

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

**Santa Monica-Malibu Unified School District
Board of Education
MINUTES
July 31, 2003**

ADOPTED

A regular meeting of the Santa Monica-Malibu Unified School District's Board of Education was held on Thursday, July 31, 2003. Following Roll Call at 5:00 p.m. at the District Offices 1651 16th Street, the Board moved to Closed Session in the Board Conference Room for the reasons listed in Section III, below. The Board reconvened in Open Session at 7:15 p.m. in the Board Room of the Administrative Offices.

I CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

II PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

III CLOSED SESSION:

- Conference with Superintendent and Assistant Superintendents regarding 2003-2004 Strategies for Negotiations with Non-Represented Employee, the Santa Monica-Malibu Classroom Teachers Association (SMMCTA) and the Santa Monica Chapter, Local 660, of the Service Employees International Union (SEIU) pursuant to §GC 54956.8, as cited in the Brown Act
- Real Property Transactions pursuant to GC §54956.8, as cited in the Brown Act. (DoubleTree Hotel, Santa Monica)
- Labor Negotiations - Samohi Grievance Mediation pursuant to GC §54957.1, as cited in the Brown Act.
- Personnel Matters Related to Public Employee discipline/dismissal/release/employment status pursuant to GC§54957, as cited in the Brown Act
- Receipt of Recommendation from Student Services Administration to approve the following student expulsions:

THIS ITEM WAS PULLED BY STAFF

IV BOARD OF EDUCATION - COMMENDATIONS / RECOGNITIONS

V APPROVAL OF THE AGENDA

VI APPROVAL OF MINUTES

A.1 none available 1

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. However, members of the Board of Education, staff, or the public may request an item be removed from the consent agenda for clarification and/or discussion. Consideration will occur during Section XI.

Curriculum and Instruction

A.2 Approval of Independent Contractors 2-4
A.3 Agreement with the State Department of Education to Accept Funding for the Child Development Program for Fiscal Year 2002-2003 through 2003-2004 5
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A.5 Agreement to Provide School Age Community Child Care (SACCC) Services for Fiscal Year 2003-2004 7
A.6 Agreement to Provide State Preschool (SPS) Services for Fiscal Year 2003-2004 8
A.7 FY 2003-04 Agreement with the State Department of Education CCDF Center Child Care Program 9
A.8 Agreement to Provide Child Development Center (CDC) Services for Fiscal Year 2003-2004 10
A.9 FY 2003-04 Agreement with the State Department of Education, Nutrition Services Division 11
A.10 Submission of Grant - United States Department of Education, Health and Human Services Division 12
A.11 Renewal of Agreement with Los Angeles County Office of Education for Regional Occupational Program (ROP) 13

Business and Finance

A.12 Conference and Travel Approval/Ratification 14-16
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Personnel

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A.16 Special Services Employees 29
A.17 Classified Personnel - Merit 30-44
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General Functions

VIII PUBLIC COMMENTS

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.

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. All speakers are limited to three (3) minutes. When there is a large number of speakers, the Board may reduce the allotted time to two(2) minutes per speaker. The Brown Act (Government Code) states that Board members may not engage in discussion of issues raised during "VIII, Public Comments" except to ask clarifying questions, make a brief announcement, make a brief report on his or her own activities, or to refer the matter to staff.

This Public Comment section is limited to 20 minutes. If the number of persons wishing to address the Board of Education exceeds the time limit, additional time will be provided in Section **XVI, 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. All reports are limited to 5 minutes or less. However, if more time is necessary, or if a report will not be presented, please notify the Board secretary eight work days prior to the date of the meeting.

- A. Student Board Member Reports**
- B. School Report**
- C. SMMCTA Reports - no report**
- D. SEIU Report - Ms. Cartee's report is attached.**
- E. Santa Monica-Malibu Education Report**
- F. PTA Council President Report**
- G. Personnel Commission Report**

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.

No Report

MAJOR and DISCUSSION 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.

- A.19 Certificated Administrative Appointment/Assistant Principal,
Grant Elementary School 46

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.

A.20	Certificated Administrative Appointment/Principal, John Muir Elementary School	47
A.21	Certificated Administrative Appointment/Assistant Principal, Will Roger Elementary School	48
A.22	Certificated Administrative Appointment / Coordinator, Certificated Human Resources	49
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A.25	Expulsion of Student (B/D 06-23-90)	52
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A.30	Ratification of Emergency Resolution No. 03-01 - Professional Moving Services King Relocation Services - Santa Monica High School Redesign	65-66
A.31	Ratification of Emergency Resolution No. 03-02 - Furniture and Partition Purchase with Sierra School Equipment Company for Santa Monica High School Redesign - Bid 4.01 A & B	67-68
A.32	Amendment to Contract - Sierra School Equipment Company Bid 4.01 A & B - Santa Monica High School Redesign	69
A.33	Award of Professional Conservation Services - Barnum Hall Fire Curtain	70-71
A.34	Adopt Resolution No. 03-03 - Tax and Revenue Anticipation Notes (Trans)	72-85

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	Sprint Proposal to Lease Space for Microcell Facility	86
D.2	Dependent Charter School - SMASH	87

XIII INFORMATIONAL ITEMS

I.1	2002/2003 Evaluation Report on Playground Partnership	88-93d
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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

XVI CONTINUATION OF PUBLIC COMMENTS

A continuation of Section VIII, as needed.

XVII BOARD MEMBER COMMENTS

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.

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

At 9:17 p.m., it was moved by Mr. McLoud, seconded by Dr. Escarce and voted unanimously to adjourn the meeting in memory of those who died because of the the tragedy that occurred Wednesday, July 16, 2003 at the Santa Monica Farmer's Market:

- Theresa Breglia
- Gloria Olivera Gonzalez
- Molok Ghoulian Nabatian and Brandon Esfahani Davidi
- Movsha Hoffman
- Leroy Lattier
- Cindy Palacios Valladares
- Kevin and Diana McCarthy
- Lynne Weaver

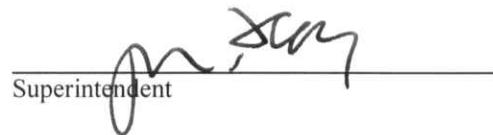
The next regular meeting of the Board of Education is scheduled to be held on Thursday, August 21, at 7 p.m. in the Board Room of the District Offices, 1651 16th Street, Santa Monica, CA, unless otherwise noticed.

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 3 every Saturday at 8 PM

Approved: August 21, 2003 _____



 President



 Superintendent

Board Of Education Meeting Schedule					
JULY THROUGH DECEMBER, 2003					
Month	1st	2nd	3rd Discussion Meeting	4th	Special
July				31	one regular meeting in July
August			21		one regular meeting in August
September	4		18		
October	2		16		10/16 - school plans
November	6		20		11/6 - school plans
December	4				One meeting in December
JANUARY THROUGH JUNE, 2004					
January	1 (HOLIDAY)	8		22	
February	5		19		
March	4		17 (Wed)		18-19 Stairway to the Starts (Civic Aud)
April	1			22	4/5-16 Spring Break
May	6		20		
June	3			24	6/14-18: Graduation Week Activities

approved 6/26/03

** Malibu Meetings (To be determined) - Malibu High School Auditorium 30215 Morningview Drive, Malibu.

* Santa Monica City Council Chambers (To be determined) - 1685 Main Street, Santa Monica.

Agenda Distribution:

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.

July 31, 2003

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

July 31, 2003

I CALL TO ORDER

5:00 p.m.
Move to Closed Session: 5:01 p.m.
Reconvene in Open Session: 7:15 p.m.

A Roll Call

Maria Leon-Vazquez - President
Jose Escarce - Vice President
Emily Bloomfield - excused absence
Julia Brownley - excused absence
Oscar de la Torre
Mike Jordan - excused absence
Shane McLoud

Bryce Maddock - Santa Monica High School
_____ - Malibu High School Student Representative

B Pledge of Allegiance
Led by Dr. Escarce

II CLOSED SESSION

No report from Closed Session. Expulsions were pulled by staff.

S.E.I.U. Board Report

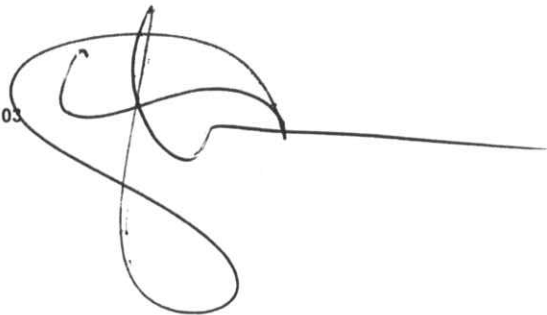
Thursday, July 31, 2003

7:00 P.M.

SEIU Local 660 had a one (1) day Signature Gathering seminar training for stewards on July 8th. The training of stewards and SEIU staff supports the signature gathering for the Budget Accountability Act for the March 2004 ballot. SEIU has been allocated the responsibility of the majority of the signature gathering. This ballot measure is being supported by CTA, PTA, The League of Women Voters, and other prominent political groups. The turn-out by stewards and SEIU staff was very successful, and the identified signature goal count is on target!

SMMUSD Local 660 Stewards' Council will be meeting this coming Tuesday (08/05/2003) in preparation for upcoming Communication Lab and Negotiations. This upcoming year will be difficult. It will require much research and commitment on everyone's part. There are many issues that concern us as both employees and as a community. Our focus will be on the importance of classified support services and the quality of education they provide for the complete and overall success of our students.

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A handwritten signature in black ink, consisting of several loops and a long horizontal tail extending to the right.

TO: BOARD OF EDUCATION

ACTION
07/31/03

FROM: JOHN E. DEASY

RE: APPROVAL OF MINUTES

RECOMMENDATION NO. A.1

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

No Minutes Available at Time of Printing

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

CONSENT ITEMS

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/31/03

FROM: SUPERINTENDENT

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.2

It is recommended that Board of Education enter into an agreement with the following Independent Contractors. These contracts are included in the 2003/2004 budget.

Contractor/Contract Dates	Description	Site	Funding
Michael E. Hill 2001-2002 School Year Amount of Increase: \$4,170 Total Contract Cost: Not to exceed \$13,170	Amendment of previous contract approved by the Board of Education 3/06/03 to produce the 2001-2002 school year District-wide School Accountability Report Card (SARC) in Spanish for Rogers, McKinley, Edison, Adams and SAMOHI.	Ed Services	Instructional Admin 01-00000-0-11100-21000-5802-030-1300
Katrina Bias Sept 1, 2002- June 30, 2003 Amended contract dates Cost: not to exceed: \$34,000	Amendment of previous contract approved by the Board 1/23/03 & 4/24/03 to provide Leadership coaching to Elementary School Principals. Total cost to District for Leadership Coaching to remain the same.	Ed Services	Ed Services Adm 01-41100-0-19600-10000-5802-030-1300
Adena Wright Sept 1, 2002- June 30, 2003 Amended contract dates Cost: not to exceed: \$38,000	Amendment of previous contract approved by the Board 1/23/03 & 4/24/03 to provide Leadership coaching to Elementary School Principals. Total cost to District for Leadership Coaching to remain the same.	Ed Services	Ed Services Adm 01-41100-0-19600-10000-5802-030-1300
Adrienne Mack-Kirschner, Inc. July 1, 2003-June 30, 2004 Cost: not to exceed \$20,000	To provide support to National Board candidates to complete and submit National Board Portfolios.	Ed Services	Title II 01-40350-0-11100-10000-5802-035-1300
Marilyn McGrath July 1, 2003 -June 30, 2004 Cost: not to exceed \$1,000	To provide Parent Education Classes for the Infant and Family Support Program	CDS	IFSP 01-94190-0-81000-59000-5802-070-2700

Contractor/Contract Dates	Description	Site	Funding
The Reptile Family July 10 - July 18, 2003 Cost: not to exceed \$500	To provide three presentations to the wrap around programs: 2 at Roosevelt and 1 at Grant	CDS	School Age Full Fee 12-00000-0-85000-10000-5802-070-2700
The Reptile Family August 1 - August 15, 2003 Cost: not to exceed \$900	To provide two shows per site at: Edison, Rogers AND one show per site at: Franklin and Cabrillo	CDS	School Age Full Fee (50%) 12-00000-0-85000-10000-5802-070-2700 General Child Care (50%) 12-60600-0-85000-10000-5802-070-2700
Darci Graber May 27 - June 27, 2003 Cost: not to exceed \$7,000	To provide services to coordinate the moving of classrooms to prepare for the new school year.	SAMOHI	Adm gift 01-90120-0-11100-27000-5802-015-4150
Beathume Theatredanse Sept 3,2003 - June 4, 2004 Cost: not to exceed \$7,000	To provide a Dance and Music Program to Special Education Students in IS program: 1 day per week (renewal of 02-03 contract)	Malibu HS	Gift 01-90120-0-11100-10000-5802-010-4100
YWCA/Barbara Olinger July 1, 2003-June 30, 2004 Cost: not to exceed \$1,000	To provide Mommy & Me sessions for Infant & Family Support Program	CDS	IFSP 01-94190-0-81000-59000-5802-070-2700
Steve Cuffari July 1, 2003-June 30, 2004 Cost: not to exceed \$600	To provide Parent Workshops for Infant & Family Support Program	CDS	IFSP 01-94190-0-81000-59000-5802-070-2700
Carey Calado July 1, 2003-June 30, 2004 Cost: not to exceed \$300	To provide Parent/Child Workshops for Infant & Family Support Program	CDS	IFSP 01-94190-0-81000-59000-5802-070-2700
Donna Iwagaki July 21 - July 25, 2003 Cost: not to exceed \$5,000	To provide science workshops for classroom staff	CDS	Head Start 12-52101-85000-10000-5802-070-2700

Contractor/Contract Dates	Description	Site	Funding
American Academy for Dance and Kindered Arts (AADKÅ) Sept. 15,2003-June 30,2004 Cost: not of exceed \$16,000	To provide "Dance for All" program to all the 3rd grade students in the district	Ed Services	Fine Arts 01-00000-0-17150-10000- 5802-030-1300

MOTION MADE BY: Dr. Escarce
 SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
 AYES: All (4)
 NOES: None (0)
 ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/31/03

FROM: SUPERINTENDENT

RE: AGREEMENT WITH THE STATE DEPARTMENT OF EDUCATION TO
ACCEPT FUNDING FOR THE CHILD DEVELOPMENT PROGRAM FOR
FISCAL YEAR 2002-2003 THROUGH 2003-2004

RECOMMENDATION NO. A.3

It is recommended that the Board of Education accept the contract with the State Department of Education, Child Development Division effective June 1, 2003 through June 30, 2004. This agreement FSCC-2076, 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 \$5,092.00. The Board agrees to use the funds for equipment and materials for the Child Development school-age program 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: The intent of this resource award is to improve the quality and availability of child care by allowing us flexibility in the expenditures of the funds for one-time only items that primarily benefit school-age child care services program.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/31/03

FROM: SUPERINTENDENT

RE: AGREEMENT WITH THE STATE DEPARTMENT OF EDUCATION TO
ACCEPT FUNDING FOR THE CHILD DEVELOPMENT PROGRAM FOR
FISCAL YEAR 2002-2003 THROUGH 2004-2005

RECOMMENDATION NO. A.4

It is recommended that the Board of Education accept the contract with the State Department of Education, Child Development Division effective May 1, 2003 through June 30, 2005. This agreement GPCF-2118, 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 \$208,500.00. The Board agrees to use the funds to bring playgrounds into compliance for the Child Development programs 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: 12-78100-0-00000-00000-8590-090-0000
Description: Child Development Center Apportionment - CDC

COMMENT: Our Child Development program has been selected by the State Department of Education, Child Development Division to receive additional one-time-only funding. The goal of this funding is to bring playgrounds into compliance with playground safety regulations, thereby reducing the number and severity of childhood injuries on playgrounds as well as making playgrounds more accessible to children with disabilities. These funds may be expended from May 1, 2003, through June 30, 2005.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-31-03

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE SCHOOL AGE COMMUNITY CHILD CARE
(SACCC) SERVICES FOR FISCAL YEAR 2003-2004

RECOMMENDATION NO. A.5

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, 2003 through June 30, 2004. This agreement, GLTK-3048, 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 \$185,236. 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 247 days, is based on a daily reimbursement rate of \$25.84 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: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-31-03

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE STATE PRESCHOOL (SPS) SERVICES FOR
FISCAL YEAR 2003-2004

RECOMMENDATION NO. A.6

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, 2003 through June 30, 2004. This agreement, GPRE-3172, 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 \$897,801. 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 180 days, is based on a daily reimbursement rate of \$17.96 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: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-31-03

FROM: SUPERINTENDENT

RE: FY 2003-04 AGREEMENT WITH THE STATE DEPARTMENT OF
EDUCATION CCDF CENTER CHILD CARE PROGRAM

RECOMMENDATION NO. A.7

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, 2003 through June 30, 2004. This agreement, FCTR-3068, 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 \$151,167. 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 247 days is based on a full-time daily reimbursement rate of \$28.93 per child. The contract will provide before-and-after school child care services for approximately 25 eligible low-income families.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-31-03

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE CHILD DEVELOPMENT CENTER (CDC)
SERVICES FOR FISCAL YEAR 2003-2004

RECOMMENDATION NO. A.8

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, 2003 through June 30, 2004. This agreement, GCTR-3198, 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 \$818,350. 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 247 days, is based on a full-time daily reimbursement rate of \$28.93 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, Lincoln Teen Center, and some children at Rogers.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-31-03

FROM: SUPERINTENDENT

RE: FY 2003-04 AGREEMENT WITH THE STATE DEPARTMENT OF
EDUCATION, NUTRITION SERVICES DIVISION

RECOMMENDATION NO. A.9

It is recommended that the Board of Education authorize the annual renewal of the Child Care Food Program with the California Department of Education, Nutrition Services Division and to authorize Judy Abdo, Director of Child Development Services as the administrator responsible for the overall management of the program. This agreement is effective October 1, 2003. This agreement 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. The Board agrees to operate a non-profit food service so that all reimbursement is used for the maintenance of the food service program.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: Yes
Account Number: 12-52101-0-00000-00000-8220-090-0000
12-60550-0-00000-00000-8220-090-0000
12-60600-0-00000-00000-8220-090-0000
12-60910-0-00000-00000-8220-090-0000
12-90700-0-00000-00000-8220-090-0000
Description: Federal/State Food Program Reimbursement

COMMENT: This agreement serves approximately 600 children. It provides reimbursement for breakfast, lunch, and a nutritional snack for our Head Start/State Preschool program, the Teen Parenting program, the Santa Monica Collaborative Preschools at Adams, Lincoln, and Santa Monica College operated by Easter Seals Southern California in partnership with Santa Monica College and the School District. It also includes some school-age sites (Edison, McKinley, and Muir) providing them with a snack during the school-year and lunch and snack during the summer, winter, and spring breaks.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/31/03

FROM: SUPERINTENDENT

RE: AGREEMENT WITH THE UNITED STATES DEPARTMENT OF
EDUCATION, HEALTH AND HUMAN SERVICES DIVISION

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the submission of an Early Learning Opportunities Act discretionary grant proposal to the United States Department of Education, Health and Human Services Division.

COMMENT: The program, in collaboration with the City of Santa Monica and Santa Monica College would expand the Infant and Family Support program to include additional home visits and family support for early literacy building for parents and caregivers of children from 0 to 3 years.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
7/31/03
FROM: SUPERINTENDENT/KENNETH R.BAILEY/BETH CONNORS
RE: RENEWAL OF AGREEMENT WITH LOS ANGELES COUNTY OFFICE
OF EDUCATION FOR REGIONAL OCCUPATIONAL PROGRAM

RECOMMENDATION NO. A.11

It is recommended that the Board of Education renew the agreement with the Los Angeles County Office of Education (LACOE) for the District's participation in the Los Angeles County Regional Occupational Program (ROP) for the 2003-04 fiscal year.

Funding Information

Source: General Fund
Currently Budgeted: Yes
Account Number: 01-63500-0-71100-27000-2410-080-1501
Description: ROP/Non-Agency Edu./School/Admin./Clerical
Salary/ROP/Samohi

Account Number: 01-63500-0-00000-00000-8983-090-0000
Description: Local General Fund Contribution

COMMENTS: This program provides vocational training and guidance services to students of the District. The district shall be reimbursed for the actual cost of the program upon timely receipt of the claims for reimbursement, provided such claims are in accordance with the program budget approved by the County Superintendent and the District.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/31/03

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.12

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>CANNELL, Steve</u> Educational Services 01-30100-0-11100-10000-5220- 035-1300 General Fund - Resource: Title I	Statewide Regional Info. Meeting Saugus, CA August 13, 2003	\$20.00
<u>GONZALEZ, Irene D.</u> Educational Services 01-40350-0-11100-10000-5220- 035-1300 General Fund Resource: Title II	Roles & Responsibilities of K-12 School Organizations Burbank, CA July 24 - 25, 2003	\$150.00
<u>MAHON, Margaret</u> Child Development Serv. 12-52101-0-85000-10000-5220- 070-2700 Child Dev. Fund- Resource: Head Start Model I	Audiometry for Nurses Chico, CA August 9 - 13, 2003	\$1,300.00
MARTINEZ, STEPHEN Adult Education 11-39130-0-41100-10000-5220- 095-2950 Adult Ed Resource: GED/SECND	GED Examiner/Proctor Training Riverside, CA July 21-22, 2003	\$ 75.00

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
Adjustments (Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)		
NONE		
Group Conference and Travel: In-State * a complete list of conference participants is on file in the Department of Fiscal Services		
<u>DEASY, John</u> + 15 Additional Staff 73-90200-0-00000-21400-5220-030-1300 Found. Trust Fund- Resource: Stupski Foundation	Stupski Retreat Santa Monica, CA July 7 - 8, 2003	\$1,000.00 Total
<u>HO, Wang Pin Ju</u> <u>Witherspoon, Roberta</u> Fiscal Services 01-00000-0-00000-72000-5220-051-2510 General Fund - Function: Other Genl. Admin.	Closing A/P & A/R Training Downey, CA (LACOE) July 10, 2003	\$20.00 Total
<u>DE LA CRUZ, Gilda</u> + 4 Additional Staff Santa Monica High School No Cost to District <u>BURGIE, Martha</u> + 3 Additional Staff John Adams Middle 01-90120-0-11100-10000-5220-011-4110 General Fund - Resource: Gifts <u>MARTIN, Kathleen</u> <u>ROBERTS, LaSonja</u> Santa Monica High 01-00000-0-11100-27000-5220-015-4150 General Fund - Function: School Admin.	AVID Summer Institute San Diego, CA August 4 - 8, 2003 AVID Site Team AVID Summer Institute	0 \$1,000.00 Total \$785.00 Total
<u>HALPERN, Sunny</u> + 2 Additional Staff Malibu High 01-00000-0-11100-27000-5220-010-4100 General Fund - Function: School Admin.	2003 U.C. Counselor Conference UCLA September 11, 2003	\$225.00 Total
<u>HALPERN, Sunny</u> + 2 Additional Staff Malibu High 01-00000-0-11100-27000-5220-010-4100 General Fund - Function: School Admin.	Cal. State University Counselor Conference Northridge, CA September 24, 2003	\$240.00 Total
Out-of-State Conferences: Individual		

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
None		
Out-of-State Conferences: Group		
<u>ESSELN, RUTH</u> <u>FLYNN, PATTY</u> <u>SAMARGE, PAT</u> <u>WAX, WENDY</u> <u>WEBB, Suzanne</u> Educational Services 73-90180-0-00000-21400-5220- 030-1300 Found. Trust Fund- Resource: Stupski Foundation	Institute for Learning Pittsburgh, PA July 14 - 18, 2003	\$6,285.66 Total

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)

ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT
07/31/03

FROM: KENNETH R. BAILEY/ VIRGINIA I.HYATT

RE: APPROVAL OF PURCHASE ORDERS - 2002/03

RECOMMENDATION NO. A.13

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 19, 2003 through July 23, 2003 for fiscal year 2002/03.

AGENDA

NOTE:

The Purchase Order list is not available in the electronic agenda. It is printed in the published agenda. It is available for public review in the Office of the Superintendent and as part of the public copies of the agenda, which are available at the meeting.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

PAGE 1

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 SR-SPECIAL RESERVE CAPITAL
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** NEW PURCHASE ORDERS ***</u>					
306474	CENTURY SOFTWARE/R & K COMPUTER	CABLES	CHILD DEVELOPMENT CENTER	182.40	CD
306472	CITY OF SANTA MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	78,428.07	CD
306221	COGNOS CORP	SOFTWARE UPGRADE	INFORMATION SERVICES	33,828.13	U
306446	CONEJO VALLEY UNIFIED SCH DIST	OUTDOOR SCHOOL	CABRILLO ELEMENTARY SCHOOL	10,500.00	
306479	IDEAL OFFICE INTERIORS	NON-INSTRUCTIONAL/OFFICE CHAIR	CHILD DEVELOPMENT CENTER	1,561.17	CD
306467	IMED	NON-INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	708.82	CD
306466	INTELLI-TECH	NON-INSTRUCTIONAL/OFFICE SUPP	CHILD DEVELOPMENT CENTER	10,309.49	CD
306471	INTELLI-TECH	PRINTERS & CARTRIDGES	CHILD DEVELOPMENT CENTER	8,049.74	CD
306461	LAKESHORE CURRICULUM	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	426.23	CD
306464	LAKESHORE CURRICULUM	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	4,413.68	CD
306083	ONE STOP PRINT SHOP	INVITATIONS	SANTA MONICA HIGH SCHOOL	555.32	U
306457	RAYVERN LIGHTING	AV SUPPLIES	ADULT EDUCATION CENTER	143.08	A
306473	STAPLES/PICK UP/SANTA MONICA	NON-INSTRUCTIONAL/OFFICE SUPPL	CHILD DEVELOPMENT CENTER	8,580.24	CD
306219	SYSTEMS TECHNOLOGY ASSOCIATES	MAIN FRAME UPGRADE	INFORMATION SERVICES	150,271.93	U
** NEW PURCHASE ORDERS TOTAL:				307,958.30	

TO: BOARD OF EDUCATION

ACTION/CONSENT
07/31/03

FROM: KENNETH R. BAILEY/ VIRGINIA I.HYATT

RE: APPROVAL OF PURCHASE ORDERS - 2003/04

RECOMMENDATION NO. A.13

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 19, 2003 through July 23, 2003 for fiscal year 2003/04.

AGENDA

NOTE:

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MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

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 SR-SPECIAL RESERVE CAPITAL
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
*** NEW PURCHASE ORDERS ***					
400603	(ASCD)ASSN FOR SUPERVISION &	MEMBERSHIP	LINCOLN MIDDLE SCHOOL	69.00	U
400782	(ASCD)ASSN FOR SUPERVISION &	DUES AND MEMBERSHIP	PERSONNEL SERVICES	79.00	U
400967	20TH CENTURY FOOD PRODUCTS	COMMODITY PROCESSING-OIL	FOOD SERVICES	1,000.00	F
400968	A & R WHOLESALE DISTRIBUTORS	FRUIT DRINKS AND SNACKS	FOOD SERVICES	40,000.00	F
400361	A A EQUIPMENT RENTALS CO. INC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	3,000.00	U
400261	A C S A	MEMBERSHIPS	BOE/SUPERINTENDENT	1,100.00	U
400293	A-Z BUS SALES	OPEN ORDER FOR PARTS/BUS	TRANSPORTATION	6,000.00	R
400318	A-Z BUS SALES	OPEN ORDER FOR PARTS/TRANSP.	TRANSPORTATION	3,000.00	R
400391	A. G. LAYNE INC	OPEN ORDER FOR OIT/ANTIF./TRAN	TRANSPORTATION	1,500.00	R
400425	A. G. LAYNE INC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,500.00	U
400870	A. G. LAYNE INC	OIL FOR FOOD SERVICE VEHICLES	FOOD SERVICES	400.00	F
400666	ACCREDITING COMMISSION	ACCREDITATION VISIT FEE	MALIBU HIGH SCHOOL	500.00	U
400816	ACS - IMAGE SOLUTIONS	FILM PRINTS	STUDENT SERVICES	60.60	U
400242	ACSA REG XIV SUPERINTENDENTS	MEMBERSHIP	BOE/SUPERINTENDENT	125.00	U
400839	ADAGER	Maintenance	INFORMATION SERVICES	300.00	U
400771	ADCOM WORLDWIDE	COURIER SERVICE	PERSONNEL SERVICES	150.00	U
400711	ADMINISTRATIVE SOFTWARE	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	3,702.15	A
400362	ADVANCE LANDAU TOPS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
400388	ADVANCE LANDAU TOPS	Open PO for seat cover rep./T	TRANSPORTATION	500.00	R
400288	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES/TRANS	TRANSPORTATION	700.00	R
400317	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES/TRANS	TRANSPORTATION	500.00	R
400363	ADVANCED BATTERY SYSTEMS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
400871	ADVANCED BATTERY SYSTEMS	BATTERIES FOR F.S. VEHICLES	FOOD SERVICES	300.00	F
400764	ADVANCED ELECTRONICS	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,650.64	U
400390	AGENCIES TOOL CENTER	OPEN PO FOR TOOLS/TRANSP.	TRANSPORTATION	1,000.00	R
400432	AGENCIES TOOL CENTER	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
400883	AHERONI,EVIE	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
401086	ALLAN'S AQUARIUM	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
400706	AMERICAN COUNCIL ON EDUCATION	GED SCORING FEES	ADULT EDUCATION CENTER	1,016.47	A
400861	AMERICAN COUNCIL ON EDUCATION	GED TESTING MATERIALS	ADULT EDUCATION CENTER	2,906.51	A
400824	AMERICAN GUIDANCE SERVICE	Speech testing materials	SPECIAL EDUCATION REGULAR YEAR	1,919.84	R
400776	AMERICAN STRING TEACHERS	ADVERTISING	PERSONNEL SERVICES	150.00	U
400219	AMERITEL INC	Maintenance	INFORMATION SERVICES	25,000.00	U
400960	AMSTERDAM PRINTING AND LITHO	STAFF DESK PLANNERS/GIFT	JOHN ADAMS MIDDLE SCHOOL	200.24	R
401038	ANIXTER BROS INC	Open Order Supplies	INFORMATION SERVICES	500.00	U
401093	ANIXTER BROS INC	SAMO REORGANIZATION	SANTA MONICA HIGH SCHOOL	585.46	SM
401037	APPLE COMPUTER INC	COMPUTER REPAIR	INFORMATION SERVICES	1,500.00	U
400842	APPLECARE INC	Applecare Renewal	INFORMATION SERVICES	699.00	U
400395	ARGO FLEET SERVICES	OPEN ORDER FOR ARGO FLEET/TRAN	TRANSPORTATION	1,000.00	R
401097	ARNELLO,GINA	Reimbursement ESY03 supplies	SPECIAL EDUCATION	100.00	R
400969	ASR FOOD DISTRIBUTORS INC	PRODUCE	FOOD SERVICES	65,000.00	F
400779	ASSOC OF SCH ADMINISTRATORS	ADVERTISING	PERSONNEL SERVICES	350.00	U
400289	ASSOCIATED POWER	O.O./BUS PARTS & SUPPLIES	TRANSPORTATION	1,500.00	R
400292	ASSOCIATED TRUCK & BRAKE PARTS	OPEN ORDER/BUS PARTS & SUPPLIE	TRANSPORTATION	2,500.00	R
400396	B-1 CLUTCH EXCHANGE	OPEN PO FOR REPAIR PARTS/TRANS	TRANSPORTATION	500.00	R
400970	BAGELWORKS CAFE	BAGELS	FOOD SERVICES	23,000.00	F
400098	BAGLEY, RICK	EMPLOYEE REIMBURSEMENT	PERSONNEL SERVICES	120.00	U
400319	BAY AREA MUFFLER SHOP	OPEN ORDER FOR MUFFLER REPAIR	TRANSPORTATION	250.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

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SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400855	BAY PRINTING CO	BUSINESS CARDS	ADULT EDUCATION CENTER	95.48	A
400804	BEASLEY, LINDA	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
400358	BECKLEY CARDY/SCHOOL SPECIALTY	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	2,500.00	U
400323	BEE LINE ALIGNMENT SPECIALTIES	OPEN ORDER FOR FRONT END ALIGN	TRANSPORTATION	1,000.00	R
400434	BEE LINE ALIGNMENT SPECIALTIES	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	200.00	U
400746	BEEMAN-SOLANO, AMY	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,153.52	R
400913	BEREZOWSKY, LISA B	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400709	BIDDLE AND ASSOCIATES INC.	TESTING SOFTWARE AGREEMENT	PERSONNEL COMMISION	849.00	U
400793	BISHOP COMPANY	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	250.00	U
400941	BISHOP, SHANNON	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400602	BMC	PANASONIC COPIER MAINTENANCE	LINCOLN MIDDLE SCHOOL	350.00	U
400607	BMC	REPAIR/SUPT FAX MACH	BOE/SUPERINTENDENT	150.00	U
401045	BOISE CASCADE OFFICE PRODUCTS	OPEN ORDER/PAPER	INFORMATION SERVICES	1,000.00	U
400492	BOISE CASCADE OFFICE/PAPER	white copy paper	CURRICULUM AND IMC	81.19	U
400716	BOISE CASCADE OFFICE/PAPER	COPIER PAPER	CURRICULUM AND IMC	990.00	U
401025	BORDERS BOOKS & MUSIC	OTHER BOOKS/REFERENCE	ENGLISH LANGUAGE DEVELOPMENT	324.75	
400594	BOURGET BROS	OPEN ORDER-MAINT. SUPPLIES	FACILITY MAINTENANCE	1,500.00	
400795	BOURGET BROS	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	250.00	U
400896	BRAVERMAN, DARCI	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400467	BROADWAY HEATING & SHEET METAL	REPAIR HVAC IN PANELIZED RMS	GRANT ELEMENTARY SCHOOL	21,080.00	EX
400947	BROOKS, CHERYL CENTER	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400881	BROWN, ELISA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400238	BUDGET COPY SYSTEMS	ANNUAL MAINTENANCE	CHILD DEVELOPMENT CENTER	325.00	CD
401004	BUDGET TEXT	TEXTBOOKS	MALIBU HIGH SCHOOL	859.27	R
400727	BURNETT, MICHAEL ADAM	FINAL REMIBURSE-NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
401042	BUSH, MARY	Reimbursement-CAPA testing	SPECIAL EDUCATION REGULAR YEAR	107.34	R
400397	BUSY BEE HARDWARE	OPEN ORDER FOR MISC. HARDWARE	TRANSPORTATION	250.00	R
400596	BUSY BEE HARDWARE	OPEN ORDER-MAINT. SUPPLIES	FACILITY MAINTENANCE	2,000.00	
400657	BUSY BEE HARDWARE	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	500.00	U
400440	C R JAESCHKE POWER EQUIP	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	750.00	U
400681	C.O.D.E.S.P.	MEMBERSHIP	PERSONNEL COMMISION	1,750.00	U
400844	CAL PACIFIC BUSINESS MACHINES	ANNUAL MAINTENANCE	CHILD DEVELOPMENT CENTER	275.00	CD
400243	CAL STATE DEPT OF JUSTICE	FINGERPRINTING FEES	PERSONNEL COMMISION	2,550.00	U
400687	CAL STATE DEPT OF JUSTICE	FINGERPRINTING	PERSONNEL COMMISION	25,000.00	U
401019	CALAHAN, HEATHER	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	2,486.68	R
400927	CALDERON, TERESA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400324	CALIFORNIA BUS SALES/CBS	OPEN ORDER FOR PARTS & SUPP.	TRANSPORTATION	500.00	R
400530	CALIFORNIA BUS SALES/CBS	REPAIR PARTS FOR SP. ED./TRANS	TRANSPORTATION	276.87	R
400707	CALIFORNIA DEPT OF EDUCATION	GED CERTIFICATED FEE	ADULT EDUCATION CENTER	883.32	A
400761	CALIFORNIA EDUCATIONAL	INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	136.40	U
401049	CALIFORNIA FOUNDATION FOR	BOOKS AND WORKSHEETS/NPA GRANT	FOOD SERVICES	60.62	F
400264	CALIFORNIA SCHOOL BOARDS ASSN	MEMBERSHIPS	BOE/SUPERINTENDENT	11,231.00	U
400682	CALIFORNIA SCHOOL PERSONNEL	MEMBERSHIP	PERSONNEL COMMISION	705.00	U
400435	CALIFORNIA TURF	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	5,000.00	U
400236	CANON BUSINESS SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	2,852.00	CD
400285	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	EDISON ELEMENTARY SCHOOL	1,687.00	U
400410	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	CURRICULUM AND IMC	2,507.07	U
400412	CANON BUSINESS SOLUTIONS	ADDITONAL COSTS	EDISON ELEMENTARY SCHOOL	32.96	U
400416	CANON BUSINESS SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	2,808.00	CD
400418	CANON BUSINESS SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	636.00	CD
400460	CANON BUSINESS SOLUTIONS	STAPLES FOR COPY MACHINE	GRANT ELEMENTARY SCHOOL	256.73	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

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 SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400515	CANON BUSINESS SOLUTIONS	COPY MACHINE MAINTENANCE	MALIBU HIGH SCHOOL	259.67	
400546	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	GRANT ELEMENTARY SCHOOL	4,158.00	R
400606	CANON BUSINESS SOLUTIONS	NNV12455 MAINTENANCE AGREEMENT	LINCOLN MIDDLE SCHOOL	1,428.90	U
400613	CANON BUSINESS SOLUTIONS	NLE18297 MAINTENANCE AGREEMENT	LINCOLN MIDDLE SCHOOL	5,377.86	U
400615	CANON BUSINESS SOLUTIONS	NLE20264 MAINTENANCE AGREEMENT	LINCOLN MIDDLE SCHOOL	5,027.13	U
400626	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT-CANON	WILL ROGERS ELEMENTARY SCHOOL	1,866.00	U
400650	CANON BUSINESS SOLUTIONS	MAINTENANCE CANON IR 400	FRANKLIN ELEMENTARY SCHOOL	2,388.00	
400652	CANON BUSINESS SOLUTIONS	COPIER IR600 MAINT	FRANKLIN ELEMENTARY SCHOOL	3,600.00	
400710	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	937.45	A
400718	CANON BUSINESS SOLUTIONS	COPIER STAPLES	CURRICULUM AND IMC	108.25	U
400759	CANON BUSINESS SOLUTIONS	OVERCOPY CHARGE	SANTA MONICA HIGH SCHOOL	104.46	U
400763	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	643.00	U
400814	CANON BUSINESS SOLUTIONS	Maintenance Agreement-Canon	SPECIAL EDUCATION REGULAR YEAR	494.00	R
400888	CANON BUSINESS SOLUTIONS	COPIER MAINTENANCE	PRINTING SERVICES	2,484.00	U
400894	CANON BUSINESS SOLUTIONS	COPIER MAINTENANCE AGREEMENT	PRINTING SERVICES	5,226.00	U
400494	CANON FINANCIAL SERVICES	COPIER LEASE	PT DUME ELEMENTARY SCHOOL	5,764.20	
400499	CANON FINANCIAL SERVICES	LEASE/PURCHASE CANON	EDISON ELEMENTARY SCHOOL	3,903.60	R
400514	CANON FINANCIAL SERVICES	COPY MACHINE LEASE	MALIBU HIGH SCHOOL	1,576.32	
400545	CANON FINANCIAL SERVICES	LEASE ON COPIER	GRANT ELEMENTARY SCHOOL	7,318.08	R
400631	CANON FINANCIAL SERVICES	LEASE / CANON IR600 NLE20264	LINCOLN MIDDLE SCHOOL	5,755.56	R
400649	CANON FINANCIAL SERVICES	LEASE CANON IR 400	FRANKLIN ELEMENTARY SCHOOL	3,175.32	
400848	CANON FINANCIAL SERVICES	copier lease	CABRILLO ELEMENTARY SCHOOL	3,686.16	R
401075	CDW-G COMPUTING SOLUTIONS	Linsys Switches	SANTA MONICA HIGH SCHOOL	840.73	SM
400399	CENTER FOR HEALTH ENHANCEMENT	OPEN ORDER FOR DRIVER	TRANSPORTATION	975.00	R
401043	CENTURY SOFTWARE/R & K COMPUTER	Open Repair	INFORMATION SERVICES	500.00	U
401107	CENTURY SOFTWARE/R & K COMPUTER	OPEN ORDER/SOFTWARE	CHILD DEVELOPMENT CENTER	801.05	CD
401008	CHARTHOUSE LEARNING	Software-Workability pgm	SPECIAL ED SPECIAL PROJECTS	1,205.08	R
400688	CITIZENS MEDICAL GROUP	PRE-EMPLOYMENT PHYSICALS	PERSONNEL COMMISSION	15,000.00	U
400360	CITY OF MALIBU	FIELD TRIP/MAILBU SWIMMING POOL	CHILD DEVELOPMENT CENTER	432.00	CD
401083	CITY OF SANTA MONICA FINANCE	GROUNDS DUMP FEES FOR SMCITY	GROUNDS MAINTENANCE	738.50	U
400377	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP/SMC SWIMMING POOL	CHILD DEVELOPMENT CENTER	2,695.50	CD
400382	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP/SM SWIMMING POOL	CHILD DEVELOPMENT CENTER	457.50	CD
400627	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP/SM SWIMMING POOL	CHILD DEVELOPMENT CENTER	256.00	CD
400491	CLARK SECURITY	PADLOCKS FOR PE/ADMIN	JOHN ADAMS MIDDLE SCHOOL	502.98	U
401046	COASTAL ENTERPRISES	PEE TEE SHIRT REORDER	SAMOHY STUDENT STORE	3,388.80	U
401047	COASTAL ENTERPRISES	PE SHORTS REORDER	SAMOHY STUDENT STORE	3,445.20	U
401048	COASTAL ENTERPRISES	PE SWEAT PANT REORDER	SAMOHY STUDENT STORE	2,710.80	U
400971	COCA COLA BOTTLING COMPANY	SOFT DRINKS	FOOD SERVICES	15,000.00	F
400946	COHN, JEFFREY	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400357	COMP USA	SOFTWARE/HEADSTART	CHILD DEVELOPMENT CENTER	13,149.51	CD
400700	COMTRONICS	A.V. EQUIPMENT REPAIR	CURRICULUM AND IMC	1,000.00	U
400504	CONEJO VALLEY UNIFIED SCH DIST	CAMP BLOMFIELD, 5TH GRADE	PT DUME ELEMENTARY SCHOOL	8,475.00	
400945	CONRAD, ALLISON	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400853	CONTEMPORARY BOOKS/MCGRAW-HILL	TEXTBOOKS	ADULT EDUCATION CENTER	748.39	A
401121	COOKSON DOOR SALES CO	REPAIR	SANTA MONICA HIGH SCHOOL	360.00	U
400944	COPELAND, BARBARA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400414	CORPORATE EXPRESS	SUMMER SCHOOL TEACHER SUPPLIES	CURRICULUM AND IMC	1,136.63	U
400829	CORPORATE EXPRESS	OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	736.37	R
401014	CORPORATE EXPRESS	TRANSPARENCIES	LINCOLN MIDDLE SCHOOL	726.99	R
401063	CORPORATE EXPRESS	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
400994	CORPORATE EXPRESS IMAGING	TONER FOR FAX MACHINES	FOOD SERVICES	990.00	F

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 SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400329	CULVER CITY AUTO PARTS	OPEN PO FOR REPAIR PARTS	TRANSPORTATION	1,000.00	R
400439	CULVER CITY AUTO PARTS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
400858	CULVER CITY AUTO PARTS	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	100.00	U
400872	CULVER CITY AUTO PARTS	PARTS TO REPAIR F.S. VEHICLES	FOOD SERVICES	400.00	F
400310	CUMMINS CAL PACIFIC INC	OPEN ORDER FOR REPAIR PARTS/TR	TRANSPORTATION	3,000.00	R
400367	CURRICULUM ASSOC INC	QUICK-WORD DICTIONARIES	ROOSEVELT ELEMENTARY SCHOOL	180.45	R
400996	D.J. CO-OPS	ANNUAL RENEWAL FEE	FOOD SERVICES	400.00	F
400297	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES/TRANSP	TRANSPORTATION	3,000.00	R
400330	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES/TRANSP.	TRANSPORTATION	1,000.00	R
400442	DANIELS TIRE SERVICE	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	U
400754	DANIELS TIRE SERVICE	TIRES FOR REG. ED. BUSES/TRAN	TRANSPORTATION	897.51	R
400755	DANIELS TIRE SERVICE	TIRE PURCHASE FOR TIRES/REG ED	TRANSPORTATION	571.96	R
400813	DAVIS LE GRANDE CO.	GROCERY ITEMS	FOOD SERVICES	3,500.00	F
400972	DAVIS LE GRANDE CO.	GROCERY ITEMS	FOOD SERVICES	98,000.00	F
400393	DELTA EDUCATION	FOSS SCIENCE KITS REPLACEMENTS	ROOSEVELT ELEMENTARY SCHOOL	44.76	R
400097	DEPT OF GENERAL SERVICES	LEGAL FEES	EMPLOYEE RELATIONS	3,440.00	U
401120	DIETZ HYDROSEEDING CO	GROUNDS HYDROSEEDING	GROUNDS MAINTENANCE	1,139.00	U
401058	DOBASH, REHAM	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	64.94	CD
400331	DON KOTT FORD	OPEN ORDER FOR BUS REPAIRS/TRA	TRANSPORTATION	500.00	R
400554	DON KOTT FORD	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	300.00	U
400973	DON LEE FARMS	BEEF & PORK COMMODITY PROCESS.	FOOD SERVICES	2,000.00	F
400750	DONNELLY, ANNA	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,074.88	R
400978	DOWNEY UNIFIED SCHOOL DISTRICT	COMMODITY PROCESSING	FOOD SERVICES	4,000.00	F
400956	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	34,661.00	F
400980	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	200,000.00	F
400272	DUPLO/COMPLETE BUSINESS SYS	SUPPLIES FOR STAPLER	WEBSTER ELEMENTARY SCHOOL	54.13	U
400580	DUPLO/COMPLETE BUSINESS SYS	DUPLO MAINTENANCE AGREEMENT	LINCOLN MIDDLE SCHOOL	900.00	U
400670	DURHAM TRANSPORTATION	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	8,000.00	U
400448	E. SAM JONES DISTRIBUTOR INC.	CUSTODIAL SUPPLIES	GRANT ELEMENTARY SCHOOL	338.28	U
401125	E. SAM JONES DISTRIBUTOR INC.	CUSTODIAL SUPPLIES	WEBSTER ELEMENTARY SCHOOL	135.31	U
400808	EASTMAN KODAK CO.	SERVICE AGREEMENT	STUDENT SERVICES	930.72	U
400298	ECONOMY GLASS CO INC	OPEN PO FOR REPL.REP. PARTS/TR	TRANSPORTATION	400.00	R
400777	EDUCATION WEEK	ADVERTISING	PERSONNEL SERVICES	500.00	U
400958	EDUCATION WEEK	PERIODICAL	LINCOLN MIDDLE SCHOOL	86.54	U
400939	ELGART, CANDACE	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
401072	EMBEE TECHNOLOGIES	PacketShaper Support	INFORMATION SERVICES	2,272.17	U
400111	EST SERVICE	OPEN ORDER-FIRE ALARM SUPPLIES	FACILITY MAINTENANCE	500.00	
400768	ETS-GED ESSAY SCORING	GED ESSAY FEE	ADULT EDUCATION CENTER	494.70	A
400900	EVANS, ELAINE	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400775	EWING IRRIGATION PRODUCTS	OPEN ORDER GROUNDS IRRIGATION	GROUNDS MAINTENANCE	375.54	U
401105	EWING IRRIGATION PRODUCTS	GROUNDS IRRIGATION SUPPLIES	GROUNDS MAINTENANCE	500.00	U
400389	F K M COPIER PRODUCTS	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
400694	F K M COPIER PRODUCTS	TONER CARTRIDGES	CHILD DEVELOPMENT CENTER	3,550.61	CD
400788	FEDERAL EXPRESS	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	300.00	U
401035	FEDERAL EXPRESS	Open Postage	INFORMATION SERVICES	500.00	U
400671	FIRST STUDENT	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	5,000.00	U
400794	FISHER/MALIBU LUMBER	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	250.00	U
400887	FLAGHOUSE	INSTRUCTIONAL SUP/PE/GIFT	JOHN ADAMS MIDDLE SCHOOL	887.91	R
400905	FLOWERS, LYNNE	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400421	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	2,181.02	R
400825	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	MALIBU HIGH SCHOOL	4,703.46	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
401005	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	MALIBU HIGH SCHOOL	733.50	R
401114	FRANCO, ALICIA	REIMB/DEDUCTIBLE CAR DAMAGES	INSURANCE SERVICES	250.00	U
400835	FRANKLIN COVEY	PLANNER REFILL	FISCAL SERVICES	36.26	U
400772	FRANKLIN QUEST - CERRITOS	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	200.00	U
400728	FRANKLIN, JUDY	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,057.56	R
400915	FRENCH, TARA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400712	FREY SCIENTIFIC/SCHOOL SPECIAL	INSTRUCTIONAL SUP/SCIENCE	JOHN ADAMS MIDDLE SCHOOL	136.13	U
400982	FUN FOODS DISTRIBUTING	SLUSH PRODUCTS	FOOD SERVICES	5,000.00	F
400048	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	49.55	CD
400102	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	115.23	CD
400103	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	296.93	CD
400104	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	170.22	CD
400105	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	167.36	CD
400106	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	115.23	CD
400107	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	115.23	CD
400116	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	115.23	CD
400120	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	170.22	CD
400134	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	170.22	CD
400137	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	170.22	CD
400221	GALE SUPPLY CO	CUSTODIAL SUPPLIES	SANTA MONICA HIGH SCHOOL	3,202.67	U
400241	GALE SUPPLY CO	CUSTODIAL SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	457.14	U
400250	GALE SUPPLY CO	CUSTODIAL SUPPLIES	EDISON ELEMENTARY SCHOOL	188.52	U
400316	GALE SUPPLY CO	CUSTODIAL SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	417.52	U
400342	GALE SUPPLY CO	CUSTODIAL SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,207.24	U
400441	GALE SUPPLY CO	CUSTODIAL SUPPLIES/SUMMER	GRANT ELEMENTARY SCHOOL	546.31	U
400458	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CABRILLO ELEMENTARY SCHOOL	1,151.49	U
400502	GALE SUPPLY CO	CUSTODIAL SUPPLIES	EDISON ELEMENTARY SCHOOL	145.00	U
400585	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	972.12	U
400665	GALE SUPPLY CO	CUSTODIAL SUMMER SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	530.04	U
400675	GALE SUPPLY CO	SUMMER SCHOOL SUPPLIES	PTA COUNCIL	132.88	
400806	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	100.67	CD
400851	GALE SUPPLY CO	CUSTODIAL SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	440.42	U
400926	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	104.20	CD
401103	GALE SUPPLY CO	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,000.00	U
401130	GALE SUPPLY CO	OPEN ORDER FOR SUPPLIES/TRANSP	TRANSPORTATION	500.00	R
400167	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER & HUBS	CHILD DEVELOPMENT CENTER	2,280.68	CD
400436	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	BOE/SUPERINTENDENT	1,550.14	U
400468	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTERS	EDISON ELEMENTARY SCHOOL	3,403.38	R
400760	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	SANTA MONICA HIGH SCHOOL	2,141.19	
400856	GATEWAY 2000 MAJOR ACCOUNTS	LAPTOP BATTERIES	CHILD DEVELOPMENT CENTER	1,121.68	CD
400601	GBC/EDUCATION DEPARTMENT	LAMINATOR MAINTENANCE AGRMT	LINCOLN MIDDLE SCHOOL	398.00	U
400654	GBC/EDUCATION DEPARTMENT	SCHOOL SUPPLIES	MALIBU HIGH SCHOOL	173.68	R
400290	GENERAL BINDING CORP	MAINTENANCE AGREEMENT	EDISON ELEMENTARY SCHOOL	463.00	U
400454	GENERAL BINDING CORP	Laminating supplies	ROOSEVELT ELEMENTARY SCHOOL	221.34	U
400533	GENERAL BINDING CORP	LAMINATING EQUIPMENT/SUPPLIES	CHILD DEVELOPMENT CENTER	2,236.88	CD
400662	GEORGE'S HARDWARE	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	500.00	U
400738	GIES, GRETCHEN	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,087.61	R
400129	GITTER, RANDALL	REIMB./STORYTELLING PROGRAM	SAINT ANNE'S PRIVATE SCHOOL	149.49	R
401053	GLOBAL COMPUTER SUPPLIES	DAT Tapes\Cleaning Tapes	INFORMATION SERVICES	267.96	U
400885	GOLAN, GABE	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400812	GOLD STAR FOODS	FROZEN AND BAKER ITEMS	FOOD SERVICES	21,000.00	F

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400984	GOLD STAR FOODS	FROZEN FOOD AND BAKERY ITEMS	FOOD SERVICES	370,000.00	F
400934	GOLDMAN, LAURA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400918	GONZALEZ, GABRIELA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400037	GRINNELL FIRE PROTECTION	FIRE EXTINGUISHER SERVICES	FACILITY OPERATIONS	397.75	U
400667	HAMPTON BROWN BOOKS	TEXTBOOKS, ELD	LINCOLN MIDDLE SCHOOL	935.41	R
400379	HARCOURT BRACE	MATH TXT CONSUMABLE 03-04	JOHN MUIR ELEMENTARY SCHOOL	7,219.03	R
400380	HARCOURT BRACE	STUDENT MATH BOOKS	ROOSEVELT ELEMENTARY SCHOOL	924.13	R
400473	HARCOURT BRACE	Math and Science workbooks	PT DUME ELEMENTARY SCHOOL	5,806.96	R
400532	HARCOURT BRACE	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	8,737.19	R
400341	HARCOURT BRACE JOVANOVICH	MATH BKS	MCKINLEY ELEMENTARY SCHOOL	6,858.06	R
400364	HARCOURT BRACE JOVANOVICH	Math workbooks	GRANT ELEMENTARY SCHOOL	10,992.55	R
400464	HARCOURT BRACE JOVANOVICH	CLASSROOM WORKBOOKS	CABRILLO ELEMENTARY SCHOOL	6,634.03	
400721	HARCOURT BRACE JOVANOVICH	MATH BOOKS	WEBSTER ELEMENTARY SCHOOL	6,279.95	R
400739	HARCOURT BRACE JOVANOVICH	BOOKS	WEBSTER ELEMENTARY SCHOOL	400.30	R
400229	HARRIS, JEROLD K.	Supplies for Leadership Meetin	ROOSEVELT ELEMENTARY SCHOOL	50.67	U
400510	HENRY RADIO INC	OPEN ORDER/SEC. RADIO REPAIR	JOHN ADAMS MIDDLE SCHOOL	300.00	U
400621	HILLYARD FLOOR CARE SUPPLY	GYM FINISHING MATERIALS	LINCOLN MIDDLE SCHOOL	1,898.81	R
401078	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	10,610.49	U
401127	HILLYARD FLOOR CARE SUPPLY	FLOOR SEALER	SANTA MONICA HIGH SCHOOL	1,704.85	U
400962	HOEKMAN, HEATHER	FINAL REIMBURSEMENT NAT'BD	STATE AND FEDERAL PROJECTS	1,173.42	R
401006	HOLT RINEHART & WINSTON	TEXTBOOKS	MALIBU HIGH SCHOOL	14,780.29	R
400589	HOME DEPOT- L.A.	OPEN ORDER-MAINT.SUPPLIES	FACILITY MAINTENANCE	5,000.00	
400661	HOME DEPOT- L.A.	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	500.00	U
400933	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE ACTIVITIES	CHILD DEVELOPMENT CENTER	500.00	CD
400878	HOPKINS, MIRIAM	Reimbursement-ESY03 supplies	SPECIAL EDUCATION	100.00	R
400800	HORN, LORRI	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,025.95	R
400354	HOUGHTON MIFFLIN	LANGUAGE ARTS BOOKS	MCKINLEY ELEMENTARY SCHOOL	4,157.63	R
400372	HOUGHTON MIFFLIN	LITERATURE	ROOSEVELT ELEMENTARY SCHOOL	7,830.91	R
400376	HOUGHTON MIFFLIN	LANGUAGE ARTS WORKBOOKS	GRANT ELEMENTARY SCHOOL	7,205.70	R
400463	HOUGHTON MIFFLIN	CLASSROOM WORKBOOKS	CABRILLO ELEMENTARY SCHOOL	3,627.60	
400474	HOUGHTON MIFFLIN	Language Arts Workbooks	PT DUME ELEMENTARY SCHOOL	2,684.10	R
400531	HOUGHTON MIFFLIN	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	1,769.14	R
400612	HOUGHTON MIFFLIN	LANGUAGE ARTS	PT DUME ELEMENTARY SCHOOL	1,214.78	R
400737	HOUGHTON MIFFLIN	READING BOOKS	WEBSTER ELEMENTARY SCHOOL	4,885.57	R
400720	HOVEST, CHRISTINE	FINAL REM/ NAT'L BD	STATE AND FEDERAL PROJECTS	1,074.29	R
400096	HUGHES MARKET STORE #5 (P.P.)	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
400476	IMED	LCD PROJECTORS/SCREENS	CHILD DEVELOPMENT CENTER	5,564.05	CD
400477	IMED	PORTABLE PA SYSTEM	CHILD DEVELOPMENT CENTER	5,653.25	CD
400408	IMPERIAL INC	OPEN PO FOR PARTS/TRANSP.	TRANSPORTATION	300.00	R
401108	IMS	TO REPAIR SAMOHI ICE MACHINE	FOOD SERVICES	1,162.78	F
400299	INSTA-TUNE	OPEN ORDER FOR SMOG CERT/TRANS	TRANSPORTATION	100.00	R
400555	INSTA-TUNE	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
400859	INSTA-TUNE	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	70.00	U
401106	INSTA-TUNE	VEHICLE REPAIR ON #46	FOOD SERVICES	49.00	F
401041	INTELLI-TECH	PRINTER/CARTRIDGES	INFORMATION SERVICES	1,997.21	U
401098	IRWIN, SANFORD	Reimbursement ESY03 supplies	SPECIAL EDUCATION	100.00	R
400854	J WESTON WALCH PUBLISHER	TEXTBOOKS	ADULT EDUCATION CENTER	325.96	A
400903	JACOBY, RICHARD	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400752	JIMENEZ, SYLVIA	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,168.84	R
400850	JIST WORKS INC.	Workability workbooks	SPECIAL ED SPECIAL PROJECTS	236.93	R
400919	JORGENSEN, MONICA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400869	JOSEPHSON INSTITUTE OF ETHICS	CHARACTER PROGRAM/PE/GIFT	JOHN ADAMS MIDDLE SCHOOL	245.94	R
400386	JUDY ABDO - PETTY CASH	REIMBURSMENT	CHILD DEVELOPMENT CENTER	244.23	CD
400936	KELLER, ANNE	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
401036	KELLY PAPER CO	Open Order	INFORMATION SERVICES	300.00	U
400644	KELLY PAPER/SANTA MONICA	SPECIAL PAPER	MALIBU HIGH SCHOOL	250.00	U
400901	KILPATRICK,GENEVIEVE	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400423	KING RELOCATION SERVICES	SIX SCHOOL MOVE	CURRICULUM AND IMC	48,162.00	U
400799	KINKO'S PAYMENT CENTER	PRINT SMMCTA CONTRACT	EMPLOYEE RELATIONS	3,597.42	U
400937	KITTEL,GINA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400677	KYOCERA MITA DIRECT(BENCHMARK)	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	5,715.60	R
400401	LAB SAFETY SUPPLY INC	OPEN ORDER FOR SAFETY SUPP/TRA	TRANSPORTATION	100.00	R
400599	LAB SAFETY SUPPLY INC	OPEN ORDER-MAINT.SUPPLIES	FACILITY MAINTENANCE	200.00	
400614	LACOE	CAMP COLBY 5TH GR SCIENCE CAMP	WILL ROGERS ELEMENTARY SCHOOL	13,120.00	R
400619	LAKESHORE CURRICULUM	BIG BOOK CENTER	PT DUME ELEMENTARY SCHOOL	232.94	R
400797	LANZA, KATHERINE	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
401055	LAW FIRE PROTECTION SERVICES	HOOD INSPECTION IN CAFETERIA	FOOD SERVICES	2,000.00	F
400744	LEDOUX, JOE	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
400820	LINGUI SYSTEMS INC	Speech testing materials	SPECIAL EDUCATION REGULAR YEAR	417.93	R
401129	LOS ANGELES TIMES	PERIODICAL	PUBLIC INFORMATION OFFICE	78.00	U
400811	LRP PUBLICATION	PUBLICATION	SPECIAL EDUCATION REGULAR YEAR	63.70	R
400999	LUNCHBYTE SYSTEMS INC	2003/04 NUTRIKIDS UPDATE	FOOD SERVICES	188.20	F
401033	MAC SOLUTIONS	Open Order	INFORMATION SERVICES	1,000.00	U
400830	MACMALL/PC MALL	HARDRIVE/DATA RESTORE	CURRICULUM AND IMC	150.00	U
400385	MALIBU SURFSIDE NEWS	PUBLIC NOTICE-SENIOR EXEMPTION	BUSINESS SERVICES	65.00	U
400942	MANNING,MARLYNN	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400985	MARC POPCORN CO INC	SLUSH PRODUCT FOR VIKES CAFE	FOOD SERVICES	3,000.00	F
400923	MARKS, PATRICIA LEWIS	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
401040	MARVAC DOW ELECTRONICS	Open Order\supplies	INFORMATION SERVICES	300.00	U
400987	MCDONALDS	MCDONALD PRODUCTS	FOOD SERVICES	10,000.00	F
400822	MCDUGAL LITTEL	TEXTBOOKS	MALIBU HIGH SCHOOL	2,800.60	R
400526	MCGRAW-HILL CHILDRENS	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	2,824.16	R
400556	MCKINLEY EQUIPMENT CORP	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
400640	MERCURY OFFICE MACHINES	TYPEWRITER REPAIR	MALIBU HIGH SCHOOL	200.00	U
400916	MERCY, DANA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400864	METRO TRUCK BODY INC	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	500.00	U
400873	METRO TRUCK BODY INC	LIFT GATE REPAIR FOR F.S. VEH.	FOOD SERVICES	1,000.00	F
400387	MICRO BIO-MEDICS	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	162.34	CD
401100	MILLARD,MOLLY	Reimbursement ESY03 supplies	SPECIAL EDUCATION	100.00	R
401027	MIRACLE PLAYGROUND SALES OF	PLAYGROUND EQUIPMENT	FACILITY MAINTENANCE	23,588.76	
400300	MOBILE ALIGNMENT	OPEN ORDER FOR BUS ALIGNM./TRA	TRANSPORTATION	1,000.00	R
400332	MOBILE ALIGNMENT	OPEN ORDER FOR BUS ALIGNM/TRAN	TRANSPORTATION	900.00	R
400557	MOBILE ALIGNMENT	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	600.00	U
400874	MOBILE ALIGNMENT	SERVICE ON FOOD SERVICE VEHIC.	FOOD SERVICES	500.00	F
400527	MODERN CURRICULUM PRESS	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	278.70	R
400370	MODERN LEARNING PRESS	DICTIONARIES	ROOSEVELT ELEMENTARY SCHOOL	636.42	R
400765	MONARCH BUS. FORMS/STRATACOM	PRINT PURCHASE ORDER FORMS	PURCHASING/WAREHOUSE	1,138.25	U
400826	MONARCH BUS. FORMS/STRATACOM	PRINTING - AUP STICKERS	MALIBU HIGH SCHOOL	171.99	R
400863	MONARCH BUS. FORMS/STRATACOM	PRINT LETTERHEAD STATIONARY	MALIBU HIGH SCHOOL	85.52	U
400715	MONEY MACHINES INTERNATIONAL	SERVICE AGRMNT FOR MONEY MACH	FOOD SERVICES	380.00	F
400891	MONROE,SABRINA	Reimbursement- ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400731	MOORE, LASHAWN	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,174.10	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

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 SR-SPECIAL RESERVE CAPITAL
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400747	NEOPOST	POSTAGE METER SUPPLIES	PURCHASING/WAREHOUSE	300.00	U
400313	NEXTEL ACCESSORIES	NEXTEL BATTERY	FACILITY OPERATIONS	39.96	U
400766	NEXTEL COMMUNICATIONS	SUPPLIES NEXTEL BATTERY	FACILITY OPERATIONS	40.46	U
400774	NICK RAIL MUSIC	MUSICAL INSTRUMENTAL REPAIR	CURRICULUM AND IMC	28,000.00	U
401099	NORMANDIN,MONIQUE	Reimbursement ESY03 supplies	SPECIAL EDUCATION	100.00	R
400011	NORTH AMERICAN BUSINESS PHONES	NON-INSTRUCTIONAL/PHONE	CHILD DEVELOPMENT CENTER	153.97	CD
400785	NORTON MEDICAL CLINICS	EMPLOYEE TESTING SERVICE	PERSONNEL SERVICES	3,000.00	U
400880	O'CONNELL, CHERYL	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400951	ON THE CAPITOL DOORSTEP	RENEWAL	CHILD DEVELOPMENT CENTER	211.09	CD
400717	ORKIN EXTERMINATORS	PEST CONTROL FOR CAFETERIAS	FOOD SERVICES	4,500.00	F
400989	P & R PAPER SUPPLY CO	PAPER PRODUCTS	FOOD SERVICES	60,000.00	F
400658	P O BAHN & SONS	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,000.00	U
400371	PACIFIC PARK - SANTA MONICA	FIELD TRIP/PACIFIC PARK	CHILD DEVELOPMENT CENTER	918.00	CD
400938	PALILIS, BARBARA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400998	PAPA JOHNS	PIZZA	FOOD SERVICES	50,000.00	F
401034	PARIS PRINTERS	Open Repair	INFORMATION SERVICES	1,000.00	U
400301	PARTS DISTRIBUTION SERVICES	OPEN ORDER FOR PARTS/SUPL./TR	TRANSPORTATION	2,500.00	R
400333	PARTS DISTRIBUTION SERVICES	OPEN ORDER FOR SPECIAL ED.	TRANSPORTATION	300.00	R
400558	PARTS DISTRIBUTION SERVICES	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	900.00	U
400743	PAUL, ERIC	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
400683	PCASC/TREASURER	MEMBERSHIP	PERSONNEL COMMISION	40.00	U
400032	PEPPER OF LOS ANGELES	MUSIC FOR JAZZ BAND/GIFT	JOHN ADAMS MIDDLE SCHOOL	179.74	R
400988	PEPSI COLA COMPANY	SOFT DRINKS	FOOD SERVICES	4,000.00	F
401009	PERMABOUND BOOKS	TEXTBOOKS	MALIBU HIGH SCHOOL	4,237.26	R
400735	PHI DELTA KAPPA	SUBSCRIPTION DUES/SUPT'S OFC	BOE/SUPERINTENDENT	55.21	U
400714	PIN GALLERY BY S.G.G.	SHPPING CHARGES	FOOD SERVICES	10.67	F
400294	PREMIERE SCHOOL AGENDAS	5TH GRADE AGENDAS	EDISON ELEMENTARY SCHOOL	359.18	U
400424	PRENTICE-HALL INC	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	4,110.90	R
400452	PRENTICE-HALL INC	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	1,771.97	R
401051	PRODUCE FOR BETTER HEALTH	POSTERS & BOOKS FOR NPA GRANT	FOOD SERVICES	218.41	F
401007	PRUDENTIAL OVERALL SUPPLY	OPEN PO FOR SHOP T.& UNIF. MAI	TRANSPORTATION	200.00	R
400852	PSYCHCORP	Psych. Testing Materials	SPECIAL EDUCATION REGULAR YEAR	15,267.94	R
400821	PSYCHOLOGICAL CORP/HARCOURT	Speech testing materials	SPECIAL EDUCATION REGULAR YEAR	2,720.83	R
400846	PSYCHOLOGICAL CORP/HARCOURT	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	1,218.54	CD
400837	QSS	Maintenance Student/Financial	INFORMATION SERVICES	34,306.06	U
400963	QSS	Counsulting	FISCAL SERVICES	1,500.00	U
400559	QUALITY AUTO PARTS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	U
400620	RALPHS MARKET	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
400634	RAYVERN LIGHTING	OVERHEAD BULBS	LINCOLN MIDDLE SCHOOL	1,074.01	R
400228	REDWOOD PRESS	APPLIC.FOR USE DIST.FAC-FORMS	FACILITY MAINTENANCE	199.18	
400469	REDWOOD PRESS	PRINT NCR FORMS	LINCOLN MIDDLE SCHOOL	887.65	U
400516	REDWOOD PRESS	PRINT "RECEIPT FOR PURCHASES"	MALIBU HIGH SCHOOL	188.36	
400616	REDWOOD PRESS	PRINTING FORMS	MALIBU HIGH SCHOOL	676.56	U
400981	REDWOOD PRESS	PRINT CODE OF CONDUCT POSTERS	SANTA MONICA HIGH SCHOOL	322.59	U
401031	REDWOOD PRESS	TRANSPORTATION REQUEST FORMS	SPECIAL EDUCATION REGULAR YEAR	277.12	R
400643	RISO INC	RISO SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	2,500.00	
400908	RUES, KEVIN M	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400719	RUPPRECHT, STEVE	FINAL NAT'L BOARD REIMBURSEMNT	STATE AND FEDERAL PROJECTS	1,000.00	R
400831	S C A Q M D	ANNUAL OPER FEE-LINCOLN EM GEN	FACILITY MAINTENANCE	378.75	U
400402	SAFELITE GLASS CORP	OPEN ORDER FOR WINDSHIELD REP.	TRANSPORTATION	200.00	R
400428	SAFETY-KLEEN CORP.	WASTE ABSORBENT/TRANSP.	TRANSPORTATION	355.90	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400807	SAMS U DRIVE RENTALS	ADDITIONAL INVOICES	FACILITY MAINTENANCE	190.00	
401081	SAMY'S CAMERA	NATIONAL BOARD	STATE AND FEDERAL PROJECTS	541.25	R
400798	SANDERS, BRYAN	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,116.41	R
400828	SANSCHAGRIN, MARC	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
400263	SANTA MONICA CHAMBER OF	MEMBERSHIPS	BOE/SUPERINTENDENT	245.00	U
400429	SANTA MONICA FARMERS' MARKET	SUPPLIES FOR LEAF GRANT MTG	FOOD SERVICES	253.00	F
400334	SANTA MONICA FORD	OPEN ORDER FOR PARTS/REP. TRAN	TRANSPORTATION	500.00	R
400560	SANTA MONICA FORD	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
400867	SANTA MONICA FORD	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	400.00	U
400877	SANTA MONICA FORD	TO REPAIR FOOD SERVICE VEHICLE	FOOD SERVICES	500.00	F
400355	SANTA MONICA MIRROR	PUBLIC NOTICE-SENIOR EXEMPTION	BUSINESS SERVICES	75.00	U
400205	SANTA MONICA MUN BUS LINES	Field Trip/Digital Domain	ROOSEVELT ELEMENTARY SCHOOL	357.50	U
400394	SANTA MONICA MUN BUS LINES	Bus Tokens for SE student	SPECIAL EDUCATION REGULAR YEAR	55.00	R
400672	SANTA MONICA MUN BUS LINES	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	3,500.00	
400819	SANTA MONICA MUN BUS LINES	BIG BLUE BUS TOKENS	CHILD DEVELOPMENT CENTER	105.00	CD
401084	SANTA MONICA MUN BUS LINES	OPEN ORDER/BUS TOKENS	CHILD DEVELOPMENT CENTER	500.00	CD
401110	SANTA MONICA MUN BUS LINES	BIG BLUE BUS/TOKENS	CHILD DEVELOPMENT CENTER	675.00	CD
400335	SANTA MONICA RADIATOR	OPEN ORDER FOR RADIATOR/TRANSP	TRANSPORTATION	500.00	R
400561	SANTA MONICA RADIATOR	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
400865	SANTA MONICA RADIATOR	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	300.00	U
400879	SANTA MONICA RADIATOR	TO REPAIR FOOD SERVICE VEHICLE	FOOD SERVICES	500.00	F
400597	SANTA MONICA SAW WORKS	OPEN ORDER-TOOL SHARPENING	FACILITY MAINTENANCE	500.00	
400805	SANTA MONICA THEATRE GUILD	FIELD TRIP	CHILD DEVELOPMENT CENTER	1,500.00	CD
400373	SAVIN CORP (FORMER GESTETNER)	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	1,932.00	R
400497	SAVIN CORP (FORMER GESTETNER)	GESTETNER MAINTENANCE CONTRACT	PT DUME ELEMENTARY SCHOOL	990.00	
400518	SAVIN CORP (FORMER GESTETNER)	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
400548	SAVIN CORP (FORMER GESTETNER)	MAINTENANCE AGREEMENT	GRANT ELEMENTARY SCHOOL	1,368.00	R
400692	SCANTRON CORPORATION	MAINTENANCE	PERSONNEL COMMISION	456.00	U
400889	SCHNEIDER, RHONDA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400465	SCHOLASTIC PROFESSIONAL BOOKS	CLASSROOM WORKBOOKS	CABRILLO ELEMENTARY SCHOOL	265.10	
400648	SCHOLASTIC PROFESSIONAL BOOKS	Professional Books	ROOSEVELT ELEMENTARY SCHOOL	300.94	R
401001	SCHOLASTIC PROFESSIONAL BOOKS	Professional Books	ROOSEVELT ELEMENTARY SCHOOL	501.55	R
400302	SCHOOL BUS PARTS CORP	OPEN PO FOR REPAIR PARTS/TRANS	TRANSPORTATION	500.00	R
400336	SCHOOL BUS PARTS CORP	OPEN PO FOR REPAIR PARTS/TRANS	TRANSPORTATION	500.00	R
400403	SCHOOL BUS PARTS CORP	OPEN ORDER FOR REP.PARTS/TRANS	TRANSPORTATION	500.00	R
400790	SCHOOL EMPLOYERS ASSOCIATION	DUES AND MEMBERSHIPS	EMPLOYEE RELATIONS	1,987.00	U
400470	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/MCDANIEL	GRANT ELEMENTARY SCHOOL	121.60	R
400523	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/NEUMANN	GRANT ELEMENTARY SCHOOL	107.90	R
400525	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/R.JOHNSON	GRANT ELEMENTARY SCHOOL	76.86	R
400553	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400566	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400567	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400568	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400570	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400571	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400572	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	72.70	R
400573	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400574	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400575	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400576	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	150.00	R
400577	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	51.93	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400578	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400582	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400583	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	73.46	R
400584	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400586	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400587	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	105.22	R
400588	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	93.64	R
400590	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400591	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	74.80	R
400592	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400593	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	75.00	R
400595	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	101.92	R
400608	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	100.00	R
400609	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	100.00	R
400610	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	100.00	R
400647	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	8,000.00	R
400664	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	3,674.43	R
400953	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/HOFFMAN	GRANT ELEMENTARY SCHOOL	191.09	R
400979	SCHOOL SPECIALTY INC	INSTRUCTIONAL SUP/PE/GIFT	JOHN ADAMS MIDDLE SCHOOL	176.99	R
401096	SCHULMAN,LINDA	Reimbursement-ESY03 supplies	SPECIAL EDUCATION	100.00	R
400462	SCOTT FORESMAN & CO	CLASSROOM WORKBOOKS	CABRILLO ELEMENTARY SCHOOL	584.98	
400726	SECURE-IT INC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	688.25	R
400857	SECURE-IT INC	PADLOCKS FOR COMPUTERS	ADULT EDUCATION CENTER	61.92	A
400215	SEHI COMPUTER PRODUCTS	PRINTER CARTRIDGE	SANTA MONICA HIGH SCHOOL	120.37	U
400549	SEHI COMPUTER PRODUCTS	COMPUTER PRINTER	CHILD DEVELOPMENT CENTER	3,693.73	CD
400767	SEHI COMPUTER PRODUCTS	TONER CARTRIDGES	FISCAL SERVICES	1,046.12	U
400841	SEHI COMPUTER PRODUCTS	LASER PRINTER/ADMIN	JOHN ADAMS MIDDLE SCHOOL	555.95	
400899	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR PRINTERS	FOOD SERVICES	3,000.00	F
400995	SEHI COMPUTER PRODUCTS	PRINTER	SANTA MONICA HIGH SCHOOL	381.71	
401079	SELIG CHEMICAL	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	176.57	U
400990	SEVEN-UP ROYAL CROWN BOTTLING	SOFT DRINKS	FOOD SERVICES	4,000.00	F
400912	SHAW,LINDA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400823	SIERRA SCHOOL EQUIPMENT CO	SAMOHI REDESIGN/PARTITION-FURN	SANTA MONICA HIGH SCHOOL	123,935.72	SM
401136	SIERRA SCHOOL EQUIPMENT CO	CLASSROOM PARTITIONS	SANTA MONICA HIGH SCHOOL	11,290.48	SM
400685	SIGMA DATA SYSTEM INC.	TECHNICAL SUPPORT	PERSONNEL COMMISION	2,132.53	U
400886	SIMMER,HEATHER	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400684	SIMPLEXGRINNELL	MAINTENANCE	PERSONNEL COMMISION	154.50	U
400876	SIMPLEXGRINNELL	TIMECLOCK MAINTENANCE	PURCHASING/WAREHOUSE	154.50	U
400786	SJEMS INC/CENTER FOR HEALTH	EMPLOYEE TESTING SERVICES	PERSONNEL SERVICES	500.00	U
400787	SMART & FINAL	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	500.00	U
400929	SMART & FINAL	OPEN ORDER/NUTRITIONAL	CHILD DEVELOPMENT CENTER	1,000.00	CD
400931	SMART & FINAL	OPEN ORDER/SCIENCE ACTIVITIES	CHILD DEVELOPMENT CENTER	500.00	CD
400993	SMART & FINAL - FOOD SVCS ONLY	GROCERY ITEMS	FOOD SERVICES	3,000.00	F
400472	SMITH & HARTFORD CUSTOM COACH	REPAIRS/SERVICE TO VEHICLE 57	FACILITY MAINTENANCE	1,930.98	
400907	SMITH & HARTFORD CUSTOM COACH	OPEN ORDER FOR REPAIRS/PAINT	TRANSPORTATION	4,000.00	R
400909	SMITH & HARTFORD CUSTOM COACH	OPEN ORDER FOR REPAIRS&PAINT	TRANSPORTATION	1,000.00	R
400796	SMITH PIPE & SUPPLY INC.	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	270.63	U
400365	SMITH,CRAIG	NON-INTRUCTIONAL/T-SHIRTS	CHILD DEVELOPMENT CENTER	2,360.60	CD
400742	SONY REPAIR SERVICE	Tape Drive Repair	ROOSEVELT ELEMENTARY SCHOOL	301.45	R
401104	SOUTHERN CALIFORNIA SHAVINGS	GROUNDS SUPPLIES COMPOST	GROUNDS MAINTENANCE	1,104.15	U
400109	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/ROOM 1	WEBSTER ELEMENTARY SCHOOL	875.00	

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400118	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM/SUPPLIES/ROOM 2	WEBSTER ELEMENTARY SCHOOL	875.00	
400121	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM/SUPPLIES/ROOM 3	WEBSTER ELEMENTARY SCHOOL	875.00	
400125	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM/SUPPLIES/ROOM 4	WEBSTER ELEMENTARY SCHOOL	875.00	
400126	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/ROOM 7	WEBSTER ELEMENTARY SCHOOL	875.00	
400130	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSRRM/SUPPLIES/ROOM 9	WEBSTER ELEMENTARY SCHOOL	875.00	
400144	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 10	WEBSTER ELEMENTARY SCHOOL	875.00	
400145	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 11	WEBSTER ELEMENTARY SCHOOL	875.00	
400146	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES ROOM 12	WEBSTER ELEMENTARY SCHOOL	875.00	
400148	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 13	WEBSTER ELEMENTARY SCHOOL	875.00	
400149	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 14	WEBSTER ELEMENTARY SCHOOL	875.00	
400150	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 15	WEBSTER ELEMENTARY SCHOOL	875.00	
400151	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 16	WEBSTER ELEMENTARY SCHOOL	875.00	
400153	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 17	WEBSTER ELEMENTARY SCHOOL	875.00	
400154	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 18	WEBSTER ELEMENTARY SCHOOL	875.00	
400155	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 19	WEBSTER ELEMENTARY SCHOOL	875.00	
400156	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 20	WEBSTER ELEMENTARY SCHOOL	875.00	
400157	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 21	WEBSTER ELEMENTARY SCHOOL	875.00	
400158	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 22	WEBSTER ELEMENTARY SCHOOL	875.00	
400159	SOUTHWEST SCHOOL SUPPLY	O.O./CLASSROOM SUPPLIES/RM 23	WEBSTER ELEMENTARY SCHOOL	875.00	
400268	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR OFFICE	WEBSTER ELEMENTARY SCHOOL	2,000.00	U
400346	SOUTHWEST SCHOOL SUPPLY	GENERAL INST. SUPPLIES	EDISON ELEMENTARY SCHOOL	1,000.00	U
400369	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	170.17	R
400392	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/RAMSEY	GRANT ELEMENTARY SCHOOL	124.49	R
400422	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/TAKASHIMA	GRANT ELEMENTARY SCHOOL	96.93	R
400466	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/GORMLEY	GRANT ELEMENTARY SCHOOL	104.60	R
400493	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/BAIRD	GRANT ELEMENTARY SCHOOL	289.14	R
400503	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/R.JOHNSON	GRANT ELEMENTARY SCHOOL	138.54	R
400505	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	299.47	
400506	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	188.78	
400507	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	PT DUME ELEMENTARY SCHOOL	186.29	
400508	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	187.63	
400511	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES FOR 2003-04	PT DUME ELEMENTARY SCHOOL	56.51	
400512	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	225.59	
400513	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	299.40	
400522	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/NEUMANN	GRANT ELEMENTARY SCHOOL	102.44	R
400625	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	103.96	
400628	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	72.91	
400655	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	1,000.00	R
400659	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	194.96	
400663	SOUTHWEST SCHOOL SUPPLY	BUTCHER PAPER	PT DUME ELEMENTARY SCHOOL	765.92	
400673	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES 2003-04	PT DUME ELEMENTARY SCHOOL	168.29	
400769	SOUTHWEST SCHOOL SUPPLY	ADMIN SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	452.28	U
400932	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER/GEN. INSTR. SUPPLY	LINCOLN MIDDLE SCHOOL	6,000.00	U
400955	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/HOFFMAN	GRANT ELEMENTARY SCHOOL	98.86	R
401015	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/FREIMUND	GRANT ELEMENTARY SCHOOL	188.10	R
401018	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/MILLER	GRANT ELEMENTARY SCHOOL	376.73	R
401022	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/ADAMS	GRANT ELEMENTARY SCHOOL	249.29	R
401116	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUP/AVID/GIFT	JOHN ADAMS MIDDLE SCHOOL	508.66	R
401109	SPARKLETTS WATER CO	OPEN ORDER/WATER	CHILD DEVELOPMENT CENTER	850.00	CD
401028	SPECTRATURF INC	SAFETY MATTING	FRANKLIN ELEMENTARY SCHOOL	16,292.51	
401115	SPECTRATURF INC	OPEN ORDER-PLAYGROUND REPAIRS	FACILITY MAINTENANCE	1,500.00	

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

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 SR-SPECIAL RESERVE CAPITAL
 SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400698	SPECTRUM INDUSTRIES INC	COMPUTER/LANGUAGE LAB FURNITUR	SANTA MONICA HIGH SCHOOL	22,487.97	SM
400818	SPEECH BIN,THE	Speech testing materials	SPECIAL EDUCATION REGULAR YEAR	2,742.73	R
400306	SPRING CITY	OPEN ORDER FOR BUS REPAIRS/TRA	TRANSPORTATION	500.00	R
400347	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	EDISON ELEMENTARY SCHOOL	250.00	U
400366	STAPLES BUSINESS ADVANTAGE	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	2,500.00	U
400660	STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES & MATERIALS	BOE/SUPERINTENDENT	500.00	U
400713	STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	CURRICULUM AND IMC	2,165.00	U
401090	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PUBLIC INFORMATION OFFICE	500.00	U
400381	STAPLES DIRECT	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
400521	STAPLES DIRECT	SUPPLIES	PERSONNEL COMMISION	55.73	U
400678	STAPLES DIRECT	SUPPLIES	PERSONNEL COMMISION	2,000.00	U
400486	STAPLES/P-U/WLA/CUST#240174490	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400535	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	75.00	U
400536	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	75.00	U
400537	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	75.00	U
400538	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	75.00	U
400539	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	75.00	U
400540	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	50.00	U
400541	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER - SUMMER SCH SUPPLY	LINCOLN MIDDLE SCHOOL	50.00	U
400411	STAPLES/PICK UP/SANTA MONICA	NON-INSTRUCTIONAL/OFFICE SUP	CHILD DEVELOPMENT CENTER	75.76	CD
400479	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400480	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400481	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400482	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400483	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400484	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400485	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400487	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400488	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400489	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400490	STAPLES/PICK UP/SANTA MONICA	SUMMER SCHOOL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	75.00	U
400756	STAPLES/PICK UP/SANTA MONICA	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	502.58	U
400954	STAPLES/PICK UP/SANTA MONICA	OFFICE SUPPLIES	PUBLIC INFORMATION OFFICE	500.00	U
401032	STAPLES/PICK UP/SANTA MONICA	Acct# 601110028005486	INFORMATION SERVICES	1,000.00	U
401065	STAPLES/PICK UP/SANTA MONICA	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
401066	STAPLES/PICK UP/SANTA MONICA	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
400862	STATE OF CALIFORNIA	DSA FEES - ROOSEVELT	ROOSEVELT ELEMENTARY SCHOOL	1,018.14	SM
400340	STEELDECK INC.	STAGE RENTAL	MCKINLEY ELEMENTARY SCHOOL	800.00	U
400741	STIVERS, SUSAN	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
401124	STRAUS, ILENE	REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	61.21	U
401067	STRESS LESS ENVIRONMENTAL LLC	PUMP TRANSPORTATION CLARIFIER	FACILITY MAINTENANCE	1,200.00	
400378	SUCCESS BY DESIGN INC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	482.46	R
400732	SUOMU,SUSAN	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
400991	SWEET LIFE ENTERPRISES	FROZEN COOKIE DOUGH	FOOD SERVICES	30,000.00	F
400992	TACO BELL	TACO BELL PRODUCTS	FOOD SERVICES	20,000.00	F
400906	TARBELL,HARLAN	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400375	TARGET STORES	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
400801	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	700.00	CD
400802	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	250.00	CD
400803	TARGET STORES	OPEN ORDER/INTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
400562	TAYLOR DUNN CO	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

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 SR-SPECIAL RESERVE CAPITAL
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400303	TCI - BERLIN TIRE CENTERS LLC	OPEN ORDER FOR TIRES/TRANSP	TRANSPORTATION	2,000.00	R
400563	TCI - BERLIN TIRE CENTERS LLC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	U
401074	TEXTBOOK WAREHOUSE INC.	SCIENCE TEXTBOOKS	SANTA MONICA HIGH SCHOOL	29,495.96	R
400833	THAIS, ROBERT	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,033.47	R
401094	TONOOKA, JANIS	Reimbursement-ESY03 supplies	SPECIAL EDUCATION	100.00	R
400598	TOOL POWER	OPEN ORDER-TOOL REPAIR	FACILITY MAINTENANCE	500.00	
400519	TRI-BEST CHALKBOARD CO	MARKER BOARD	MCKINLEY ELEMENTARY SCHOOL	210.78	R
400638	TROPHIES ETC	GRADUATION PLAQUES	MALIBU HIGH SCHOOL	275.00	
400304	TURBO AIR	OPEN ORDER FOR EQUIPM. REPAIR	TRANSPORTATION	1,500.00	R
400311	U S OFFICE PROD/CORPORATE EXP	BOOK BINDING MACHINE	CHILD DEVELOPMENT CENTER	1,334.39	CD
400400	U S OFFICE PROD/CORPORATE EXP	OPEN ORDER FOR OFFICE SUPP/TRA	TRANSPORTATION	1,000.00	R
400471	U S OFFICE PROD/CORPORATE EXP	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	419.32	CD
400528	U S OFFICE PROD/CORPORATE EXP	STORAGE CABINETS	CHILD DEVELOPMENT CENTER	3,299.46	CD
400642	U S OFFICE PROD/CORPORATE EXP	OFFICE SUPPLIES	MALIBU HIGH SCHOOL	2,500.00	U
400646	U S OFFICE PROD/CORPORATE EXP	CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	8,000.00	R
400668	U S OFFICE PROD/CORPORATE EXP	OFFICE FURNITURE/SUPPLIES	CHILD DEVELOPMENT CENTER	1,568.49	CD
400676	U S OFFICE PROD/CORPORATE EXP	FILE CABINET	MCKINLEY ELEMENTARY SCHOOL	172.12	R
400697	U S OFFICE PROD/CORPORATE EXP	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	6,178.70	CD
400753	U S OFFICE PROD/CORPORATE EXP	OPEN P.O.: FOR OFFICE SUPPLIES	FISCAL SERVICES	541.25	U
400770	U S OFFICE PROD/CORPORATE EXP	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	1,000.00	U
400789	U S OFFICE PROD/CORPORATE EXP	NON-INSTRUCTIONAL SUPPLIES	EMPLOYEE RELATIONS	500.00	U
400897	U S OFFICE PROD/CORPORATE EXP	OFFICE SUPPLIES	FOOD SERVICES	5,000.00	F
400950	U S OFFICE PROD/CORPORATE EXP	OPEN ORDER/GEN. SCHOOL/OFFICE	LINCOLN MIDDLE SCHOOL	1,000.00	U
401039	U S OFFICE PROD/CORPORATE EXP	Open Order\Supplies	INFORMATION SERVICES	1,000.00	U
400827	U S POSTMASTER-MALIBU	POSTAGE STAMPS	MALIBU HIGH SCHOOL	444.00	U
400517	U S POSTMASTER-SANTA MONICA	STAMPS	ROOSEVELT ELEMENTARY SCHOOL	185.00	U
400845	U S POSTMASTER-SANTA MONICA	STAMPS	ADULT EDUCATION CENTER	74.41	A
400930	UC REGENTS	TRANSPORTATION	CHILD DEVELOPMENT CENTER	1,500.00	CD
400986	UNIFORMS INC	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	2,414.84	U
400309	UNITED TRANSMISSION EXCHANGE	REPAIRS OF TRANSM./REGULAR ED	TRANSPORTATION	3,000.00	R
400457	US BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
400948	VAN COTT, JAMES	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400922	VESCERA, PAMELA	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	150.00	R
400792	VESOFT	Maintenance	INFORMATION SERVICES	2,447.68	U
401113	VILLASENOR, LORENA	REIMB/DEDUCTIBLE CAR DAMAGES	INSURANCE SERVICES	250.00	U
400674	VIRCO MFG CORP	ROUND TABLE	PT DUME ELEMENTARY SCHOOL	80.02	
400093	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	500.00	CD
400094	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	300.00	CD
400095	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
400383	VONS MARKET-SANTA MONICA	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
400928	VONS STORE #2262	OPEN ORDER/NUTRITIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
400446	W. W. GRAINGER	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	3,000.00	
400447	W. W. GRAINGER	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	3,000.00	
401073	WALLACE COMPUTER SVCS	Ribbon	INFORMATION SERVICES	102.62	U
400305	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS/TRANSP	TRANSPORTATION	1,500.00	R
400337	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS/SUPPLIES	TRANSPORTATION	2,000.00	R
400565	WARREN DISTRIBUTING INC.	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	U
400868	WARREN DISTRIBUTING INC.	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	400.00	U
400882	WARREN DISTRIBUTING INC.	TO REPAIR FOOD SERVICE VEHICLE	FOOD SERVICES	500.00	F
401092	WEEKLY READER PERIODICALS	PERIODICALS	LINCOLN MIDDLE SCHOOL	235.41	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 31, 2003

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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 SR-SPECIAL RESERVE CAPITAL
SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
400832	WELFORD, MICHELLE S.	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,064.78	R
400308	WEST COACH CORPORATION	OPEN ORDER FOR PARTS/TRANS	TRANSPORTATION	1,500.00	R
400740	WEST COACH CORPORATION	BUS REPAIRS/SPECIAL ED.	TRANSPORTATION	2,562.01	R
400875	WESTERN LAWN EQUIPMENT CO	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	100.00	U
400669	WESTLAKE VILLAGE COSTCO #117	YEARBOOK SUPPLIES	MALIBU HIGH SCHOOL	750.00	
400233	WILL ROGERS STATE HISTORIC	FIELD TRIP/STATE PARK	CHILD DEVELOPMENT CENTER	300.00	CD
400921	WILLIS, DEBORAH	Reimbursement-ESY 03 supplies	SPECIAL EDUCATION	100.00	R
400374	XEROX	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	5,513.61	R
400762	XEROX	XEROX STAPLES	SANTA MONICA HIGH SCHOOL	186.19	U
400975	XEROX CORP/SUPPLIES	MONTHLY BASE CHG./TRANSP.	TRANSPORTATION	153.00	R
400287	XEROX CORPORATION	MAINTENANCE AGREEMENT	EDISON ELEMENTARY SCHOOL	2,652.00	U
400895	XEROX CORPORATION	COPIER MAINTENANCE AGREEMENT	PRINTING SERVICES	25,497.03	U
401101	ZAGROBELNY, JOAN	Reimbursement ESY03 supplies	SPECIAL EDUCATION	100.00	R
400751	ZIMMERMANN-WOLFF, AMELIA	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,000.00	R
** NEW PURCHASE ORDERS TOTAL:				2,278,415.02	

** FACILITY IMPROVEMENTS: PROP X/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **

400449	(ASCD)ASSN FOR SUPERVISION &	ASCD TEACHER MEMBERSHIP	CURRICULUM AND IMC	69.00	
400733	BORDERS BOOKS & MUSIC	BOOKS	CURRICULUM AND IMC	357.23	
400351	CELEBRATION PRESS	TEACHER SUPPLIES	CURRICULUM AND IMC	173.15	
400277	INSTITUTE FOR LEARNING, THE	INST LEADERSHIP PROGRAM	CURRICULUM AND IMC	25,980.00	
400524	INSTITUTE FOR LEARNING, THE	INST LEADERSHIP PROG PARTICIPA	CURRICULUM AND IMC	30,000.00	
400451	INTERNATIONAL READING ASSN	Teacher Association Membership	CURRICULUM AND IMC	136.00	
400453	INTERNATIONAL READING ASSN	Teacher Association Membership	CURRICULUM AND IMC	61.00	

** FACILITY IMPROVEMENTS: PROP X/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES TOTAL: 56,776.38

TO: BOARD OF EDUCATION ACTION/CONSENT
07/31/03
FROM: SUPERINTENDENT/KENNETH R. BAILEY/J.W. BERRIMAN
RE: DENIAL OF CLAIM - EMPLOYERS INSURANCE OF WAUSAU

RECOMMENDATION NO. A.14

It is recommended that the Board of Education reject the claim presented by Employers Insurance of Wausau on July 9, 2003.

COMMENT: On July 9, 2003, Employers Insurance of Wausau served the District with a claim relating to Proposition X, Contract Amendment 11 and 11.1, Renovation and New Construction, at Roosevelt Elementary School.

In accordance with the Agreement for Program Management Services between the District and Jacobs Facilities Incorporated (JFI), and contract amendments 11 and 11.1 JFI has been paid in full for all related construction costs applying to each of its subcontractors.

This claim was reviewed by the District's counsel.

Amount of claim - \$218,130.01

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/31/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.15

ELECTIONS

ADDITIONAL ASSIGNMENTS

<u>Name/Location</u>	<u>Rate</u>	<u>Effective</u>	<u>Not to Exceed</u>
<u>JOHN ADAMS MIDDLE SCHOOL</u>			
Adams, Christina	2.8 hrs @\$35.60	6/18/03	Est Hrly/\$100
			TOTAL ESTABLISHED HOURLY \$100
Comment: Chaperone 8th grade trip to Magic Mountain 01-Reimbursed by ASB			

CHILD DEVELOPMENT SERVICES

Alidina, Jamila	40 hrs @\$21.21	6/23/03-6/27/03	Own Hrly/\$848
Cruse, Patricia	40 hrs @\$21.95	6/23/03-6/27/03	Own Hrly/\$878
Enriquez, Maria	40 hrs @\$20.58	6/23/03-6/27/03	Own Hrly/\$823
Gluck, Heidi	40 hrs @\$26.27	6/23/03-6/27/03	Own Hrly/\$1051
Gonzalez, Maribeth	40 hrs @\$21.00	6/23/03-6/27/03	Own Hrly/\$840
Martinez, Emelita	40 hrs @\$28.27	6/23/03-6/27/03	Own Hrly/\$1131
Martinez, Maria	40 hrs @\$21.75	6/23/03-6/27/03	Own Hrly/\$870
Olliff, Elizabeth	40 hrs @\$21.95	6/23/03-6/27/03	Own Hrly/\$878
Ortiz, Jessica	40 hrs @\$21.95	6/23/03-6/27/03	Own Hrly/\$878
Quintero-Castillo, Carolina	40 hrs @\$16.78	6/23/03-6/27/03	Own Hrly/\$671
Rodriguez, Claudia	40 hrs @\$21.00	6/23/03-6/27/03	Own Hrly/\$840
Rodriguez, Melinda	40 hrs @\$21.21	6/23/03-6/27/03	Own Hrly/\$848
Romo, Patti	40 hrs @\$21.00	6/23/03-6/27/03	Own Hrly/\$840
Rosas-Lopez, Cecelia	40 hrs @\$20.26	6/23/03-6/27/03	Own Hrly/\$810
Stamps, Elizabeth	40 hrs @\$21.00	6/23/03-6/27/03	Own Hrly/\$840
Vestal, Maria	40 hrs @\$21.00	6/23/03-6/27/03	Own Hrly/\$840
			TOTAL OWN HOURLY \$13,886
Comment: CDS Programs Operating During Summer 6/23-27/03 12-Head Start Model 1			

Vestal, Maria	40 hrs @\$21.00	7/21/03-7/25/03	Own Hrly/\$840
			TOTAL OWN HOURLY \$840
Comment: CDS Programs Operating During Summer 7/21-25/03 12-Head Start Model 1			

Alidina, Jamila	240 hrs @\$21.21	7/21/03-8/29/03	Own Hrly/\$5090
Cruse, Patricia	240 hrs @\$21.95	7/21/03-8/29/03	Own Hrly/\$5268
Enriquez, Maria	240 hrs @\$20.58	7/21/03-8/29/03	Own Hrly/\$4939
Gluck, Heidi	240 hrs @\$26.27	7/21/03-8/29/03	Own Hrly/\$6305
Gonzalez, Maribeth	240 hrs @\$21.00	7/21/03-8/29/03	Own Hrly/\$5040
Martinez, Emelita	240 hrs @\$28.27	7/21/03-8/29/03	Own Hrly/\$6785
Martinez, Maria	240 hrs @\$21.75	7/21/03-8/29/03	Own Hrly/\$5220
Olliff, Elizabeth	240 hrs @\$21.95	7/21/03-8/29/03	Own Hrly/\$5268
Ortiz, Jessica	240 hrs @\$21.95	7/21/03-8/29/03	Own Hrly/\$5268
Quintero-Castillo, Carolina	240 hrs @\$16.78	7/21/03-8/29/03	Own Hrly/\$4027
Rodriguez, Claudia	240 hrs @\$21.00	7/21/03-8/29/03	Own Hrly/\$5040
Rodriguez, Melinda	240 hrs @\$21.21	7/21/03-8/29/03	Own Hrly/\$5090
Romo, Patti	240 hrs @\$21.00	7/21/03-8/29/03	Own Hrly/\$5040
Rosas-Lopez, Cecelia	240 hrs @\$20.26	7/21/03-8/29/03	Own Hrly/\$4862
Stamps, Elizabeth	240 hrs @\$21.00	7/21/03-8/29/03	Own Hrly/\$5040
			TOTAL OWN HOURLY \$78,282
Comment: CDS Programs Operating During Summer 7/21/03-8/29/03 12-Head Start Model 1			

Justis, Vicki	152 hrs @\$31.29	6/30/03-7/25/03	<u>Own Hrly/\$4756</u>
		TOTAL OWN HOURLY	\$4,756
Comment:	CDS Programs Operating During	Summer 6/30/03-7/25/03	
	15% Increment-Lead Teacher		
	12-Unrestricted Resource		
Eisner, Tracy	72 hrs @\$15.52	6/23/03-7/03/03	<u>Own Hrly/\$1117</u>
		TOTAL OWN HOURLY	\$1,117
Comment:	CDS Programs Operating During	Summer 6/23/03-7/03/03	
	12-Unrestricted Resource		
Bohannon, Denise	192 hrs @\$21.21	6/30/03-8/01/03	<u>Own Hrly/\$4072</u>
		TOTAL OWN HOURLY	\$4,072
Comment:	CDS Programs Operating During	Summer 6/30/03-8/01/03	
	12-Unrestricted Resource		
Langley, Zoe	392 hrs @\$23.06	6/23/03-8/29/03	<u>Own Hrly/\$9040</u>
		TOTAL OWN HOURLY	\$9,040
Comment:	CDS Programs Operating During	Summer 6/23/03-8/29/03	
	15% Increment-Lead Teacher		
	12-Unrestricted Resource		
Conway, Kenyatta	392 hrs @\$15.52	6/23/03-8/29/03	Own Hrly/\$6084
Douglas, Jennifer	392 hrs @\$25.32	6/23/03-8/29/03	Own Hrly/\$9925
Yadegari, Sholey	392 hrs @\$21.95	6/23/03-8/29/03	<u>Own Hrly/\$8604</u>
		TOTAL OWN HOURLY	\$24,613
Comment:	CDS Programs Operating During	Summer 6/23/03-8/29/03	
	12-Unrestricted Resource		
Jaye, Susan	312 hrs @\$23.06	6/23/03-8/15/03	<u>Own Hrly/\$7195</u>
		TOTAL OWN HOURLY	\$7,195
Comment:	CDS Programs Operating During	Summer 6/23/03-8/15/03	
	15% Increment-Lead Teacher		
	12-Unrestricted Resource		
Henry, Cassy	312 hrs @\$16.78	6/23/03-8/15/03	Own Hrly/\$5235
Prinz, Leah	312 hrs @\$25.60	6/23/03-8/15/03	<u>Own Hrly/\$7987</u>
		TOTAL OWN HOURLY	\$13,222
Comment:	CDS Programs Operating During	Summer 6/23/03-8/15/03	
	12-Unrestricted Resource		
Cerrato, Wendy	392 hrs @\$14.89	6/23/03-8/29/03	<u>Own Hrly/\$5837</u>
		TOTAL OWN HOURLY	\$5,837
Comment:	CDS Programs Operating During	Summer 6/23/03-8/29/03	
	12-Fed Chld Care Ctr-BSD Fctr		
Pekkanen, Jaana	392 hrs @\$21.95	6/23/03-8/29/03	<u>Own Hrly/\$8604</u>
		TOTAL OWN HOURLY	\$8,604
Comment:	CDS Programs Operating During	Summer 6/23/03-8/29/03	
	12-Fed Chld Care Ctr-BSD Fctr-50%		
	12-CD:Extended Day Care (GLTR)		
Drymon, Cheryl	40 hrs @\$29.11	6/23/03-6/27/03	<u>Own Hrly/\$1164</u>
		TOTAL OWN HOURLY	\$1,164
Comment:	CDS Programs Operating During	Summer 6/23/03-6/27/03	
	15% Increment-Lead Teacher		
	12-CD:Extended Day Care		
Gluck, Heidi	32 hrs @\$26.27	6/30/03-7/03/03	<u>Own Hrly/\$841</u>
		TOTAL OWN HOURLY	\$841
Comment:	CDS Programs Operating During	Summer 6/30/03-7/03/03	
	12-CD:Extended Day Care		
Cruse, Patricia	112 hrs @\$24.68	6/30/03-7/18/03	<u>Own Hrly/\$2764</u>
		TOTAL OWN HOURLY	\$2,764
Comment:	CDS Programs Operating During	Summer 6/30/03-7/18/03	

12-CD:Extended Day Care

Castellon, Emma	312 hrs @\$18.68	6/23/03-8/15/03	Own Hrly/\$5825
Perez, Silvia	312 hrs @\$16.46	6/23/03-8/15/03	Own Hrly/\$5136
		TOTAL OWN HOURLY	\$10,961
Comment:	CDS Programs Operating During Summer 6/23/03-8/15/03 12-CD:Extended Day Care		
Drymon, Cheryl	352 hrs @\$25.32	6/30/03-8/29/03	Own Hrly/\$8913
		TOTAL OWN HOURLY	\$8,913
Comment:	CDS Programs Operating During Summer 6/30/03-8/29/03 12-CD:Extended Day Care		
Barba, Yesenia	392 hrs @\$16.78	6/23/03-8/29/03	Own Hrly/\$6578
		TOTAL OWN HOURLY	\$6,578
Comment:	CDS Programs Operating During Summer 6/23/03-8/29/03 12-CD:Extended Day Care		
McGowan, Joanne	40 hrs @\$20.26	6/23/03-6/27/03	Own Hrly/\$810
		TOTAL OWN HOURLY	\$810
Comment:	CDS Programs Operating During Summer 6/23/03-6/27/03 12-Cal Save Child Care Development		
Hentschell, Denise	323 hrs @\$20.80	6/23/03-8/01/03	Own Hrly/6718
		TOTAL OWN HOURLY	\$6,718
Comment:	CDS Programs Operating During Summer 6/23/03-8/01/03 12-Cal Save Child Care Development		
Mercier, Alisha	392 hrs @\$22.57	6/23/03-8/29/03	Own Hrly/\$8847
		TOTAL OWN HOURLY	\$8,847
Comment:	CDS Programs Operating During Summer 6/23/03-8/29/03 15% Increment-Lead Teacher 12-ST Genl Child Care (GCTR)		
Daanish, Daaim	392 hrs @\$15.52	6/23/03-8/29/03	Own Hrly/\$6084
Patel, Varsha	392 hrs @\$15.20	6/23/03-8/29/03	Own Hrly/\$5958
		TOTAL OWN HOURLY	\$12,042
Comment:	CDS Programs Operating During Summer 6/23/03-8/29/03 12-ST Genl Child Care (GCTR)		
Justis, Vicki	40 hrs @27.21	6/23/03-6/27/03	Own Hrly/\$1088
		TOTAL OWN HOURLY	\$1,088
Comment:	CDS Programs Operating During Summer 6/23/03-6/27/03 12-ST Genl Child Care (GCTR)		
Herberg, Joan	152 hrs @\$22.57	6/23/03-7/18/03	Own Hrly/\$3431
		TOTAL OWN HOURLY	\$3,431
Comment:	CDS Programs Operating During Summer 6/23/03-7/18/03 12-ST Genl Child Care (GCTR)		
Pitney, Bertha	312 hrs @\$24.05	6/23/03-8/15/03	Own Hrly/\$7504
		TOTAL OWN HOURLY	\$7,504
Comment:	CDS Programs Operating During Summer 6/23/03-8/15/03 12-ST Genl Child Care (GCTR)		
Gonzales, Yolanda	323 hrs @\$19.31	6/23/03-8/1/03	Own Hrly/\$6237
		TOTAL OWN HOURLY	\$6,237
Comment:	CDS Programs Operating During Summer 6/23/03-8/1/03 12-ST Genl Child Care (GCTR)		
<u>OLYMPIC HIGH SCHOOL</u>			
Thobe, Christie	88 hrs @\$52.50	9/5/02-1/24/03	Est Hrly/\$4620
		TOTAL ESTABLISHED HOURLY	\$4,620
Comment:	Sixth Period Assignment 01-Unrestricted Resource		

SANTA MONICA HIGH SCHOOL

DeLaCruz, Gilda 40 hrs @\$35.60 4/1/03-6/30/03 Est Hrly/\$1424
TOTAL ESTABLISHED HOURLY \$1,424

Comment: After-school Tutoring
01-Acadma Perf Indx API-One Time

Escalera, Daniel 29 hrs @\$64.87 5/12/03-6/20/03 Est Hrly/\$1881
Hedrick, Don 29 hrs @\$55.66 5/12/03-6/20/03 Est Hrly/\$1614
TOTAL ESTABLISHED HOURLY \$3,495

Comment: Sixth Period Assignment
01-Unrestricted Resource

Veral, Ramon 38 hrs @\$35.54 5/12/03-6/20/03 Est Hrly/\$1351
TOTAL ESTABLISHED HOURLY \$1,351

Comment: Sixth Period Assignment
01-City of Santa Monica

STUDENT SERVICES

HEALTH SERVICES

Palmer, Desiree 6 hrs @\$35.60 6/19/03 Est Hrly/\$214
TOTAL ESTABLISHED HOURLY \$214

Comment: Grad Night Nurse
01-City of Santa Monica

SUMMER SCHOOL

(80% Own Daily Rate unless otherwise noted)

JOHN ADAMS MIDDLE SCHOOL

Brehm, Kristy 22 days @\$251.85 6/25/03-7/25/03 Own Daily/\$5541
Day, Steven 22 days @\$170.58 6/25/03-7/25/03 Own Daily/\$3753
Daws, Tracy 22 days @\$278.76 6/25/03-7/25/03 Own Daily/\$6133
Hart, Matt 22 days @\$184.37 6/25/03-7/25/03 Own Daily/\$4056
Jacobs, Ed 22 days @\$261.27 6/25/03-7/25/03 Own Daily/\$5748
Lanza, Katy 22 days @\$229.74 6/25/03-7/25/03 Own Daily/\$5054
McCarthy, Marcia 22 days @\$306.78 6/25/03-7/25/03 Own Daily/\$6749
O'Brien, Lourdes 22 days @\$296.27 6/25/03-7/25/03 Own Daily/\$6518
Post, Joel 22 days @\$348.82 6/25/03-7/25/03 Own Daily/\$7674

Torres, Lupe 22 days @\$218.15 6/25/03-7/25/03 Own Daily/\$4799
Whitaker, Cathie 22 days @\$342.91 6/25/03-7/25/03 Own Daily/\$7544
TOTAL OWN DAILY \$63,569

Comment: Summer Intervention School
01-Unrestricted Resource

DiMercurio, Joe 22 days @\$296.27 6/25/03-7/25/03 Own Daily/\$6518
TOTAL OWN DAILY \$6,518

Comment: Summer Intervention School
01-Engl Lang Acquisition Program

EDUCATIONAL SERVICES

Lyons, Irma 21 days @\$279.86 6/26/03-7/25/03 Own Daily/\$5877
McCullough, Helen 21 days @\$342.91 6/26/03-7/25/03 Own Daily/\$7201
Teplin, Amy 21 days @\$264.75 6/26/03-7/25/03 Own Daily/\$5560
TOTAL OWN DAILY \$18,638

Comment: Intensive Intervention Summer School
01-IASA:Title I Basic-LW Inc/Neg

Duran, Concepcion 19 days @\$306.78 6/30/03-7/25/03 Own Daily/\$5829
Duran-Contreras, Martha 19 days @\$317.28 6/30/03-7/25/03 Own Daily/\$6028
Freimund, Paula 19 days @\$348.82 6/30/03-7/25/03 Own Daily/\$6628
Hovest, Christie 19 days @\$302.18 6/30/03-7/25/03 Own Daily/\$5741
Ipin, Elizabeth 19 days @\$240.26 6/30/03-7/25/03 Own Daily/\$4565
Jimenez, Sylvia 19 days @\$265.86 6/30/03-7/25/03 Own Daily/\$5051
Johnson, Rebecca 19 days @\$261.27 6/30/03-7/25/03 Own Daily/\$4964

Lazare, Shernice	19 days @\$229.74	6/30/03-7/25/03	Own Daily/\$4365
Marmolejo, Yolanda	19 days @\$342.91	6/30/03-7/25/03	Own Daily/\$6515
Powell, Chrysta	19 days @\$250.74	6/30/03-7/25/03	Own Daily/\$4764
Talbot, Deborah	19 days @\$257.88	6/30/03-7/25/03	Own Daily/\$4900
Wintner, Lisa	19 days @\$198.24	6/30/03-7/25/03	<u>Own Daily/\$3767</u>
		TOTAL OWN DAILY	\$63,117

Comment: Intensive Intervention Summer School
01-Unrestricted Resource

LINCOLN MIDDLE SCHOOL

Asgharzadeh, Rozita	22 days @\$300.88	6/25/03-7/25/03	Own Daily/\$6619
Brown, J.C.	22 days @\$242.69	6/25/03-7/25/03	Own Daily/\$5339
DiLeo, Greg	22 days @\$244.84	6/25/03-7/25/03	Own Daily/\$5386
O'Brien, Marianna	22 days @\$216.83	6/25/03-7/25/03	Own Daily/\$4770
Stauffer, Nathaniel	22 days @\$170.58	6/25/03-7/25/03	Own Daily/\$3753
Suffolk, Stefanie	22 days @\$285.77	6/25/03-7/25/03	<u>Own Daily/\$6287</u>
		TOTAL OWN DAILY	\$32,154

Comment: Summer School
01-Unrestricted Resource

OLYMPIC HIGH SCHOOL

Alcalay, Vivian	29 days @\$244.94	6/23/03-8/01/03	Own Daily/\$7103
Casey, John	29 days @\$409.75	6/23/03-8/01/03	Own Daily/\$11,883
Fuller, Anthony	29 days @\$213.23	6/23/03-8/01/03	Own Daily/\$6184
Siemer, Deborah	29 days @\$287.17	6/23/03-8/01/03	<u>Own Daily/\$8328</u>
		TOTAL OWN DAILY	\$33,498

Comment: Summer School
01-Unrestricted Resource

SPECIAL EDUCATION

Center-Brooks, Cheryl	25 days @\$296.27	6/30/03-8/1/03	<u>Own Daily/\$7407</u>
		TOTAL OWN DAILY	\$7,407

Comment: Summer School Teacher
01-Special Education

Jeffries, Jane	25 days @\$300.88	6/30/03-8/1/03	<u>Own Daily/\$7522</u>
		TOTAL OWN DAILY	\$7,522

Comment: Summer School Nurse
01-Special Education

VonderLieth, Jady	25 days @\$220.36	6/30/03-8/1/03	<u>Own Daily/\$2644</u>
		TOTAL OWN DAILY	\$2,644

Comment: Summer School Psychologist
01-Special Education

HOURLY TEACHERS

STUDENT SERVICES/SPECIAL EDUCATION

Branch, Michael	20.5 hrs @\$35.60	02/03 School Year	Est Hrly/\$730
Cornford, Linda	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Enriquez, Maria	42.5 hrs @\$35.60	02/03 School Year	Est Hrly/\$1524
Estrada, Tiffany	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Freimund, PJ	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Granof, Deborah	8 hrs @\$35.60	02/03 School Year	Est Hrly/\$285
Hakomori, Teri	6.5 hrs @\$35.60	02/03 School Year	Est Hrly/\$231
Hart, Briana	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Haydel, Laura	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Jimenez, Jaime	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Lazar, Shernice	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Marken, Ari	6 hrs @\$35.60	02/03 School Year	Est Hrly/\$214
Moore, Lashawn	34.5 hrs @\$35.60	02/03 School Year	Est Hrly/\$1228
Nagata, June	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Olliff, Elizabeth	42.5 hrs @\$35.60	02/03 School Year	Est Hrly/\$1524
Olsheim, Glen	28 hrs @\$35.60	02/03 School Year	Est Hrly/\$997
Ramsey, Nancy	50 hrs @\$35.60	02/03 School Year	Est Hrly/\$1780
Rodriguez, Claudia	25 hrs @\$35.60	02/03 School Year	Est Hrly/\$890
Rodriguez, Melinda	25 hrs @\$35.60	02/03 School Year	Est Hrly/\$890

Rosales, Susan	15 hrs @\$35.60	02/03 School Year	Est Hrly/\$534
Ruiz, Jaime	5.2 hrs @\$35.60	02/03 School Year	Est Hrly/\$185
Sanschagrín, Marc	42.5 hrs @\$35.60	02/03 School Year	Est Hrly/\$1524
		TOTAL ESTABLISHED HOURLY	\$26,776

Comment: Inclusion
01-Special Education

EXTENDED DUTY UNITS

<u>LOCATION</u>	<u>RATE</u>	<u>ACTIVITY</u>	<u>EFFECTIVE</u>	<u>TOTAL</u>
<u>EDISON LANGUAGE ACADEMY</u>				
Boyd, Tom	2 units @\$224	5th Gr Catalina	2002/2003	\$448
Orum, Lori	2 units @\$224	5th Gr Catalina	2002/2003	\$448
TOTAL EXTENDED DUTY UNITS				\$896
01-Unrestricted Resource				

<u>LINCOLN MIDDLE SCHOOL</u>				
Anderson, Judy	.5 units @\$224	8th Gr Talent Show	2002/2003	\$112
Crawford, Joan	.5 units @\$224	8th Gr Talent Show	2002/2003	\$112
Hotz, Diane	2 units @\$224	8th Gr Talent Show	2002/2003	\$448
O'Brien, Marianna	.5 units @\$224	8th Gr Talent Show	2002/2003	\$112
Schaben, Ryan	.5 units @\$224	8th Gr Talent Show	2002/2003	\$112
TOTAL EXTENDED DUTY UNITS				\$896
01-Unrestricted Resource				

<u>JOHN MUIR ELEMENTARY</u>				
Brizuela, Luis	2 units @\$224	Homework Club	2002/2003	\$448
Garcia, Renata	2 units @\$224	Homework Club	2002/2003	\$448
Ramirez, Joseph	2 units @\$224	Homework Club	2002/2003	\$448
Thomas, Carla	2 units @\$224	Homework Club	2002/2003	\$448
Wheeler, Daniel	2 units @\$224	Homework Club	2002/2003	\$448
TOTAL EXTENDED DUTY UNITS				\$2240
01-Unrestricted Resource				

**TOTAL ESTABLISHED HOURLY, OWN HOURLY, OWN DAILY
and EXTENDED DUTY UNITS = \$526,141**

SUBSTITUTE TEACHERS

Effective

CHILD DEVELOPMENT CENTER

(@\$14.25 Hourly Rate)

Forinash, Richard	6/23/03-8/29/03
Gheewala, Nasreen	6/23/03-8/29/03
Prosser, Thelma	6/23/03-8/29/03
Robbins, Laurette	6/23/03-8/29/03

PREFERRED SUBSTITUTES

(@\$142 Daily Rate)

Acevedo, Lucy	9/1/03
Collin, Laura	7/8/03-8/15/03
James, Kimberly	7/14/03-8/15/03
Lang, Justine	6/23/03-8/15/03
Latham, Diana	6/30/03
McCracken, Lynn	7/7/03-8/15/03
Okun, Edward	6/23/03-8/15/03
Petz, Susan	7/11/03
Pourmoussa, Nilou	6/30/03-8/15/03

CHANGE IN ASSIGNMENT

Name/Assignment

<u>Location</u>	<u>Effective</u>
Carlson, Linda Webster Elementary School/Speech	5/27/03
<u>From:</u> 50%	
<u>To:</u> 60%	
Grafton, Kimberly Grant Elementary School	4/28/03-6/20/03
<u>From:</u> 50%	
<u>To:</u> 60%	

LEAVES OF ABSENCE (with pay)

Name/Assignment	
<u>Location</u>	<u>Effective</u>
Herman, Melissa	8/29/03-10/9/03 [maternity]
Krug, Jessica Educational Svcs	8/29/03-9/26/03 [maternity]

LEAVES OF ABSENCE (without pay)

Name/Assignment	
<u>Location</u>	<u>Effective</u>
Austin, Heather John Adams MS	8/29/03-6/18/04 [personal - 20% leave]
Berman, Wendy Webster Elementary School	8/29/03-6/18/04 [personal - 20% leave]
Berukhim, Niloufar Roosevelt Elementary	8/29/03-6/18/04 [child care]
Brehm, Kristy John Adams MS	8/29/03-6/18/04 [personal - 20% leave]
Chattaway, Amy John Adams MS	8/29/03-6/18/04 [personal]
Crawford, Joan Lincoln MS	8/29/03-6/18/04 [personal]
Herman, Melissa	10/10/03-6/18/04 [child care]
Kirk, Diana SMASH	8/29/03-6/18/04 [child care]
Krug, Jessica Educational Svcs	9/27/03-6/18/04 [child care]
Marcy, Steven Lincoln MS	8/29/03-6/18/04 [personal - 40% leave]
Nordberg, Karrie McKinley ELeментарy	8/29/03-6/18/04 [child care - 80% leave]
Peacock, Lori Will Rogers Elementary	8/29/03-6/18/04 [personal]
Strachan, Bonnie Franklin Elementary	8/29/03-6/18/04 [medical]

Wechsler, Laura
Roosevelt Elementary

8/29/03-6/18/04
[child care]

RESIGNATIONS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Albicker, Valerie CDs/Franklin	6/20/03
Avalos, Adam SAMOHI	6/20/03
Bagley, Rick Personnel Svcs	6/30/03
Blanchard, Irene Malibu	6/20/03
Cueva, Claudia CDS/Edison	6/20/03
Eisner, Tracy CDS/Lincoln	6/20/03
Harvey, Victoria Malibu	6/20/03
Kass, Myriam Malibu	6/20/03
Limb, Christine Educational Svcs	6/20/03
Sowle, Kelly SAMOHI/ROP	6/20/03

RETIREMENTS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Becher, Lyle SAMOHI	7/1/03
Quinette, Michael SAMOHI	6/20/03

TERMINATIONS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Blum, Kimberly On Leave	6/20/03

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION
 FROM: SUPERINTENDENT/JOSEPH N. QUARLES
 RE: SPECIAL SERVICES EMPLOYEES

ACTION/CONSENT
 07/31/03

RECOMMENDATION NO. A.16

It is recommended that the following Special Services Employee contracts be approved in accordance with District policies and salary schedules and be assigned pursuant to BP 4102. Funding for the positions listed are included in the 2003/04 budget.

ELECTIONS

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>	<u>Rate</u>
Caruso, Stephanie	\$1,830	7/01/03-8/02/03	\$1,830/mo + mileage @ \$.0365/mile
Student and Family Support Services, Assist Occupational Therapist to provide direct services to students during 02/03 ESY with signed IEP's which have occupational therapy goals FUNDING: 01-65000-0-57700-11900-2917-042-1501-100% Special Education			
Isaacson, Kari	\$1,688	7/01/03-8/02/03	\$1,688/mo + mileage @ \$.0365/mile
Student and Family Support Services, Assist Occupational Therapist to provide direct services to students during 02/03 ESY with signed IEP's which have occupational therapy goals FUNDING: 01-65000-0-57700-11900-2917-042-1501-100% Special Education			
Rabin, Debbie	\$1,575	7/01/03-8/02/03	\$1,575/mo + mileage @ \$.0365/mile
Student and Family Support Services, Assist Occupational Therapist to provide direct services to students during 02/03 ESY with signed IEP's which have occupational therapy goals FUNDING: 01-65000-0-57700-11900-2917-042-1501-100% Special Education			

MOTION MADE BY: Dr. Escarce
 SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
 AYES: All (4)
 NOES: None (0)
 ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/JOHN SLISS
RE: CLASSIFIED PERSONNEL - MERIT

ACTION/CONSENT
07-31-03

RECOMMENDATION NO. A.17

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.

INCREASE IN ASSIGNMENT

JOHNSTON, HRS TECHNICIAN 07-01-03
CINDY 4.0 HRS/11 PERS COMM
FR: 3.0 HRS/11

RENEWAL OF CHIEF STEWARD CONTRACT

CARTEE-JENKINS, CHIEF STEWARD 07-01-03
KERYL SEIU/PERS SERV 06-30-04

VOLUNTARY DEMOTION

BAROT, SR OFFICE ASSISTANT 07-01-03
CHRISTINE 8.0 HRS/12 CDS
FR: ACCOUNTING ASST II

MEDICAL LEAVE OF ABSENCE

ACEVES, INST ASST - SPECIAL ED 06-03-03
CINDY FRANKLIN 06-22-03

JETER, CAFETERIA WORKER I 04-05-03
BERNICE EDISON 10-05-03

STIPEND OF \$375.00 A MONTH FOR ADDITIONAL DUTIES

GRAVES, COMMUNITY LIAISON 07-01-03
GIZELLE ED SERVICES 06-30-04

SUMMER ASSIGNMENT

ABDULKAREEM, CHILDREN CENTER ASSISTANT 06-23-03
NEHAL CDS 06-27-03

ACEVES, INST ASST - SPECIAL ED 06-30-03
CINDY SPECIAL ED 08-01-03

ALANIZ, STOCK & DELIVERY CLERK 06-23-03
FEDERICO FOOD SERVICES 08-30-03

ALAS, INST ASST - SPECIAL ED 06-30-03
ROXANA SPECIAL ED 08-01-03

ANTOINE, BUS DRIVER 06-30-03
ANITA TRANSPORTATION 08-01-03

BADLISSI, MARY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
BASSEL, JACKIE	INST ASST - SPECIAL ED SPECIAL ED	06-25-03 06-30-03
BATCHELOR, EUGENE	CAMPUS SECURITY OFFICER SAMOHI	06-30-03 08-08-03
BAXTER-LAM, BEATRICE	JOB DEVELOPMENT/PLACE SPEC SPECIAL ED	06-25-03 06-30-03
BELT, JIMMY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
BERRIOS, MERCEDDES	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
BILOTTI, SCOTT	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
BIVENS, EMILY	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
BRIGHAM, DOLORES	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
BRITO, MARIA	CHILDREN CENTER ASSISTANT CDS	06-23-03 07-25-03
BROOKS, LATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
BUFORD, LAKESHA	CHILDREN CENTER ASSISTANT CDS	06-23-03 07-04-03
BURNHAM, REXANNE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
CAPITANO, CAROL	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
CARBAJAL, PATRICIA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
CARRILLO, STEVEN	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
CASTRO, ESPERANZA	CAFETERIA WORKER II SAMOHI	06-23-03 08-30-03
CHOUINARD, DEANNA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
CHRISTENSEN,	CHILDREN CENTER ASSISTANT	06-23-03

YVONNE	CDS	08-29-03
CISNEROS, YOLANDA	CAFETERIA WORKER II SAMOHI	06-23-03 08-30-03
CLAYTON, MERCILLE	CAFETERIA WORKER I SAMOHI	06-23-03 08-30-03
COLES, ROXANNE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
COOPER, RAYMOND	CAMPUS SECURITY OFFICER ADAMS	06-23-03 08-15-03
CORIA-ALVAREZ, CONSUELO	CAFETERIA WORKER II FOOD SERVICES	06-23-03 08-30-03
CORTEZ, GRISELDA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
COWAN, BARRY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
CRENSHAW, ANNE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
CUSTODIO, THELMA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
DAVIDSON, LILLIAN	BRAILLE TRANSCRIBER SPECIAL ED	06-30-03 08-02-03
DAVIS, KENRICK	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
DE ALMEIDA, SUZANNE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
DO, THU HONG	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
DROZDOSKI, MANUELA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-01-03
DURST, PEGGY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
ELIE, LATRICE	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
ELLIOTT, EUGENE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
EPIFANI-WORTHY, CARLA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03

FLORES, ARDIS	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
FORD, M D	SR OFFICE SPECIALIST ADAMS	06-26-03 07-25-03
FRIEDENBERG, MINDY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GARCIA, MARTIN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GARCIA, CYNTHIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GARCIA, VERONICA	CHILDREN CENTER ASSISTANT CDS	06-30-03 07-18-03
GARDNER II, RODNEY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
GAVIN, VALENCIA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-01-03
GEFFNER, ANNE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GERGIS, SOHAIR	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GEVORKYAN, ARUTYUN	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
GIBBONS-FLY, SHELA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GIRION, EVANGELINA	BUS DRIVER TRANSPORTATION	06-26-03 08-15-03
GODINEZ, LORENA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-01-03
GOMEZ, JOSE	SITE FOOD SERVICE COORD SAMOHI	06-23-03 08-30-03
GOMEZ-TAGLE, NANCY	INST ASST -SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GONZALEZ, DOLORES	ADMINISTRATIVE ASSISTANT ROOSEVELT	06-30-03 08-01-03
GONZALEZ, JEFFREY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GRAY,	CHILDREN CENTER ASSISTANT	06-30-03

BRIAN	CDS	07-03-03
GREAVES, PAMELA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GRIFFIS, CRYSTAL	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
GUTIERREZ-ROSALES, EVANGELINA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
HARO, PATRICIA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
HEANEY, ANNE-MARIE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
HENDRICKS, DAVID	CHILDREN CENTER ASSISTANT CDS	06-23-03 07-18-03
HERMOSILLO, ADRIANA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
HERNANDEZ, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
HERSON, ILANA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
HUMPHREY, REGENCE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
HURTADO, RENEE	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-01-03
INIGUEZ, LUCIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
JIMENEZ, MARIA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
JIMENEZ, OSVALDO	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
JIVANI, SAHENAZBEGUM	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
JOHNSON, IRA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
JOHNSON, KERRI	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
JONES, CECELIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03

JONES, CHANCY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
KARAMITEV, MOMTCHIL	CHILDREN CENTER ASSISTANT CDS	06-23-03 07-03-03
KAHALEUAHI, JOAN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
KIRBY, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
KLINE, MORGEN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
LAVIGNE, IANNE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
LEWIS, JESSE	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
LIPOW, EILEEN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
LOGSDON, ADELIA	SR OFFICE SPECIALIST LINCOLN	06-26-03 07-25-03
LOPEZ, MARIBEL	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
LOPEZ, ALBINA	CAFETERIA WORKER I SAMOHI	06-23-03 08-30-03
LOPEZ, TRISHA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
LOPEZ, SARAH	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
LOPEZ, VICTORIA	CAMPUS SECURITY OFFICER ADAMS	06-24-03 08-14-03
LOUISELL, ANNE	INST ASST -SPECIAL ED SPECIAL ED	06-30-03 08-02-03
LOW, MATTHEW	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
LOYA, JESSICA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
LOZA, ADELSA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
LUIS,	CHILDREN CENTER ASSISTANT	06-23-03

NOEMI	CDS	07-03-03
LUNA, GRETCHEN	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
MALDONANDO, ALEJANDRA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
MALIK, KIRAN	INST ASST -SPECIAL ED SPECIAL ED	06-30-03 08-01-03
MARKS, LOIS	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
MARTIN, LINDA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
MARTINEZ, KIM	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
MARINEZ, M V	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
MARRUJO, LEONARDO	STOCK & DELIVERY CLERK FOOD SERVICES	06-23-03 08-30-03
MARTINEZ, MELINDA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
MENDOZA, BRENDA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
MARZULLI, MARGARET	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
MEDELLIN, DIANA	INST ASST -SPECIAL ED SPECIAL ED	06-30-03 08-01-03
MEJIA, LORENA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
MICHEL, CATHLEEN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	06-30-03 08-04-03
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	06-26-03 06-30-03
MILLER, WILBON	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
MILLS, SUSAN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03

MONGE, GERVER	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
MOORE, JENNIFER	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
MORICH, KAREN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
NAVIA, JANENE	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
NILSEN, EVA	INST ASST -SPECIAL ED SPECIAL ED	06-30-03 08-02-03
OSTERDAY, DAVID	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
PAGLIARI, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
PALKOVIC, DIANE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
PETERSON, AIMEE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
PICKENS, ROSALIND	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
PINEDA-DE LARA, BLANCA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
PIEPER, YALILE	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
POSNER, CARA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
PRECIADO, DANIEL	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
PRECIADO, IRIS	SR OFFICE ASSISTANT GRANT	06-26-03 08-05-03
PRECIADO, EDWIN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
QUIROZ, TIMOTHY	CAFETERIA WORKER II FOOD SERVICES	06-23-03 08-30-03
RALPH, LINDA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
RAMIREZ,	CHILDREN CENTER ASSISTANT	06-23-03

LAURA	CDS	08-29-03
RAZON, MONICA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
RADFORD, KAREN	SR OFFICE SPECIALIST SAMOHI	06-30-03 08-08-03
REED, MERRIDY	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
RICHARDSON, MELVIN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
RICHSON, JENNIFER	CAFETERIA COOK BAKER FOOD SERVICES	06-23-03 08-30-03
RIDLEY, LATRESSE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
RODRIGUEZ, JOHANNA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
ROSAS, ROSE	CAFETERIA WORKER I SAMOHI	06-23-03 08-30-03
RUGGLES, MICHAEL	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
SAAD, CAROLIN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
SANTOS, MARIA	CHILDREN CENTER ASSISTANT CDS	06-23-03 07-18-03
SEGURA, BETHEL	CAFETERIA WORKER I SAMOHI	06-23-03 08-30-03
SHEARING, KRISTA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
SLAWTER, MARY	SR OFFICE SPECIALIST SAMOHI	06-30-03 08-08-03
SMART, HOWARD	CAMPUS SECURITY OFFICER OLYMPIC	06-23-03 08-01-03
SMITH, LUZ	TRANSLATOR SPECIAL ED	06-30-03 08-01-03
SMITH, MARY	CAMPUS SECURITY OFFICER ADAMS	06-23-03 08-15-03
SMITH, LENORA	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03

TANGUM, CATHY	CAMPUS SECURITY OFFICER SAMOHI	06-30-03 08-08-03
TAYLOR, CHRISTIAN	CHILDREN CENTER ASSISTANT CDS	06-23-03 07-18-03
THOMAS, MARJORIE	CHILDREN CENTER ASSISTANT CDS	06-23-03 07-03-03
TORRES, KENNIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
TORRES, VICTOR	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
TRUJILLO, SANDY	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
TURNER, ERIKA	CHILDREN CENTER ASSISTANT CDS	06-30-03 07-25-03
VAN LOO, DONNA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-03-03
VARGAS, CYNTHIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
VASQUEZ, MARTHA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
VILLATORO, MARIA	CHILDREN CENTER ASSISTANT CDS	06-23-03 06-27-03
VILLASENOR, LORENA	CAFETERIA WORKER I FOOD SERVICES	06-23-03 08-30-03
VISSANI-LESKO, SONIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
WALKER, CHRISTINE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-03-03
WHITNEY, MARGIE	CAFETERIA WORKER I FOOD SERVICES	06-23-03 08-30-03
WASHINGTON, WILLIAM	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
WILLIAMS, ADRIANNA	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
WILLIAMS, DANDRE	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
WILSON,	INST ASST - SPECIAL ED	06-30-03

LORRAINE	SPECIAL ED	08-02-03
WILSON, STANLEY	CAMPUS SECURITY OFFICER ADAMS	06-25-03 07-25-03
WIRT, JAMES	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
WYATT, TAJUANA	CHILDREN CENTER ASSISTANT CDS	06-23-03 08-29-03
YASHAR, AZITA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
YATES, KATHY	BUS DRIVER TRANSPORTATION	06-30-03 08-01-03
YBARRA, GAIL	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-02-03
ZAKI, EMIL	CAFETERIA WORKER I SAMOHI	06-23-03 08-30-03
ZIBAHALAT, HAIDE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
<u>SUBSTITUTE</u>		
EMHARDT, JANA	ACCOUNTING ASSISTANT II SAMOHI	06-26-03
HORTON, TEHEISHA	BUS DRIVER TRANSPORTATION	07-09-03 08-01-03
LOW, MATTHEW	CHILDREN CENTER ASSISTANT CDS	05-20-03 06-30-03
MEJIA, LORENA	CHILDREN CENTER ASSISTANT CDS	05-01-03 06-30-03
<u>TEMP/ADDITIONAL</u>		
BASSEL, JACKIE	INST ASST - SPECIAL ED SPECIAL ED	06-12-03 06-20-03
FAROKHZADEH, MERSEDEH	TRANSLATOR SUPERINTENDENTS OFFICE	10-21-01 01-16-02
GRAY, BARBARA	INST ASST - CLASSROOM STATE & FEDERAL	09-01-03 06-30-04
HERNANDEZ, PATRICIA	INST ASST - SPECIAL ED ADAMS	06-18-03 06-18-03
RODRIGUEZ, DIANA	INST ASST - CLASSROOM SAMOHI	05-01-03 06-30-03

RESIGNATION

DUFFY, KATHERINE	INST ASST - SPECIAL ED PINE STREET	06-20-03
GISS, WENDY	INST ASST - CLASSROOM WEBSTER	06-20-03
GROND, THOMAS	INST ASST - SPECIAL ED ROOSEVELT	06-20-03
HERRERA-ESPINOZA, JOSE	INST ASST - PHYSICAL ED FRANKLIN	06-20-03
HARO, KATIDIA	INSTRUCTIONAL SPECIALIST MCKINLEY	06-20-03
KAAN, KAREN	INST ASST - PHYSICAL ED SAMOHI	06-20-03
MCLEAN, MARIE	INST ASST - SPECIAL ED/CR WEBSTER	06-20-03
MEDES, ABIGAIL	SR OFFICE SPECIALIST SAMOHI	06-30-03
SADEGHPOUR, ANNE	ELEMENTARY LIBRARY COORD EDISON	06-30-03

NEW POSITION

	INST ASST - SPECIAL ED 5.05 HRS/SY PT.DUME	05-27-03
	INST ASST - SPECIAL ED 6.0 HRS/SY ADAMS	08-26-03
	SR ADMINISTRATIVE ASSISTANT 8.0 HRS/12 SAMOHI	07-01-03

ABOLISH POSITION

VACANT	INST ASST - SPECIAL ED 3.0 HRS/SY LINCOLN	06-05-03
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LAYOFFS/DISPLACEMENT RIGHTS

BRITO, MARIA	INST ASST - CLASSROOM 3.0 HRS/SY ROOSEVELT	09-03-03
DAVIDSON, WOODROW	LEAD CUSTODIAN 8.0 HRS/12 ADAMS	07-01-03
DRUMMOND, ALLISON	INST ASST - CLASSROOM 3.0 HRS/SY ROOSEVELT	09-03-03
EVANS,	INST ASST - CLASSROOM	09-03-03

LAURA	3.0 HRS/SY	ROOSEVELT	
JACKSON, MICHAEL	GARDENER 8.0 HRS/12	GROUNDS	07-01-03
MENDOZA, VALETTA	INST ASST - CLASSROOM 3.0 HRS/SY	ROOSEVELT	09-03-03
ODOM, LAMONT	LEAD CUSTODIAN 8.0 HRS/12	MALIBU	07-01-03
SILVA, CARLINE	SR OFFICE SPECIALIST 3.5 HRS/10	ROOSEVELT	09-03-03
YBARRA, ANGEL	LEAD CUSTODIAN 8.0 HRS/12	LINCOLN	07-01-03

LAYOFF/NO DISPLACEMENT RIGHTS

BURRELL, CATHERINE	SWIM INSTR/LIFEGUARD 8.0 HRS/SY	LINCOLN	07-01-03
ELVIRA, RICARDO	SWIM INSTR/LIFEGUARD 6.0 HRS/SY	SAMOHI	07-01-03
HONDA, JULIE	ATHLETIC TRAINERS 7.0 HRS/11	SAMOHI	07-01-03

RETIREMENT IN LIEU OF LAYOFF

MC KAY, DANIEL	STOREKEEPER 8.0 HRS/12	PURCHASING	07-01-03
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LAYOFF/REDUCTION IN HOURS

CARLSON, BELVA	CAFETERIA WORKER I 3.0 HRS/SY FR: 6.0 HRS/SY	MALIBU	09-02-03
CARPENTER, JEAN	CAFETERIAL WORKER I 3.0 HRS/SY FR: 3.5 HRS/SY	SAMOHI	09-02-03
CASTRO, ESPERANZA	CAFETERIA WORKER II 6.0 HRS/SY FR: 6.5 HRS/SY	EDISON	09-02-03
CHEBAIR, LUZ	CAFETERIA WORKER I 3.0 HRS/SY FR: 3.5 HRS/SY	ADAMS	09-02-03
CORIA-ALVAREZ, CONSUELO	CAFETERIA WORKER II 6.0 HRS/SY FR: 6.5 HRS/SY	GRANT	09-02-03
GONZALEZ,	INST ASST - CLASSROOM		09-02-03

JOSEPH	2.8 HRS/11.5 ADULT ED FR: 3.2 HRS/11.5	
LOPEZ, ALBINA	CAFETERIA WORKER I 3.0 HRS/SY ADAMS FR: 6.5 HRS/SY	09-02-03
MONJARREZ, CONRAD	CAFETERIA WORKER I 3.0 HRS/SY SAMOHI FR: 6.0 HRS/SY	09-02-03
QUIROZ, TIMOTHY	CAFETERIA WORKER II 4.0 HRS/SY CABRILLO FR: 7 HRS/SY	09-02-03
WEST, BERTHA	CAFETERIA WORKER I 3.0 HRS/SY LINCOLN FR: 4.0 HRS/SY	09-02-03
VACANT	CAFETERIA WORKER II 6.0 HRS/SY ROGERS FR: 7 HRS/SY	09-02-03

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-31-03

FROM: JOHN E. DEASY/JOHN SLISS

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.18

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 HELPER

BOURGET, CHRISTINA	WORKABILITY	06-23-03 - 06-30-04
NOEL JR, SHERMETIS	WORKABILITY	06-18-03 - 06-30-04
ROSE, SEAN	WORKABILITY	06-16-03 - 06-30-04

STUDENT INTERN

COX, DOMINIQUE	SAMOHI	05-23-03 - 08-31-03
MATUS, JOEL	SAMOHI	05-28-03 - 08-31-03
TOWNSEND, JAVARRO	SAMOHI	05-28-03 - 08-31-03

CHILD CARE ASSISTANT

PADILLA, BARRERA	CDS	06-30-03 - 07-03-03
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MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

MAJOR ITEMS

TO: BOARD OF EDUCATION

ACTION/MAJOR
07/31/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
ASSISTANT PRINCIPAL, GRANT ELEMENTARY SCHOOL

RECOMMENDATION NO. A.19

It is recommended that the Board of Education approve the following certificated administrative appointment:

Luis Ramirez

Assistant Principal, Grant Elementary School

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR
07/31/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
PRINCIPAL, JOHN MUIR ELEMENTARY SCHOOL

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve the following certificated administrative appointment:

Martha Duran-Contreras

Principal, John Muir Elementary School

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR
07/31/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
ASSISTANT PRINCIPAL, WILL ROGERS ELEMENTARY

RECOMMENDATION NO. A.21

It is recommended that the Board of Education approve the following certificated administrative appointment:

Irma Lyons

Assistant Principal, Will Rogers Elementary

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR
07/31/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
COORDINATOR, CERTIFICATED HUMAN RESOURCES

RECOMMENDATION NO. A.22

It is recommended that the Board of Education approve the following certificated administrative appointment:

Kathy Scott

Coordinator, Certificated Human Resources

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT
RE: EXPULSION OF STUDENT (B/D 05-06-91)

ACTION/MAJOR
07-31-03

RECOMMENDATION NO. A.23

It is recommended that the Board of Education expel student (B/D 05-06-91).

COMMENT: The Principal of John Adams Middle School recommended the expulsion based on the student's violations of Education Code Sections 48900(b) and 48900(k):

"Possessed, sold, or otherwise furnished any firearm, knife, or explosive, or dangerous object."
Education Code 48900 (b),

"Disrupted school activities or otherwise willfully defied the valid authority of school officials or other school personnel."
Education Code 48900(k).

THIS ITEM PULLED BY STAFF

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT
RE: EXPULSION OF STUDENT (B/D 06-16-90)

ACTION/MAJOR
07-31-03

RECOMMENDATION NO. A.24

It is recommended that the Board of Education expel student (B/D 06-16-90).

COMMENT: The Principal of John Adams Middle School recommended the expulsion based on the student's violations of Education Code Sections 48900(b) and 48900(k):

"Possessed, sold, or otherwise furnished any firearm, knife, or explosive, or dangerous object."
Education Code 48900 (b),

"Disrupted school activities or otherwise willfully defied the valid authority of school officials or other school personnel."
Education Code 48900(k).

THIS ITEM PULLED BY STAFF

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT
RE: EXPULSION OF STUDENT (B/D 06-23-90)

ACTION/MAJOR
07-31-03

RECOMMENDATION NO. A.25

It is recommended that the Board of Education expel student (B/D 06-23-90).

COMMENT: The Principal of John Adams Middle School recommended the expulsion based on the student's violations of Education Code Sections 48900(b) and 48900(k):

"Possessed, sold, or otherwise furnished any firearm, knife, or explosive, or dangerous object."
Education Code 48900 (b),

"Disrupted school activities or otherwise willfully defied the valid authority of school officials or other school personnel."
Education Code 48900(k).

THIS ITEM PULLED BY STAFF

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT
RE: EXPULSION OF STUDENT (B/D 12-17-89)

ACTION/MAJOR
07-31-03

RECOMMENDATION NO. A.26

It is recommended that the Board of Education expel student (B/D 12-17-89).

COMMENT: The Principal of John Adams Middle School recommended the expulsion based on the student's violations of Education Code Sections 48900(b) and 48900(k):

"Possessed, sold, or otherwise furnished any firearm, knife, or explosive, or dangerous object."
Education Code 48900 (b),

"Disrupted school activities or otherwise willfully defied the valid authority of school officials or other school personnel."
Education Code 48900(k).

THIS ITEM PULLED BY STAFF

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION
 FROM: SUPERINTENDENT/PEGGY HARRIS
 RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

ACTION/MAJOR
 07/31/03

RECOMMENDATION NO. A.27

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2002-2003 as follows:

NPS/NPA

2002-2003 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Beautiful Minds Center for Autism, Inc. Contract Increase	09-15-99	NPA - Behavior Therapy	#67 UC03266	\$ 320
Interim Healthcare Contract Increase	07-12-98	NPA - Nursing Services	#46 UC03154	\$ 8,456
Step by Step Contract Increase	08-14-99	NPA - Behavior Therapy	#50 UC03172	\$ 10,000
Wayne Tashjian Contract Increase	02-03-97	NPA - Behavior Therapy	#24 UC03097	\$ 18,500
Westview Contract Increase	03-21-85	NPS	#53 UC03073	\$ 230

Amount Budgeted NPS/NPA 02/03	\$ 3,040,000
Prior Board Authorization as of 6/26/03	\$ 3,001,515
Balance	\$ 38,485
Total Amount for these Contracts	\$ 37,506
Balance	\$ 979

Instructional Consultants

2002-2003 Budget 01-65000-0-50010-11800-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
EBS Healthcare	N/A	Instr. Consultant - Psychologist	#36	\$ 49,632
Kimberly Hiddleson	02-16-96	Instr. Consultant - Auditory-Verbal Therapy	#37	\$ 660
Kimberly Singer Contract Increase	02-03-97	Instr. Consultant - Speech Therapy	#14 UC03160	\$ 3,000
Patricia Ortega Contract Increase	02-12-98	Instr. Consultant - Behavior Therapy	#21 UC03249	\$ 1,080

Amount Budgeted Instructional Consultants 02/03 \$ 221,414

Prior Board Authorization as of 06/26/03 \$ 158,656
Balance 62,758

Total Amount for these Contracts \$ 54,372

Balance \$ 8,386

Non-Instructional Consultants
2002-2003 Budget 01-65000-0-50010-11800-5890-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	02-12-98	Reimbursement to Parent for Speech Therapy.	#27	\$ 10,700
Parent Reimbursement Contract Increase	11-16-99	Reimbursement to Parent for transportation.	#16	\$ 100
Parent Reimbursement Contract Increase	04-23-98	Reimbursement to Parent for outside services. School year 2002-2003.	#17	\$ 6,500

Amount Budgeted Non-Instructional Consultants	\$ 165,000
Prior Board Authorization as of 06/26/03	\$ 155,573
Balance	\$ 9,427
 Total Amount for these Contracts	 \$ 17,300
 Balance	 - \$ 7,873

MOTION MADE BY: Dr. Escarce
 SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
 AYES: All (4)
 NOES: None (0)
 ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION
 FROM: SUPERINTENDENT/PEGGY HARRIS
 RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

ACTION/MAJOR
 07/31/03

RECOMMENDATION NO. A.28

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2003-2004 as follows:

NPS/NPA
2003-2004 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Carousel	10-11-93	NPS	#1	\$ 63,443
Elliott Institute	11-18-92	NPS	#2	\$ 76,650
Islandview	02-05-87	NPS	#3	\$ 10,717
Little Citizens	11-06-91	NPS	#4	\$ 46,278
Logan River Academy	06-08-86	NPS	#5	\$ 21,822
North Hills Prep	12-03-86	NPS	#6	\$ 32,445
Pacific Ridge	12-23-86	NPS	#7	\$ 33,600
Pacific Ridge	03-06-88	NPS	#8	\$ 33,600
Poseidon	04-10-85	NPS	#9	\$ 3,251
Sunrise	07-23-90	NPS	#10	\$ 39,620
Sunrise	06-04-87	NPS	#11	\$ 68,260
Summitview West	01-08-88	NPS	#12	\$ 35,320
Summitview West	09-18-86	NPS	#13	\$ 37,040
Summitview West	12-21-90	NPS	#14	\$ 2,980
Summitview West	04-08-88	NPS	#15	\$ 31,840
Summitview West	04-18-88	NPS	#16	\$ 40,480
Summitview West	06-27-88	NPS	#17	\$ 19,840
Summitview West	09-08-87	NPS	#18	\$ 40,480
Summitview West	04-23-86	NPS	#19	\$ 40,480
The Pathway School	04-07-88	NPS	#20	\$ 36,101
The Sycamores	03-12-87	NPS	#21	\$ 5,375
Tobinworld	03-13-89	NPS	#22	\$ 29,210

Tobinworld	04-23-86	NPS	#23	\$ 29,210
Village Glen West	11-06-90	NPS	#24	\$ 35,320
Village Glen West	11-01-90	NPS	#25	\$ 38,330
Village Glen West	03-02-90	NPS	#26	\$ 37,040
Village Glen West	11-03-87	NPS	#27	\$ 40,480
Village Glen West	12-15-94	NPS	#28	\$ 37,040
Village Glen West	06-08-87	NPS	#29	\$ 33,600
Village Glen West	10-05-87	NPS	#30	\$ 40,480
Village Glen West	08-23-89	NPS	#31	\$ 37,040
Village Glen Valley	11-03-89	NPS	#32	\$ 62,240
Vista	09-26-90	NPS	#33	\$ 30,045
Vista	05-05-91	NPS	#34	\$ 34,990
Vista	09-16-90	NPS	#35	\$ 32,410
Vista	09-19-96	NPS	#36	\$ 44,595
Vista	03-26-87	NPS	#37	\$ 32,410
Westview	04-10-87	NPS	#38	\$ 27,100
Westview	08-12-84	NPS	#39	\$ 35,270
Westview	12-23-88	NPS	#40	\$ 33,400
Westview	03-21-85	NPS	#41	\$ 33,400
Westview	06-26-87	NPS	#42	\$ 35,980
Westview	02-20-88	NPS	#43	\$ 33,400
Augmentative Communications Therapies	11-01-83	NPA - Augmentative Evaluation	#1	\$ 500
Beautiful Minds Center for Autism, Inc.	12-26-98	NPA - Behavior Therapy	#2	\$ 1,750
Beautiful Minds Center for Autism, Inc.	04-25-00	NPA - Behavior Therapy	#3	\$ 3,000
Beautiful Minds Center for Autism, Inc.	09-15-99	NPA - Behavior Therapy	#4	\$ 4,000
Can Do Kids	01-20-00	NPA - PT/OT	#5	\$ 2,800
Greg Kimberlin & Associates	02-16-96	NPA - DHH Counseling	#6	\$ 2,688
Julia Hobbs Speech Pathology, Inc.	01-20-00	NPA - Speech	#7	\$ 1,820

Julia Hobbs Speech Pathology, Inc.	03-30-93	NPA - Speech	#8	\$ 11,180
Kelter Center	02-28-92	NPA-Educational Therapy	#9	\$ 5,700
Smart Start Preschool	04-08-93	NPA - Behavior Therapy	#10	\$ 24,192
Speech, Language & Educational Associates	02-12-98	NPA - Speech	#11	\$ 2,160
Step by Step	08-14-99	NPA - Behavior Therapy	#12	\$ 10,080
Step by Step	09-30-97	NPA - Behavior Therapy	#13	\$ 3,000
Step by Step	03-24-98	NPA - Behavior Therapy	#14	\$ 6,720
Step by Step	07-12-98	NPA - Behavior Therapy Speech & OT	#15	\$ 65,220
Step by Step	02-12-95	NPA - Speech	#16	\$ 810
Steve Kaufman & Associates	02-08-99	NPA - Behavior Therapy	#17	\$ 21,600
Therapy West	07-19-99	NPA - PT	#18	\$ 7,310
Therapy West	01-27-91	NPA - PT	#19	\$ 4,250
Therapy West	09-30-88	NPA - PT & OT	#20	\$ 9,860
Therapy West	06-24-95	NPA - PT	#21	\$ 3,145
Therapy West	12-07-98	NPA - PT	#22	\$ 5,100
Therapy West	05-23-94	NPA - PT	#23	\$ 3,655
Therapy West	04-15-95	NPA - OT	#24	\$ 425
Therapy West	07-10-93	NPA - PT	#25	\$ 6,120
Therapy West	02-17-99	NPA - PT	#26	\$ 6,630
Therapy West	02-12-98	NPA - OT	#27	\$ 2,040
Therapy West	07-17-92	NPA - PT & OT	#28	\$ 3,740
Therapy West	10-12-98	NPA - PT	#29	\$ 1,530
Therapy West	04-21-99	NPA - PT	#30	\$ 1,530
Verdugo Hills Autism Project	10-11-93	NPA - Behavior Therapy	#31	\$ 20,484
Verdugo Hills Autism Project	10-11-93	NPA - Behavior Therapy	#32	\$ 30,216
Verdugo Hills Autism Project	11-18-92	NPA - Behavior Therapy	#33	\$ 33,870

Amount Budgeted NPS/NPA 03/04
 Total Amount for these Contracts

\$ 3,300,000
\$ 1,819,737

Balance \$ 1,480,263

Instructional Consultants
2003-2004 Budget 01-65000-0-50010-11800-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Baby & Baby, Inc./ Debra Tate	09-20-95	Instr. Consultant- Physical Therapy	#1	\$ 6,880
Baby & Baby, Inc./ Debra Tate	07-23-90	Instr. Consultant- Physical Therapy & Evaluation	#2	\$ 1,120
Baby & Baby, Inc./ Debra Tate	08-17-99	Instr. Consultant- Physical Therapy	#3	\$ 880
Baby & Baby, Inc./ Debra Tate	02-09-00	Instr. Consultant- Physical Therapy	#4	\$ 7,320
Baby & Baby, Inc./ Debra Tate	01-07-99	Instr. Consultant- Physical Therapy	#5	\$ 3,880
Baby & Baby, Inc./ Debra Tate	05-28-98	Instr. Consultant- Physical Therapy	#6	\$ 3,040
Baby & Baby, Inc./ Debra Tate	02-05-00	Instr. Consultant- Physical Therapy	#7	\$ 880
Baby & Baby, Inc./ Debra Tate	07-12-98	Instr. Consultant- Physical Therapy	#8	\$ 7,360
Baby & Baby, Inc./ Debra Tate	08-14-00	Instr. Consultant- PT Evaluation	#9	\$ 320
Carol Atkins	12-12-85	Instr. Consultant- CAPD Assessment	#10	\$ 650
Carol Atkins	10-31-90	Instr. Consultant- CAPD Assessment	#11	\$ 650
Kimberly Hiddleson	02-16-96	Instr. Consultant- Auditory-Verbal Therapy	#12	\$ 5,760
Nooshin Aghili	10-14-86	Instr. Consultant- Behavior Therapy	#13	\$ 4,500
Nooshin Aghili	10-19-86	Instr. Consultant- Behavior Therapy	#14	\$ 4,500
Patricia Rogers	02-12-98	Instr. Consultant- Behavior Therapy	#15	\$ 7,830
Dr. Trang Nguyen	09-08-93	Instr. Consultant- Vision Therapy	#16	\$ 960
Dr. Trang Nguyen	02-28-92	Instr. Consultant- Vision Therapy	#17	\$ 1,200

Dr. Trang Nguyen	05-14-96	Instr. Consultant- Vision Assessment	#18	\$ 500
Dr. Trang Nguyen	01-03-93	Instr. Consultant- Vision Assessment	#19	\$ 500

Amount Budgeted Instructional Consultants 03/04 \$ 150,000
Total Amount for these Contracts \$ 58,730

Balance \$ 91,270

Non-Instructional Consultants
2003-2004 Budget 01-65000-0-50010-11800-5890-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Administrative Services Cooperative	02-28-92	Non-Instr. Consultant- Transportation	#1	\$ 4,080
Administrative Services Cooperative	02-22-91	Non-Instr. Consultant- Transportation	#2	\$ 15,504
Administrative Services Cooperative	09-01-90	Non-Instr. Consultant- Transportation	#3	\$ 396
Administrative Services Cooperative	02-14-88	Non-Instr. Consultant- Transportation	#4	\$ 5,400
Administrative Services Cooperative	09-22-87	Non-Instr. Consultant- Transportation	#5	\$ 800
Administrative Services Cooperative	02-14-92	Non-Instr. Consultant- Transportation	#6	\$ 400
Tumbleweed Transportation	11-18-92	Non-Instr. Consultant- Transportation	#7	\$ 77,320

Amount Budgeted Non-Instructional Consultants 03/04 \$ 165,000
Total Amount for these Contracts \$ 103,900

Balance \$ 61,100

NPS - Legal
 2003-2004 Budget 01-65000-0-50010-11800-5820-043-1400

Legal Contractor	Service Description	Contract Number	Cost Not to Exceed
Lozano Smith, Atty.	Legal Services	#1	\$ 50,000

Amount Budgeted Legal 03/04	\$ 100,000
Total Amount for this Contract	\$ <u>50,000</u>

Balance \$ 50,000

COMMENT: According to 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 recommendations 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.

MOTION MADE BY: Dr. Escarce
 SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
 AYES: All (4)
 NOES: None (0)
 ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION ACTION/MAJOR
07/31/03
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: RESCIND WASTE MANAGEMENT CONTRACT WITH CONSOLIDATED
DISPOSAL SERVICES AND AWARD THE CONTRACT TO SOLID WASTE
MANAGEMENT AND GI INDUSTRIES - BID #3.03

RECOMMENDATION NO. A.23

It is recommended that the Board of Education rescind the previously approved contract with Consolidated Disposal Services and approve new contracts with both Solid Waste Management and GI Industries for District-wide waste removal.

Funding Information

Budgeted: Yes
Fund: 01,12
Account number: 01-00000-0-00000-82000-5570-XXX-2601
12-60600-0-85000-82000-5570-070-2601
Description: General and Child Development Funds -
Source: Waste Disposal

COMMENT: During the Board meeting of 6/12/03, the Board of Education approved the renewal of waste management services to our current hauler, Consolidated Disposal Services in the amount of \$115,940. Due to health and safety issues involved with consistently missed pick-ups, staff is recommending that the Board of Education terminate the agreement with Consolidated Disposal Services for breach of contract. It is further recommended that the Board of Education assign the contract to the City of Santa Monica, under the name of Solid Waste Management, for local, in-town pick-up, and to GI Industries for the Malibu area.

The City of Santa Monica had previously submitted a bid in May 2003, but could only pick-up waste in Santa Monica. As there were no bids submitted for the Malibu area, a hauler in the Malibu area was required. District staff contacted three haulers recommended by the City of Malibu to see if there was interest in taking over the contract. Of the three contacted, GI Industries was the only contractor with the capacity to take over the contract. GI Industries did not submit a bid in May, as they were unable to commit to all of the terms and conditions of the contract. District staff has since worked out the differences, and will be able to use their services in Malibu. The base annual contract price will be \$112,976.16 and is as follows:

Solid Waste Management
(Santa Monica only)

\$ 74,780.16

GI Industries

\$ 38,196.00

(Malibu only)

he prices above reflect standard three-times-a-week pick-up for trash and one-time a week pick-up for recyclables. Additional costs are incurred with additional pick-ups and green waste collection. Currently the District is spending \$120,000 annually on this contract.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION ACTION/MAJOR
07/31/03
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: RATIFICATION OF EMERGENCY RESOLUTION NO.03-01
PROFESSIONAL MOVING SERVICES - KING RELOCATION SERVICES
- SANTA MONICA HIGH SCHOOL REDESIGN

RECOMMENDATION NO. A.30

It is recommended that the Board of Education ratify an Emergency Resolution, without advertising, to King Relocation Services, for the award of professional moving services for Santa Monica High School's "Six School" offices in an amount not to exceed \$48,162.

Funding Information

Budgeted: Yes
Fund: 01
Source: General Fund
Account Number: 01-00000-0-11100-10000-5890-030-1300
Description: Other Operating Expenses

COMMENT:

The Board of Education approved the division of Santa Monica High School's campus into six individual schools for the fall of 2003. In order to facilitate this, the physical move of classrooms had to begin in order to complete all of the necessary moves by the start of school. It is anticipated that a total of 180 personnel will be relocated during this process. The moves will take place in three phases: Phase I: June 24th - the bulk of the classroom moves (\$31,248); Phase II: August 15th - administrative offices and set-up of classrooms (\$13,530); Phase III: August 28th - fine tuning classrooms and offices (\$3,384). Due to the complexity of the project, and the continual updates on room assignments, a professional moving company was hired along with a consultant to coordinate the movers, room assignments, labeling and packing of boxes. The cost includes all movers, supervisors, cartons and tape. This cost reflects the "worst case scenario", with the District paying for actual hours used.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
RESOLUTION NO. 03-01

EMERGENCY RESOLUTION FOR AWARDING professional moving services
WITHOUT ADVERTISING

Action taken by the members of the Board of Education of the Santa Monica-Malibu Unified School District at a regular meeting held July 31, 2003.

BE IT UNANIMOUSLY RESOLVED by this Board that an emergency exists wherein certain repairs, alterations, work and improvements are necessary to permit the continuance of existing school classes, or to avoid danger to health, life or property, to wit:

Due to the immediacy of having to establish offices for the "Six School Redesign" for the 2003-04 fiscal year, it is necessary to proceed with the move immediately at the end of June in order to make room modifications and install utilities prior to the start of school.

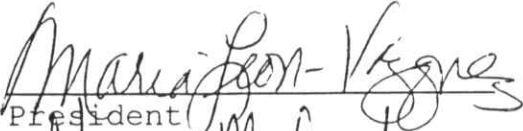
This emergency procedure will enable the District to correct this condition by September 1, 2003 at Santa Monica High School.

The cost of this job is \$48,162

BE IT FURTHER RESOLVED that this Board make contracts in writing on behalf of the District, without advertising for bids or inviting of bids for the performance of labor and furnishing of materials and supplies for such repairs, alterations, work and improvements.

BE IT FURTHER RESOLVED that before entering into such contracts, that the approval of the County Superintendent of Schools be secured to this resolution and to the proposed contracts.

Adopted this 31st day of July.



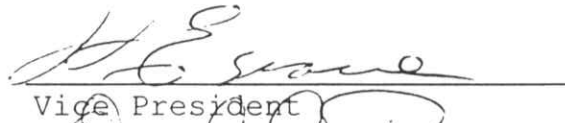
President



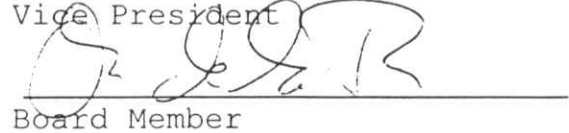
Board Member

Board Member

Board Member



Vice President



Board Member

Board Member

07/31/03

FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: RATIFICATION OF EMERGENCY RESOLUTION NO. 03-02
FURNITURE & PARTITION PURCHASE WITH SIERRA SCHOOL
EQUIPMENT COMPANY FOR SANTA MONICA HIGH SCHOOL REDESIGN
- BID 4.01 A & B

RECOMMENDATION NO. A.31

It is recommended that the Board of Education ratify an Emergency Resolution, without advertising, to Sierra School Equipment Company, for the award of furniture and partitions for Santa Monica High School's "Six School" offices in an amount not to exceed \$101,788.45.

Funding Information

Budgeted: Yes
Fund: 30
Source: State School Bldg. Lease Purchase
Account Number:30-00000-0-92000-85000-4310-015-2600
Description: Construction, Fixtures, Furniture and Equipment

COMMENT: The Board of Education approved the division of Santa Monica High School's campus into six individual schools for the fall of 2003. In order to facilitate this move, furniture and partitions had to be ordered for offices in each of these "new" schools. Due to the anticipated 6-8 week delivery schedules, utility connections and the physical moves of the existing offices, it was critical to process the orders immediately. Each vendor was requested to choose products best suited for the identified areas. Bids were reviewed for furniture and partition design, room layout, pricing and delivery times. It is anticipated that the panels, furniture and utility connections will all be completed by the end of August. Due to the complexity of the installation, it was determined to place both orders with one vendor. Bids were sent to four (4) vendors, each responded with bids as follows:

	Furniture	Ceiling Partitions	Total
Sierra Equipment	\$53,436.42	\$48,352.03	\$101,788.45
D/R Office Works	\$55,109.50	\$42,410.51	\$97,520.01
Ideal Office	\$56,315.98	N/B	-----
Culver Newlin	\$68,014.67	\$48,946.32	\$116,960.99

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
RESOLUTION NO. 03-02

EMERGENCY RESOLUTION FOR AWARDING furniture and partitions for the "Six School Offices" WITHOUT ADVERTISING

Action taken by the members of the Board of Education of the Santa Monica-Malibu Unified School District at a regular meeting held July 31, 2003.

BE IT UNANIMOUSLY RESOLVED by this Board that an emergency exists wherein certain repairs, alterations, work and improvements are necessary to permit the continuance of existing school classes, or to avoid danger to health, life or property, to wit:

Due to the immediacy of having to establish offices for the "Six School Redesign" for the 2003-04 fiscal year, it is necessary to proceed with the furniture orders at the end of June in order to have room modifications and furniture installed prior to the start of school.

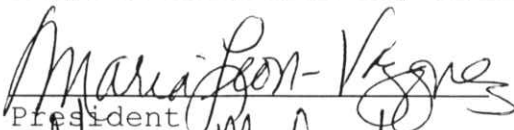
This emergency procedure will enable the District to correct this condition by September 1, 2003 at Santa Monica High School.

The cost of this job is \$101,788.45

BE IT FURTHER RESOLVED that this Board make contracts in writing on behalf of the District, without advertising for bids or inviting of bids for the performance of labor and furnishing of materials and supplies for such repairs, alterations, work and improvements.

BE IT FURTHER RESOLVED that before entering into such contracts, that the approval of the County Superintendent of Schools be secured to this resolution and to the proposed contracts.

Adopted this 31st day of July.



President



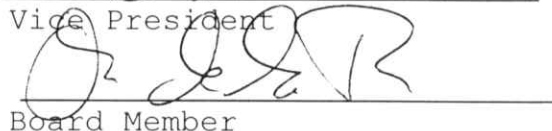
Board Member

Board Member

Board Member



Vice President



Board Member

Board Member

TO: BOARD OF EDUCATION ACTION/MAJOR
07/31/03
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: AMENDMENT TO CONTRACT - SIERRA SCHOOL EQUIPMENT COMPANY
BID 4.01 A & B - SANTA MONICA HIGH SCHOOL REDESIGN

RECOMMENDATION NO. A.32

It is recommended that the Board of Education authorize additive change order #1 as an amendment to the contract with Sierra School Equipment Company in an amount of \$22,147.27 for a total contract price of \$123,935.72.

Funding Information

Budgeted: Yes
Fund: 30
Source: State School Bldg. Lease Purchase
Account Number: 30-00000-0-92000-85000-4310-015-2600
Description: Construction, Fixtures, Furniture and Equipment

COMMENT: Additive Change Order #1 represents the work listed below:

ORIGINAL CONTRACT	\$101,788.45
CHANGE ORDER #1	\$ 22,147.27
TOTAL CONTRACT AMOUNT	\$123,935.72

Additive Change Order #1 includes the following changes to the contract:

- #1. Tackboards and task lighting on stacking units, brand change on side chairs and bookcases, up charge for keyed alike office furniture, adjustable arms on task chairs, additional executive chair and fabric upgrade, laminate doors and additional panels.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION ACTION/MAJOR
07/31/03
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: AWARD OF PROFESSIONAL CONSERVATION SERVICES - BARNUM
HALL FIRE CURTAIN

RECOMMENDATION NO. A.33

It is recommended that the Board of Education approve Tatyana M. Thompson and Associates as the consultant for professional conservation services for the fire curtain at Santa Monica High School's Barnum Hall.

Funding Information

Budgeted: Yes
Fund: 21
Source: State School Building Fund
Account number: 21-91150-0-92000-85000-6200-015-2600
Description: Barnum Hall

COMMENT:

Part of the restoration of Barnum Hall includes the cleaning and conservation of an important large-scale mural by pioneering modernist Stanton MacDonal-Wright, painted in 1938 as part of the Federal Art Project Works Progress Administration, for which the artist served as Southern California Director. The mural, is entitled "Entrance of the Gods to Valhalla. The 20' x 40' mural, depicting a dynamic, fanciful and forceful composition of figures, is executed in casein tempera on the asbestos fire curtain of Barnum Hall. While the mural's support layer is sound and properly encapsulated, the paint layer is very fragile, delicate, and powdering off in numerous locations, and the curtain is covered in dust and grime. The proposed treatment of the mural is essential to its preservation and its availability for public display in the newly restored and modernized Barnum Hall, thus creating a showcase for W.P.A. era public art and architecture.

Tatyana Thompson is an expert in her field, and has numerous historical mural and decorative paint restorations throughout the Los Angeles area to her

credit. She comes highly recommended by both Maria Luisa de Herrera, Cultural Affairs Manager with the City of Santa Monica's Department of Community and Cultural Services and the Getty Museum. Funding has been obtained from the Getty Grant Program to cover \$47,000 of the cost, the remaining \$47,000 has been raised by Restore Barnum Hall.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

07/31/03

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: ADOPT RESOLUTION NO. 03-03 - TAX AND REVENUE
ANTICIPATION NOTES (TRANS)

RECOMMENDATION NO. A.34

It is recommended that the Board of Education approve the attached resolution authorizing the District to issue Tax and Revenue Anticipation Notes (TRANS) for the 2003-04 fiscal year. The TRANS will be issued for one year in an amount of \$10,000,000.

COMMENTS: TRANS are short-term debt instruments issued by school districts throughout the State to create additional cash funds for the General Fund - Unrestricted. In this District, these cash funds will act as a cushion to the General Fund - Unrestricted in the event that the District experiences temporary cash flow needs. These cash flow needs may occur as a result of the timing mismatch between the receipt of revenues and the expenditure of General Fund - Unrestricted monies.

The board had previously approved a \$5,000,000 TRANS issue for the 2003-04 fiscal year. Subsequent to that approval at the March 19, 2003 Board Meeting, it has been determined that a \$10,000,000 TRANS issue more appropriately matches the District's cash flow needs.

MOTION MADE BY: Dr. Escarce
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4)
NOES: None (0)
ABSTENTIONS: None (0)

RESOLUTION NO. 03-03

RESOLUTION OF THE BOARD OF EDUCATION OF THE SANTA MONICA - MALIBU UNIFIED SCHOOL DISTRICT AUTHORIZING THE ISSUANCE OF 2003-2004 TAX AND REVENUE ANTICIPATION NOTES AND REQUESTING THE ISSUANCE OF SUCH NOTES BY THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES

WHEREAS, pursuant to Sections 53850 *et seq.*, of the Government Code of the State of California (the "Act") contained in Title 5, Division 2, Part I, Chapter 4, Article 7.6 thereof, the Santa Monica - Malibu Unified School District (the "District"), on or after the first day of its 2003-2004 fiscal year, may borrow money by issuing notes in anticipation of the receipt of taxes, income, revenue, cash receipts and other moneys to be received by the District attributable to its fiscal year ending June 30, 2004, for any purpose for which the District is authorized to expend moneys, including but not limited to current expenses, capital expenditures and the discharge of any obligation or indebtedness of the District; and

WHEREAS, Section 53853 of the Act provides that such notes may be issued by the appropriate County Board of Supervisors on behalf of the District upon the authority of a resolution of the governing board of the District; and

WHEREAS, this Board of Education (the "District Board"), being the governing board of the District, desires the assistance of the Board of Supervisors of the County of Los Angeles (the "County Board") in the borrowing of not to exceed \$10,000,000 by the issuance of notes hereby designated as the "Santa Monica - Malibu Unified School District 2003-2004 Tax and Revenue Anticipation Notes" (the "Notes"); and

WHEREAS, pursuant to the Act, the Notes shall be payable no more than 12 months after the date of issue, and the Notes shall be payable only from revenue received or accrued during the fiscal year in which the Notes were issued; and

WHEREAS, pursuant to Section 53856 of the Act, the District may pledge any taxes, income, revenue, cash receipts or other moneys deposited in inactive or term deposits (but excepting certain moneys of the District), to the repayment of the Notes, which shall be issued as a general obligation of the District, and to the extent not paid from the taxes, income, revenue, cash receipts and other moneys of the District pledged for the payment thereof, shall be paid with interest thereon from any other moneys of the District lawfully available therefor, as required by Section 53857 of the Act; and

WHEREAS, the Notes to be issued hereunder in Fiscal Year 2003-2004 when added to the interest payable thereon, may not and do not exceed 85 percent of the estimated amount of the uncollected taxes, income, revenue (including but not limited to revenue from state and federal governments), cash receipts and other moneys of the District which will be available for the payment of principal of the Notes and the interest thereon, as required by Section 53858 of the Act;

NOW, THEREFORE, this Board of Education of the Santa Monica - Malibu Unified School District hereby determines and resolves as follows:

Section 1. Recitals. All of the recitals set forth herein are true and correct, and the District Board so finds and determines.

Section 2. Authorization of Issuance of Notes: Terms Thereof. The District

Board hereby authorizes the issuance of the Notes in a principal amount not to exceed \$10,000,000, with the final principal amount to be determined by the Superintendent of the District (the "District Superintendent") after consultation with the Financial Advisor (defined in Section 8 below). The Notes are to be numbered from one consecutively upward in order of issuance, to be in the denominations of \$5,000, or integral multiples thereof, as determined by the Treasurer and Tax Collector of the County (the "County Treasurer"); to be dated the date of delivery thereof; to mature (without option of prior redemption) 12 months after their date of issue; and to bear interest, payable at maturity and computed on a 30-day month and 360-day year basis, at the rate or rates determined at the time of sale thereof.

Both the principal of and interest on the Notes shall be payable, only upon surrender thereof, in lawful money of the United States of America. The County Treasurer is authorized to act as a trustee, fiscal agent, paying agent, dissemination agent and/or presentation agent (the "Fiscal Agent") in connection with the Notes, and the County may also appoint an agent or other third party to perform any or all of such duties.

Section 3. Form of Notes. The Notes shall be issued in fully registered form (except as otherwise provided herein), and shall be substantially in the form and substance set forth in Exhibit A, as attached hereto and by this reference incorporated herein, the blanks in said form to be filled in with appropriate words and figures (described in Section 6 below) as the County Treasurer may determine and approve. There shall be delivered with the Notes a legal opinion of Bond Counsel (defined in Section 8 below) respecting the validity of the Notes and the exclusion from gross income of the interest thereon for federal income tax purposes and the exemption of interest thereon from present State of California personal income taxes.

Section 4. Deposit of Note Proceeds: No Arbitrage. The proceeds of sale of the Notes (net of costs of issuance) shall be deposited in or to the credit of the general fund of the District or otherwise as directed by the District Superintendent, to be withdrawn and expended for any lawful purpose for which the District is authorized to expend moneys, including, but not limited to, current expenses, capital expenditures and the discharge of any obligations or indebtedness of the District. The District hereby covenants that it will comply with the requirements of a Tax Certificate (or similar instrument) to be executed by the District with respect to the Notes and any other instructions requested by or otherwise provided by such Bond Counsel.

Section 5. Payment of Notes.

a. Source of Payment. The principal amount of the Notes, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys which are received by the District during the 2003-2004 fiscal year and which are available therefor. The Notes shall be a general obligation of the District, and to the extent the Notes are not paid from the Pledged Revenues defined below, the Notes shall be paid with interest thereon from any other moneys of the District lawfully available therefor, as provided herein and by law.

b. Pledged Revenues. As security for the payment of the principal of and interest on the Notes, the District hereby pledges an amount equal to 50 percent of the principal amount of the Notes from the unrestricted revenues received by the District in the month ending February 28, 2004; an amount equal to 50 percent of the principal amount of the Notes from unrestricted revenues received by the District in the month ending May 31, 2004; and an amount sufficient to pay interest on the Notes and any deficiency in the amount required to be deposited during any prior month, from unrestricted revenues received by the District in the month ending May 31, 2004 (such pledged amounts being hereinafter called the "Pledged Revenues"). The term "unrestricted revenues" shall mean taxes, income, revenue, cash receipts, and other money of the District as provided in Section 53856 of the Act, which are intended as receipts for the general fund of the District and which are generally available for the payment of current expenses and other obligations of the District.

The principal of the Notes and the interest thereon shall be a first lien and charge against and shall be payable from the first moneys received by the District from such Pledged

Revenues, as provided by law.

In the event that there are insufficient unrestricted revenues received by the District to permit the deposit into the Repayment Fund (hereinafter defined) of the full amount of Pledged Revenues to be deposited from unrestricted revenues in a month, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the repayment of the Notes and the interest thereon.

c. Deposit of Pledged Revenues in Repayment Fund. The Pledged Revenues shall be held by the County in a separate and special fund designated as the "Santa Monica - Malibu Unified School District, 2003-2004 Tax and Revenue Anticipation Notes Repayment Fund" (the "Repayment Fund") and the County will administer the Pledged Revenues through and including the maturity date of the Notes and apply such funds as directed in this Resolution. Any moneys deposited in the Repayment Fund shall be for the sole benefit of the owners of the Notes and until the Notes and all interest thereon are paid, or until provision has been made for the payment of the Notes and all interest thereon in accordance with their terms, the moneys in the Repayment Fund shall be applied only for the purposes for which the Repayment Fund is created. The County Treasurer is directed to deposit all Pledged Revenues subject to deposit as provided in this Section 5.c when and as received directly into the Repayment Fund, without further instruction by the District. From the dates of receipt by the County Treasurer of any of the Pledged Revenues subject to such deposit, the District shall have no right, title or interest therein.

d. Disbursement and Investment of Moneys in Repayment Fund. All Pledged Revenues shall be deposited into the Repayment Fund upon receipt. After such date as the amount of Pledged Revenues on deposit in the Repayment Fund shall be sufficient to pay in full the principal of and interest on the Notes, when due, any moneys in excess of such amount remaining in or accruing to the Repayment Fund shall be transferred to the general fund of the District or otherwise as directed by the District Superintendent. On the maturity date of the Notes, the moneys in the Repayment Fund shall be used, to the extent necessary, to pay the principal of and interest on the Notes.

Moneys in the Repayment Fund, to the greatest extent possible, shall be invested in legally permitted investments as directed by the County Treasurer or by the District Superintendent, which may include, but not be limited to, a guaranteed investment contract and the Los Angeles County Pooled Investment Fund or any other investment which the County Treasurer or the District Superintendent deems prudent. The County Treasurer (who is hereby designated as agent of the District for these purposes) is hereby requested to invest and/or to direct the investment of the proceeds of the Notes in accordance with the County's policy governing the investment of such funds.

e. Covenant Regarding Additional Short-term Borrowing. The District hereby covenants and warrants that it will not request the County Treasurer to make temporary transfers of funds in the custody of the County Treasurer to meet any obligations of the District during the 2003-2004 fiscal year pursuant to the authority of Article XVI, Section 6 of the Constitution of the State of California or any other legal authority.

Section 6. Execution of Notes. The District hereby requests the County Treasurer, or his designated deputy, and the appropriate officers of the County Board to execute the Notes by their manual or facsimile signatures and to affix a facsimile of the seal of the County thereon; and such officers shall be authorized to cause the blank spaces thereof to be filled in prior to initial delivery as may be appropriate.

Section 7. Approval of Sale of Notes. The Notes will be sold at a public or private sale, at the time and place and upon the terms provided in a resolution of the County Board; provided that the aggregate principal amount of the Notes does not exceed \$10,000,000 and the interest rate does not exceed eight percent (8%) per annum.

Section 8. Authorization and Approval of Preliminary Official Statement and Official Statement. The District hereby appoints The Stiepel Group, Inc. as Financial Advisor to the

District (the "Financial Advisor") and appoints Richards, Watson & Gershon, A Professional Corporation, as Bond Counsel ("Bond Counsel") in connection with the issuance of the Notes. The officers of the District are authorized and directed to provide information regarding the District in connection with the preparation of a Preliminary Official Statement and an Official Statement relating to the Notes and any other necessary or appropriate document or documents relating to the Notes. The Financial Advisor is hereby authorized to prepare and distribute such Preliminary Official Statement and Official Statement in connection with the offering and sale of the Notes. The District Superintendent, or his designee, is hereby authorized and directed, for and in the name of the District, to cause the Preliminary Official Statement relating to the Notes to be deemed final for the purposes of Rule 15c2-12 of the Securities Exchange Act of 1934, as amended. The District Superintendent, or his designee, is hereby further authorized and directed, for and in the name of the District, to execute and deliver the Official Statement.

Section 9. Continuing Disclosure. The Continuing Disclosure Certificate relating to the Notes (the "Continuing Disclosure Certificate"), in the form attached as Exhibit B, is hereby approved. Each of the District Superintendent, the Assistant Superintendent or their respective designees, acting singly, is hereby authorized and directed to execute and deliver, for and in the name of the District, the Continuing Disclosure Certificate in substantially said form, with such changes therein as the officer executing the document may approve (such approval to be conclusively evidenced by such officer's execution and delivery thereof).

Section 10. Delivery of Notes. The proper officers of the County are hereby requested to deliver the Notes to the original purchaser thereof. All actions heretofore taken by the officers and agents of the District with respect to issuance, delivery and sale of the Notes are hereby approved, confirmed and ratified, and the officers of the District are hereby authorized and directed to do any and all things and take any and all actions which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Notes in accordance with this Resolution and resolutions hereafter adopted by the County Board.

Section 11. Further Actions Authorized. It is hereby covenanted that the District, and its appropriate officials, have duly taken all proceedings necessary to be taken by them, and will take any additional proceedings necessary to be taken by them, for the levy, collection and enforcement of the taxes and other revenues pledged under this Resolution in accordance with the law and for carrying out the provisions of this Resolution. The District Superintendent, officers and staff of the District are hereby directed to take such further action as may be necessary to carry out the intent and purpose of this Resolution and to execute and deliver any and all agreements, certificates and other documents that they or Bond Counsel may deem necessary or advisable to effectuate the purposes of this Resolution without further approval of this District Board.

Section 12. Limited Liability. Notwithstanding anything to the contrary contained herein or in the Notes or in any other document mentioned herein, the District shall not have any liability hereunder or by reason hereof or in connection with the transactions contemplated hereby except to the extent payable from moneys available therefor as set forth in Section 5 hereof and the County is not liable for payment on the Notes or any other obligation of the District hereunder.

Section 13. Designation as Qualified Tax-Exempt Obligations. The District Board hereby designates the Notes as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Section 15. Effective Date. This Resolution shall take effect immediately.

PASSED AND ADOPTED by the Santa Monica - Malibu Unified School District this July 31, 2003, by the following vote

AYES: (4)

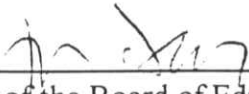
NOES: (0)

ABSENT:(3)



President of the Board of Education of the
Santa Monica-Malibu Unified School District

ATTEST



Secretary of the Board of Education of the
Santa Monica - Malibu Unified School District

EXHIBIT A
[Form of Note]

[Insert this Legend if the County determines to use The Depository Trust Company as the depository for the Notes: Unless this Note is presented by an authorized representative of The Depository Trust Company, New York, New York (“DTC”) to the issuer or its agent for registration of transfer, exchange or payment, and any note issued is registered in the name of Cede & Co. Or such other name as requested by an authorized representative of DTC and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the registered owner hereof, Cede & Co., has an interest herein.]

No. _____ \$ _____

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

2003-2004 TAX AND REVENUE ANTICIPATION NOTE

RATE OF INTEREST: _____ NOTE DATE: _____ MATURITY DATE: _____
CUSIP:
_____ % _____, 2003 _____, 2004 _____

REGISTERED OWNER: _____
PRINCIPAL AMOUNT: _____ DOLLARS

FOR VALUE RECEIVED, the Santa Monica-Malibu Unified School District (the “District”), County of Los Angeles (the “County”), State of California, acknowledges itself indebted to and promises to pay the Registered Owner identified above, or registered assignee, at the office of the Treasurer and Tax Collector of the County (the “Paying Agent”) in Los Angeles, California, the Principal Amount specified above in lawful money of the United States of America, on the Maturity Date set forth above, together with interest thereon at the Rate of Interest per annum set forth above, in like lawful money of the United States of America from the date hereof until payment in full of said principal sum. Both the principal of and interest on this Note shall be payable only upon surrender of this Note as the same shall fall due; provided, however, no interest shall be payable for any period after maturity during which the Registered Owner fails to properly present this Note for payment.

It is hereby certified, recited and declared that this Note is one of an authorized issue of Notes (the “Notes”) in the aggregate principal amount of _____ dollars (\$ _____) all of like date, tenor and effect, made, executed and given pursuant to and by authority of a resolution (the “Resolution”) of the Board of Supervisors of the County duly passed and adopted on _____, 2003 and a resolution of the Board of Education of the District duly passed and adopted on _____, 2003, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5 of the California Government Code, and that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Note have existed, happened and been performed in regular and due time, form and manner as required by law, and that this Note, together with all other indebtedness and obligations of the District, does not exceed any limit prescribed by the Constitution or statutes of the State of California.

The principal amount of the Notes, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys that are received

by the District during Fiscal Year 2003-2004. As security for the payment of the principal of and interest on the Notes the District has pledged an amount equal to fifty percent (50%) of the principal amount of the Notes from the unrestricted revenues received by the District in the month ending February 28, 2004; and an amount equal to fifty percent (50%) of the principal amount of the Notes from the unrestricted revenues received by the District in the month ending May 31, 2004; plus an amount sufficient to pay interest on the Notes and any deficiency in the amount required to be deposited during any prior month, from the unrestricted revenues of the District to be received in the month ending May 31, 2004 (such pledged amounts being hereinafter called the "Pledged Revenues"); and the principal of the Notes and the interest thereon shall constitute a first lien and charge thereon and shall be payable from the Pledged Revenues, and to the extent not so paid shall be paid from any other moneys of the District lawfully available therefor.

This Note is transferable by the Registered Owner hereof in person or by his attorney duly authorized in writing at the office of the Paying Agent but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution, and upon surrender and cancellation of this Note. Upon such transfer a new Note or Notes of authorized denominations and for the same aggregate principal amount will be issued to the transferees in exchange herefor.

The County, the District and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and neither the County, the District nor the Paying Agent shall be affected by any notice to the contrary.

QUALIFIED TAX-EXEMPT OBLIGATION

This Note has been determined to be a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, by resolution of the District.

IN WITNESS WHEREOF, the Board of Supervisors of Los Angeles County, California has caused this Note to be executed by the manual or facsimile signature of the Chairman of the Board of Supervisors and the Treasurer and Tax Collector of the County and to be countersigned by the manual or facsimile signature of the Executive Officer-Clerk of the Board of Supervisors and has caused a facsimile of its official seal to be imprinted hereon this ____ day of _____, 2003.

Chair of the Board of Supervisors

Treasurer and Tax Collector

(SEAL)
Countersigned

Executive Officer-Clerk of the
Board of Supervisors

ASSIGNMENT

For value received the undersigned do(es) hereby sell, assign and transfer unto

_____ whose tax identification number is _____, the within-mentioned registered Note and hereby irrevocably constitute(s) and appoint(s) attorney to transfer the same on the books of the Paying Agent with full power of substitution in the premises.

Dated: _____

Signature guaranteed:

NOTE: The signature(s) on this Assignment must correspond with the name(s) as written on the face of the within Note in every particular without alteration or enlargement or any change whatsoever.

NOTE: _____ Signature(s) must be guaranteed by a member of an institution which is a participant in the Securities Transfer Agent Medallion Program (STAMP) or other similar program.

EXHIBIT B

[Form of Continuing Disclosure Certificate]

Continuing Disclosure Certificate

with reference to

§ _____
Santa Monica-Malibu Unified School District
County of Los Angeles, State of California
2003-2004 Tax and Revenue Anticipation Notes

This Continuing Disclosure Certificate (the "Disclosure Certificate"), dated as of _____, 2003, is executed and delivered by the Santa Monica-Malibu Unified School District (the "District") in connection with the issuance by the County of Los Angeles (the "County") on its behalf of \$ _____ principal amount of 2003-2004 Tax and Revenue Anticipation Notes (the "Notes"). The Notes are being issued pursuant to a Resolution of the District adopted on _____, 2003 and a Resolution of the Board of Supervisors of the County adopted on _____, 2003 (collectively, the "Resolutions"). The District covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the District for the benefit of the Holders of the Notes and to assist the Participating Underwriter in complying with the Rule.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolutions, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Dissemination Agent" shall mean the District, or any successor Dissemination Agent designated in writing by the District and which has filed with the District a written acceptance of such designation.

"Holders" shall mean the registered owners of the Notes or, while the Notes are registered in the name of The Depository Trust Company or its nominee, the beneficial owners of the Notes.

"Listed Events" shall mean any of the events listed in Section 3(a) of this Disclosure Certificate.

"Participating Underwriter" shall mean any of the original underwriters of the Notes required to comply with the Rule in connection with offering of the Notes.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State Repository" shall mean any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as

such by the Securities and Exchange Commission. As of the date of this Disclosure Certificate, there is no State Repository.

SECTION 3. Reporting of Significant Events.

(a) This Section 3 shall govern the giving of notices of the occurrence of any of the following events:

- (i) Principal and interest payment delinquencies;
- (ii) Non-payment related defaults;
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (v) Substitution of credit or liquidity providers, or their failure to perform;
- (vi) Adverse tax opinions or events adversely affecting the tax-exempt status of the Notes;
- (vii) Modifications to rights of the Holders of the Notes;
- (viii) Unscheduled bond calls;
- (ix) Defeasances;
- (x) Release, substitution or sale of property securing repayment of the Notes; and
- (xi) Rating changes.

(b) Whenever the District obtains knowledge of the occurrence of a Listed Event, the District shall as soon as possible determine if such event would be material under applicable federal securities laws.

(c) If the District determines that knowledge of the occurrence of a Listed Event would be material, the District shall promptly file a notice of such occurrence with the Municipal Securities Rule-making Board and each State Repository. Notwithstanding the foregoing, notice of Listed Events described in subsections (a)(viii) and (ix) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Notes pursuant to the Resolutions.

SECTION 4. Termination of Reporting Obligation. The District's obligations under this Disclosure Certificate shall terminate upon the defeasance or payment in full of all of the Notes.

SECTION 5. Dissemination Agent. The District may, from time to time,

appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent (if other than the District) shall not be responsible in any manner for the content of any notice or report prepared by the District pursuant to this Disclosure Certificate.

SECTION 6. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the District may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Section 3 it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Notes, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Notes, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (i) is approved by the Holders of the Notes, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders of the Notes.

SECTION 7. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the District from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the District chooses to include any information in any notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the District shall have no obligation under this Agreement to update such information or include it in any future notice of occurrence of a Listed Event.

SECTION 8. Default. In the event of a failure of the District to comply with any provision of this Disclosure Certificate any Holder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Disclosure Certificate, provided that any such action may be instituted only in the Federal or State court located in the County of Los Angeles. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the District to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 9. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the District agrees to indemnify and save the Dissemination Agent (if other than the District), its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise

or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or wilful misconduct. The obligations of the District under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Notes.

SECTION 10. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the District, the Dissemination Agent, the Participating Underwriter and Holders from time to time of the Notes, and shall create no rights in any other person or entity.

IN WITNESS WHEREOF, the District has caused this Disclosure Certificate to be duly executed by its authorized officer as of the date first written above.

**SANTA MONICA-MALIBU UNIFIED
SCHOOL DISTRICT**

By _____
[Name]
[Title]

TO: BOARD OF EDUCATION DISCUSSION
07/31/03

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: SPRINT PROPOSAL TO LEASE SPACE FOR MICROCELL
FACILITY

DISCUSSION ITEM NO. D.1

A proposal from The Planning Consortium has been submitted to lease space from the District for the purpose of placing a Sprint PCS microcell facility on the District's property at Malibu Canyon Road.

The proposed lease is for five (5) years at \$1,500 per month, with annual increases of 3% and four additional 5-year option periods.

Representatives from Sprint will be available at the meeting to respond to any questions from the Board. District staff have reviewed the proposal and recommend a review by the District's attorneys, if the Board is interested in proceeding with this proposal.

The proposal has been forwarded under separate cover to the Superintendent and members of the Board of Education.

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT/STEVE CANNELL
RE: DEPENDENT CHARTER SCHOOL-SMASH

DISCUSSION
07/31/03

DISCUSSION ITEM NO. D.2

It is recommended that the Board of Education consider converting the charter status of the Santa Monica Alternative School House (SMASH).

COMMENT: The SMASH staff and SMASH Site Governance Council seek conversion charter status in order to become a dependent K-12 charter school affiliated with The Big Picture Company. The K-8 portion of the school will remain open in September 2003 as SMASH with new design elements that incorporate The Big Picture philosophy and a new 9-12 school would open as a Big Picture High School in the fall of 2004.

SMASH: Why become a dependent Big Picture Company charter?

July 31, 2003

- The SMASH Community will only consider being a dependent charter as we want to remain active in our public school community and reflect the racial/ethnic and economic diversity of our cities.
- During its 30 year history SMASH has evolved, continually pushing the envelope of progressive education but in isolation. This is the chance to join a nationwide network that furthers and supports the SMASH ideals (as outlined in the SMASH Handbook) as aligned with Big Picture goals (www.bigpicture.org)
- This is an opportunity to expand to a K-12 continuum that builds upon the following:
 - **Personalized Learning:** Students, families, and school staff work together to create Individualized Learning Plans based on curricular domains and student interests.
 - **Learning Through Authentic Work:** Each student participates in real life projects through on and off campus interactions with community mentors.
 - **Student Exhibitions:** Each student publicly shares the complexity of what s/he learned while implementing a learning plan.

Where is SMASH in this process?

April-June 2003

- SMASH PTSA sponsored staff members' visit to Big Picture Company schools in Providence, Rhode Island
- Staff shared findings at a community meeting
- A committee of staff and parents met weekly to research charter options including Big Picture Company
- Information was disseminated weekly to all families via the "Friday Letter"
- Staff met with Superintendent and Big Picture Company co-founder, Elliot Washor
- Staff voted unanimously to pursue a dependent K-12 charter school affiliated with the Big Picture Company
- SMASH Advisory Council voted to support the staff's decision
- Letter of intent was submitted to SMMUSD's Board of Education

Next Steps

July-September 2003

- Principals must be in place for the K-8 and 9-12 positions
- Superintendent will meet with the SMASH community about the charter process
- The Big Picture Company co-founder, Elliot Washor, will meet with the SMASH community to answer questions and clarify partnership elements
- Bring a charter draft to the Board September 18th

TO: BOARD OF EDUCATION

INFORMATION

7/31/03

FROM: KEN BAILEY / CHRIS CORLISS

RE: 2002/2003 EVALUTION REPORT ON PLAYGROUND
PARTNERSHIP

INFORMATION ITEM NO. I.1

This report provides the Santa Monica-Malibu Board of Education with the Evaluation and report requested regarding the first year's operation of Playground Partnership and to outline modifications for the 2003/2004 fiscal year. This information has been transmitted to the Santa Monica City Council.

DATE: July 14, 2003

TO: Superintendent and Board of Education
Mayor and City Council

FROM: City and School District Staff

SUBJECT: 2002/2003 Evaluation Report on Playground Partnership

BACKGROUND

Playground Partnership is a community partnership between the City of Santa Monica and Santa Monica-Malibu Unified School District. It allows school age youth and accompanying friends and family unsupervised use of elementary school playgrounds for sports and recreation play during specified non-school hours. The school facilities were opened to the public on May 25, 2002 at Franklin, Grant, McKinley, Roosevelt and Rogers elementary schools. Muir/SMASH, which is contiguous with Los Amigos Park, is also a Playground Partnership site.

DISCUSSION

Administrative staff from the City's Community and Cultural Services Department and the District meet on a monthly basis to discuss various elements of Playground Partnership and to review operations, address maintenance issues and take action as necessary.

A Playground Partnership community survey was prepared in English and Spanish and 1,500 copies were distributed to Playground Partnership stakeholder groups in February 2003. These groups included:

- 1) Neighborhood Residents - Eight hundred (800) residences from the neighborhood surrounding each of the Playground Partnership sites were randomly selected by computer and surveys were mailed with a prepaid return envelope.
- 2) School Children and Families - Surveys were distributed to a total of three hundred (300) fourth and fifth grade students from Playground Partnership school sites to take home to their families.
- 3) Youth Sports Organization Participants - A total of two hundred fifty (250) surveys were given to community youth sports leaders for distribution to participating families.
- 4) On-Site Participants - A total of one hundred and fifty (150) surveys were distributed by Playground Partnership staff to drop-in community users at the sites.

Summary of Survey Results: A total of one hundred fifty-two (152) surveys (10% of the total distributed) were returned. Key findings are described below

- 1) Seventy two percent (72%) of respondents agreed with the current policy that limits access to Playground Partnership facilities to youth 18 or under and accompanying adult. (14% did not agree and 14% were unsure.)
- 2) Respondents had an interest in organized weekend programs in addition to the availability for casual drop in use. The three most requested programs were basketball clinics (21%), bike safety clinics (15%) and fitness training (15%).
- 3) Respondents rated the appearance and condition of Playground Partnership facilities as follows:

	<u>Satisfactory or Excellent</u>	<u>Disappointing</u>	<u>Don't Know</u>
Play Equipment	93%	03%	04%
Restrooms	51%	10%	39%
Exercise Path	65%	07%	28%
Athletic Turf Facility	76%	07%	17%
Cleanliness	96%	02%	02%

- 4) Sixty one percent (61%) gave a satisfactory and/or excellent rating to Playground Partnership staff for "politeness and helpfulness". (4% were disappointed and 35% had no opinion.)

Staff has reported numerous requests to permit use of school sites for youth birthday parties and similar family activities. The current agreement allows for permit use only by organized youth sports groups on Saturdays. There have also been many requests to allow youth to ride bikes, inline skates and skateboards during Playground Partnership hours.

Community Use: The community has cooperated by following Playground Partnership rules and regulations. There have been few incidents of graffiti or other forms of vandalism with none occurring during Playground Partnership hours. The most prevalent act of vandalism was breaking gate locks when sites were closed. Playground Partnership staff received orientation training in customer service, conflict resolution, rules and regulations, enforcement procedures and roles and responsibilities. Subsequent training sessions have included Violence in the Workplace and Driver's Education. Issues are discussed and expectations of staff are reinforced at monthly staff meetings. As a result, there have been only nine times when it was necessary to call Park Rangers or Police Officers to assist in enforcing rules. The most common rule infractions occurred in the

following categories

1. Adult use when not accompanied by a child
2. Bicycle, inline skate and skateboard use
3. Dog walking

Status reports regarding Playground Partnership were given to the City's Sports Advisory Council during their regular monthly meetings. In addition, a Playground Partnership evaluation report, including planned adjustments in hours of operation, was given to the Recreation and Parks Commission on March 20, 2003 to obtain Commission and community input.

Status reports regarding Playground Partnership were provided to the Sports and Physical Education District Advisory Committee members during their regular monthly meetings for member review, discussion and input. In addition, a Playground Partnership evaluation report, including planned adjustments in hours of operation, was sent to Sports and Physical Education District Advisory Council members in May, 2003 to obtain Advisory Committee input.

Program Modifications: As a result of City of Santa Monica budget reductions, analysis of survey results and attendance patterns, the following modifications in Playground Partnership operations are planned for fiscal year 2003-2004 (related budget changes have already been included in the approved City Budget and result in \$58,400 total reductions)

- 1) Reduce playground representative staffing by decreasing the ratio of coverage from one City staff (Playground Partnership representative) to two sites (12 current) to one representative to three sites (13) and modify weekend hours of operation accordingly. This modification is not expected to significantly impact operation of Playground Partnership. A review of data collected regarding Playground Partnership revealed relatively low participation levels during non-permitted times, and the type and frequency of rule violations was such that staff believes that less frequent monitoring will not significantly impact participant safety or facility misuse. The Playground Partnership staff person's cell phone number is posted at each site and participants are encouraged to call when assistance by staff is needed.
- 2) Modify holiday and school break hours equivalent to that of weekend hours. Eliminate weekday evening hours (6pm to dark) during May, June and September; and during summer (July, August) weekdays, eliminate morning hours (but continue to allow afternoons and evenings). One staff person

per site was needed for weekday evenings, as it was not practical to have the staff rove from one site to another due to limited daylight hours. This resulted in a staffing cost per hour twice that of other times. The participation levels have not been high enough during weekday evenings to warrant the higher cost of staffing the facilities during May, June and September. Therefore, these evening hours are being eliminated. In addition, morning hours during the summer are being eliminated due to the priority use of the facilities by various educational and camp programs.

- 3) Reduce staff supervision from 1.0 FTE Community Services Program Supervisor to .7 FTE Community Services Specialist V.
- 4) Explore the feasibility of a pilot permit program that allows permitted use of school playgrounds for family birthday parties and other approved events. Currently the hardscape surfaces at the Playground Partnership sites are underutilized on the weekends, therefore, a designated section of the sites could be made available to the public for permitted functions while still maintaining access to the majority of the playground by the general public. A fee to cover necessary additional staffing or maintenance may be appropriate. Due to the already high impact of students and community use of the fields, permits for fields will continue to be limited only to Saturdays by organized youth sports groups, aged 12 and under.
- 5) Develop cost covering organized recreation classes such as but not limited to, youth bicycle, skateboard and in-line skating safety clinics. The Playground Partnership surveys indicated a sizable interest in organized youth programs on weekends, especially by the current users. Due to the underutilized use of the hardscape, classes and clinics could be scheduled in designated areas of the playground while the general public could still access the majority of the space.

*Attachments "A" - Playground Partnership Survey with Results
 "B" - Summary of Attendance
 "C" - Revised Hours of Operation

Note:

*These attachments are not available in the electronic agenda. They are printed in the published agenda which is available for public review in the Office of the Superintendent and as part of

the public copies of the agenda, which are available at the meeting.

Playground Partnership - 2002/2003 Survey Results

Survey mailed to neighbors - Results in blue. 800 mailed, 55 returned (7%)

Survey given to students, participants & permit groups - Results in brown. 700 distributed, 97 returned (14%)

1. Which PP site do you live closest to?

700 given to students and user groups

97 returned = 14%

<u>Franklin</u>	<u>Grant</u>	<u>McKinley</u>	<u>Rogers</u>	<u>Roosevelt</u>	<u>Muir</u>	<u>other</u>
16 = 29%	1 = 2%	13 = 24%	14 = 25%	7 = 13%	4 = 7%	
15 = 15%	34 = 35%	12 = 12%	11 = 11%	21 = 22%	3 = 2%	1 = 1%

2. Were you aware that your local playground was available for use?

<u>No</u>	<u>Yes</u>	<u>Don't Know</u>	<u>Left Blank</u>
10 = 18%	45 = 82%		
28 = 29%	67 = 69%		2 = 2%

3. Has a member of your family used the school playground during weekends, summers or holidays?

<u>No</u>	<u>Yes</u>	<u>Don't Know</u>	<u>Left Blank</u>
17 = 31%	38 = 69%		
38 = 39%	56 = 58%		3 = 3%

If yes to #3, how often used?

<u>once or more/wk</u>	<u>once/month</u>	<u>one to three times in past six months</u>
18 = 47%	9 = 24%	11 = 29%
30 = 54%	15 = 27%	11 = 19%

If yes to #3, what do they use it for?

<u>organized youth sports</u>	<u>Independent casual use</u>	<u>both</u>	<u>Left Blank</u>
	32 = 84%	3 = 8%	3 = 8%
7 = 13%	36 = 64%	12 = 21%	1 = 2%

If no on #3:

Was not aware that there was a playground partnership program and that the playground was open.

I don't have any children.

All my children are grown and do not live here anymore.

Playground is closed by the time I get home from work.

No time.

Live in another city.

Use other School facilities.

4. Do you agree with the current policy not allowing adult use unless accompanied by youth?

<u>No</u>	<u>Yes</u>	<u>Don't Know</u>	<u>Left Blank</u>
9 = 16%	38 = 69%	1 = 2%	7 = 13%
13 = 13%	71 = 73%	7 = 7%	6 = 6%

Overall Satisfaction with PP?

<u>Excellent</u>	<u>Satisfactory</u>	<u>Disappointing</u>	<u>No opinion</u>	<u>Left Blank</u>
18 = 33%	14 = 25%	2 = 4%	10 = 18%	11 = 20%
29 = 30%	29 = 30%	3 = 3%	28 = 29%	8 = 8%

What organized weekend youth events/programs would you like to see at Playground Partnership sites?

In-line Skating Class	10	24	Soccer Clinic	3	1
Skateboard Class	12	28	Tennis Clinic	1	
Fitness Training	11	34	Dance/Music Program	1	
Bike Safety Clinic	15	31	Martial Arts	1	
Basketball Skills Clinic	20	46	T'ai Chi		1
Running/Jogging Clinic	9	30	Yoga		1
Youth Roller Hockey League	7	20	Flag Football		1

Other Comments or Suggestions:

Adults pay taxes and should be allowed to use the facilities.
 Include John Adams Middle School.
 My family loves having access.
 Post signs stating rules.
 Please keep program going
 Would like more play equipment.
 Please open the Arizona St. gate. (at McKinley)
 Good job on making the space beautiful and enjoyable.
 Would like to use track in the am.
 Excellent example of cooperation between the community, schools & city.
 Reduce program hours if there are budget problems.
 Would like to bike ride & skate.
 The look has improved.
 Please post hours of operation
 Thanks for opening the playground.
 Would like longer hours.
 Needs grass (2).
 Gates are locked during posted hrs.
 Children should be allowed to ride bikes, in-line skates, skateboard on weekends, holidays and vacations.
 We're glad it's open.
 End the no bike rule.
 Post the hours of operation.
 Keep program going
 Want longer hours.
 Please keep it open.
 Please add swings and sand box.
 End no adult rule.
 The area best suited for toddlers is closed.

The following information was gathered only from those who indicated they use Playground Partnership.

Please indicate all playgrounds used:

<u>Franklin</u>	<u>Grant</u>	<u>McKinley</u>	<u>Rogers</u>	<u>Roosevelt</u>	<u>Muir</u>
14 = 11%	25 = 19%	23 = 17%	28 = 21%	34 = 26%	8 = 6%

Indicate times your family has used the playgrounds:

<u>Saturday mornings</u>	<u>Saturday afternoons</u>	<u>Sunday mornings</u>	<u>Sunday afternoons</u>	<u>Summer weekdays</u>
56 = 19%	64 = 22%	45 = 16%	62 = 22%	59 = 21%

Please rate the following:

The playground was opened during scheduled time?
 Appearance clean and litter free?
 Condition of restrooms?
 Condition of athletic fields?
 Staff was polite & helpful?
 Condition of exercise path?
 Condition of play equipment?

<u>Excellent</u>	<u>Satisfactory</u>	<u>Disappointing</u>	<u>Don't know</u>
34 = 36%	28 = 30%	6 = 6%	26 = 28%
47 = 50%	43 = 46%	2 = 2%	2 = 2%
16 = 17%	31 = 34%	9 = 10%	36 = 39%
35 = 37%	37 = 39%	7 = 7%	16 = 17%
30 = 32%	27 = 29%	4 = 4%	33 = 35%
38 = 41%	22 = 24%	7 = 7%	26 = 28%
66 = 69%	23 = 24%	3 = 3%	4 = 4%

What additional features/equipment would you like to see on Playground Partnership sites?

Franklin: add swings and sand box, children should be allowed to bike, skate & skateboard(2), a better job enforcing the no dog policy, add soccer goals
Grant: need access to playground from Pearl St., organize PTA volunteers for weekend coverage to save money on staff, swings, bench's for adults, skating area
McKinley: morning access to track
Rogers: snack & drink machines, repair of walking path, structured classes/programs
Roosevelt: martial arts program, swings and a sand box
Los Amigos: add walking path

Playground Partnership - Attendance Report

September 2002 - March 2003 Weekends

Single Holidays

Winter Break 2002

Spring Break 2003

Evenings in September 2002

Weekends	# Days	# Hours	Total # Participants	Avg. # Hrs/ Open/ Day	Avg. # Participants/Hr	Avg. # Participants/Day
Franklin	57	475	3695	8.3	7.8	64.8
Grant	56	475	2817	8.5	5.9	50.3
McKinley	57	491	5531	8.6	11.3	97.0
Rogers	56	459	4882	8.2	10.6	87.2
Roosevelt	57	491	5301	8.6	10.8	93.0

Single Holidays	# Days	# Hours	Total # Participants	Avg. # Hrs/ Open/ Day	Avg. # Participants/Hr	Avg. # Participants/Day
Franklin	4	34	223	8.5	6.6	55.8
Grant	4	32	25	8.0	0.8	6.3
McKinley	4	32	117	8.0	3.7	29.3
Rogers	4	33	117	8.3	3.5	29.3
Roosevelt	4	36	246	9.0	6.8	61.5

Winter Break (12/23 - 27, 30 - 3)	# Days	# Hours	Total # Participants	Avg. # Hrs/ Open/ Day	Avg. # Participants/Hr	Avg. # Participants/Day
Franklin	5	37	137	7.4	3.7	27.4
Grant	5	32	49	6.4	1.5	9.8
McKinley	5	39	131	7.8	3.4	26.2
Rogers	6	44	461	7.3	10.5	76.8
Roosevelt	5	37	136	7.4	3.7	27.2

Spring Break (4/14 - 18, 21 - 25)	# Days	# Hours	Total # Participants	Avg. # Hrs/ Open/ Day	Avg. # Participants/Hr	Avg. # Participants/Day
Franklin	9	82	529	9.1	6.5	58.8
Grant	9	107	1198	11.9	11.2	133.1
McKinley	9	95	1575	10.6	16.6	175.0
Rogers	9	93	471	10.3	5.1	52.3
Roosevelt	9	83	564	9.2	6.8	62.7

September Evenings (Mon - Fri)	# Days	# Hours	Total # Participants	Avg. # Hrs/ Open/ Day	Avg. # Participants/Hr	Avg. # Participants/Day
Franklin	10	24	161	2.4	6.7	16.1
Grant	14	37	117	2.6	3.2	8.4
McKinley	14	32	280	2.3	8.8	20.0
Rogers	12	25	195	2.1	7.8	16.3
Roosevelt	19	41	284	2.2	6.9	14.9

TOTALS	443	3366	29242	7.6	8.7	66.0
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Playground Partnership Schedule		Board & Council Approved		Board & Council Approved		Revised FY 03/04		Revised FY 03/04		Revised FY 03/04	
		SITE ONE		SITE TWO		SITE ONE		SITE TWO		SITE THREE	
		Open	Closed	Open	Closed	Open	Closed	Open	Closed	Open	Closed
July	Saturday	9:00am	8:30pm	9:30am	9:00pm	9:00am	8:00pm	9:30am	8:30pm	10:00am	9:00pm
	Sunday	10:00am	8:30pm	10:30am	9:00pm	10:30am	7:30pm	11:00am	8:00pm	11:30am	8:30pm
	M - F	10:00am	8:30pm*	12:30pm	8:30pm**	12:30pm	8:00pm	1:00pm	8:30pm	1:30pm	9:00pm
Aug	Saturday	9:00am	8:15pm	9:30am	8:45pm	9:00am	8:00pm	9:30am	8:30pm	10:00am	9:00pm
	Sunday	10:00am	8:15pm	10:30am	8:45pm	10:30am	7:30pm	11:00am	8:00pm	11:30am	8:30pm
	M - F	10:00am	8:30pm*	12:30pm	8:30pm**	12:30pm	8:00pm	1:00pm	8:30pm	1:30pm	9:00pm
Sept	Saturday	9:00am	7:30pm	9:30am	8:00pm	9:00am	7:00pm	9:30am	7:30pm	10:00am	8:00pm
	Sunday	10:00am	7:30pm	10:30am	8:00pm	10:30am	6:30pm	11:00am	7:00pm	11:30am	7:30pm
Oct	Saturday	9:00am	6:45pm	9:30am	7:15pm	9:00am	6:30pm	9:30am	7:00pm	10:00am	7:30pm
	Sunday	10:00am	6:45pm	10:30am	7:15pm	10:30am	6:00pm	11:00am	6:30pm	11:30am	7:00pm
Nov	Saturday	9:00am	5:30pm	9:30am	6:00pm	9:00am	5:00pm	9:30am	5:30pm	10:00am	6:00pm
	Sunday	10:00am	5:30pm	10:30am	6:00pm	10:30am	4:30pm	11:00am	5:00pm	11:30am	5:30pm
Dec	Saturday	9:00am	5:30pm	9:30am	6:00pm	9:00am	5:00pm	9:30am	5:30pm	10:00am	6:00pm
	Sunday	10:00am	5:30pm	10:30am	6:00pm	10:30am	4:30pm	11:00am	5:00pm	11:30am	5:30pm
Jan	Saturday	9:00am	5:45pm	9:30am	6:15pm	9:00am	5:00pm	9:30am	5:30pm	10:00am	6:00pm
	Sunday	10:00am	5:45pm	10:30am	6:16pm	10:30am	4:30pm	11:00am	5:00pm	11:30am	5:30pm
Feb	Saturday	9:00am	6:15pm	9:30am	6:45pm	9:00am	5:30pm	9:30am	6:00pm	10:00am	6:30pm
	Sunday	10:00am	6:15pm	10:30am	6:45pm	10:30am	5:00pm	11:00am	5:30pm	11:30am	6:00pm
Mar	Saturday	9:00am	6:45pm	9:30am	7:15pm	9:00am	6:00pm	9:30am	6:30pm	10:00am	7:00pm
	Sunday	10:00am	6:45pm	10:30am	7:15pm	10:30am	5:30pm	11:00am	6:00pm	11:30am	6:30pm
Apr	Saturday	9:00am	7:45pm	9:30am	8:15pm	9:00am	7:30pm	9:30am	8:00pm	10:00am	8:30pm
	Sunday	10:00am	7:45pm	10:30am	8:15pm	10:30am	7:00pm	11:00am	7:30pm	11:30am	8:00pm
May	Saturday	9:00am	8:15pm	9:30am	8:45pm	9:00am	7:30pm	9:30am	8:00pm	10:00am	8:30pm
	Sunday	10:00am	8:15pm	10:30am	8:45pm	10:30am	7:00pm	11:00am	7:30pm	11:30am	8:00pm
June	Saturday	9:00am	8:45pm	9:30am	9:15pm	9:00am	8:30pm	9:30am	9:00pm	10:00am	9:30pm
	Sunday	10:00am	8:45pm	10:30am	9:15pm	10:30am	8:00pm	11:00am	8:30pm	11:30am	9:00pm

* Sites without Summer School, ** Sites with Summer School

COUNCIL APPROVED: Site One -Franklin, McKinley, Will Rogers Site Two - Roosevelt, Grant, Muir/SMASH

REVISED: Site One - Roosevelt, Franklin Site Two - Rogers, McKinley Site Three - Muir/SMASH, Grant

INFORMATION ITEMS

TO: BOARD OF EDUCATION

INFORMATION

7/31/03

FROM: JOHN E. DEASY

RE: BASIC/SUPPLEMENTAL TEXTBOOK(S) 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 textbooks listed below will be on display for two weeks in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90404.

BEST-LOVED FOLKTALES OF THE WORLD, selected and with an introduction by Joanna Cole, 12th grade English, Folktales & Myths, requested to be adopted by Berkeley Blatz of Samohi.

McGRAW-HILL READER: ISSUES ACROSS THE DISCIPLINES, by Gilbert H. Muller, 9th grade Freshman Seminar, requested to be adopted by Ruth Esseln.