	Own Daily/\$3679
Loopesko, Lorna	22 days	@\$305.23	6/26/02-7/26/02	Own Daily/\$6715
McCarthy, Marcia	22 days	@\$300.73	6/26/02-7/26/02	Own Daily/\$6616
Moore, Jon	22 days	@\$170.96	6/26/02-7/26/02	Own Daily/\$3761
Post, Joel	22 days	@\$341.92	6/26/02-7/26/02	Own Daily/\$7522
Ramirez, Luis	22 days	@\$280.13	6/26/02-7/26/02	Own Daily/\$6163
O'Brien, Lourdes	22 days	@\$280.13	6/26/02-7/26/02	Own Daily/\$6163
Torres, Lupe	22 days	@\$103.50	6/26/02-7/26/02	Own Daily/\$3002
Whitaker, Cathie	22 days	@\$336.13	6/26/02-7/26/02	<u>Own Daily/\$7395</u>
			TOTAL OWN DAILY	\$79,697

Comment: Summer School
01-Unrestricted Resource

Beasley, Linda	24 days	@\$261.90	7/1/02-8/2/02	Own Daily/\$6286
Jimenez, Sylvia	24 days	@\$260.61	7/1/02-8/2/02	Own Daily/\$6255
Rankin, Nancy	24 days	@\$256.12	7/1/02-8/2/02	Own Daily/\$6147
Salmaggi, Aileen	24 days	@\$260.61	7/1/02-8/2/02	<u>Own Daily/\$6255</u>
			TOTAL OWN DAILY	\$24,943

Comment: Summer School Program
01-Unrestricted Resource

Saldana, Marcie	24 days	@\$225.22	7/1/02-8/2/02	Own Daily/\$5405
Tejeda, Karina	24 days	@\$169.26	7/1/02-8/2/02	<u>Own Daily/\$4062</u>
			TOTAL OWN DAILY	\$9,467

Comment: Summer School English Instruction for English Learners
01-ELAP-Engl Lang Acquisition Prog

EDUCATIONAL SERVICES

Borquez, Catherine	23 days	@\$246.88	7/1/02-8/2/02	Own Daily/\$5678
Cueva-Martinez, Lorena	23 days	@\$219.52	7/1/02-8/2/02	Own Daily/\$5049
Duran, Concepcion	23 days	@\$300.73	7/1/02-8/2/02	Own Daily/\$6917
Duran-Contreras, Martha	23 days	@\$311.02	7/1/02-8/2/02	Own Daily/\$7153
Elston, Rebekah	23 days	@\$336.13	7/1/02-8/2/02	Own Daily/\$7731
Freimund, Paula	23 days	@\$341.92	7/1/02-8/2/02	Own Daily/\$7864
Hanson-Booker, Denise	23 days	@\$336.13	7/1/02-8/2/02	Own Daily/\$7731
Harkey, Anise	23 days	@\$305.23	7/1/02-8/2/02	Own Daily/\$7020
Haydel, Laura Ann	23 days	@\$341.92	7/1/02-8/2/02	Own Daily/\$7864
Hopkins, Miriam	23 days	@\$280.13	7/1/02-8/2/02	Own Daily/\$6443
Ipina, Elizabeth	23 days	@\$235.52	7/1/02-8/2/02	Own Daily/\$5417
Jacob-Marai, Nora	23 days	@\$261.90	7/1/02-8/2/02	Own Daily/\$6024
Johnson, Rebecca	23 days	@\$256.11	7/1/02-8/2/02	Own Daily/\$5891
Jones, Tristen	23 days	@\$189.68	7/1/02-8/2/02	Own Daily/\$4363
Keller, Anne	23 days	@\$341.92	7/1/02-8/2/02	Own Daily/\$7864
Lanza, Katy	23 days	@\$225.22	7/1/02-8/2/02	Own Daily/\$5180
Ledoux, Joe	23 days	@\$197.89	7/1/02-8/2/02	Own Daily/\$4551
Lyons, Irma	23 days	@\$274.34	7/1/02-8/2/02	Own Daily/\$6310
McCullough, Helen	23 days	@\$336.13	7/1/02-8/2/02	Own Daily/\$7731
Murphy, Letitia	23 days	@\$220.73	7/1/02-8/2/02	Own Daily/\$5077
Nunez, Veronica	23 days	@\$218.35	7/1/02-8/2/02	Own Daily/\$5022
Olsheim, Glen	23 days	@\$200.14	7/1/02-8/2/02	Own Daily/\$4603
Peacock, Lori	23 days	@\$225.22	7/1/02-8/2/02	Own Daily/\$5180
Petrilyak, David	23 days	@\$256.11	7/1/02-8/2/02	Own Daily/\$5891

Samarge, Susan	23 days @\$199.39	7/1/02-8/2/02	Own Daily/\$4586
Scholder, Holly	23 days @\$280.13	7/1/02-8/2/02	Own Daily/\$6443
Sheer, Susan	23 days @\$221.80	7/1/02-8/2/02	Own Daily/\$5101
Urias, Rebecca	23 days @\$240.14	7/1/02-8/2/02	Own Daily/\$5523
Wechsler, Laura	23 days @\$248.18	7/1/02-8/2/02	Own Daily/\$5708
Witt, Carl	23 days @\$266.40	7/1/02-8/2/02	Own Daily/\$6127
TOTAL OWN DAILY			\$182,042

Comment: Summer School Teachers
01-Unrestricted Resource

Borquez, Catherine	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Cueva-Martinez, Lorena	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Duran, Concepcion	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Duran-Contreraz, Martha	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Elston, Rebekah	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Freimund, Paula	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Hanson-Booker, Denise	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Harkey, Anise	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Haydel, Laura Ann	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Hopkins, Miriam	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Ipina, Elizabeth	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Jacob-Marai, Nora	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Johnson, Rebecca	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Jones, Tristen	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Keller, Anne	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Lanza, Katy	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Ledoux, Joe	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Lyons, Irma	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
McCullough, Helen	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Murphy, Letitia	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Nunez, Veronica	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Olsheim, Glen	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Peacock, Lori	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Petrilyak, David	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Samarge, Susan	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Scheer, Susan	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Scholder, Holly	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Urias, Rebecca	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Wechsler, Laura	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Witt, Carl	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
TOTAL ESTABLISHED HOURLY			\$15,705

Comment: Summer School Teachers-Intensive Intervention
01-Unrestricted Resource

LINCOLN MIDDLE SCHOOL

Asgharzadeh, Rozita	29 days @\$294.94	6/24/02-8/2/02	Own Daily/\$8553
Brown, J.C.	29 days @\$237.90	6/24/02-8/2/02	Own Daily/\$6899
Crawford, Joan	29 days @\$252.80	6/24/02-8/2/02	Own Daily/\$7331
DiLeo, Greg	29 days @\$233.15	6/24/02-8/2/02	Own Daily/\$6761
Huls, Jeffe	29 days @\$189.85	6/24/02-8/2/02	Own Daily/\$5506
Mulkern, Nicole	29 days @\$225.34	6/24/02-8/2/02	Own Daily/\$6535
O'Brien, Marianna	29 days @\$205.70	6/24/02-8/2/02	Own Daily/\$5965
Ostrom, Mike	29 days @\$167.23	6/24/02-8/2/02	Own Daily/\$4850
Seligson, Randi	29 days @\$173.02	6/24/02-8/2/02	Own Daily/\$5018
Seymour, Robert	29 days @\$266.40	6/24/02-8/2/02	Own Daily/\$7726
Stauffer, Nathaniel	29 days @\$167.23	6/24/02-8/2/02	Own Daily/\$4850
Young, F.E.	29 days @\$187.48	6/24/02-8/2/02	Own Daily/\$5437
TOTAL OWN DAILY			\$75,431

Comment: Summer School Teachers
Unrestricted Resource

MALIBU HIGH

Beauvoir, Didier	22 days	@\$118.95	6/26/02-7/26/02	Own Daily/\$2617
Bennett, Leslie	22 days	@\$170.76	6/26/02-7/26/02	Own Daily/\$3761
Blanchard, Irene	22 days	@\$120.66	6/26/02-7/26/02	Own Daily/\$2655
DiMercurio, Joseph	22 days	@\$290.42	6/26/02-7/26/02	Own Daily/\$6389
Flowers, Mary Lynne	22 days	@\$252.79	6/26/02-7/26/02	Own Daily/\$5561
French, Tara	22 days	@\$180.62	6/26/02-7/26/02	Own Daily/\$4516
Lovejoy, Anna	22 days	@\$108.65	6/26/02-7/26/02	Own Daily/\$2390
Mora, Monica	22 days	@\$107.47	6/26/02-7/26/02	Own Daily/\$2364
Warshawski, David	22 days	@\$97.40 (40%)	6/26/02-7/26/02	Own Daily/\$2143
TOTAL OWN DAILY				\$32,396

Comment: Summer School
01-Unrestricted Resource

OLYMPIC HIGH SCHOOL

Alcalay, Vivian	24 days	@\$185.23	6/24/02-7/26/02	Own Daily/\$4446
Casey, Jack	24 days	@\$311.02	6/24/02-7/26/02	Own Daily/\$7464
Simmer, Deborah	24 days	@\$185.23	6/24/02-7/26/02	Own Daily/\$4446
TOTAL OWN DAILY				\$16,356

Comment: Summer School
01-Unrestricted Resource

WILL ROGERS ELEMENTARY

Bergsten, Nancy	28 days	@\$240.01	6/24/02-8/2/02	Own Daily/\$6720
Powell, Christi	28 days	@\$204.75	6/24/02-8/2/02	Own Daily/\$5733
TOTAL OWN DAILY				\$12,543

Comment: Intensive Intervention Summer School
01-IASA: Title I basic-Lw inc/neg

SANTA MONICA HIGH SCHOOL

Bart-Bell, Dana	29 days	@\$90.37 (40%)	6/24/02-8/2/02	Own Daily/\$2621
McKechnie, Anne	29 days	@\$142.32 (40%)	6/24/02-8/2/02	Own Daily/\$4127
TOTAL OWN DAILY				\$6,748

Comment: Summer School Librarian
01-Unrestricted Resource

Acker, Nathaniel	29 days	@\$225.22	6/24/02-8/02/02	Own Daily/\$6531
Avalos, Adam	29 days	@\$219.42	6/24/02-8/02/02	Own Daily/\$6363
Baxter, Catherine	29 days	@\$280.13	6/24/02-8/02/02	Own Daily/\$8124
Bisson, Amy	29 days	@\$245.81	6/24/02-8/02/02	Own Daily/\$7128
Black, Mark	29 days	@\$284.63	6/24/02-8/02/02	Own Daily/\$8254
Braff, David	29 days	@\$167.23	6/24/02-8/02/02	Own Daily/\$4850
Brehm, Kristy	29 days	@\$221.80	6/24/02-8/02/02	Own Daily/\$6432
Burnett, Michael	29 days	@\$244.73	6/24/02-8/02/02	Own Daily/\$7097
Corliss, Eileen	29 days	@\$123.50 (40%)	6/24/02-8/02/02	Own Daily/\$3582
Cox, Daniel	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
DeLaCruz, Gilda	29 days	@\$197.89	6/24/02-8/02/02	Own Daily/\$5739
Delaney, Pamela	29 days	@\$189.85	6/24/02-8/02/02	Own Daily/\$5506
Denis, Randall	29 days	@\$280.13	6/24/02-8/02/02	Own Daily/\$8124
Escalera, Daniel	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
Fales, Tony	29 days	@\$274.34	6/24/02-8/02/02	Own Daily/\$7956
Felix, Michael	29 days	@\$187.48	6/24/02-8/02/02	Own Daily/\$5437
Gleason, Beverly	29 days	@\$300.73	6/24/02-8/02/02	Own Daily/\$8721
Gonzalez, Sara	29 days	@\$218.48	6/24/02-8/02/02	Own Daily/\$6336
Griswold, Michael	29 days	@\$341.92	6/24/02-8/02/02	Own Daily/\$9916
Hadlock-Piltz, Tassie	29 days	@\$321.33	6/24/02-8/02/02	Own Daily/\$9319
Hedrick, Don	29 days	@\$255.04	6/24/02-8/02/02	Own Daily/\$7396
Herrera, David	29 days	@\$192.10	6/24/02-8/02/02	Own Daily/\$5571
Horn, Lorraine	29 days	@\$273.26	6/24/02-8/02/02	Own Daily/\$7925
Jessie, Jennifer	29 days	@\$196.71	6/24/02-8/02/02	Own Daily/\$5705

Jimenez, Jaime	29 days	@\$341.92	6/24/02-8/02/02	Own Daily/\$9916
Kerry, Paul	29 days	@\$336.13	6/24/02-8/02/02	Own Daily/\$9748
Klein, Tom	29 days	@\$247.00	6/24/02-8/02/02	Own Daily/\$7163
Lacy, Norman	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
Lamagna, Brian	29 days	@\$311.02	6/24/02-8/02/02	Own Daily/\$9020
Lowe, Brian	29 days	@\$186.41	6/24/02-8/02/02	Own Daily/\$5403
Luddy, Kelly	29 days	@\$177.30	6/24/02-8/02/02	Own Daily/\$5142
Luong, Theresa	29 days	@\$225.22	6/24/02-8/02/02	Own Daily/\$6531
Marek, Celia	29 days	@\$341.92	6/24/02-8/02/02	Own Daily/\$9916
Neill, William	29 days	@\$218.35	6/24/02-8/02/02	Own Daily/\$6332
Paul, Carmen	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
Pawinski, Lori	29 days	@\$252.79	6/24/02-8/02/02	Own Daily/\$7331
Perkins, Stacie	29 days	@\$173.87	6/24/02-8/02/02	Own Daily/\$5042
Reichle, Tisha	29 days	@\$219.42	6/24/02-8/02/02	Own Daily/\$6363
Rubin, Mary	29 days	@\$261.90	6/24/02-8/02/02	Own Daily/\$7595
Salumbides, Roseann	29 days	@\$212.69	6/24/02-8/02/02	Own Daily/\$6168
Sanders, Bryan	29 days	@\$204.75	6/24/02-8/02/02	Own Daily/\$5938
Sarris, Paul	29 days	@\$167.23	6/24/02-8/02/02	Own Daily/\$4850
Skaggs, Debbie	29 days	@\$256.11	6/24/02-8/02/02	Own Daily/\$7427
Stevens, Maria	29 days	@\$171.50	6/24/02-8/02/02	Own Daily/\$4974
Thobe, Christie	29 days	@\$247.00	6/24/02-8/02/02	Own Daily/\$7163
Thompson, Kate	29 days	@\$232.08	6/24/02-8/02/02	Own Daily/\$6730
Veral, Ramon	29 days	@\$167.23	6/24/02-8/02/02	Own Daily/\$4850
Wright, Cynthia	29 days	@\$256.11	6/24/02-8/02/02	Own Daily/\$7427
			TOTAL OWN DAILY	\$338,452

Comment: Summer School
01-Unrestricted Resource

STUDENT SERVICES

Bishop, Shannon	25 days	@\$238.94	6/28/02-8/2/02	Own Daily/\$5974
Center-Brooks, Cheryl	25 days	@\$290.42	6/28/02-8/2/02	Own Daily/\$7261
Cohn, Jeff	25 days	@\$225.22	6/28/02-8/2/02	Own Daily/\$5631
Conrad, Allison	25 days	@\$280.13	6/28/02-8/2/02	Own Daily/\$7003
Copeland, B/Tanooka	25 days	@\$311.02	6/28/02-8/2/02	Own Daily/\$7776
Elgart, Candace	25 days	@\$252.79	6/28/02-8/2/02	Own Daily/\$6320
Johnson, Sue	25 days	@\$315.54	6/28/02-8/2/02	Own Daily/\$7889
Kittel, Gina	25 days	@\$280.13	6/28/02-8/2/02	Own Daily/\$7003
Martinez, Patricia	6 days	@\$222.81	6/28/02-8/2/02	Own Daily/\$1337
Nix, Marcia	25 days	@\$185.23	6/28/02-8/2/02	Own Daily/\$4631
Sinfield, Deanna	25 days	@\$200.29	6/28/02-8/2/02	Own Daily/\$5008
VanCott, James	25 days	@\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Vonderlieth, Jady	17 days	@\$220.88	6/28/02-8/2/02	Own Daily/\$3755
			TOTAL OWN DAILY	\$73,769

Comment: Summer School-Special Education/DIS
01-Special Education

Aheroni, Evie	25 days	@\$169.26	6/28/02-8/2/02	Own Daily/\$4232
Alderson, Denise	25 days	@\$219.42	6/28/02-8/2/02	Own Daily/\$5486
Braverman, Darci	25 days	@\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Chang, Carol	25 days	@\$218.35	6/28/02-8/2/02	Own Daily/\$5459
Burrows, Linda	25 days	@\$261.90	6/28/02-8/2/02	Own Daily/\$6548
Goldman, Laura	25 days	@\$212.56	6/28/02-8/2/02	Own Daily/\$5314
Goldsmith, Otis	25 days	@\$341.92	6/28/02-8/2/02	Own Daily/\$8548
Gonzalez, Gabbie	25 days	@\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Kilpatrick, Genevieve	25 days	@\$274.34	6/28/02-8/2/02	Own Daily/\$6859
Kleis, Heidi	25 days	@\$259.54	6/28/02-8/2/02	Own Daily/\$6489
Marks, Patty	25 days	@\$336.13	6/28/02-8/2/02	Own Daily/\$8403
Salvaryn, Elise	25 days	@\$212.69	6/28/02-8/2/02	Own Daily/\$5317
Schneider, Rhonda	25 days	@\$246.88	6/28/02-8/2/02	Own Daily/\$6172
Tarbell, Harlan	25 days	@\$280.13	6/28/02-8/2/02	Own Daily/\$7003

TOTAL OWN DAILY \$84,192

Comment: Summer School-Special Education SDC N/S
01-Special Education

Berezowski, Lisa	25 days @\$260.61	6/28/02-8/2/02	Own Daily/\$6515
Cariati, R (Spoonier)	25 days @\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Evans, Elaine	25 days @\$305.23	6/28/02-8/2/02	Own Daily/\$7631
Jorgenson, Minica	25 days @\$171.50	6/28/02-8/2/02	Own Daily/\$4288
Hamer, John	25 days @\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Jacoby, Richard	25 days @\$311.02	6/28/02-8/2/02	Own Daily/\$7776
Rues, Kevin	25 days @\$300.73	6/28/02-8/2/02	Own Daily/\$7518
Shaw, Linda	25 days @\$192.10	6/28/02-8/2/02	Own Daily/\$4803
Vescera, Pamela	25 days @\$300.73	6/28/02-8/2/02	<u>Own Daily/\$7518</u>
TOTAL OWN DAILY			\$54,411

Comment: Summer School-Special Education SDC/Sev
01-Special Education

Center-Brooks, Cheryl	5 days @\$290.42	6/24-28/02	<u>Own Daily/\$1452</u>
TOTAL OWN DAILY			\$1,452

Comment: VH Teacher services
01-Unrestricted Resource

Conrad, Allison	29 days @\$280.13	6/24/02-8/2/02	<u>Own Daily/\$8124</u>
TOTAL OWN DAILY			\$8,124

Comment: Inclusion Specialist-work summer school
01-Special Education

EXTENDED DUTY UNITS

<u>LOCATION</u>	<u>RATE</u>	<u>ACTIVITY</u>	<u>EFFECTIVE</u>	<u>TOTAL</u>
<u>MCKINLEY ELEMENTARY SCHOOL</u>				
Nordberg, Karrie	11 units @\$220	School Play	12/01-3/02	<u>\$2420</u>
TOTAL EXTENDED DUTY UNITS				\$2,420
01-Unrestricted Resource				

TOTAL ESTABLISHED HOURLY, OWN HOURLY, OWN DAILY
SUMMER SCHOOL and EXTENDED DUTY UNITS = \$1,357,661

SUBSTITUTES

	<u>EFFECTIVE</u>
<u>CHILD DEVELOPMENT SERVICES</u>	
(@13.97 Hourly Rate)	
Langley, Bhakti	6/24/02
Mendos, Carmen	6/24/02
Patel, Varsha	4/23/02
<u>PREFERRED SUBSTITUTES</u>	
(@\$139 Daily Rate)	
Burke, Carlease	6/24/02
Reynolds, James	6/14/02

CHANGE IN ASSIGNMENT

Name/Assignment	
<u>Location</u>	<u>Effective</u>
Klein, Joan	6/3/02-6/21/02
Rogers Elementary	
<u>From:</u> 50%	
<u>To:</u> 100%	

LEAVES OF ABSENCE (with pay)

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Amador, Laura Student Services	7/1/02-7/30/02 [medical]
Cerrato, Wendy CDS	6/7/02-6/17/02 [medical]
Decray-Kleiser, Yvette Will Rogers Elementary	6/6/02-6/21/02 [maternity]

LEAVES OF ABSENCE (without pay)

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Davis, Laurel Will Rogers Elementary	8/30/02-6/21/03 [other]
Garcia, Diana Santa Monica High School	7/1/02-6/30/03 [other]
Hipolito, Emma Santa Monica High School	8/30/02-6/21/03 [other]
Kannof, Lisa Grant Elementary School	8/30/02-6/20/03 [personal]

RESIGNATIONS

<u>Name/Location</u>	<u>Effective</u>
Bauer, Kathryn Lincoln Middle School	6/21/02
Brooks, Frank Santa Monica High School	6/21/02
Horowitz, Jill McKinley Elementary School	6/21/02
Minder, Melissa McKinley Elementary School	6/21/02
Prunier, Sarah Malibu	6/21/02
Smith, LaTonya CDS	6/28/02
Vaca, Jesus Educational Services	6/30/02 (revised date) [previously on Board Agenda 6/6/02 as effective date 7/31/02]

RETIREMENTS

<u>Name/Location</u>	<u>Effective</u>
Gray, Cynthia Pt Dume Elementary	6/30/02

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT/JOHN SLISS
RE: CLASSIFIED PERSONNEL - MERIT

ACTION/CONSENT
08-08-02

RECOMMENDATION NO. A. 12

It is recommended that the following appointments for Classified Personnel (merit system) be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

ELECTION

BURRELL,	CAFETERIA WORKER I	06-17-02
CATHERINE	3.0 HRS/SY SAMOHI	
	RANGE: 11 STEP: 01	

RENEWAL OF CONTRACT

CARTEE-JENKINS,	CHIEF STEWARD	07-01-02
KERYL	PERSONNEL SERVICES	06-30-03

PROFESSIONAL GROWTH

WINGATE,	ACCOUNTING ASSISTANT II	07-01-02
TANYA	FISCAL SERVICES	

INCREASE IN ASSIGNMENT

BAROT,	SR OFFICE SPECIALIST	07-01-02
CHRISTINE	8.0 HRS/12 CDS	
	FR: 8.0 HRS/11	

ROBINSON,	BIL COMMUNITY LIAISON	07-01-02
MARIA	8.0 HRS/11 CDS	
	FR: 8.0 HRS/10	

ROMERO,	ADMINISTRATIVE ASSISTANT	07-01-02
SILVIA	8.0 HRS/12 CDS	
	FR: 8.0 HRS/11.5	

VOLUNTARY TRANSFER

DOTY,	CUSTODIAN I NSI	07-24-02
KENNETH	8.0 HRS/12 SAMOHI	
	FR: 8.0 HRS/12 MALIBU	

WORKING OUT OF CLASS

MATA,	HUMAN RESOURCE TECHNICIAN	07-01-02
ESTELLA	8.0 HRS/12 PERSONNEL SERV	10-31-02
	FR: OFFICE SPECIALIST	

SUGARS,	CUSTODIAL SUPERVISOR I	06-24-02
CURTIS	8.0 HRS/12 OPERATIONS	
	FR: UTILITY WORKER	

SUSPENSION WITHOUT PAY

SPRAGUE, MELROSE	TEXTBOOK COORDINATOR SAMOHI	01-25-02 01-28-02
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FAMILY LEAVE OF ABSENCE

DO, THU HONG	INST ASST - SPECIAL ED LINCOLN	11-04-02 11-22-02
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MEDICAL LEAVE OF ABSENCE

HAGEN, MARCIA	PERSONNEL SERVICE SPECIAL PERSONNEL SERVICES	03-02-02 06-07-02
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JOHNSON, DEBRAH	CUSTODIAN I NSI ROOSEVELT	07-01-02 09-10-02
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POP, LELIA	CHILDREN CENTER ASST ROOSEVELT	05-24-02 07-10-02
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TARBELL, CYNTHIA	RISK MGMT/BENEFITS TECH INSURANCE	05-20-02 06-20-02
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TARBELL, CYNTHIA	RISK MGMT/BENEFITS TECH INSURANCE	06-20-02 07-20-02
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SUMMER ASSIGNMENT

ACEVES, CINDY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
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ALANIZ, FEDERICO	STOCK & DELIVERY CLERK FOOD SERVICES	06-24-02 08-30-02
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ALAS, ROXANA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
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ALLEN, MELISSA	CHILDREN CENTER ASST CDS	06-24-02 06-26-02
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ALVAREZ, CONNIE	CAFETERIA WORKER II SAMOHI	06-24-02 08-30-02
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BADLISSI, MARY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
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BATCHELOR, EUGENE	CAMPUS SECURITY OFFICER SAMOHI	06-27-02 08-02-02
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BAXTER-LAM, BEATRICE	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 06-28-02
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BAXTER-LAM, BEATRICE	INST ASST - SPECIAL ED SPECIAL ED	07-01-02 08-02-02
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BEAVER, GUADALUPE	INST ASST - CLASSROOM ED SERVICES	07-01-02 08-10-02
BEAVERS, MARCUS	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
BELT, JIMMY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
BEPHOURIAN, MESOMEH	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
BERRIOS, MERCEDES	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
BIVENS, EMILY	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
BRIGHAM, DOLORES	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
BROOKS, LATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
BUFORD, LA KESHA	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
CAPITANO, CAROL	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
CARBAJAL, PATRICIA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
CASTRO, ESPERANZA	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
CERVANTES, HAYDE	INST ASST - BILINGUAL LINCOLN	06-26-02 07-26-02
CHOUINARD, DEANNA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
CHRISTIAN, TAYLOR	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
CISNEROS, YOLANDA	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
CLAYTON, MERCILLE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02

COBURN, SHARON	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
COLES, ROXANNE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
CUSTODIO, THELMA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
DAVIDSON, LILLIAN	BRAILLE TRANSCRIBER SPECIAL ED	06-28-02 08-02-02
DIAKITE, ADRIANA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
DIAKITE, ADRIANA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
DIAKITE, ADRIANA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
DO, THU HONG	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
DROZDOSKI, MANUELA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
DUFFY, KATHERINE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
DURST, PEGGY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
EKLUND, MICHELLE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
ELLIOT, EUGENE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
ENCINO, JOSEFINA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
ESCALERA, ROSALIE	INST ASST - BILINGUAL EDISON	07-01-02 08-02-02
EVANS, LAURA	INST ASST - CLASSROOM ED SERVICES	07-01-02 08-10-02
FAIRCHILD, KATHLEEN	OFFICE ASSISTANT II SAMOHI	06-27-02 08-02-02

FATEMI, SOHEILA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
FRIEDENBERG, MINDY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GARCIA, VERONICA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
GARDNER, RODNEY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GAVIN, VALENCIA	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
GAVIN, VALENCIA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
GERGIS, SOHAIR	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GIBBONS-FLY, SHELLA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GODINEZ, LORENA	CHILDREN CENTER ASST SAPID	06-24-02 08-31-02
GOMEZ, JOSE	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
GOMEZ-TAGLE, NANCY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GONZALEZ, JEFFREY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GOULD, TRAVIS	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GRAY, BRAIN	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
GREAVES, PAMELA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GROND, TOM	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GUTIERREZ, CAROLINA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
HARO, PATRICIA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02

HEANY, ANNE-MARTE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
HENDRICKS, DAVID	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
HERNANDEZ, PATTY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
HERSON, ILANA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
HOLSOME, DOROTHY	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
HOLTZMAN, ROBIN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
HURTADO, RENEE	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
INIGUEZ, LUCIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
JAUREGUI, MARISSA	SWITCHBOARD OPERATOR PERSONNEL SERVICES	06-24-02 06-28-02
JAUREGUI, MARISSA	INST ASST - CLASSROOM ED SERVICES	07-01-02 08-10-02
JIMENEZ, MARIA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
JIMENEZ, OSVALDO	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
JOHNSON, KERRI	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
JONES, CECILIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
KAAN, KAREN	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
KAHALEAUHI, JOAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
KIRBY, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 08-02-02
KLINE, MORGAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02

LAI, CHONG	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
LANCASTER, KELLY	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
LIPOW, EILEEN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
LOGSDON, ADILIA	SR OFFICE ASSISTANT LINCOLN	06-27-02 07-26-02
LOPEZ, ALBINA	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
LOPEZ, MARIBEL	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
LOPEZ, SARAH	CHILDREN CENTER ASST CDS	07-01-02 08-02-02
LOPEZ, SARAH	CHILDREN CENTER ASST CDS	08-05-02 08-30-02
LOUISELL, ANNE	INST ASST - SPECIAL ED SPECIAL ED	07-01-02 08-02-02
LOYA, JESSICA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
LUNA, GRETCHEN	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
MALDONARDO, ALEJANDRA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
MALDONARDO, ALEJANDRA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
MALIK, KIRAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MAREN-CELESTE, SCOTT	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MARKS, LOIS	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MARRUJO, LEONARDO	STOCK & DELIVERY CLERK FOOD SERVICES	06-24-02 08-30-02

MARTIN, LINDA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
MCGRATH, KATHLEEN	SWITCHBOARD OPERATOR PERSONNEL SERVICES	06-27-02 06-28-02
MCGRATH, KATHLEEN	OFFICE SPECIALIST PERSONNEL SERVICES	07-01-02 08-30-02
MC NULTY, NANCY	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 06-28-02
MEDELLIN, DIANA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MEJIA, LORENA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MENDOZA, BRENDA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	07-01-02 08-31-02
MILLS, SUSAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MOORE, JENNIFER	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
MURPHY, TONY	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
NAVIA, JANENE	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
NILSEN, EVA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
OLMOS, MARIA	OFFICE ASSISTANT I ED SERVICES	06-27-02 06-30-02
OLMOS, MARIA	SR OFFICE SPECIALIST ED SERVICES	07-01-02 08-06-02
OROZCO, SILVIA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
OROZCO, SILVIA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02

PADILLA, GLORIA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
PADILLA, GLORIA	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
PAGLIARI, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 08-02-02
PAREDES, GUILERMINA	CLERK TYPIST III ADAMS	06-27-02 07-26-02
PARTRIDGE, FRANCES	OFFICE SPECIALIST PERSONNEL COMMISSION	07-08-02 08-16-02
PEREZ, MARIA	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
PICKENS, ROSALIND	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
PINEDA-DE LARA, BLANCA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
PIVARAL, MARIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
PRECIADO, DANIEL	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
PRECIADO, EDWIN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
PRECIADO, IRIS	OFFICE ASSISTANT II ED SERVICES	06-27-02 06-30-02
PRECIADO, IRIS	SR OFFICE SPECIALIST ED SERVICES	07-01-02 08-06-02
RADFORD, KAREN	SR OFFICE ASSISTANT SAMOHI	06-27-02 08-28-02
RALPH, LINDA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
RAMIREZ, LAURA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
RAZON, MONICA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02

RAZON, MONICA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
RIAD, NERMIN	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
RIAD, NERMIN	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
RICHSON, JENNIFER	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
RODRIGUEZ, JOHANNA	CHILDREN CENTER ASST ED SERVICES	06-24-02 08-31-02
ROGERS, VERTIE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
ROSAS, ROSE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
RUGGLES, MICHAEL	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
SAAD, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
SANDOVAL, CATHY	OFFICE SPECIALIST PERSONNEL SERVICES	07-01-02 08-30-02
SANTOS, MARIA	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
SAVILLE, NIKI	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
SEGURA, BETHEL	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
SHEARING, KRISTA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
SLAWTER, MARY	OFFICE ASSISTANT II SAMOHI	06-27-02 08-02-02
SMITH, LUZ-STELLA	TRANSLATOR SPECIAL ED	07-01-02 08-02-02
STRONG, TYKEITH	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02

SULLIVAN, CLAIRE	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
TANGUM, CATHY	CAMPUS SECURITY OFFICER SAMOHI	06-27-02 08-02-02
TAYLOR, CHRISTIAN	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
THOMAS, MARJORIE	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
TORRES, KENIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
TORRES, VICTOR	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 08-02-02
TRUJILLO, SANDY	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
VAN LOO, DONNA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
VASQUEZ, MELINDA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
VILLATORO, MARIA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
WASHINGTON, WILLIAM	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
WEEKS, CARLA	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
WHITNEY, MARGIE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
WILLIAMS, ROBERT	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
WILSON, LORRAINE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
WILSON, STANLEY	CAMPUS SECURITY OFFICER ADAMS	06-27-02 07-26-02
WORTHINGTON, JAMIE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02

WYATT, TAJUANA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
YASHAR, AZITA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
YBARRA, JENNIFER	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
YBARRA, JENNIFER	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
ZAKI, EMIL	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
ZIBAHALAT, HAIDE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02

TEMP/ADDITIONAL

CRAWFORD, CYNTHIA	LIBRARY ASSISTANT I ADAMS	06-21-02 06-26-02
GILKISON, JESSICA	INST ASST - CLASSROOM MCKINLEY	09-01-02 06-21-02
HANSON, MILDRED	OFFICE ASSISTANT II LINCOLN	06-24-02 06-30-02
SILVERBERG, KELLY	INST ASST - SPECIAL ED WEBSTER	05-01-02 05-03-02
STRAHN, YVONNE	OFFICE ASSISTANT II SAMOHI	06-01-02 06-24-02
VIRAMONTES, THERESA	BIL COMMUNITY LIAISON ED SERVICES	06-03-02 06-28-02

SUBSTITUTE

GLEASON, TIM	CUSTODIAN I NSI ROGERS	07-01-02 08-31-02
HARRIS, STEVE	INST ASST - PHYSICAL ED PERSONNEL COMMISSION	06-14-02 06-21-02
MERCER, JAMES	CUSTODIAN I DAY OPERATIONS	05-25-02 06-30-02

DISQUALIFICATION FROM PROBATIONARY STATUS

BRIDGES, DEBRAH	INST ASST - CLASSROOM GRANT	06-21-02
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RETIREMENT

HUNTER, CLIFTON	CAMPUS SECURITY OFFICER OLYMPIC	06-28-02
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RESIGNATION

BARRAZA, JOEL	CHILDREN CENTER ASSISTANT ROOSEVELT	06-21-02
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BENINCASA, MARISA	CHILDREN CENTER ASSISTANT CDS	07-10-02
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BURNS, DORWAYNE	PERSONNEL ANALYST PERSONNEL COMMISSION	07-31-02
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CORONADO, DONOVAN	SCIENCE LABORATORY TECHNICIAN SAMOHI	06-26-02
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CRUZ, TERESITA	INST ASST - BILINGUAL ROGERS	06-21-02
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GREENE, JENNIFER	INST ASST - PHYSICAL ED MALIBU	06-21-02
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HOFFMAN, HEIDI	INST ASST - CLASSROOM GRANT	06-21-02
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JENSEN, SARA	INST ASST - CLASSROOM SMASH	06-21-02
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MC MILLAN, ROSEMARY	BUS DRIVER TRANSPORTATION	08-02-02
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PASTRANA, VICTOR	INST ASST - SPECIAL ED EDISON	08-02-02
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ROSE, JASON	INST ASST - SPECIAL ED MALIBU (CORRECTION TO BOA 05-16-02 RESIGNATION INSTEAD OF TERMINATION)	05-17-02
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SANCHEZ, JOHANNA	CHILDREN CENTER ASSISTANT ADAMS PRESCHOOL	06-28-02
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TAYLOR, RODNEY	DIRECTOR OF FOOD SERVICES FOOD SERVICES	08-16-02
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ZALDIVAR, GUADALUPE	CHILD CARE ASSISTANT CDS	06-21-02
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DECEASED

CLARK, RAYNOND	CUSTODIAN I NSI SAMOHI	05-11-02
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ESTABLISHED POSITION

ACCOUNTING TECHNICIAN FISCAL SERVICES	07-01-02
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ABOLISH POSITION

VACANT	LIBRARY MEDIA TECHNICIAN SAMOHI	07-01-02
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VACANT	FISCAL SERVICES SUPERVISOR FISCAL SERVICES	09-01-02
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VACANT	LIBRARY ASSISTANT I MALIBU	07-01-02
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VACANT	FACILITIES TECHNICIAN MAINTENANCE	07-01-02
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MOTION MADE BY:	Mrs. Brady
SECONDED BY:	Mr. Pratt

STUDENT ADVISORY VOTE:	N/A
AYES:	6 (All: Mr. Jordan <i>in absentia</i>)
NOES:	0 (None)
ABSTENTIONS:	0 (None)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08-08-02

FROM: SUPERINTENDENT/JOHN SLISS

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A. 13

It is recommended that the following be approved and/or ratified for Classified Personnel (Non-Merit). All personnel assigned will be properly elected on a temporary basis to be used as needed in accordance with District policies and salary scheduled.

STUDENT INTERN - ALLIANCE

ANDARZA, ROBERT	SAMOH	07-01-02 - 08-31-02
ATIA, DANIELLE	SAMOH	07-01-02 - 08-31-02
BADILLO, ABRAHAM	SAMOH	07-01-02 - 08-31-02
BODDIE, CONSTANCE	SAMOH	07-01-02 - 08-31-02
BRUCE, CHRISTOPHER	SAMOH	07-01-02 - 08-31-02
CHOZA, ABRAHAM	SAMOH	07-01-02 - 08-31-02
COLE, SHANEA	SAMOH	06-01-02 - 08-31-02
COOPER, DOMINIQUE	SAMOH	07-01-02 - 08-30-02
DE LEON, BRANDON	SAMOH	07-01-02 - 08-31-02
DELGADO, DORIS	SAMOH	07-01-02 - 08-31-02
GINES, HAZEL	SAMOH	07-01-02 - 08-31-02
HERNANDEZ, RENE	SAMOH	07-01-02 - 08-31-02
HERRERA JR, JESUS	SAMOH	07-01-02 - 08-31-02
JOHNSON, JAESON	SAMOH	07-01-02 - 08-31-02
LOPEZ, SALVADOR	SAMOH	07-01-02 - 08-31-02
MAXWELL, JAHMAR	SAMOH	07-01-02 - 08-31-02
PEREZ, ROBERTO	SAMOH	07-01-02 - 08-31-02
RAVELO, ALEXIS	SAMOH	07-01-02 - 08-31-02
RIVERO, VANESSA	SAMOH	07-01-02 - 08-31-02
ROSAS, DANIEL	SAMOH	07-01-02 - 08-31-02
ROSIO, ALVARADO	SAMOH	07-01-02 - 08-31-02
RUEDA, MARISELA	SAMOH	07-01-02 - 08-31-02
RUIZ JR, JEFFREY	SAMOH	07-01-02 - 08-31-02
SPICHER, ERIC	SAMOH	07-01-02 - 08-31-02
WELCH, KASEY	SAMOH	07-01-02 - 08-31-02
YOHANNES, MIKAEL	SAMOH	07-01-02 - 08-31-02

STUDENT HELPER - WORKABILITY

FALEOFA, HANALE	WORKABILITY	07-01-02 - 09-30-03
SSUTU, LAURA	WORKABILITY	07-01-02 - 09-30-03

STUDENT HELPER

VALDIVIA, NANCY	FOOD SERVICES	07-01-02 - 08-30-02
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ASSISTANT COACH

HEAVENS, JOHN	SAMOH	05-12-02 - 06-30-02
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CHILD CARE ASSISTANT

BUENDIA, CAROLINA	ED SERVICES	07-01-02 - 08-30-02
CASTRO, CAROLYN	ED SERVICES	06-24-02 - 08-30-02
PADILLA, MARGARITA	ED SERVICES	06-24-02 - 08-30-02

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

Major Items

TO: BOARD OF EDUCATION

ACTION/MAJOR
08-08-02

FROM: SUPERINTENDENT

RE: ADOPTION OF POLICE ON CAMPUS REPORTING FORM

RECOMMENDATION NO. A.14

It is recommended that the Board of Education adopt an Administrative Regulation regarding the use of the *Police On Campus Reporting Form*.

COMMENT: The recommended form will allow the District to monitor law enforcement in student discipline issues.

Use of the form is clearly specified at the top:

This form is to be completed and faxed to the District Office each time the Police are on an SMMUSD campus, whether they were summoned by a district employee or arrived on Police business.

The Administrative Regulation follows the printed form.

Public Speakers:

Terry Archuletta, Santa Monica - appreciative of the work of the Board and Superintendent; the District needs to keep working very hard to stop the (perceived) "culture of punishment" and ensure equal rights for all students

Margarita Zepeda, Santa Monica - acknowledges efforts of District, Board and Superintendent; requested intervention in the specific case of her son due to (alleged) "racial profiling"

Maxwell Brooks, Santa Monica - supporting proper process and intervention so that all student receive an equitable education

Natalie Preciado, Santa Monica - requesting specificity in the notification process of parents when law enforcement agencies are called to school sites

The Superintendent remarked that every effort was being made to clarify and enhance the relationship(s) between law enforcement agencies and the District. He reported that the Race and Discipline Task Force was meeting regularly and that the District has already taken several concrete steps to ensure equity for all students (see: Table of Contents/ Superintendent's Report).

The Superintendent also stated that, clearly, we do not have all the information and that a concerted effort is being made on many fronts to gather and verify all pertinent information.

A number of changes to the form were suggested and noted. The form will be revised by Laurel Schmidt, Director of Pupil Services and sent for legal review prior to being disseminated to the school sites for use. The Superintendent indicated that a portion of the administrators' professional development program this Fall would be devoted to use of the form and to understanding biases which may underlie emerging challenges.

Board member comments included, but were not limited to:

- 1) a request that the Board be kept up to date on changes and/ or revisions to existing Board policies, specifically as recommendations are made by the task force
- 2) that the completed, revised form be brought back to the Board as an Informational Item as its use is instituted at school sites accompanied by a brief summary of the professional development steps taken to implement its use.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

**POLICE ON CAMPUS
REPORTING FORM**

THIS REPORT IS TO BE COMPLETED AND FAXED TO THE DISTRICT OFFICE EACH TIME THE POLICE ARE ON AN SMMUSD SCHOOL CAMPUS, WHETHER THEY WERE SUMMONED BY A DISTRICT EMPLOYEE OR ARRIVED ON POLICE BUSINESS.

School _____ Date _____
Person Completing Form _____ Title _____

OFFICER(S) INFORMATION

Name(s) of Police Officers _____ Badge No. _____
_____ Badge No. _____
_____ Badge No. _____

Date _____ Time of arrival: _____ a.m. p.m.
Time of departure: _____ a.m. p.m.

Police were summoned by _____

STUDENT INFORMATION

(Use a separate sheet for each student)

Name of Student _____ ID No. _____
Race/Ethnicity _____ Gender: M F DOB: ____/____/____ Age _____

Explain why the police were called to campus: _____

Was the student questioned by the police? _____ Approximate length of time questioned: _____

Was student read his/her Miranda rights? _____ By Whom _____

Name(s) of administrator(s) present during questioning: _____

Were the student's parents called before questioning? _____ By Whom _____

What actions were taken by the police? _____

What disciplinary actions were taken by the administrator(s)? _____

PARENT CONTACT INFORMATION

Name of Parent _____ Telephone Number (____) _____

Administrator/designee who placed the call _____

Time of Call _____ Made contact _____ Left Message _____

Signature of Principal _____

FAX IMMEDIATELY TO: Pupil Services Department-Attention: Laurel Schmidt (310) 396-6149

STUDENTS

AR 5144.1

SUBJECT: Police on Campus Reporting Procedures

ISSUED BY: Board of Education

I. EFFECTIVE DATE:

II. AUTHORITY:

Board of Education Policy 5143 School Safety and Security
Policy 5144 Discipline
Policy 5144.1 Suspension and Expulsion/Due Process

III. PROCEDURES FOR REPORTING POLICE ON CAMPUS

The principal of each school shall ensure that Board Policies and regulations related to student discipline are observed by all school staff, and that disciplinary rules are fairly and consistently enforced, without regard to race, creed, color, gender or sexual orientation.

Each time that representatives of law enforcement, either police or sheriff, are summoned to a school campus or arrive in the course of their official duties, the principal will ensure that the *Police on Campus Reporting Form* is completed and faxed to the Director of Pupil Services within twenty-four hours.

**NOTICE: THIS ITEM WAS PULLED BY STAFF AND WILL BE BROUGHT BACK
AT THE MEETING OF AUGUST 22, 2002.**

TO: BOARD OF EDUCATION ACTION/MAJOR
08/08/02
FROM: JOHN DEASY/JOSEPH QUARLES/ILENE STRAUS previously 5/16/02
RE: ESTABLISHMENT OF ONE ASSISTANT TO THE CEO POSITION

RECOMMENDATION NO. A.15

It is recommended that the Board of Education approve the establishment of one *Assistant to the CEO* position for the new Chief Education Officer at Santa Monica High School.

Comments: the reorganization of Santa Monica High School's administrative staff included hiring a Chief Education Officer(CEO). To properly support this position in promoting meaningful school-based restructuring efforts it is necessary to provide executive support functions to the CEO. This level of support has not previously been required at the school site level in this District.

This position will provide executive support functions on behalf of the CEO and serve as the communications liaison to the school's management team, the school administrative staff, officials, and district stakeholders.

A draft job description is attached. The estimated salary range is range 38 on the Classified Employee Salary schedule \$3122 - \$3985/mo.

INFORMATIONAL

NOTE:

Subsequent to this meeting, the position and job description related to this agenda item were amended to a Range 34 on the Classified Employee Salary schedule. Consequently, there was no need for the item to return to the Board at the meeting of August 22, 2002.

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

Santa Monica-Malibu Unified School District

Class Specification

ASSISTANT TO THE CHIEF EDUCATION OFFICER (CEO)

Department/Division: Santa Monica High School

Reports To: Chief Education Officer

Provides Technical Direction To: N/A

Date Prepared: May, 2002

File Name: AssttotheCEO.doc

Job Content

Job Summary:

Under administrative direction, performs executive support functions on behalf of the CEO; serves as communications liaison to the school's management team, the school administrative staff, officials, parents and public and private representatives; and performs other related work as necessary.

Examples of Essential Functions:

- 1) Performs varied administrative assignments and support functions for the CEO.
- 2) Communicates key information between the CEO and the school's management team regarding policies, decisions, and upcoming events.
- 3) Acts as a liaison between the CEO, Superintendent, District Office, school personnel, management team, parents, and other community and public representatives.
- 4) Composes original correspondence and prepares memos, letters and reports for the approval of the CEO; files, types, and proofreads a variety of documents, including confidential materials.
- 5) Creates and develops visual presentations for the CEO.
- 6) Organizes and prioritizes large volumes of information. Handles confidential and non-routine information.
- 7) Assists the CEO in the management of his/her schedule.
- 8) Prepares regular communications to school management team members.
- 9) Compiles information for the Annual Budget Report.
- 10) Investigates and gathers information regarding complaints, problems, and requests for information concerning School/District policies and procedures.
- 11) Opens, screens and sorts incoming mail and distributes to appropriate staff based upon knowledge of executive level needs.

- 12) Greets and directs visitors takes messages or fields/answers all routine and non-routine questions; screens and evaluates incoming calls and routes callers to appropriate staff; provides information and assistance as necessary.
- 13) Works independently and within a team on special and nonrecurring and ongoing projects. Acts as a project manager for special projects, at the request of the CEO, which may include: planning and coordinating multiple presentations, disseminating information, and organizing events.
- 14) Performs other functions as assigned or as the situation requires.

Note: The statements herein are intended to describe the general nature and level of work being performed by employees, and are not to be construed as an exhaustive list of responsibilities and qualifications required of personnel so classified. Reasonable accommodations will be made so that qualified employees can perform the essential functions of the job.

Qualifications Guidelines

Education/Training/Experience:

Required: Equivalent to completion of high school. Six or more years of progressively responsible administrative support experience, including work at an executive support level. Some education, training or coursework in office management, customer relations, and automated software applications,

Desirable: School District experience.

Knowledge:

- Basic accounting principles.
- Research methods and report writing practices.
- Methods and practices of paper and electronic filing systems, and business correspondence methods.
- Proper usage of the English language including spelling, punctuation and diction; business letter writing methods.
- Record keeping principles and procedures.
- Modern office practices, procedures, and equipment including filing and typing.
- District policies, administrative practices and school procedures.
- Relevant provisions of the Education Code.
- Customer service practices.
- Word-processing spreadsheet and presentation applications programs.

Skills/Abilities:

- Plan, organize and prioritize calendars, agendas, schedules, documents and related information.

- Organize tasks to meet deadlines and provide technical direction to office support staff.
- Analyze and solve routine administrative problems.
- Interpret and apply administrative policies.
- Compose correspondence; compile and maintain files.
- Operate personal computer and standard office equipment including fax machine, computer printer, and copier machines.
- Understand and follow oral and written instructions.
- Maintain confidentiality of information.
- Communicate effectively and work cooperatively with co-workers, management, administrators, public and private officials, parents, and other department personnel.
- Demonstrate flexibility and respond to changing requirements and job assignments.
- Work cooperatively with others.
- Work independently.
- Work requires continual attention to detail in composing, typing and proofing materials, establishing priorities and meeting deadlines. Must be able to work in a fast-paced environment with demonstrated ability to juggle multiple competing tasks and demands.

Physical Elements:

This is primarily a sedentary classification and the employee works in an office environment with moderate noise levels, controlled temperature conditions and no direct exposure to hazardous physical substances. The employee interfaces with school administrators, program coordinators, teachers, staff, parents, students and educational agency representatives in preparing reports, reviewing accounting activities, and requesting and providing information. This position also interfaces with a broad variety of public and private representatives on behalf of the CEO.

Finger dexterity is needed to access, enter and retrieve data using a computer keyboard or calculator and to operate standard office equipment. The position occasionally bends, stoops, reaches, pushes and pulls drawers to retrieve and file information and lifts and carries reports and records that typically weigh less than 20 pounds.

Special Requirements:

None.

Date Adopted by the Commission:

*** REVISED: THIS PAGE ONLY ***

TO: BOARD OF EDUCATION ACTION/MAJOR
5/16/02
08/08/02

FROM: SUPERINTENDENT

RE: APPROVAL OF REVISION TO BOARD POLICY 5116,
INTRADISTRICT PERMITS

RECOMMENDATION NO. A.16

It is recommended that the Board of Education adopt the revision to Board Policy 5116, Intradistrict Permits. This policy was previously adopted April 11, 2002, and revised May 16, 2002.

COMMENT: The language revision in this policy reflects the desire of the Board of Education to establish firm ties between families and schools by ensuring that, once a family member has received an intradistrict permit, the receiving school shall be regarded as the home school of the family, and all siblings in that immediate family may attend that school.

Public Speakers:

The following people spoke in favor of reprioritizing the order of permits, placing Intradistrict requests first:

Marnie Glass, Santa Monica

Darcy McCarthy, Santa Monica - Mrs. McCarthy also delivered a petition supporting giving first priority to Intradistrict permits signed by 250+ Santa Monica and Malibu residents. The petition is attached hereto and made a part hereof these original Minutes and is on file in the Office of the Superintendent.

Kevin McCarthy, Santa Monica

Kathy Kelleher, Santa Monica

David Chenevert, Santa Monica

Pamela Taylor, Malibu

Marc Verville, Santa Monica

As a matter of elucidation, the Superintendent reviewed the advent of the revision before the Board, beginning with the wish of the Board to lower class size while retaining the same number of teachers (November) through various revisions aimed at keeping families together, up to an including those revisions made at the Board meeting June 6, 2002.

FOR THE LANGUAGE REVISION ADOPTION ONLY:

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt
STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None):

STUDENTS
INTRADISTRICT OPEN ENROLLMENT

BP 5116

The Board of Education desires to provide options that meet the diverse needs, potential and interests of district students and shall annually review enrollment options.

Students who reside within the district boundaries may apply for enrollment in any district school. The Superintendent or designee shall determine the enrollment for each district school. The Spring enrollment projection shall serve as the benchmark in determining available spaces for new enrollees the following school year. A random, unbiased selection process for the admission of new enrollees from outside the school's attendance area shall be established.

The Board of Education believes it is in the best interest of students that firm ties are established between families and schools. Therefore, once a family has received an Intradistrict permit, the receiving school shall be regarded as the home school of that family, and all siblings in the family may attend that school. Enrollment of Intradistrict siblings will be automatic, and shall not be subject to permit priorities or space availability.

The Board of Education retains the authority to set guidelines for racial/ethnic balance at district schools. As specified in the Board Policy 5145.3, D.I.1, Desegregation Plan, it is the goal of the board to insure that no school shall have a higher minority enrollment than 20 percentage points above the District average.

In the event that space is available in any district school, requests for permits will be received (granted) in the following order:

- ~~1. Interdistrict permits for children of employees of the Santa Monica-Malibu Unified School District [certificated, classified, management, full and part-timer (a minimum of 15 hours per week)];~~
- ~~2. Interdistrict permits for children entering Grades Kindergarten or 1, 6 or 9, who currently have siblings attending the Santa Monica-Malibu Unified School district on an Interdistrict permit.~~
 - ~~3.a Siblings of recent [within the last three (3) years] graduates of the Santa Monica-Malibu Unified School District who attended on interdistrict permits will be allowed to enroll under this section-~~

- ~~3. Intradistrict permits allowing children who are residents of the cities of Santa Monica and/or Malibu to attend a school other than their neighborhood school;~~
- ~~4. Interdistrict permits for children of employees of the cities of Malibu or Santa Monica.~~

A motion to take a voice vote to alter the order of priorities was made by Mrs. Gottfried, seconded by Mrs. Brady, 6 (all) - 0 (none), Mr. Jordan *in absentia*. The approved reprioritization follows:

1. Intradistrict permits allowing children who are residents of the cities of Santa Monica and/or Malibu to attend a school other than their neighborhood school;
2. Interdistrict permits for children of employees of the Santa Monica-Malibu Unified School District [certificated, classified, management, full and part-timer (a minimum of 15 hours per week)] ;
3. Interdistrict permits for children entering Grades Kindergarten or 1, 6 or 9, who currently have siblings attending the Santa Monica-Malibu Unified School district on an Interdistrict permit.
 - 3.a Siblings of recent [within the last three (3) years] graduates of the Santa Monica-Malibu Unified School District who attended on interdistrict permits will be allowed to enroll under this section
4. Interdistrict permits for children of employees of the cities of Malibu or Santa Monica.

Legal References:

EDUCATION CODE

35160.5	District Policies; rules and regulations
35291	Rules
35351	Assignment of students to a particular school
48980	Notice at the beginning of term
	<u>Crawford v. Board of Education (1976) 17 Cal.3d 280</u>

DISTRICT POLICIES RELATED TO PERMITS:

BP 5117 Interdistrict Attendance Policy
BP 5111 Attendance: Admission of Students
BP 5145.3 Desegregation Plan

DISTRICT GOAL REFERENCE

A. Quality Education for All

TO: BOARD OF EDUCATION ACTION/MAJOR
8/08/02
FROM: SUPERINTENDENT previously 5/16/02
RE: CONSIDERATION OF DECISION TO GRANT OR REFUSE TO GRANT A
PETITION TO ESTABLISH THE HOLLYWOOD CHARTER SCHOOL

It is recommended that the Board of Education consider the decision to grant or refuse to grant a petition to establish the Hollywood Charter School, a proposed new charter school that is to be located within the current geographical boundaries of the Santa Monica-Malibu Unified School District.

COMMENT: A formal petition for the establishment of the Hollywood Charter School, Alla Matusova, signatory, was filed with the Office of the Superintendent on behalf of the Board of Education of the Santa Monica-Malibu Unified School District in May, 2002. A public hearing was relative to the petition was initially held at the Board of Education meeting of May 16, 2002.

Subsequent to the May 16, 2002, Board of Education meeting, district staff met with the petitioners on June 3, 2002, to review the proposed budget and other areas of concern. Following the meeting, the petitioners requested more time to address/clarify specific areas of their petition. Modifications of the original have been filed with the district for its consideration, copies of which have been forwarded to the Board of Education.

Copies of all documentation are on file in the Office of the Deputy Superintendent and are available for public review during normal business hours. A public copy will be available at the meeting.

In reviewing petitions for the establishment of charter schools, the chartering authority shall be guided by the intent of the (California) Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged. A school district governing Board shall grant a charter for the operation of a school (under Ed Code 47605.3.b.) if it is satisfied that granting the charter is consistent with sound educational practice.

Pursuant to Section 47608 of the California Education Code, all meetings of the governing board of the school district at which the granting ... of a charter petition is discussed shall comply with Government Code section 54950 as cited in the Ralph M. Brown Act.

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
YES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

8/08/02

FROM: SUPERINTENDENT/LISE REILLY

RE: RATIFICATION OF 2002-2003 BUDGET ADJUSTMENT

RECOMMENDATION NO. A.18

It is recommended that the Board of Education ratify a budget adjustment not to exceed \$3,738.90 to pay for up to ten (10) additional work days during the summer of 2002 for Chris Corliss, Coordinator of Sports and Physical Education.

COMMENTS: Mr. Corliss has a two hundred day work calendar that ended June 28, 2002. He is responsible for a number of projects and activities that require his involvement this summer including:

1. Agreement between City of Santa Monica and John Adams Middle School for 2002-03 school year use of Swim Center.
2. Agreement between Santa Monica High School, Santa Monica College and City of Santa Monica for 2002 Summer/Fall use of new Swim Center.
3. Agreement between Lincoln Middle School and Santa Monica High School water polo teams for use of Lincoln pool in Summer and possibly Fall 2002.
4. Aquatic Program Curriculum Planning and training for credentialed Physical Education teachers and teaching assistants launching new aquatics programs at Lincoln and John Adams Middle School.
5. Planning and scheduling for opening of Lincoln Pool to accommodate possible Middle School After School Sports, Elementary CREST and possible permitted community group programming.
6. City of Malibu and Pt. Dume Community Services District Joint Use Agreement for after hours use of Pt. Dume Elementary School.
7. District Recreational Facility Use Plan (research facilities, user/use schedule, review permit policy and procedure, and fee schedule to provide financial

support of direct operating costs through possible user fees).

8. Negotiation of ongoing sports medicine support services and funding for 2002-03 from UCLA and Saint John's Health Center.
9. Ongoing 2002-03 Nutrition and Physical Activity Policy Planning grant work with Food and Nutrition Service Department
10. Planning at Muir/SMASH for impact of Los Amigos Park construction project rescheduled for Fall 2002.
11. Prepare and submit revised ISPE Policy to Board of Education.

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>	<u>Rate</u>
Corliss, Chris	\$3,738.90	7/1-8/30/02	\$373.89/Day

SUGGESTED FUNDING INFORMATION:

Source: Educational Services (100%)
Account#: 01-00000-0-11100-21000-1316-030-1501
Budgeted: No

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None):

TO: BOARD OF EDUCATION

ACTION/MAJOR
08/08/02

FROM: SUPERINTENDENT

RE: RATIFICATION OF THE ENGLISH LANGUAGE ACQUISITION
PROGRAM (ELAP)

RECOMMENDATION NO. A.19

It is recommended that the Board of Education ratify the application of the Santa Monica-Malibu Unified School District to the State Board of Education for the English Language Acquisition Program (ELAP) which was required to be postmarked before July 31, 2002.

If funded this program would provide \$100.00 for each English Language Learner in grades four through eight for a total of \$69,000. These funds would assist the district's ongoing program of English Language Development. The schools and the number of students in the District that would receive this funding are:

* Lincoln Middle School	198
* John Adams Middle School	155
* Edison Language Academy	91
* Will Rogers Learning Community	44
* McKinley Elementary School	36
* Roosevelt Elementary School	32
* Grant Elementary School	31
* Franklin Elementary School	27
* Malibu Middle School	26
* Muir Elementary School	20
* Cabrillo Elementary School	15
* SMASH	9
* Webster Elementary School	4
* Pt. Dume Marine Science Elem.	2
TOTAL	690

BACKGROUND AND RATIONALE

The California Department of Education (CDE) has announced the availability of funds to local agencies (LEAs) to participate in the English Language Acquisition Program (ELAP), Education Code 400-410. The ELAP becomes effective Spring 2003. These funds, which will be allocated annually, will greatly help in our continued efforts to improve our assessment program for English learners and to provide supplemental instructional support opportunities during intersessions, before and after school and summer school.

PLAN FOR USE OF FUNDS AND TIMELINE

The funds will be used to:

1. Conduct assessment of English learners to ensure their appropriate placement in the academic program.

Assessments shall include:

- (a) initial assessment of English language learners to determine their English proficiency level.
 - (b) Ongoing assessment conducted at least annually to ensure accurate placement of English learners and to provide formative and summative assessment information to refine the program. Assessments include, but are not limited to, the State Standardized Testing, and Reporting program (STAR), required by section 60604, unless the pupil is exempted by law, and the California English Language Development Test (CELDT), pursuant to Section 60811.
2. Provide a program for English Language Development (ELD) instruction to assist pupils in successfully achieving the English Language Development standards adopted by the State Board of Education, pursuant to Section 60811.
 3. Provide supplemental instructional support, such as intersession, before and after school opportunities and summer school, to provide English learners with continuing English language development.

4. Coordinate services and funding sources available to English learners, including but not limited to, community-based English tutoring programs (CBETP).

The timeline for implementation is dependent upon receiving the funding in Spring, 2003.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/08/02

FROM: SUPERINTENDENT/PEGGY HARRIS

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2001-2002 as follows:

NPS/NPA

2001-2002 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Westmark	06-07-91	NPS	#95	\$ 5,000
Carousel Contract Increase	10-11-93	NPS	#1 UC02007	\$ 500
Carousel Contract Increase	05-12-95	NPS	#2 UC02008	\$ 500
Elliott Institute Contract Increase	05-21-91	NPS	#69 UC02126	\$ 1,500
Hathaway Contract Increase	05-20-86	NPS	#86 UC02303	\$ 500
Islandview Contract Increase	05-29-85	NPS	#94 UC02365	\$ 200
Linden Center Contract Increase	06-19-87	NPS	#91 UC02346	\$ 2,200
New School/Sunrise Contract Increase	07-23-90	NPS	#87 UC02304	\$ 3,000
Summitview Contract Increase	01-08-88	NPS	#90 UC02326	\$ 1,250
Summitview Contract Increase	01-17-85	NPS	#77 UC02253	\$ 5,000

Village Glen Contract Increase	11-06-90	NPS	#93 UC02336	\$ 1,260
Village Glen Contract Increase	06-08-87	NPS	#94 UC02337	\$ 600
Lynn Jones Contract Increase	Various	NPA	#53 UC02198	\$ 500
Kelter Center Contract Increase	07-27-91	NPA	#31 UC02131	\$ 1,000
Pediatric Development Associates Contract Increase	10-03-91	NPA	#32 UC02132	\$ 14,000
Verdugo Hills Contract Increase	05-12-95	NPA	#50 UC02181	\$ 5,500

Amount Budgeted NPS/NPA \$ 2,800,000
Prior Board Authorization as of 06/27/02 \$ 2,632,604
Balance 167,396

Total Amount for these Contracts \$ 42,510

Projected Balance \$ 124,886

Instructional Consultants

2001-2002 Budget 01-65000-0-50010-11800-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Accommodating Ideas Contract Increase	Various	Instr. Consultant- Sign Language Services	#1 UC02084	\$ 10,000
Kim Hiddleston Contract Increase	02-16-96	Instr. Consultant Auditory/Verbal	#12 UC02149	\$ 350

Amount Budgeted Instructional Consultants \$500,000
Prior Board Authorization as of 06/27/02 \$ 532,768
Total Amount for this Contract \$ 10,350
Balance - \$ 43,118

Non-Instructional Consultants

2001-2002 Budget 01-65000-0-50010-11800-5890-043-1400

Instructional Consultant	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	Reimbursement to Parent for Counseling Therapy. (Student D.O.B. 12-23-92)	#28	\$ 830
Lozano Smith Contract Increase	Non-Instr. Consultant-Attorney Services	#2 UC02095	\$ 9,000
Wendy Parise Contract Increase	Non-Instr. Consultant-Consultation with Teachers and Parents for Program Development.	#3 UC02093	\$ 500
Parent Reimbursment Contract Increase	Reimbursement to Parent for Behavior & OT Services. (Student D.O.B. 04-23-98)	#5	\$ 20,000

Amount Budgeted Instructional Consultants	\$ 180,000
Prior Board Authorization as of 06/27/02	\$ 191,673
Total Amount for this Contract	\$ 30,330
Balance	- \$ 42,003

COMMENT: According to the Education Code SEC.21 Section 56342, prior to recommending a new or continued placement in a non-public, non-sectarian school, the Individualized Education Program (IEP) Team must submit the proposed recommendation to the local governing board for its review and recommendation regarding the cost of such placement.

The recommendation for these severely handicapped students are made by the District IEP Teams in accordance with State and Federal laws. The mandates of IDEA require non-public school services be provided at no expense to parents if there is not an appropriate public school program available. Funding to come from a SELPA-wide non-public school/non-public agency reserve account.

MEETING

NOTE: Board member Brady requested that the Board be furnished with a chart of all new service providers, the services they provide our students and the anticipated cost (s) prior to the first day of school.

MOTION MADE BY:	Mrs. Brady
SECONDED BY:	Mr. Pratt
STUDENT ADVISORY VOTE:	N/A
AYES:	6 (All: Mr. Jordan in absentia)
NOES:	0 (None)
ABSTENTIONS:	0 (None)

TO: BOARD OF EDUCATION

ACTION/MAJOR

8/08/02

FROM: SUPERINTENDENT

RE: AGREEMENT WITH THE STATE DEPARTMENT OF EDUCATION TO
ACCEPT FUNDS FOR THE CHILD DEVELOPMENT PROGRAM FOR FISCAL
YEAR 2002-2003

RECOMMENDATION NO. A.21

It is recommended that the Board of Education accept the contract with the State Department of Education, Child Development Division effective May 1, 2002 through June 30, 2003. This agreement FSCC-1062, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu Unified School District Child Development Fund/CDC an amount not to exceed \$7,125.00. The Board agrees to use these funds to improve the quality and availability of child care and the flexibility in the expenditure of the funds for one-time-only items that primarily benefit the school-age child care programs. The Board also agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: No
Account Number: 12-50800-0-00000-00000-8290-090-0000
Description: Child Development Center Apportionment - CDC

COMMENT: This school-age resource contract is funded through a grant from the federal Department of Health and Human Services. Funds may be used to:

- a) purchase equipment and materials for the school-age program.
- b) expand recruitment and outreach efforts to enroll additional school-age children.
- c) train staff to work with school-age children ages five to thirteen years.
- d) make minor renovations and repair to the school-age service area. These funds may be expended from May 1, 2002, through June 30, 2003.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt
STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION

ACTION/MAJOR

8-08-02

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE STATE PRESCHOOL (SPS) SERVICES FOR
FISCAL YEAR 2002-2003

RECOMMENDATION NO. A.22

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, GPRE-2167, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/SPS an amount not to exceed \$880,197. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: Yes
Account Number: 12-60550-0-00000-00000-8590-090-0000
Description: SPS Apportionment - CDS

COMMENT: The contract, operated on a minimum of 175 days, is based on a daily reimbursement rate of \$17.61 per child.

The contract provides for the operation of 16 state preschool classes operated for three hours per session on school days. Four classes will be available at Pine Street; three classes at McKinley; two classes at Rogers, Grant, and Edison; one class at Washington West, Muir, and Franklin. The part-day program at each site includes developmentally appropriate activities, Breakfast, lunch, and snack, social services, health services, parent participation/ education and staff development.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None):

TO: BOARD OF EDUCATION

ACTION/MAJOR

8-08-02

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE CHILD DEVELOPMENT CENTER (CDC)
SERVICES FOR FISCAL YEAR 2002-2003

RECOMMENDATION NO. A.23

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, GCTR-2201, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/CDC an amount not to exceed \$802,304. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted

Currently Budgeted: Yes

Account Number: 12-60600-0-00000-00000-8530-090-0000

Description: General Center Child Care Apportionment

COMMENT: The contract, operated on a minimum of 246 days, is based on a full-time daily reimbursement rate of \$28.36 per child. The contract provides for the operation of school-age planned programs; developmentally appropriate activities for all children receiving service; meals and snacks; educational services and staff development. Participating schools include Edison, McKinley, Muir, Adams Teen Center, and Lincoln Teen Center.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION

ACTION/MAJOR

8-08-02

FROM: SUPERINTENDENT

RE: FY 2002-03 AGREEMENT WITH THE STATE DEPARTMENT OF
EDUCATION CCDF CENTER CHILD CARE PROGRAM

RECOMMENDATION NO. A.24

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, FCTR-2068, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District Child Development Fund/CCDF Center Child Care Grant an amount not to exceed \$148,203. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: Yes
Account Number: 12-50250-0-00000-00000-8290-090-0000
Description: CCDF Center Child Care Apportionment

COMMENT: The contract, operated on a minimum of 246 days is based on a full-time daily reimbursement rate of \$28.36 per child. The contract will provide before and after school child care services for approximately 25 eligible low-income families.

MOTION MADE BY: Mrs. Brady

SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A

AYES: 6 (All: Mr. Jordan *in absentia*)

NOES: 0 (None)

ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION

ACTION/MAJOR
8-08-02

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE SCHOOL AGE COMMUNITY CHILD CARE
(SACCC) SERVICES FOR FISCAL YEAR 2002-2003

RECOMMENDATION NO. A.25

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, GLTK-2047, is to be executed between the Superintendent of Public Instruction, State Department of Education and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/SACCC an amount not to exceed \$181,604. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: Yes
Account Number: 12-60800-0-00000-60800-8530-090-0000
Description: SACCC Apportionment - CDS

COMMENT: The contract, operated on a minimum of 246 days, is based on a daily reimbursement rate of \$25.33 per child.

The contract provides for the operation of a before and after school planned program of age appropriate, creative, recreational, and educational services, snacks, parent participation, and staff development.

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

TO: BOARD OF EDUCATION

MAJOR/ACTION

08/08/02

FROM: SUPERINTENDENT

RE: APPROVAL OF RESOLUTION NUMBER 02-01, IN SUPPORT OF
PROPOSITION 47, THE KINDERGARTEN-UNIVERSITY PUBLIC
EDUCATION FACILITIES BOND ACT OF 2002

RECOMMENDATION NO. A.26

It is recommended that the Board of Education approve Resolution Number 02-01, In Support of Proposition 47, the Kindergarten-University Public Education Facilities Bond Act of 2002.

COMMENT: If passed, Proposition 47 will provide \$13 billion in facilities and maintenance bonds for California's public schools, colleges and universities. Prop 47 will provide matching funds to those districts that have already or will soon pass local school construction bond measures.

According to a report by California independent Legislative Analyst, "About one in three California School children attends an overcrowded school or a school needing modernization."

MOTION MADE BY: Mrs. Brady
SECONDED BY: Mr. Pratt

STUDENT ADVISORY VOTE: N/A
AYES: 6 (All: Mr. Jordan *in absentia*)
NOES: 0 (None)
ABSTENTIONS: 0 (None)

Santa Monica-Malibu Unified School District

RESOLUTION NUMBER 02-01

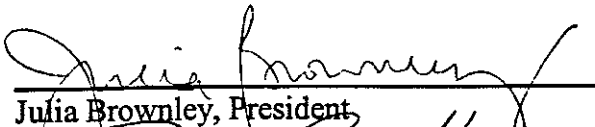
In Support of Proposition 47

The Kindergarten-University Public Education Facilities Bond Act of 2002

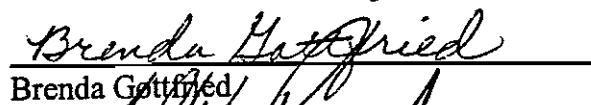
- WHEREAS,** Proposition 47 -- the Kindergarten-University Public Education Facilities Bond Act of 2002 -- provides \$13 billion in bonds to relieve overcrowding, accommodate new enrollments, make safety repairs and upgrade California's elementary, middle and high schools, community colleges and universities; and
- WHEREAS,** California's independent Legislative Analyst reports, "About one in three California school children attends an overcrowded school or a school needing modernization"; and
- WHEREAS,** Proposition 47 is needed to build new classrooms to relieve already overcrowded schools and accommodate nearly one million new students who will be entering our schools. The Office of Public School Construction data shows we need 46,000 new classrooms, or 1,175 new schools in the next five (5) years; and
- WHEREAS,** Proposition 47 ensures every critically overcrowded school district is eligible for its fair share of funds to build new classrooms; and
- WHEREAS,** many older schools are in dire need of repair and upgrading, and Prop. 47 is needed to fix leaky roofs, repair broken bathrooms, upgrade inadequate electrical and fire alarm systems, install heaters and air conditioning, improve earthquake safety in our schools, upgrade college laboratories and research facilities, and wire classrooms for the technology and computers our kids need to meet academic standards and compete in the modern workforce; and
- WHEREAS,** Proposition 47 provides matching funds to school districts that have already or will soon pass local school construction bond measures; and
- WHEREAS,** the California Taxpayers' Association supports Prop. 47 because funds must be spent on school construction, not on bureaucracy or wasteful overhead, and projects must comply with strict accountability requirements, including mandatory audits, to safeguard against waste and mismanagement; and
- WHEREAS,** Prop. 47 is supported by a large and diverse coalition, including the California State PTA, California Teachers Association, California Taxpayers' Association, California Chamber of Commerce, League of Women Voters of California, Californians for Higher Education, California Building Industry Association, California Business Roundtable and local teachers across the state,

Therefore, be it resolved, that the governing board of the Santa Monica-Malibu Unified School District supports Proposition 47, the Kindergarten-University Public Education Facilities Bond Act of 2002.

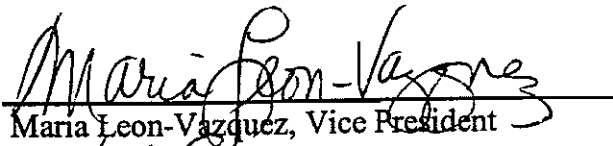
Passed and adopted by the Members of the Board of Education of the Santa Monica-Malibu Unified School District, Los Angeles County, on this 8th day of August, 2002.


Julia Brownley, President

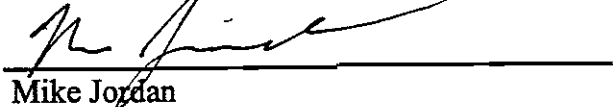

Pam Brady

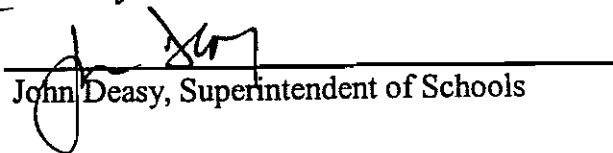

Brenda Gottfried


Tom Pratt


Maria Leon-Vazquez, Vice President


Jose Escarce


Mike Jordan


John Deasy, Superintendent of Schools

Discussion Items

TO: BOARD OF EDUCATION

DISCUSSION

08/08/02

FROM: SUPERINTENDENT

RE: ESTABLISHING WORK SESSIONS AS A MEANS OF CLARIFYING AND
ENRICHING THE WORK OF THE BOARD OF EDUCATION

DISCUSSION ITEM NO. D.1

It is recommended that the Board of Education discuss establishing times and dates for work sessions in a topically prioritized schedule for the current school year, 2002-2003.

COMMENT: In this context, a work session is an especially scheduled time for an open meeting among board members and district staff that will allow us, as a District, to wrestle with the larger issues that are before us.

It is anticipated that, following each work session, the Board may direct staff to agendize certain suggestions for formal Board action. Topics that deserve attention include:

- A. Race and Discipline
- B. Data and its relationship to Bridging Student Achievement Gaps
- C. Data: Student Achievement Results for 2001-02
- D. Organization: Structuring and Restructuring of Santa Monica High School (includes on-going updates)
- E. Charter Schools
- F. School Improvement Plans
- G. Board Agenda Management

MEETING

NOTE:

Staff was directed to create a matrix of dates and topics and **present it to the Board for action at the meeting of August 22, 2002.** The Board specifically requested that the fifth Thursday in August, 8/29/02, not be considered as a work session date.

Mr. Keiley, SMMCTA President, requested that he and/or his nominees specifically be included in any conversations relating to charter schools as the CTA and NEA both fully endorse the charter school concept.

It was suggested that some of these topics could be fit into the agenda of regularly scheduled Board of Education meetings that contained fewer items.

Informational Items

TO: BOARD OF EDUCATION

INFORMATION

08/08/02

FROM: SUPERINTENDENT/PEGGY HARRIS

previously 6/27/02

RE: REPORT ON FIRST YEAR IMPLEMENTATION OF K-8 MATH ADOPTION

INFORMATIONAL ITEM NO. I.1

It is recommended that the Board of Education consider the report by staff that outlines the first year implementation of the K-8 Mathematics instructional materials that were adopted in the Spring of the 2002-01 school year.

NOTE: The report is being delivered as a PowerPoint presentation. Copies will be distributed at the meeting and will subsequently be available in the Office of Educational Services during normal business hours.

This report has been brought forward from the meeting of June 27, 2002.

MEETING

NOTE: Copies of the presentation materials were distributed to members of the Board at the time of the presentation. A copy is attached hereto and made a part hereof of these original Minutes.

Points made in the report included, but were not limited to:

- 1) the incredible buy-in of all District Math teachers
- 2) the willingness of all district participants to make the process work
- 3) the creativity of district staff, especially in exploring and pushing for engaging ways to make the process a positive learning one for all students
- 4) the value of having bi-lingual texts that were coordinated by page, etc., so literally everyone WAS on the same page

The Board thanked Ms. Harris for her excellent work

TO: BOARD OF EDUCATION

INFORMATION

08/08/02

FROM: SUPERINTENDENT

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

INFORMATIONAL ITEM NO. I.2

It is recommended that the following textbook(s) be adopted for use in the Santa Monica-Malibu Unified School District. The Board will take action to adopt these books at the next Board of Education meeting.

COMMENT: In accordance with the Board of Education policy, the textbook(s) listed below will be on public display for the next two weeks in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90405.

BREAD GIVERS, by Anzia Yezierska, 10th grade English, Lorri Horn requesting adoption from Samohi, SUPPLEMENTAL

BOUND FOR OREGON, by Jean Van Leeuwen, 5th grade Social Studies, Tom Boyd requesting adoption from Edison, SUPPLEMENTAL

SPELLING WORKOUT, by Phillip Trocki, 3rd grade Spelling, Nancy Levy requesting adoption from Cabrillo, BASIC

SPELLING WORKOUT, by Phillip Trocki, 2nd grade Spelling, Laurel Thorne requesting adoption from Cabrillo, BASIC

SOMOS ASI EN SUS MARCAS, by James F. Funston, 8-12 grade Spanish, Susan Thomas requesting adoption from Malibu, BASIC

INTERNATIONAL WOMEN'S STORIES, Edited by Kate Figes, 12th grade, Womens Literature, English, Tisha Reichle requesting adoption from Samohi, BASIC

MARY REILLY, by Valerie Martin, 9th grade English, Brian Sanders requesting adoption from Samohi, SUPPLEMENTARY

MEETING

NOTE: This item will be brought back to the Board of Education, as an action item at its next regularly scheduled meeting, August 22, 2002.

NOTE: Attached hereto and made a part hereof of these original Minutes:

Update sheet with four attachments

**Santa Monica-Malibu Unified School District - Board of Education Meeting Update for
August 8, 2002
* REVISED ***

AGENDA SEGMENT	REFERENCED ITEM	ACTION TAKEN	REASON AND/OR EXPLANATION
CLOSED SESSION		None	
MINUTES	6/17/02	Correction: add	<u>I.A The meeting was called to order at 7:10 PM by President Brownley.</u> (Copy attached)
	6/27/02	Correction: delete add	AGENDA MINUTES (Copy attached)
AGENDA		None	
CONSENT CALENDAR		None	
MAJOR ACTION ITEMS	A.15 Pages 47-50 Establish Position: Assistant to Samohi CEO	Pulled by Staff	
	A.16 Page 51 Intradistrict Permit	Clerical Correction	Correct Date of Item: (Copy attached)
	A.17 Pages 54-55 Hollywood Charter School	Pulled by Staff	
	A.26 Pages 70-71 Resolution 02-01: Proposition 47	Language Revisions	(Copy Attached)
DISCUSSION ITEMS		None	
INFORMATION ITEMS		None	

**Santa Monica-Malibu Unified School District
Board of Education
MEETING MINUTES**

REVISED

June 17, 2002

A special meeting of the Santa Monica-Malibu Unified School District's Board of Education was held on Monday, June 17, 2002, in the Board Room of the District's Administrative Offices, 1651 16th Street Santa Monica. Following Roll Call, at 5:00 PM the Board moved to **CLOSED SESSION**, for reasons listed in Section III, below. The Board reconvened in **OPEN SESSION** at 7 PM in the Board Room, prior to which it will have attended the celebration for district retirees referenced below.

PRIOR TO THE OPENING OF THE PUBLIC PORTION OF THE
BOARD OF EDUCATION MEETING,
DISTRICT RETIREES WILL BE HONORED AT A RECEPTION IN THE
TESTING ROOM OF THE DISTRICT OFFICES.
THE CELEBRATION WILL BEGIN AT 6:30 PM. EVERYONE IS WELCOME.

THE PUBLIC PORTION OF THE MEETING BEGINS AT 7:00 PM

Persons wishing to address the Board of Education must submit the "Request to Address" card **prior** to discussion of the item. The cards are located with meeting materials at the room's entrance.

I CALL TO ORDER

- A. **Roll Call** - The meeting was called to order at 7:10 PM by President Brownley.
All members were present with the exception of Mrs. Brady, Mr Jordan, and Mr. Pratt (Mrs. Brady joined the meeting at 9:50 PM)
- B. **Pledge of Allegiance** - the Pledge of Allegiance was led by Dr. Escarce

II PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

III CLOSED SESSION

- Conference with Superintendent and Assistant Superintendents regarding 2001-2002 Strategies for Negotiations with Non-Represented Employees and the Santa Monica-Malibu Classroom Teachers Association (SMMCTA) pursuant to GC 54957.6 as cited in the Brown Act
- Certificated Administrative Appointment, Director, Professional Development and Leadership, Pursuant to GC§54957, as cited in the Brown Act
In a unanimous decision, the Board agreed to appoint Dr. Jarvis Pahl as the Director of Professional Development and Leadership.
Ayes: 4 (all: see above)
Noes: 0 (none)
Student Advisory Vote: N/A

REVISED

Santa Monica-Malibu Unified School District
Board of Education

MEETING AGENDA MINUTES

June 27, 2002

The regularly scheduled meeting of the Santa Monica-Malibu Unified School District's Board of Education was held on June 27, 2002, in the Board Room of the District's Administrative Offices, 1651 16th Street Santa Monica. ~~Following Roll Call, at 7:00 PM, the Board will move to Closed Sessions, for reasons listed in Section III, below. The Board convened in OPEN~~ **SESSION at 7:10 PM in the Board Room and reconvened to Closed Session (Item Number XIX) at 1:25 AM, for the reasons listed in Section III below, following the conclusion of the regular business meeting at 1:20 AM, June 28, 2002.**

THE PUBLIC PORTION OF THE MEETING BEGAN AT 7:10 PM

If you wish to address the Board of Education you must submit the "request to address" card **prior** to discussion of the item. The cards are located with meeting materials at the back of the room.

I CALL TO ORDER

- A. **Roll Call:** the meeting was called to order by President Julia Brownley at 7:10PM; all Board members were present with the exception of Board Member Brady who joined the meeting at 7:17 PM
- B **Pledge of Allegiance:** the Pledge of Allegiance was led by Mr. Pratt.

II PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY - None.

III CLOSED SESSION:

Note: All Closed Session Items, with the exception of the appointment of the Lincoln Middle School Principal, will be discussed following the regular meeting. Any decisions will be reported out at the beginning of the special meeting, Friday, June 28, 2002.

- **Personnel Matter/ Certificated Appointment - Principal/Lincoln Middle School Pursuant to GC 54957 as cited in the Brown Act.**

In the essence of time, Superintendent Deasy individually introduced principal-elect, Henry Harris, to Board Members. Action to elect him was taken as part of the consent calendar and is so reflected.

- Conference with Superintendent and Assistant Superintendent regarding 2001-2002 negotiations with the Santa Monica-Malibu Teachers Association (SMMCTA), and Service Employees International Union (SEIU [for Communications' Labs]) pursuant to GC 54957.6 as cited in the Brown Act
- Public Employee: Summative Performance Evaluation/Superintendent/Contract (Review of Performance Targets, On-Line Performance Evaluation, and other Performance Assessments), Pursuant to GC§54954.5, as cited in the Brown Act.

* REVISED: THIS PAGE ONLY *

TO: BOARD OF EDUCATION

ACTION/MAJOR

5/16/02

08/08/02

FROM: SUPERINTENDENT

RE: APPROVAL OF REVISION TO BOARD POLICY 5116,
INTRADISTRICT PERMITS

RECOMMENDATION NO. A.16

It is recommended that the Board of Education adopt the revision to Board Policy 5116, Intradistrict Permits. This policy was previously adopted April 11, 2002, and revised May 16, 2002.

COMMENT: The language revision in this policy reflects the desire of the Board of Education to establish firm ties between families and schools by ensuring that, once a family member has received an intradistrict permit, the receiving school shall be regarded as the home school of the family, and all siblings in that immediate family may attend that school.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

*** Revised - this item only ***

Recommendation No. A.26

Santa Monica-Malibu Unified School District

RESOLUTUON NUMBER 02-01

In Support of Proposition 47

The Kindergarten-University Public Education Facilities Bond Act of 2002

- WHEREAS,** Proposition 47 -- the Kindergarten-University Public Education Facilities Bond Act of 2002 -- provides \$13 billion in bonds to relieve overcrowding, accommodate new enrollments, make safety repairs and upgrade California's elementary, middle and high schools, community colleges and universities; and
- WHEREAS,** California's independent Legislative Analyst reports, "About one in three California school children attends an overcrowded school or a school needing modernization"; and
- WHEREAS,** Proposition 47 is needed to build new classrooms to relieve already overcrowded schools and accommodate nearly one million new students who will be entering our schools. ~~According to the state Department of Education we need more than 13,000 new classrooms, or 331 new schools;~~ The Office of Public School Construction data shows we need 46,000 new classrooms, or 1,175 new schools in the next five (5) years; and
- WHEREAS,** Proposition 47 ensures every critically overcrowded school district is eligible for its fair share of funds to build new classrooms; and
- WHEREAS,** many older schools are in dire need of repair and upgrading, and Prop. 47 is needed to fix leaky roofs, repair broken bathrooms, upgrade inadequate electrical and fire alarm systems, install heaters and air conditioning, improve earthquake safety in our schools, upgrade college laboratories and research facilities, and wire classrooms for the technology and computers our kids need to meet academic standards and compete in the modern workforce; and
- WHEREAS,** Proposition 47 provides matching funds to school districts that have already or will soon pass local school construction bond measures; and
- WHEREAS,** the California Taxpayers' Association supports Prop. 47 because funds must be spent on school construction, not on bureaucracy or wasteful overhead, and projects must comply with strict accountability requirements, including mandatory audits, to safeguard against waste and mismanagement; and
- WHEREAS,** Prop. 47 is supported by a large and diverse coalition, including the California State PTA, California Teachers Association, California Taxpayers' Association, California Chamber of Commerce, League of Women Voters of California, Californians for Higher Education, California Building Industry Association, California Business Roundtable and local teachers across the state,

Therefore, be it resolved, that the governing board of the Santa Monica-Malibu Unified School District supports Proposition 47, the Kindergarten-University Public Education Facilities Bond Act of 2002.

Passed and adopted by the Members of the Board of Education of the Santa Monica-Malibu Unified School District, Los Angeles County, on this 8th day of August, 2002.

Julia Brownley, President

Maria Leon-Vazquez, Vice President

Pam Brady

Jose Escarce

Brenda Gottfried

Mike Jordan

Tom Pratt

John Deasy, Superintendent of Schools