

For a Listing of Upcoming Board Meetings See Page v of this Table of Contents
Santa Monica-Malibu Unified School District
Board of Education Meeting
MINUTES

November 2, 2006

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education was held on Thursday, November 2, 2006, in the Malibu City Council Chambers, 23815 Stuart Ranch Road, Malibu, CA. The Board of Education called the meeting to order at 4:17 p.m. in the upstairs Conference Room at the Malibu City Council Chambers, 23815 Stuart Ranch Road, Malibu, CA. At 4:18 p.m. the Board of Education moved to Closed Session regarding the items listed below. The public meeting reconvened at 5:52 p.m. in the Council Chambers.

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 2006-2007 Strategies for Negotiations for Santa Monica-Malibu Classroom Teachers Association (SMMCTA) pursuant to §GC 54957.6, as cited in the Brown Act.
- Closed Session, Superintendent's performance evaluation and 2006-07 Performance Targets pursuant to GC §54954.5 as cited in the Brown Act.
- Receipt of recommendation for approval of the proposed settlement cases pursuant to GC §54954.9 (b), as cited in the Brown Act:

DN-1037-06/07
DN-1045-06/07

DN-1046-06/07

- Receipt of recommendation for approval of the proposed CAHSEE waiver request pursuant to §60851 (c), as cited in the Education Code:

CAHSEE-1001-06/07

IV. BOARD OF EDUCATION - COMMENDATIONS / RECOGNITIONS

- Webster Elementary School
Principal Phil Cott addressed the Board of Education regarding recent activities at Webster Elementary School, including a field trip in which the students had an opportunity to interact with students with moderate to severe disabilities at a handicap accessible playground. The field trip was made possible by Shane's Inspiration, a non-profit organization dedicated to improving the lives of children with disabilities by building universally accessible playgrounds, allowing children of all abilities to play alongside one another. Mr. Cott explained that the field trip was one example of how Webster Elementary School focuses on enhancing student learning by allowing the students to experience a variety of activities and points of view firsthand.

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.

Board of Education Meeting MINUTES: November 2, 2006

Mr. Cott then presented a DVD of the 5th grade trip to Yosemite that occurred this past June. The trip represented a culmination of the experiences the students had participated in during their tenure at Webster. The DVD showed students hiking, climbing, working together, gathering around campfires, and having fun outdoors. It was the sixteenth year Webster's 5th graders had made the trip to Yosemite.

Webster's PTA President, Leslie Frost, informed the Board of Education that Webster strives to produce well-educated, well-rounded students. The parents and other members of the community have an active part in this education, as is evident in the 28,000 logged volunteer hours, including parents supervising playground activities. In order to reduce paper and improve efficiency, a group of parents created a web site, allowing parents to access all flyers and informational bulletins distributed by the school and teachers.

Ms. Frost then updated the Board regarding the needs of Webster, including a cohesive list of supplies needed and guidelines for emergency/disaster preparedness. She requested more playground supervision and suggested that the polystyrene trays in the cafeteria be replaced with more environmentally friendly trays. Board Member Wisnicki asked district staff to follow-up with a previously made request for non-polystyrene materials in the cafeterias.

Superintendent Talarico thanked Principal Cott and Ms. Frost for their presentation, adding that during her visits to Webster she has noticed the wonderful activities the students experience.

V. APPROVAL OF THE AGENDA

Moved by Ms. Leon-Vazquez, seconded by Mr. McCloud and voted 6/0 to approve the Agenda. Dr. Escarce was absent.

VI. APPROVAL OF MINUTES

A.01	Approval of Minutes	1
	October 19, 2006	
	October 21, 2006	

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 (Major Items).

Curriculum and Instruction

A.02	Independent Contractors	2
A.03	Overnight Field Trips: 2006 – 2007	3
A.04	Supplemental Textbooks.....	4
A.05	Conference and Travel Approval/Ratification.....	5-8
A.06	Student Teaching Agreement – California State University, Northridge.....	9
A.07	Acceptance of Gifts: 2006 – 2007	10-14

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. ii

Business and Fiscal

A.08 Award of Purchase Orders 15-15j
A.09 Approval to Purchase Federal Surplus Property per California State Resolution 16-16b
A.10 Approval for Disposal/Sale of Surplus Equipment..... 17-20
A.11 Increase in Contract (Legal Fees) for Mayer, Brown, Rowe & Maw, LLP21

Personnel

A.12 Certificated Personnel - Elections, Separations 22-26
A.13 Special Services Employees 27-29
A.14 Classified Personnel - Merit..... 30-35
A.15 Classified Personnel - Non-Merit 36-37
A.16 Reappointment of Personnel Commissioner Celia Carroll..... 38-40

VIII. PUBLIC COMMENTS

Public Comments is the time when members of the audience may address the Board of Education on items not scheduled on the meeting's agenda. All speakers are limited to three (3) minutes. When there are 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.

- *Ms. Valerie Joslin and Ms. Fiona Afshar addressed the Board of Education regarding their concerns of overcrowding on the Sunset Mesa Bus route in Malibu. Board Member Wisnicki requested information from district staff regarding how many bus passes were issued, how many families paid for a pass versus how many students were actually riding, and why was there a delay in hiring a new bus driver. Board Member de la Torre asked staff to investigate why some families were denied a pass.*
- *Mr. Tony Dolz, Ms. Janette Frazier, Ms. Angelina Fernandez, Mr. Bernard Carroll, Mr. Carl Olson, and Ms. Robin Hvidston addressed the Board of Education regarding their concerns about the legal status of immigrants working in the U.S.*

XIV. 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 workdays prior to the date of the meeting.

A. Student Board Member Reports

Sarah Paxton – Malibu High School

Ms. Paxton informed the Board of Education that the Malibu High ASB will hold its first Winter Formal on December 1st; they hope to make it an annual event. The Homecoming Dance was a huge success, and the Middle School held a costume contest on Halloween. The girls’ varsity

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volleyball team is competing this evening for a league title, and senior Chealse Mosser won CIF League Individuals for tennis. Ms. Paxton commended the school administration for ensuring the safety of the students when a high-speed chase ended near the campus on Pacific Coast Highway earlier that day. She informed the Board that Mr. Panish, a government/economics teacher, encouraged every eligible student to vote in the November 7th election. Ms. Paxton wished good luck to each Board Member running for an elected position.

B. SMMCTA Update - Mr. Harry Keiley – no report

C. S.E.I.U. Update - Ms. Keryl Cartee – no report

D. PTA Council President Report - Laura Rosenbaum

Ms. Rosenbaum began her report by commending Webster Elementary School for their presentation and the parent involvement at the school site. She then reminded the Board of the PTA Council's support of Measure BB in the November election. Ms. Rosenbaum expressed the PTA's interest in helping the community understand how the district is working to ensure the safety of the students on and off the campuses as well as on the Internet. The PTA Council is concerned with the failure rate of male students and the social implications associated with these numbers; she requested an analysis of the achievement data of males in order to determine methods for improving male student achievement. Regarding the Equity Fund, the PTA Council will be reviewing the contributions from the schools as well as gathering representatives from the school sites to be a part of the oversight committee. The PTA Council will be holding its holiday breakfast on December 5, 2006.

X. SUPERINTENDENT'S REPORT

Superintendent Talarico updated the Board of Education regarding the overcrowding of Malibu Bus Route C (AKA Sunset Mesa Bus). Ms. Talarico reminded the Board that she rode the bus on September 21, 2006, to assess the situation herself; she made the recommendation that another bus driver be hired to drive a second bus along the route to reduce overcrowding. The Director of Classified Personnel informed the Superintendent that after posting the job position one candidate was eligible, but declined the position. The Superintendent said that she would review the district's policy regarding bus passes and also investigate why some families had been denied a pass. Board Members Bloomfield and Wisnicki suggested that the issue be put on a future agenda.

The Superintendent then reminded everyone to vote on November 7th. She updated the Board regarding the separate informational mailers that had been sent to families from the district, including a parent-centered mailer sent out on October 26th, a broader community mailer sent out on October 27th, and a Malibu-centered mailer on October 30th. Additionally, a Measure S update was distributed to the community.

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.17 Financial Oversight Committee – Acceptance of a New Member, Extension of Application Process, and Modification of Renewal Terms/Ending Dates 41-42
- A.18 Approval of City of Malibu Joint Use Agreement – July 1, 2006 through June 30, 200943
- A.19 Approval of Special Education Contracts - 2006-2007 44-46

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.01 Resumption of Full Day/Full Year Preschool Program..... 47-48

XIII. INFORMATIONAL ITEMS

XIV. BOARD MEMBER ITEMS

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

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

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

XVI. CONTINUATION OF PUBLIC COMMENTS

A continuation of Section VIII, as needed. (If the number of persons wishing to address the Board of Education exceeds the time limit in section VIII, additional time will be provided in Section **XVI, CONTINUATION OF PUBLIC COMMENTS.**)

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.”

Board Member Leon-Vazquez thanked the staff, families, and students at Edison Elementary School for all the hard work in constructing the alters for the Dia de los Muertos celebration over the past weekend.

Board Member de la Torre mentioned that at the Edison Elementary School’s Festival there were Cranes for Peace representing and paying tribute to the children who have died as a result of the war in Iraq.

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, if appropriate, adjourn to CLOSED SESSION to complete discussion on items listed for CLOSED SESSION following the regular business meeting.

XX. ADJOURNMENT

It was moved by Emily Bloomfield, seconded by Maria Leon-Vazquez and voted 6/0 to adjourn the meeting at 7:25pm. The next regularly scheduled meeting will be held on Thursday, November 16, 2006, at 5:30 p.m. at the Santa Monica City Council Chambers, 1685 Main Street, Santa Monica, CA.

Approved: _____

President

Superintendent

**Meetings held at Santa Monica City Hall are broadcast live - City TV2, Cable Channel 16.
Meetings held at the District Office and in Malibu are taped and rebroadcast
in Santa Monica on CityTV2, Cable Channel 20 - Check TV listing.
Meetings are rebroadcast in Malibu on Government Access
Channel 3 every Saturday at 8 PM**

Board of Education Meeting Schedule
Public Meetings will begin at 5:30 p.m.

July through December 2006					
Month	1 st Thursday	2 nd Thursday	3 rd Thursday	4 th Thursday	Special Note:
July		13 DO	20* DO	7/27 DO	* Special Meeting
August	3 DO		8/17 SM	8/31 DO (5 th Thurs)	* Special Meeting
September		9/14 DO		9/28 DO	School Opens 9/6, 2006 (Because of Labor Day and start of school, mtgs on 2 nd & 4 th in Sept.)
October	10/5 M		10/19 SM		
November	11/2 DO M		11/16 SM	11/30 DO (5 th Thurs)	Thanksgiving 11/24-25
December		12/14 DO			Usually one mtg. (Three wks in Dec. before winter break)
December 25-29 Winter Break					
January through June, 2007					
January 1-5 Winter Break					
January			1/18 SM		
February	2/1 M		2/15 SM		
March	3/1 DO		3/15 SM		Stairway 3/22-23 (5 Thursdays in March)
April 02 - 13, 2007 - Spring Break					
April			4/19 SM		
May	5/3 M		5/17 SM		
June	6/7 DO			28 DO	6/21 *Graduation Last day of school 6/22

District Office (DO): 1651 16th Street, Santa Monica.
 Malibu City Council Chambers (M): 23815 Stuart Ranch Road, Malibu, CA
 Santa Monica City Council Chambers (SM): 1685 Main Street, Santa Monica.

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 Board of Education Meeting MINUTES: November 2, 2006

**Santa Monica-Malibu Unified School District
Board of Education
November 2, 2006**

I CALL TO ORDER

4:17pm

Moved to Closed Session: 4:18pm
Reconvened Public Meeting: 5:52pm

A Roll Call

Julia Brownley -President
Kathy Wisnicki - Vice-President

Emily Bloomfield
Oscar de la Torre
Jose Escarce – excused absence
Maria Leon-Vazquez
Shane McCloud

Student Board Members
Sarah Paxton – Malibu High School

B Pledge of Allegiance

Led by Dr. Kathy Wisnicki

II CLOSED SESSION

President Brownley reported out of Closed Session:

Moved by Dr. Wisnicki, seconded by Ms. Bloomfield and voted unanimously to approve the following settlement cases pursuant to GC Section 54954.9 (b), as cited in the Brown Act:

DN-1037-06/07 DN-1046-06/07
DN-1045-06/07

Moved by Dr. Wisnicki, seconded by Ms. Bloomfield and voted unanimously to approve the following recommendation for approval of the proposed CAHSEE waiver request pursuant to §60851 (c), as cited in the Education Code:

CAHSEE-1001-06/07

TO: BOARD OF EDUCATION
FROM: DIANNE TALARICO
RE: APPROVAL OF MINUTES

ACTION
11/02/06

RECOMMENDATION NO. A.01

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

October 19, 2006
October 21, 2006

MOTION MADE BY: Mr. de la Torre
SECONDED BY: Ms. Bloomfield
STUDENT ADVISORY VOTE: N/A
AYES: Five (5)
NOES: None (0)
ABSTAIN: One (Ms. Brownley)

CONSENT ITEMS

TO: BOARD OF EDUCATION
 FROM: DIANNE TALARICO/TIMOTHY R. WALKER
 RE: APPROVAL OF INDEPENDENT CONTRACTORS

ACTION/CONSENT
 11/02/06

RECOMMENDATION NO. A.02

It is recommended that the Board of Education enter into an agreement with the following Independent Contractors. These contracts are included in the 2006/2007 budget.

Contractor/ Contract Dates	Description	Site	Funding
Meghan Turner 10/01/06 to 06/30/07 Not to exceed: \$5,100.00	To provide brass musical instruction to students who do not have additional instruction outside of the district music program Title I Schools.	Ed. Services	01-90830-0-17100- 10000-2917-030- 1501 Ed Foundation - Dream Winds
Nancy Craig 08/28/06 to 08/29/06 <u>AMENDED AMOUNT</u> Not to exceed: \$3400.00 (was \$2,600, previously approved on June 1, 2006)	To present 2 professional day in-services on differentiated instruction	John Muir	01-90120-0-11100- 10000-5802-005- 4050 Gift
DalyAmerica <u>AMENDED DATE</u> 2/1/06 to 11/30/06 (was 2/1/06 to 7/14/06, previously approved on 3/2/06) Not to exceed: \$40,000	Project manager for Malibu High School football field restroom project	Malibu	21-00000-0-00000- 85000-5802-010- 2600

Board Member Wisnicki requested district staff to provide board members with information regarding the amended amount for the contract with DalyAmerica.

MOTION MADE BY: Ms. Maria Leon-Vazquez
 SECONDED BY: Mr. Shane McLoud
 STUDENT ADVISORY VOTE: N/A
 AYES: All (6)
 NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO / TIMOTHY R. WALKER

RE: OVERNIGHT FIELD TRIP 2006-2007

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip listed below for students for the 2006-2007 school year. No child will be denied due to financial hardship.

School Grade # Students	Destination Dates of Trip	Principal/Teacher	Cost Funding Source	Subject	Purpose Of Field Trip
Samohi 9-12 45	University of the Pacific, Stockton, CA 12/07/06 to 12/09/06	Joni Swenson	\$170.00 Orchestra parents association	Music	CODA - California Orchestra Directors Association - Honor Orchestra Festival
Samohi 9-12 150	San Francisco 4/19/07 to 4/22/07	Joni Swenson	\$550.00 Orchestra parents association	Music	Students will be participating in a national music festival and participating in clinics with two university professors. Students will also have the opportunity to tour a university campus.
Adams 8 35	New York City 06/08/07 to 06/11/07	Marcia McCarthy	\$1,199.00 Fund raising, Personal family payment schedule	Drama	This tour will open the eyes and minds of children unveiling the real life wonders of places found in history books, magazines, TV and the Internet. This is the ultimate interactive learning and cultural experience.
Samohi 9-12 12	Bakersfield, CA. 11/28/06 to 11/30/06	Teri Jones	\$110 Fund raising efforts and parent donation	Virtual Enterprise	Virtual Enterprise students will be going to Bakersfield for the Virtual Enterprise Trade Fair & Business Competition

MOTION MADE BY: Ms. Maria Leon-Vazquez

SECONDED BY: Mr. Shane McLoud

STUDENT ADVISORY VOTE: N/A

AYES: All (6)

NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/MAUREEN BRADFORD

RE: SUPPLEMENTAL TEXTBOOKS

RECOMMENDATION NO. A.04

It is recommended that the textbooks listed below be adopted for the Santa Monica-Malibu Unified School District.

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

Never Let Me Go, written by Kazuo Ishiguro. Adoption requested by Ruth Esseln of Samohi for Grade 9 Honors English.

Reading and Writing Sourcebook Grade 9, by Robert Pavlik, Richard G. Ramsey. Adoption requested by Wendy Wax Gellis for Grade 9 Literacy.

The Sight-Singer-Volume 1, by Audrey Snyder. Adoption requested by Tom Whaley for 4th and 5th grades.

MOTION MADE BY: Ms. Maria Leon-Vazquez

SECONDED BY: Mr. Shane McLoud

STUDENT ADVISORY VOTE: N/A

AYES: All (6)

NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO / WINSTON A. BRAHAM

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.05

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> SITE Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>BRADFORD, Maureen</u> Educational Services 01-30100-0-11100-10000-5220-035-1300 General Fund - Resource: Title I	Private Public School Symposium Lakewood, CA October 26, 2006	\$60
<u>CANO, Sandra</u> Health Services 01-00000-0-11100-31400-5220-041-1400 General Fund - Resource: Health Services	Los Angeles County School Nurses Association Fall Symposium Los Angeles, CA September 30, 2006	\$50
<u>GRAVES, Gizelle</u> Child Development Center 12-94190-0-85000-59000-5220-070-2700 Child Development Fund - Resource: St. John's/Infant Family	Meet the Needs of Teen Parents Buena Park, CA October 26-27, 2006	\$555
<u>HEYLER, Sioux</u> Malibu High 01-34100-0-57700-11900-1130-044-1400 General Fund - Resource: Dept Rehab/Transitn	California Association of Work Experience Educators Conference Palm Springs, CA November 15-17, 2006	\$700
<u>MARTINEZ, Steve</u> Adult Education 11-62850-0-41100-10000-5220-095-2950 Adult Education Fund - Resource: Community-Based Engl Tutor	2006 Statewide GEO Conference Sacramento, CA October 30-31, 2006	\$650

MCELVAIN, Nora Adams Middle 01-00000-0-11100-31400-5220-041-1400 General Fund - Resource: Health Service	Pandemic Flu Preparedness Conference Los Angeles, CA October 30, 2006	\$25
OSTROM, Michael Roosevelt Elementary 01-00000-0-11100-27000-5220-007-4070 General Fund - Resource: School Administration	Kate Kinsella-Vocabulary Development Long Beach, CA November 29, 2006	\$165
OWENS, Rebecca Malibu High 01-71400-0-11100-10000-5220-010-4100 General Fund - Resource: Gifted/Talented Edu (GATE)	College Board Los Angeles, CA October 21, 2006	\$300
RICHWINE, Donna Food Services 13-53100-0-00000-37000-5220-057-2570 Cafeteria Fund - Resource: Child Nutrition	Shape California Downey, CA November 20, 2006	\$38

Adjustments		
(Pre-approved expenses 10% in excess of approval 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		
ADDISON, Tamika JOHNSON, Mayra Child Development Services 12-52101-0-85000-10000-5220-070-2700 Child Development Fund - Resource: Head Start/Basic	California Pre-School Instructional Network (CPIN) Burbank, CA October 19, 2006	\$130 TOTAL
ANDERSON, Meredith + 3 Additional Staff Adams Middle NO COST TO DISTRICT	Advancement Via Individual Determination Workshop #2 Norwalk, CA November 7, 2006	\$0 + 4 Subs
BROWN, J.C. SNYDER, Jessica McKinley Elementary 19-91700-0-11100-10000-5220-004-4040 Foundation Special Revenue - Resource: COTSEN Family Foundation	California Mathematics Council Palm Springs, CA November 3-4, 2006	\$285 TOTAL + 1 Sub
CLARK, Julie OSTROM, Mike Roosevelt Elementary 19-91700-0-11100-10000-5220-030-1300 Foundation Special Revenue - Resource: COTSEN Family Foundation	Shared Inquiry Leader Core Course Garden Grove, CA October 23-24, 2006	\$590 TOTAL + 1 Sub
HIGGINSON, Sam BADT, Jon Special Education 01-33400-0-50010-21400-5220-044-1400 General Fund - Resource: Spec Ed/Idea Local Staff Dev.	35 th National APE Conference Los Angeles, CA November 9-11, 2006	\$300 TOTAL + 2 Subs

<u>JASON, Michael</u> <u>WALKER, Tim</u> Special Education 01-33400-0-50010-21400-5220-044-1400 General Fund - Resource: Spec Ed/Idea Local Staff Dev.	Our Students, Future Monterey, CA January 10-12, 2007	\$2,700 TOTAL
<u>MARTINEZ, Nancy</u> <u>THORESON, Bonnie</u> Malibu High 01-71400-0-11100-10000-5220-010-4100 General Fund - Resource: Gifted/Talented Edu (GATE)	College Board - English Literature Commpoistion Los Angeles, CA October 28, 2006	\$550 TOTAL
<u>NARAIN, Chandra</u> <u>WHALEY, Tom</u> Educational Services 01-91251-0-17100-10000-5220-030-1300 General Fund - Resource: LA County Arts Commission	Learning in the Arts Downey, CA October 18, 2006	\$180 TOTAL
<u>ORUM, Lori</u> + 3 Additional Staff Edison Elementary 01-30100-0-11100-10000-5220-035-1300 General Fund - Resource: Title I/Basic	Early Literacy Institute in Spanish for K-1 Downey, CA October 11 & November 29, 2006	\$1,400 TOTAL + 4 Subs
<u>SERRATORE, Rosa</u> + 2 Additional Staff Educational Services 01-00000-0-19510-31600-5220-030-1300 General Fund - Resource: Pupil Testing Services	Rookie Camp for District Assessment Coordinators Downey, CA October 2, 2006	\$50 TOTAL
<u>STAINED, Doug</u> <u>WALKER, Tim</u> District Office 01-00000-0-00000-74000-5220-025-1250 General Fund - Resource: Personnel/Human Resources	Association of California School Administrators (ACSA) Personnel Institute Pomona, CA February 21-23, 2007	\$1,200 TOTAL
<u>TAKAHASHI, Kara</u> <u>MOORE, Sue</u> Lincoln Middle 01-33400-0-50010-21400-5220-044-1400 General Fund - Resource: Spec Ed/Idea Local Staff Dev.	Yellow School Bus Tour Los Angeles, CA November 9, 2006	\$0 No Cost to District + 1 Sub

Out-of-State Conferences: Individual

<u>BARKER, Alison</u> Lincoln Middle 01-73950-0-11100-10000-5220-012-4120 General Fund - Resource: School & Library Improvmnt.	National Council of Teachers Nashville, TN November 18-20, 2006	\$450 TOTAL + 1 Sub
<u>SAMARGE, Susan</u> Educational Services 19-90123-0-11100-10000-5220-030-1300 Foundation Special Revenue- Resource: Teachers Network	Teachers Network Leadership Institute Wilmington, DE October 27-29, 2006	\$1,120 TOTAL

Out-of-State Conferences: Group		
RODRIGUEZ, Maria + 3 Additional Staff Various Schools 01-93230-011100-10000-5220-030-1300 General Fund - Resource: City of SM/Valued Youth Prg	Coca-Cola Valued Youth Annual Teacher Coordinator Institute San Antonio, TX October 3-6, 2006	\$3,000 TOTAL + 2 Subs

MOTION MADE BY: Ms. Maria Leon-Vazquez
 SECONDED BY: Mr. Shane McLoud
 STUDENT ADVISORY VOTE: N/A
 AYES: All (6)
 NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/DOUGLAS STAINE

RE: STUDENT TEACHING AGREEMENT - CALIFORNIA STATE
UNIVERSITY, NORTHRIDGE

RECOMMENDATION NO. A.06

It is recommended that the Board of Education enter into a Student Teaching Agreement between California State University, Northridge, and the Santa Monica-Malibu Unified School District.

INSTITUTION: California State University, Northridge
EFFECTIVE: July 1, 2006 through June 30, 2007
PAYMENT: The University will pay the District \$25.00 per semester unit, not to exceed a total of \$6,000.00 and 194 semester unites of Practice Teaching.

COMMENT: The District participates with university teacher training instructions in providing classroom-teaching situations under the supervision of a master teacher.

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McLoud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06
FROM: DIANNE TALARICO / WINSTON A. BRAHAM / PAT HO
RE: ACCEPTANCE OF GIFTS - 2006/2007

RECOMMENDATION NO. A.07

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$37,073.90 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the 2006-2007 income and appropriations by \$37,073.90 as described on the attached listing.

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

AGENDA NOTE: The list of gifts is available on the District's website, www.smmusd.org, as a pdf file; to view the gift report:

1. go to www.smmusd.org
2. click on "Board Meetings"
3. scroll to the date for this meeting
4. click on CurrGift100506.pdf

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McLoud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value Donor	Purpose
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 425.00	\$ 75.00	Metro Church	General Supplies and Materials
Adult Education 11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000				
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 5,115.60	\$ 902.75	Various	General Supplies and Materials
	\$ 2,673.82	\$ 471.85	Various	General Supplies and Materials
	\$ 425.00	\$ 75.00	Exxon Mobil	General Supplies and Materials
	\$ 70.00	\$ -	Parents	General Supplies and Materials
CDS 12-90120-0-00000-00000-8699-070-0000				
Edison 01-90120-0-00000-00000-8699-001-0000				
Franklin 01-90120-0-00000-00000-8699-002-0000				
Grant 01-90120-0-00000-00000-8699-003-0000				
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 850.00	\$ 150.00	EMOTO	General Supplies and Materials
	\$ 118.59	\$ 20.93	Target	General Supplies and Materials
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 2,125.00	\$ 375.00	Malibu High PTSA	General Supplies and Materials
	\$ 1,989.00	\$ -	Various Students	General Supplies and Materials
	\$ 1,766.00	\$ -	Marine Biology Class	General Supplies and Materials
	\$ 1,765.00	\$ -	Various Students	General Supplies and Materials
	\$ 1,700.00	\$ -	Various Students	General Supplies and Materials
	\$ 340.00	\$ 60.00	Jostens	General Supplies and Materials
	\$ 277.50	\$ -	Various Students	General Supplies and Materials
	\$ 98.00	\$ -	Various Students	General Supplies and Materials
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 447.10	\$ 78.90	Nejat Foundation	General Supplies and Materials
	\$ 150.00	\$ -	Various Parents	General Supplies and Materials
Muir 01-90120-0-00000-00000-8699-005-0000				

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value Donor	Purpose
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers				
01-90120-0-00000-00000-8699-006-0000				
Roosevelt				
01-90120-0-00000-00000-8699-007-0000	\$ 1,000.00	\$ -	Cotsen Family Foundation	Other Books/Reference Books
	\$ 116.86	\$ -	Kimberle K. Schramm	Field Trip
Samohi				
01-90120-0-00000-00000-8699-015-0000	\$ 591.00	\$ -	Various	General Supplies and Materials
	\$ 471.00	\$ -	Various	General Supplies and Materials
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science				
01-90120-0-00000-00000-8699-019-0000	\$ 12,350.00	\$ -	Various Parents	Field Trip-Catalina
Webster				
01-90120-0-00000-00000-8699-008-0000				
Others:				
<u>Superintendent's Office</u>				
01-90120-0-00000-00000-8699-020-0000				
<u>Educational Services</u>				
01-90120-0-00000-00000-8699-030-0000				
<u>Student & Family Services</u>				
01-90120-0-00000-00000-8699-040-0000				
<u>Special Education</u>				
01-90120-0-00000-00000-8699-044-0000				
<u>Information Services</u>				
01-90120-0-00000-00000-8699-054-0000				
<u>Food and Nutrition Services</u>				
01-90120-0-00000-00000-8699-057-0000				
<u>District</u>				
01-90120-0-00000-00000-8699-090-0000				
TOTAL	\$ 34,864.47	\$ 2,209.43	\$ -	

BOE Date: 11/02/06

Cumulative Gifts and Donations 2006/2007

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 79,775.82	\$ 425.00	\$ 75.00	\$ 80,275.82	\$ 500.00 \$ 100.00		\$ 500.00 \$ 100.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 2,513.16			\$ 2,513.16		\$ -	\$ -
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000				\$ -		\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 33,550.02	\$ 8,284.42	\$ 1,449.60	\$ 43,284.04	\$ 1,268.56		\$ 1,268.56
CDS 12-90120-0-00000-00000-8699-070-0000	\$ 252.67		\$ -	\$ 252.67	\$ 500.00		\$ 500.00
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 16,559.21			\$ 16,559.21		\$ -	
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 509.61			\$ 509.61		\$ -	\$ -
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 529.46			\$ 529.46	\$ 65.88		\$ 65.88
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 36,326.74	\$ 968.59	\$ 170.93	\$ 37,466.26		\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 19,988.71	\$ 10,060.50	\$ 435.00	\$ 30,484.21			\$ -
Malibu Shark Fund - Resource #90141	\$ 104,721.00			\$ 104,721.00		\$ -	\$ -
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 32,429.46	\$ 597.10	\$ 78.90	\$ 33,105.46		\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 20,902.42			\$ 20,902.42		\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 4,806.16			\$ 4,806.16		\$ -	\$ -
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 31,680.11			\$ 31,680.11	\$ 150.00	\$ -	\$ 150.00
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 127,888.29	\$ 1,116.86	\$ -	\$ 129,005.15	\$ 100.00	\$ -	\$ 100.00
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 97,640.66	\$ 1,062.00	\$ -	\$ 98,702.66	\$ 100.00	\$ -	\$ 100.00
	<i>[See Below for Barnum Hall]</i>						
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 64,161.20	\$ 12,350.00	\$ -	\$ 64,161.20 \$ 12,350.00	\$ -	\$ -	\$ -
Webster 01-90120-0-00000-00000-8699-008-0000				\$ -	\$ -	\$ -	\$ -

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
ALL OTHER LOCATIONS:							
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ 50,000.00		NOT	\$ 50,000.00	\$ -	\$ -	\$ -
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 73,805.53		SUBJECT	\$ 73,805.53	\$ 60.00	\$ -	\$ 60.00
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000			TO	\$ -	\$ -	\$ -	\$ -
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ 1,000.00		EQUITY	\$ 1,000.00	\$ -	\$ -	\$ -
Information Services 01-90120-0-00000-00000-8699-054-0000	\$ 2,000.00		FUND	\$ 2,000.00	\$ -	\$ -	\$ -
District 01-90120-00000-0-00000-8699-090-0000				\$ -	\$ 5,000.00		\$ 5,000.00
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000	\$ 9,207.84			\$ 9,207.84			
TOTAL GIFTS	\$ 801,040.23	\$ 34,864.47	\$ 2,209.43	\$ 838,114.13	\$ 7,844.44	\$ -	\$ 7,844.44
BARNUM HALL - Current Year	Y-T-D Gifts	Current Gifts		Cumulative Gifts	Prev. In-Kind Gifts	Current In-Kind Gifts	Cumulative In-Kind
01-91150-0-00000-00000-8699-015-0000		\$ -	\$ -	\$ -	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts					Organ (Dollinger)		350,000.00
2004-05	\$ 150.00						
2003-04	\$ 7,616.11						
2002-03	\$ 125,376.04				Dollinger Organ donated at 4/11/02 Board Mtg.		
2001-02	\$ 66,200.00				(Item A.21) to Tucson Fox Foundation	\$	(350,000.00)
2000-01	\$ 137,863.00					n/a	
1999-00	\$ 175,700.00					n/a	
1998-99	\$ 10,945.00						
1997-98	\$ 26,645.00						
TOTAL CASH GIFTS FOR BARNUM HALL	\$ 550,495.15		Total Equity Fund 15% Contribs.				\$ 250,000.00
Total Cash Gifts for District, incl. Barnum Hall:	\$ 34,864.47	\$ 2,209.43			Total In-Kind Gifts:		

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06
FROM: DIANNE TALARICO/WINSTON A. BRAHAM/VIRGINIA I. HYATT
RE: AWARD OF PURCHASE ORDERS

RECOMMENDATION NO. A.08

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from September 27, 2006 through October 24, 2006 for fiscal /07.

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McLoud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER, 2006

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
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** CHANGED PURCHASE ORDERS ***</u>					
712496	ADVANTIDGE INC	SHIPPING CHARGE	FOOD SERVICES	12.30	F
712778	HARCOURT BRACE JOVANOVIH	BOOK PRICE INCREASE	JOHN MUIR ELEMENTARY SCHOOL	365.62	R
713056	MARSHALL MUSIC	PRICE INCREASE	SPECIAL EDUCATION REGULAR YEAR	30.00	R
712497	MODERN CURRICULUM PRESS	CORRECT PRICING	FRANKLIN ELEMENTARY SCHOOL	155.23	R
713161	SPICERS PAPER INC.	PRICE INCREASE/ASTROBRIGHT	PRINTING SERVICES	63.65	U
712554	UNITED LABORATORIES	price increase	FACILITY OPERATIONS	150.00	U
				** CHANGED PURCHASE ORDERS TOTAL:	776.80
<u>*** NEW PURCHASE ORDERS ***</u>					
712707	A. G. LAYNE INC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	R
712464	AAA FLAG AND BANNER/W.L.A.	FIELD USE RESTRICT SIGNS-MHILL	FACILITY MAINTENANCE	649.50	R
713002	AAA FLAG AND BANNER/W.L.A.	MAINT SUPPLIES SIGNS	FACILITY MAINTENANCE	600.00	R
712476	ACCREDITING COMMISSION	WASC INITIAL VISIT	OLYMPIC CONTINUATION SCHOOL	600.00	U
712539	ACTION LOGOS LLC	SPIRIT CLOTHING FOR RESALE	SAMOHI STUDENT STORE	1,434.00	U
712540	ACTION LOGOS LLC	SPIRIT GEAR FOR RESALE	SAMOHI STUDENT STORE	1,108.80	U
712506	ADVANCED ELECTRONICS	Portable Radio	TRANSPORTATION	777.21	R
712758	ADVANTIDGE INC	LUNCH CARDS	FOOD SERVICES	68.46	F
712629	AGS PUBLISHING	SOECIAL ED. DEPT. TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,330.01	R
712745	AL THORNES DISCING SERVICE	GROUNDS CONTRACT DISCING	GROUNDS MAINTENANCE	1,400.00	R
712624	ALFRED PUBLISHING CO INC	MUSIC DEPARTMENT TEXTBOOKS	SANTA MONICA HIGH SCHOOL	411.80	R
712518	ALLAN'S AQUARIUM	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
713018	ALTA BOOK CENTER	GENERAL INSTRUC. MARTHIALS	ADULT EDUCATION CENTER	893.01	A
713019	ALTA BOOK CENTER	GENERAL INSTRUCTIONAL SUPPLIES	ADULT EDUCATION CENTER	285.54	A
712880	AMERICAN WATER WORKS	STEAM CLEANER SERVICE	TRANSPORTATION	133.50	R
713143	ANIXTER BROS INC	COMPUTER PATCHCORD	JOHN ADAMS MIDDLE SCHOOL	222.83	R
712535	ANNENBERG INSTITUTE FOR SCHOOL	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	69.28	U
712284	APPLE COMPUTER CORP	APPLE COMPUTER	CHILD DEVELOPMENT CENTER	3,172.69	CD
712384	APPLE COMPUTER CORP	COMPUTER EQUIPMENT	WILL ROGERS ELEMENTARY SCHOOL	4,129.08	R
712485	APPLE COMPUTER CORP	COMPUTERS	WILL ROGERS ELEMENTARY SCHOOL	69,448.71	R
712721	APPLE COMPUTER CORP	Imac	INFORMATION SERVICES	1,645.42	U
712919	APPLE COMPUTER CORP	APPLE IBOOK	MALIBU HIGH SCHOOL	1,796.29	R
712475	APPLE COMPUTER INC	COMPUTER KEYBOARDS	OLYMPIC CONTINUATION SCHOOL	140.73	R
712826	ATLAS SYSTEMS INC	classroom telephones	WEBSTER ELEMENTARY SCHOOL	99.59	U
712908	ATLAS SYSTEMS INC	Phone	CABRILLO ELEMENTARY SCHOOL	90.93	U
712916	AVID PROGRAM - LACOE	STAFF DEVELOPMENT FEE	SANTA MONICA HIGH SCHOOL	750.00	U
712977	AVID PROGRAM - LACOE	AVID STAFF DEV. FEE/S.I.	JOHN ADAMS MIDDLE SCHOOL	750.00	R
712548	AVON CAR RENTAL	VAN/CAR RENTAL	SANTA MONICA HIGH SCHOOL	10,000.00	U
712698	B & M LAWN AND GARDEN INC.	GROUNDS EQUIPMENT MOWER	GROUNDS MAINTENANCE	4,729.44	R
712842	BADT, JONATHAN	Mileage Reimbursement	SPECIAL EDUCATION REGULAR YEAR	800.00	R
712691	BARNES & NOBLE/SANTA MONICA	ENGLISH TEXTBOOKS	SANTA MONICA HIGH SCHOOL	2,627.44	R
712903	BARNES & NOBLE/SANTA MONICA	ENGLISH DEPARTMENT TEXTBOOKS	SANTA MONICA HIGH SCHOOL	9,971.34	R
713022	BARRETT'S APPLIANCE	REFRIGERATORS	CHILD DEVELOPMENT CENTER	713.37	CD
712716	BEN'S ASPHALT & MAINTENANCE	ASPHALT REPAIR-LINCOLN SCHOOL	FACILITY MAINTENANCE	5,185.00	R
712573	BEST BUY	BOOMBOX	LINCOLN MIDDLE SCHOOL	77.36	R
712808	BEST BUY	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
712466	BEST COMPUTER SUPPLIES	COMPUTER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	128.55	U
712634	BEVERLY HILLS RENT A CAR	VAN RENTAL	R O P	973.17	R
712668	BICYCLE AMBULANCE	BICYCLE REPAIRS	SANTA MONICA HIGH SCHOOL	300.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER, 2006

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
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
712653	BOXLIGHT CORPORATION	LCD PROJECTOR	SANTA MONICA HIGH SCHOOL	840.02	R
713063	BRASSFIELD COMMUNICATIONS INC	SERVICE CALL	MCKINLEY ELEMENTARY SCHOOL	142.50	U
712515	BSN SPORTS/SPORT SUPPLY GROUP	P.E. SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	2,952.24	R
712783	BSN SPORTS/SPORT SUPPLY GROUP	P.E. SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	73.61	R
712784	BSN SPORTS/SPORT SUPPLY GROUP	PE SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	656.48	R
712861	BSN SPORTS/SPORT SUPPLY GROUP	P E SUPPLIES	PT DUME ELEMENTARY SCHOOL	485.83	R
712471	BUCKLE DOWN PUBLISHING CO.	TEACHER KEYS FOR WORKBOOKS	PT DUME ELEMENTARY SCHOOL	283.50	R
712584	BUSINESS PRINTING AND IMAGING	BUSINESS CARDS	CHILD DEVELOPMENT CENTER	31.85	CD
712663	BUSINESS PRINTING AND IMAGING	BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	31.85	U
712873	BUSINESS PRINTING AND IMAGING	PRINT BUSINESS CARDS	BOE/SUPERINTENDENT	32.15	U
712874	BUSINESS PRINTING AND IMAGING	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	32.15	U
712887	BUSINESS PRINTING AND IMAGING	BUSINESS CARDS MAINT PERSONNEL	FACILITY MAINTENANCE	64.30	R
712975	BUSINESS PRINTING AND IMAGING	BUSINESS CARDS/A.P./ADMIN	JOHN ADAMS MIDDLE SCHOOL	31.85	U
712984	BUSINESS PRINTING AND IMAGING	PRINT BUSINESS CARDS	FISCAL SERVICES	32.15	U
712649	CALIFORNIA INTERSCHOLASTIC FED	CBEDS	MALIBU HIGH SCHOOL	813.96	U
712849	CALIFORNIA SCHOOL LAW	CALIFORNIA SCHOOL LAW BOOK	JOHN MUIR ELEMENTARY SCHOOL	80.00	R
712894	CALIFORNIA SCHOOL LAW	BOOK	SANTA MONICA HIGH SCHOOL	80.00	U
712479	CALIFORNIA STATE CONSORTIUM	ADVERTISING	ADULT EDUCATION CENTER	317.17	A
712790	CALSPRA	DUES/MEMBERSHIPS	PUBLIC INFORMATION OFFICE	85.00	U
712480	CANON BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	681.98	A
712502	CANON BUSINESS SOLUTIONS-WEST	COPY OVERAGE 2005-06	WILL ROGERS ELEMENTARY SCHOOL	222.05	U
712509	CANON BUSINESS SOLUTIONS-WEST	COPIER MAITENANCE AGREEMENT	JOHN MUIR ELEMENTARY SCHOOL	1,109.15	U
712517	CANON BUSINESS SOLUTIONS-WEST	COPIER MAITENANCE AGREEMENT	JOHN MUIR ELEMENTARY SCHOOL	2,721.60	U
712569	CANON BUSINESS SOLUTIONS-WEST	TRANSPERANCIES FOR OFFICE	GRANT ELEMENTARY SCHOOL	305.09	U
712621	CANON BUSINESS SOLUTIONS-WEST	COPIER MAITENANCE	JOHN MUIR ELEMENTARY SCHOOL	59.61	U
712681	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE ON COPIER	JOHN MUIR ELEMENTARY SCHOOL	324.00	U
712687	CANON BUSINESS SOLUTIONS-WEST	COPIER MAINTENANCE	JOHN MUIR ELEMENTARY SCHOOL	648.00	U
712859	CANON BUSINESS SOLUTIONS-WEST	Staples for Canon Copier	FRANKLIN ELEMENTARY SCHOOL	108.25	U
712941	CANON BUSINESS SOLUTIONS-WEST	PURCHASE ORDER/TOCOVER INVOICE	CHILD DEVELOPMENT CENTER	328.53	CD
712644	CAROLINA BIOLOGICAL SUPPLY CO	TEST KIT	MALIBU HIGH SCHOOL	63.64	R
713011	CDW-G COMPUTING SOLUTIONS	Hard Drives	INFORMATION SERVICES	1,461.42	U
712638	CHANNING L. BETE CO INC	INSTRUCTIONAL MATERIALS	R O P	183.79	R
712792	CHEVRON U.S.A. INC.	OPEN ORDER GROUNDS GASOLINE	GROUNDS MAINTENANCE	5,000.00	R
712797	CHEVRON U.S.A. INC.	OPEN ORDER MAINTENANCE GAS	FACILITY MAINTENANCE	5,000.00	R
712665	CHILDRENS BOOK WORLD	OPEN P.O. INST MATERIALS	SAINT ANNE'S PRIVATE SCHOOL	2,000.00	R
712948	CLASSROOMDIRECT.COM	INSTRUCTIONAL SUPPLIES	LINCOLN MIDDLE SCHOOL	606.50	R
713087	CLASSROOMDIRECT.COM	science supplies	WEBSTER ELEMENTARY SCHOOL	185.52	R
712552	CLEANSOURCE	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	475.98	U
712585	CLEMENT COMMUNICATIONS INC	Highway Poster Program	TRANSPORTATION	152.91	R
712731	COASTAL VIDEO COMMUNICATIONS	BLOODBORNE DVD AND BOOKLETS	HEALTH SERVICES	330.82	R
712869	COCA-COLA USA (FOOD SVCS)	FOR FOUNTAIN/VENDING REPAIRS	FOOD SERVICES	990.00	F
712760	COMMUNITY PLAYTHINGS	ROOMSCAPES PANELS	CHILD DEVELOPMENT CENTER	206.76	CD
712761	COMMUNITY PLAYTHINGS	ROOMSCAPES PARTS	CHILD DEVELOPMENT CENTER	323.67	CD
712762	COMMUNITY PLAYTHINGS	ROOMSCAPES PANELS	CHILD DEVELOPMENT CENTER	318.26	CD
712763	COMMUNITY PLAYTHINGS	NON-INSTRUCTION	CHILD DEVELOPMENT CENTER	1,066.26	CD
712850	COMPLETE BUSINESS SYSTEMS	Maintenance Agreement	ROOSEVELT ELEMENTARY SCHOOL	750.00	R
712925	COMPLETE BUSINESS SYSTEMS	OPEN ORDER/DUPLO SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,732.00	R
713166	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT-DUPLOS	JOHN ADAMS MIDDLE SCHOOL	2,700.00	R
712486	CORPORATE EXPRESS	OPEN ORDER/INST SUP/6TH TEAM	JOHN ADAMS MIDDLE SCHOOL	50.00	U
712635	CORPORATE EXPRESS	INSTRUCTIONAL SUPPLIES	R O P	811.88	R
712877	CORPORATE EXPRESS	OPEN ORDER/OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	800.00	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER, 2006

U-GENERAL FUND,UNRESTRICTED R-GENERAL FUND,RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAPETERIA
 SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
712976	CORPORATE EXPRESS	OPEN ORDER/INST SUP/MATH DEPT	JOHN ADAMS MIDDLE SCHOOL	193.70	R
712980	CORPORATE EXPRESS	OPEN ORDER/INST SUP/TEAM/MATH	JOHN ADAMS MIDDLE SCHOOL	354.70	U
713033	CORPORATE EXPRESS	Open PO for Supplies	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
713160	CORPORATE EXPRESS	SCIENCE MAGNET SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
712478	CORPORATE EXPRESS/US OFFICE	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	108.25	A
712490	CORPORATE EXPRESS/US OFFICE	TEACHER CHAIR	WEBSTER ELEMENTARY SCHOOL	143.00	R
712525	CORPORATE EXPRESS/US OFFICE	TEACHER DESK	SPECIAL EDUCATION REGULAR YEAR	316.09	R
712675	CORPORATE EXPRESS/US OFFICE	FOLDING CHAIRS	WEBSTER ELEMENTARY SCHOOL	773.99	R
712897	CORPORATE EXPRESS/US OFFICE	ASTROBRIGHT PAPER	SANTA MONICA HIGH SCHOOL	79.46	U
712911	CORPORATE EXPRESS/US OFFICE	BOOK BINDING MACHINE	CABRILLO ELEMENTARY SCHOOL	346.94	U
712964	CORPORATE EXPRESS/US OFFICE	ERGONOMIC OFFICE CHAIR	FACILITY MAINTENANCE	145.06	R
712979	CORPORATE EXPRESS/US OFFICE	FILE CABINET FOR ASST.PRIN.	JOHN ADAMS MIDDLE SCHOOL	320.42	U
712988	CORPORATE EXPRESS/US OFFICE	PAPER SHREDDER/FILE CABINET	MALIBU HIGH SCHOOL	357.55	R
712602	CRANE, LAKIN	Reimbursement for Materials	SPECIAL EDUCATION REGULAR YEAR	200.00	R
712924	CRANE, LAKIN	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	400.00	R
712538	CREATIVE PROMOTIONS	SPIRIT GEAR FOR RESALE	SAMOHI STUDENT STORE	471.90	U
712881	CREATIVE PUBLICATIONS	PROBLEM SOLVER BINDER	WEBSTER ELEMENTARY SCHOOL	48.32	R
713142	CSL ASSOCIATES INC	Success with Match Coach Gr 1	SPECIAL EDUCATION REGULAR YEAR	149.43	R
713131	CYBERGUYS COMPUTER ACCESSORIES	SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	647.01	R
712483	D & D SECURITY RESOURCES INC	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	93.59	A
712503	DEAN GILBERT	5TH GRADE OUTDOOR SCIENCE SCH	WILL ROGERS ELEMENTARY SCHOOL	900.00	R
712575	DELPHIN COMPUTER SUPPLY	CARTRIDGE FOR OFFICE PRINTER	GRANT ELEMENTARY SCHOOL	191.06	U
712829	DELTA EDUCATION	science kits	JOHN MUIR ELEMENTARY SCHOOL	104.12	R
713010	DELTA EDUCATION	science equipment	WEBSTER ELEMENTARY SCHOOL	649.72	R
713154	DEMCO INC	LIBRARY SUPPLIES	WEBSTER ELEMENTARY SCHOOL	227.53	U
712581	DICK BLICK	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	61.74	R
713091	DICK BLICK	OPEN ORDER/ART MATERIALS	SANTA MONICA HIGH SCHOOL	2,000.00	R
712410	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	52.76	CD
712432	DISCOUNT SCHOOL SUPPLY	Materials for Classroom	SPECIAL EDUCATION REGULAR YEAR	270.73	R
712589	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	241.09	CD
712604	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	503.50	CD
712611	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	92.61	CD
712613	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	194.21	CD
712759	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	168.82	CD
712766	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	140.38	CD
712768	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	191.69	CD
712771	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	205.35	CD
712780	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	713.27	CD
712800	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	142.12	CD
712802	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	193.59	CD
712803	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	172.27	CD
712806	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	149.67	CD
712834	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	200.61	CD
712944	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	147.34	CD
712995	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	269.65	CD
712997	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	86.33	CD
713135	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	168.28	CD
713139	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	183.27	CD
713152	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	306.25	CD
712702	DOALL INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	67.60	U
712845	DUNBAR ARMORED INC	OPEN PO FOR ARMORED CAR PICKUP	FOOD SERVICES	3,350.00	F 15c

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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SF-SPECIAL FINANCING (FLEX) EX-PROP ES and X D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
712748	DUPLO USA CORPORATION	open order for ink and masters	WEBSTER ELEMENTARY SCHOOL	1,732.00	R
712647	DURHAM TRANSPORTATION	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	4,000.00	R
712711	E.G. BRENNAN & CO LLC	Duplo Maintenance	INFORMATION SERVICES	1,072.50	U
712488	EASTMAN EDUCATIONAL ASSOC	STAFF DEV MATERIALS/S.I.	JOHN ADAMS MIDDLE SCHOOL	1,303.87	R
712871	EBS CO SUBSCRIPTION SERVICES	magazine subscription	WEBSTER ELEMENTARY SCHOOL	99.98	R
711398	EDITORIAL PROJ. IN EDUCATION	ADVERTISING	PERSONNEL SERVICES	350.00	U
712947	EDITORIAL PROJ. IN EDUCATION	ADVERTISEMENT	BOE/SUPERINTENDENT	1,068.71	U
712460	F K M COPIER PRODUCTS	TONER	CHILD DEVELOPMENT CENTER	121.47	CD
712901	F K M COPIER PRODUCTS	PRINTER CARTRIDGES	SANTA MONICA HIGH SCHOOL	251.46	U
712907	F K M COPIER PRODUCTS	LASER JET TONER CARTRIDGE	CABRILLO ELEMENTARY SCHOOL	64.08	U
713072	F K M COPIER PRODUCTS	TONER CARTRIDGE	PURCHASING/WAREHOUSE	261.97	U
713096	F K M COPIER PRODUCTS	PRINTER CARTRIDGES	SANTA MONICA HIGH SCHOOL	296.17	U
712930	FLYING COLORS USA	MAILER PRINTING/POSTAGE	BUSINESS SERVICES	16,805.26	R
713044	FLYING COLORS USA	PRINTING	BUSINESS SERVICES	8,930.62	R
712804	FOLLETT LIBRARY BOOK CO	TEXTBOOK/INSTR. MATERIALS	SANTA MONICA HIGH SCHOOL	6,000.00	R
712913	FOLLETT LIBRARY BOOK CO	Library Books	CABRILLO ELEMENTARY SCHOOL	2,082.33	R
712926	FOLLETT LIBRARY BOOK CO	SPANISH DICTIONARIES	JOHN ADAMS MIDDLE SCHOOL	558.64	R
712091	GALE SUPPLY CO	JANITORIAL CART	FRANKLIN ELEMENTARY SCHOOL	121.24	U
712342	GALE SUPPLY CO	CUSTODIAL SUPPLIES	EDISON ELEMENTARY SCHOOL	133.15	R
712352	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	947.35	CD
712500	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	684.57	U
712512	GALE SUPPLY CO	CUSTODIAL SUPPLIES	EDISON ELEMENTARY SCHOOL	343.59	U
712549	GALE SUPPLY CO	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,000.00	U
712576	GALE SUPPLY CO	CUSTODIAL SUPPLIES	GRANT ELEMENTARY SCHOOL	127.09	U
712590	GALE SUPPLY CO	CUSTODIAL SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	476.08	U
712592	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,121.69	U
712609	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	438.63	U
712651	GALE SUPPLY CO	HAND DRYERS	MALIBU HIGH SCHOOL	1,384.52	R
712696	GALE SUPPLY CO	CUSTODIAL SUPPLIES	ADULT EDUCATION CENTER	374.44	A
712706	GALE SUPPLY CO	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	3,000.00	U
712744	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	135.00	CD
712756	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	970.46	CD
712791	GALE SUPPLY CO	ENTRY MATS	LINCOLN MIDDLE SCHOOL	1,036.56	R
712818	GALE SUPPLY CO	CUSTODIAL SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	177.31	U
712933	GALE SUPPLY CO	STEP ON WASTE RECEPTACLE	CHILD DEVELOPMENT CENTER	633.26	CD
713026	GALE SUPPLY CO	OPEN ORDER/CLEANING SUPPLIES	CHILD DEVELOPMENT CENTER	480.00	CD
713133	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	111.88	CD
712655	GALL'S INC	SECURITY VESTS	STUDENT SERVICES	2,352.29	R
712586	GATEWAY 2000 MAJOR ACCOUNTS	GATEWAY/LAPTOP BATTERY	CHILD DEVELOPMENT CENTER	126.65	CD
713027	GATEWAY 2000 MAJOR ACCOUNTS	computer	BOE/SUPERINTENDENT	1,418.61	U
713074	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	PERSONNEL SERVICES	1,224.31	U
712320	GBC/EDUCATION DEPARTMENT	GBC LAMINATING FILM	EDISON ELEMENTARY SCHOOL	62.35	R
712694	GBC/EDUCATION DEPARTMENT	LAMINATOR	MCKINLEY ELEMENTARY SCHOOL	2,740.45	U
712776	GBC/EDUCATION DEPARTMENT	binding combs	WEBSTER ELEMENTARY SCHOOL	374.57	R
712830	GBC/EDUCATION DEPARTMENT	binding combs	WEBSTER ELEMENTARY SCHOOL	258.99	R
712998	GBC/EDUCATION DEPARTMENT	Laminating Film	FRANKLIN ELEMENTARY SCHOOL	57.89	R
713003	GBC/EDUCATION DEPARTMENT	Laminating Film	FRANKLIN ELEMENTARY SCHOOL	72.30	R
713009	GENERAL BINDING CORP	LAMINATOR SUPPLIES	LINCOLN MIDDLE SCHOOL	187.06	U
712625	GLENCOE/MACMILLAN/MCGRAW-HILL	FOREIGN LANGUAGE TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,915.47	R
712708	GOLDEN RULE BINDERY	MISC. DEPARTMENTS	SANTA MONICA HIGH SCHOOL	841.10	R
712695	GREAT SOURCE EDUCATION GROUP	TEXTBOOKS	ADULT EDUCATION CENTER	57.04	A

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
712832	GREAT SOURCE EDUCATION GROUP	teachers manual	WEBSTER ELEMENTARY SCHOOL	77.21	R
712689	GREENFIELD LEARNING INC	In-Service Training Costs	SPECIAL EDUCATION REGULAR YEAR	1,698.36	R
712037	GREG LARSON SPORTS	CURRICULUM SUP/PE DEPT	JOHN ADAMS MIDDLE SCHOOL	953.15	R
712542	GUIDED DISCOVERIES	GUIDED DISCOVERIES	EDISON ELEMENTARY SCHOOL	1,960.00	R
712896	H & S ELECTRIC INC	ROOS FRONT GATE CONDUIT/WIRING	FACILITY MAINTENANCE	3,115.00	R
712473	HARCOURT BRACE	TEACHER EDITIONS	PT DUME ELEMENTARY SCHOOL	45.23	R
713070	HARCOURT BRACE	social st bks/spainsh/edison	STATE AND FEDERAL PROJECTS	20,049.96	R
712616	HARCOURT BRACE JOVANOVI	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	931.83	R
712734	HARCOURT BRACE JOVANOVI	SOCIAL ST. BOOKS/SDC CLASSES	STATE AND FEDERAL PROJECTS	7,839.89	R
712735	HARCOURT BRACE JOVANOVI	Social Studies Books/SDC Class	STATE AND FEDERAL PROJECTS	7,839.89	R
712736	HARCOURT BRACE JOVANOVI	Social Studies Books/SDC class	STATE AND FEDERAL PROJECTS	7,839.89	R
712737	HARCOURT BRACE JOVANOVI	Social Studies Books/SDC Class	STATE AND FEDERAL PROJECTS	7,839.89	R
712739	HARCOURT BRACE JOVANOVI	Social Studies Books/SDC Class	STATE AND FEDERAL PROJECTS	7,839.89	R
712740	HARCOURT BRACE JOVANOVI	Social Studies Books/SDC class	STATE AND FEDERAL PROJECTS	7,839.89	R
712741	HARCOURT BRACE JOVANOVI	Social Studies Books/SDC Class	STATE AND FEDERAL PROJECTS	7,839.89	R
713005	HARCOURT BRACE JOVANOVI	Chapter Resource Binder	WEBSTER ELEMENTARY SCHOOL	183.59	R
712757	HARCOURT OUTLINES INC	Pens and pencils	JOHN ADAMS MIDDLE SCHOOL	422.18	R
712387	HEINEMANN	PROFESSIONAL BOOKS	WILL ROGERS ELEMENTARY SCHOOL	189.12	R
712403	HEINEMANN	PROFESSIONAL BOOKS	WILL ROGERS ELEMENTARY SCHOOL	566.35	R
712441	HEINEMANN	WRITING UNITS FOR CURRICULUM	MCKINLEY ELEMENTARY SCHOOL	864.31	R
713012	HEINEMANN	LUCY CALKINS UNITS OF STUDY	MCKINLEY ELEMENTARY SCHOOL	1,579.35	R
712534	HEINEMANN WORKSHOPS	PRIMARY UNITS OF STUDY	GRANT ELEMENTARY SCHOOL	172.12	U
713148	HIGHSMITH CO INC	LIBRARY SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	83.84	U
712555	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	8,599.31	U
712580	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	725.28	U
713036	HOLT RINEHART & WINSTON	LANUGAGE ART BOOKS	MALIBU HIGH SCHOOL	2,834.31	R
712520	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
712547	HOME DEPOT- L.A.	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	250.00	R
712685	HOME DEPOT- L.A.	OUTDOOR STORAGE SHET	SPECIAL EDUCATION REGULAR YEAR	657.13	R
712935	HOME DEPOT- L.A.	OPEN ORDER/TRASH CANS	CHILD DEVELOPMENT CENTER	500.00	CD
712990	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
713051	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
712472	HOUGHTON MIFFLIN	TEACHER GUIDES/CD	PT DUME ELEMENTARY SCHOOL	118.79	R
712899	HOUGHTON MIFFLIN	TEACHER'S EDITIONS	GRANT ELEMENTARY SCHOOL	133.84	R
712965	HOUGHTON MIFFLIN	THEME BOOKS	WEBSTER ELEMENTARY SCHOOL	523.37	R
713101	HOUGHTON MIFFLIN	INSTRUCTIONAL MATERIAL	FRANKLIN ELEMENTARY SCHOOL	224.59	R
712386	IMED	TV BRACKETS	MCKINLEY ELEMENTARY SCHOOL	567.66	U
712425	IMED	PROJECTION SCREEN	CABRILLO ELEMENTARY SCHOOL	105.06	R
712692	IMED	EQUIPMENT	MCKINLEY ELEMENTARY SCHOOL	1,238.15	U
713068	IMS	SERVICE CALL FOR ICE MACHINE	FOOD SERVICES	87.50	F
712620	INSTA-TUNE	SMOG CERTIFICATE	INFORMATION SERVICES	69.00	U
712719	INTERSTATE MUSIC SUPPLIES	BRASS/WOODWIND INSTRUMENTS	STATE AND FEDERAL PROJECTS	18,900.45	R
712657	ISACKSON, KARI	Reimbursement for Mileage	SPECIAL EDUCATION REGULAR YEAR	99.46	R
712672	J WESTON WALCH PUBLISHER	TEXTBOOKS	ADULT EDUCATION CENTER	285.54	A
712725	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	312.84	R
712853	JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	777.24	R
712855	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	324.75	R
712921	JW PEPPER OF LOS ANGELES	CHORAL MUSIC	MALIBU HIGH SCHOOL	487.13	R
712636	KELLY PAPER/SANTA MONICA	INSTRUCTIONAL SUPPLIES	R O P	864.92	R
712641	KELLY PAPER/SANTA MONICA	INSTRUCTIONAL SUPPLIES	R O P	200.26	R
712511	LAKESHORE (PICK UP ONLY)	OPEN ORDER/CONSUMABLES ITEMS	CHILD DEVELOPMENT CENTER	300.00	CD

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
712514	LAKESHORE (PICK UP ONLY)	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712667	LAKESHORE (PICK UP ONLY)	Open P.O. inst materials	SAINT ANNE'S PRIVATE SCHOOL	600.00	R
712738	LAKESHORE (PICK UP ONLY)	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
712746	LAKESHORE (PICK UP ONLY)	OPEN ORDER/ INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	595.00	CD
712752	LAKESHORE (PICK UP ONLY)	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
712821	LAKESHORE (PICK UP ONLY)	OPEN ORDER/CONSUMABLES	CHILD DEVELOPMENT CENTER	150.00	CD
712822	LAKESHORE (PICK UP ONLY)	OPEN ORDER/WATER TABLE	CHILD DEVELOPMENT CENTER	200.00	CD
712938	LAKESHORE (PICK UP ONLY)	OPEN ORDER/INSTRUCTIONAL ITEMS	CHILD DEVELOPMENT CENTER	75.00	CD
712954	LAKESHORE (PICK UP ONLY)	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	375.40	CD
712431	LAKESHORE CURRICULUM	Materials for Classroom	SPECIAL EDUCATION REGULAR YEAR	456.49	R
712524	LAKESHORE CURRICULUM	Classroom Rug	SPECIAL EDUCATION REGULAR YEAR	353.67	R
712764	LAKESHORE CURRICULUM	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	2,330.33	CD
712876	LAKESHORE CURRICULUM	CLASSROOM SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	116.91	R
713028	LAKESHORE CURRICULUM	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	245.27	CD
713151	LAKESHORE CURRICULUM	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	368.39	CD
712495	LANIER WORLDWIDE	COPY MACHINE	SANTA MONICA HIGH SCHOOL	5,941.84	R
712987	LEARNING RESOURCE	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	143.89	CD
713013	LEARNING RESOURCE	science materials	WEBSTER ELEMENTARY SCHOOL	143.76	R
713130	LOS ANGELES CNTY OFFICE OF ED.	EASE PROGRAM MEMBERSHIP	EMPLOYEE RELATIONS	10,200.00	U
713134	LUNCHBYTE SYSTEMS INC	2006/07 NUTRI KIDS UPDATE	FOOD SERVICES	209.85	F
713167	M & M PAPER CO.	NCR PAPER	PRINTING SERVICES	496.81	U
712347	M LEE SMITH PUBLISHERS AND	SUBSCRIPTION	PERSONNEL COMMISSION	447.00	U
713045	MALIBU SURFSIDE NEWS	BID ADVERTISING	PURCHASING/WAREHOUSE	500.00	U
712551	MARATHON COPIER SERVICE	COPIER MAINTENANCE	WEBSTER ELEMENTARY SCHOOL	6,000.00	R
712658	MARILYN BURNS EDUCATION ASSOC.	Classroom Math Library	ROOSEVELT ELEMENTARY SCHOOL	1,127.87	R
713102	MAYER-JOHNSON INC.	BOARD MAKER PROGRAM FOR PCS	SPECIAL EDUCATION REGULAR YEAR	1,239.46	R
713035	MCDUGAL LITTEL	books for John Adams	STATE AND FEDERAL PROJECTS	13,280.98	R
712459	MEDCO SUPPLY CO	HEALTH & SAFETY SUPPLIES	CHILD DEVELOPMENT CENTER	865.81	CD
712940	MEDCO SUPPLY CO	HEALTH & SAFETY	CHILD DEVELOPMENT CENTER	334.01	CD
712654	MICRO BIO-MEDICS/ORDERS	IBUPROFEN TABLETS	SANTA MONICA HIGH SCHOOL	45.90	U
712811	MICRO BIO-MEDICS/ORDERS	HEALTH SUPPLIES	SANTA MONICA HIGH SCHOOL	924.73	U
712962	MICRO BIO-MEDICS/ORDERS	NURSE SUPPLIES	PT DUME ELEMENTARY SCHOOL	387.77	U
712982	MICRO BIO-MEDICS/ORDERS	OPEN ORDER/HEALTH OFFICE SUP	JOHN ADAMS MIDDLE SCHOOL	300.00	U
713016	MINDWARE	Science Materials	WEBSTER ELEMENTARY SCHOOL	121.56	R
712579	MITTEL'S ART SUPPLY	Art Supplies	SANTA MONICA HIGH SCHOOL	1,000.00	R
712981	MITTEL'S ART SUPPLY	INST SUP/FINE ARTS	JOHN ADAMS MIDDLE SCHOOL	110.13	R
712846	MONSTER INC	ADVERTISING FOR RECRUITMENT	PERSONNEL COMMISSION	790.00	U
713060	MOORE, LASHAWN	REIMB./COTSEN GRANT/SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
712006	NASCO WEST - MODESTO	SCIENCE MAGNET SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	684.14	R
712587	NASCO WEST - MODESTO	INSTRUCTIONAL/BOOKS	CHILD DEVELOPMENT CENTER	253.49	CD
712697	NATIONAL PEN CORPORATION	GENERAL SUPPLIES	ADULT EDUCATION CENTER	86.00	A
712396	NATL COUNCIL OF TCHRS OF MATH	PROFESSIONAL BOOKS	WILL ROGERS ELEMENTARY SCHOOL	84.83	R
712690	NELSON, REBECCA BARNES	Reimbursement for Materials	SPECIAL EDUCATION REGULAR YEAR	107.82	R
712712	NEUMEYER, ERIN	PHOTO SUPPLIES	CHILD DEVELOPMENT CENTER	108.25	CD
713064	NORTHWEST TEXT DEPOSITORY	TEXTBOOKS	ADULT EDUCATION CENTER	87.82	A
712188	OFFICE MAX	LIBRARY COPIER PAPER	MALIBU HIGH SCHOOL	451.40	R
712504	OFFICE MAX	SUPPLIES	PERSONNEL COMMISSION	500.00	U
712645	OFFICE MAX	COPIER PAPER	MALIBU HIGH SCHOOL	1,282.98	R
712754	OFFICE MAX	OPEN ORDER/COPY PAPER	CHILD DEVELOPMENT CENTER	300.00	CD
712917	OFFICE MAX	COPY PAPER	JOHN ADAMS MIDDLE SCHOOL	754.56	U
712945	OFFICE MAX	XEROX PAPER FOR OFFICE USE	GRANT ELEMENTARY SCHOOL	2,000.00	R

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712886	ORIENTAL TRADING CO INC	HALLOWEEN CRAFT SUPPLIES	WEBSTER ELEMENTARY SCHOOL	225.54	R
712999	ORIENTAL TRADING CO INC	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	110.12	CD
712465	ORTCO INC.	REPLACE DECK PLAYSTURCTURE	FACILITY MAINTENANCE	1,000.00	R
712499	PACIFIC RIM PRINTERS*MAILERS	Measure S mailers/HiSch/Dist	CURRICULUM AND IMC	42,000.00	R
712729	PATCH USA	SPIRIT HATS FOR RESALE	SAMOHI STUDENT STORE	96.00	U
712730	PATCH USA	SPIRIT HATS FOR RESALE	SAMOHI STUDENT STORE	168.00	U
712879	PATTONS PHARMACY	EPI-PENS	CHILD DEVELOPMENT CENTER	643.01	CD
712612	PAVILLIONS STORE #2231	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	200.00	CD
712710	PEARSON EDUCATION #3	MATHEMATICS DEPT. TEXTBOOKS	SANTA MONICA HIGH SCHOOL	24,095.88	R
713076	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	330.43	A
713025	PEOPLES EDUCATION	PHYSICS MATERIALS	MALIBU HIGH SCHOOL	704.02	R
712851	PERMABOUND BOOKS	REPLACEMENT BOOKS	MALIBU HIGH SCHOOL	2,082.79	R
713097	PHI DELTA KAPPA INTERNATIONAL	PROFESSIONAL JOURNAL SUBSCRIP	CURRICULUM AND IMC	62.79	U
713118	POSITIVE PROMOTIONS	CHARACTER BUILDING MATERIALS	ROOSEVELT ELEMENTARY SCHOOL	171.09	U
712397	PREMIER SCHOOL AGENDAS	SCHOOL ADGENDAS	WILL ROGERS ELEMENTARY SCHOOL	2,453.98	R
713103	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	PT DUME ELEMENTARY SCHOOL	904.63	R
712918	PRENTICE HALL DIRECT	CORE 4 BOOKS	SMASH SCHOOL	855.03	R
712619	PSC ENVIRONMENTAL SERVICES	HAZARD.WASTE REMOVAL-MHS	FACILITY MAINTENANCE	1,710.40	U
712461	PULSE DATA HUMANWARE	Repair on Student Computer	SPECIAL EDUCATION REGULAR YEAR	295.43	R
712671	QUALITY RUBBER STAMPS	SIGNATURE STAMP	BOE/SUPERINTENDENT	24.95	U
712659	QUARTERMASTER	CUSTODIAN UNIFORMS	SANTA MONICA HIGH SCHOOL	875.49	U
712863	QUARTERMASTER	SECURITY APPAREL	LINCOLN MIDDLE SCHOOL	426.75	U
713094	QUARTERMASTER	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	289.45	U
712972	RALPH'S	OPEN ORDER/FOOD/PROJECT LEAD	JOHN ADAMS MIDDLE SCHOOL	300.00	R
713023	RALPH'S	inservice supplies	STATE AND FEDERAL PROJECTS	270.63	R
712402	RAMOS,VAL	INSTALLATION OF NAME PANELS	SANTA MONICA HIGH SCHOOL	1,700.00	R
713089	RAND MCNALLY MAP & TRAVEL	globe	WEBSTER ELEMENTARY SCHOOL	232.65	R
712494	RAYVERN LIGHTING	FLOURSCENT LAMPS	CHILD DEVELOPMENT CENTER	28.90	CD
712588	RAYVERN LIGHTING	LIGHT BULBS	SANTA MONICA HIGH SCHOOL	369.83	U
712892	RAYVERN LIGHTING	COMPACT FLUORESCENT LAMPS	SANTA MONICA HIGH SCHOOL	53.69	U
712934	READ NATURALLY	READ NATURALLY MASTER CASSETTE	SPECIAL EDUCATION REGULAR YEAR	491.92	R
712662	REALLY GOOD STUFF INCORP	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	110.68	R
712732	REDWOOD PRESS INC	READMITANCE SLIPS	SANTA MONICA HIGH SCHOOL	410.27	U
712474	REES ELECTRONICS OFFICE	PLAIN PAPER FAX MACHINE	FACILITY MAINTENANCE	643.01	R
712595	REES ELECTRONICS OFFICE	COPIER REPAIR	JOHN ADAMS MIDDLE SCHOOL	170.52	U
712843	REIDMILLER, JILL	Mileage Reimbursement	SPECIAL EDUCATION REGULAR YEAR	200.00	R
713123	RFD ASSOCIATES INC	OPEN ORDER/GUITAR REAPIRS	CURRICULUM AND IMC	2,165.00	R
712578	RICOH CORP - SUPPLIES ONLY	MASTERS FOR GESTENER	GRANT ELEMENTARY SCHOOL	420.00	U
713128	RISO INC (SUPPLIES ONLY)	CR MASTER FOR RISO COPIER	WILL ROGERS ELEMENTARY SCHOOL	40.82	R
712522	SANTA MONICA FENCE CO	INTERCOM ON GATE-ROOSEVELT	FACILITY MAINTENANCE	2,275.00	R
712885	SANTA MONICA FORD	OPEN ORDER/REPAIR/PARTS	TRANSPORTATION	1,000.00	R
712943	SANTA MONICA LOCK & SAFE CO.	OPEN ORDER/PERMA-VULT BOX	CHILD DEVELOPMENT CENTER	100.00	CD
712481	SANTA MONICA MIRROR	ADVERTISING	ADULT EDUCATION CENTER	757.75	A
712728	SANTA MONICA MUN BUS LINES	STUDENT BUS CARDS FOR RESALE	SAMOHI STUDENT STORE	1,000.00	U
712683	SANTA MONICA-MALIBU COUNCIL	summer school	CURRICULUM AND IMC	24,150.00	R
712770	SCANTRON CORPORATION	PRE-INSPECTION/MATERIAL CHARGE	PERSONNEL COMMISSION	80.00	U
712920	SCANTRON CORPORATION	SCANTRON FORMS	MALIBU HIGH SCHOOL	195.96	R
712743	SCHOLASTIC BOOK FAIRS	OPEN ORDER/BOOKS	CHILD DEVELOPMENT CENTER	500.00	CD
712570	SCHOLASTIC INC	PERIODICALS	LINCOLN MIDDLE SCHOOL	282.78	R
712835	SCHOLASTIC INC	magazine subscriptions	WEBSTER ELEMENTARY SCHOOL	316.27	R
713077	SCHOLASTIC INC	Phonics Work Books	CABRILLO ELEMENTARY SCHOOL	451.40	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER, 2006

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
713116	SCHOLASTIC INC	CLASSROOM MATH LIBRARIES	ROOSEVELT ELEMENTARY SCHOOL	1,127.87	R
712489	SCHOOL MATE	SCHOOL PLANNERS	SMASH SCHOOL	503.36	R
712124	SCHOOL NURSE SUPPLY INC	nurse supplies	JOHN MUIR ELEMENTARY SCHOOL	175.38	R
712839	SCHOOL NUTRITION SERVICES	SAFETY AND SANITATION PROGRAM	FOOD SERVICES	1,800.00	F
712449	SCHOOL SPECIALTY INC	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	750.00	R
712673	SCHOOL SPECIALTY INC	Classroom Supplies	GRANT ELEMENTARY SCHOOL	98.03	U
712664	SCHOOL SPECIALTY/BECKLEY CARDY	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	75.13	R
712333	SEHI COMPUTER PRODUCTS	PRINTER	PERSONNEL COMMISION	619.19	U
712436	SEHI COMPUTER PRODUCTS	Printer & Cartridges	SPECIAL EDUCATION REGULAR YEAR	223.29	R
712637	SEHI COMPUTER PRODUCTS	INSTRUCTIONAL SUPPLIES	R O P	170.10	R
712643	SEHI COMPUTER PRODUCTS	TONER CARTRIDGE	MALIBU HIGH SCHOOL	1,574.06	R
712646	SEHI COMPUTER PRODUCTS	LASERJET PRINTER	MALIBU HIGH SCHOOL	1,023.63	R
712699	SEHI COMPUTER PRODUCTS	HP IPAQ	SPECIAL EDUCATION REGULAR YEAR	512.02	R
712767	SEHI COMPUTER PRODUCTS	SUPPLIES	CURRICULUM AND IMC	997.13	U
712812	SEHI COMPUTER PRODUCTS	COMPUTER SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	141.40	R
712848	SEHI COMPUTER PRODUCTS	Printer and cartridges	JOHN ADAMS MIDDLE SCHOOL	407.47	R
712857	SEHI COMPUTER PRODUCTS	COMPUTER PRINTER	JOHN MUIR ELEMENTARY SCHOOL	303.53	R
712878	SEHI COMPUTER PRODUCTS	CLASSROOM PRINTER	OLYMPIC CONTINUATION SCHOOL	598.87	R
712922	SEHI COMPUTER PRODUCTS	TONER CARTRIDGE	MALIBU HIGH SCHOOL	129.42	R
712986	SEHI COMPUTER PRODUCTS	Printer & Cartidges	SPECIAL EDUCATION REGULAR YEAR	266.81	R
713007	SEHI COMPUTER PRODUCTS	FAX TONER CARTRIDGE	LINCOLN MIDDLE SCHOOL	273.46	U
713037	SEHI COMPUTER PRODUCTS	PRINTER	BOE/SUPERINTENDENT	135.45	U
712765	SIR SPEEDY PRINTING #0245	Special Ed Document Printing	SPECIAL EDUCATION REGULAR YEAR	940.32	R
712875	SIR SPEEDY PRINTING #0245	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	649.50	U
712398	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
712406	SMART & FINAL	OPEN ORDER/ COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712516	SMART & FINAL	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712608	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	200.00	CD
712632	SMART & FINAL	MEETING SUPPLIES	R O P	270.63	R
712684	SMART & FINAL	Open PO to buy Materials	SPECIAL EDUCATION REGULAR YEAR	150.00	R
712747	SMART & FINAL	OPEN ORDER/COOKING PROJECT	CHILD DEVELOPMENT CENTER	100.00	CD
712819	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	125.00	CD
712989	SMART & FINAL	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	90.00	CD
713020	SMART & FINAL	OPEN ORDER/FOOD/PROF DEV/GIFT	JOHN ADAMS MIDDLE SCHOOL	300.00	R
713141	SMART & FINAL #315	SCIENCE MAGNET SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
712656	SMITH,ANGELIQUE	Reimbursement for Mileage	SPECIAL EDUCATION REGULAR YEAR	85.97	R
713050	SNYDER,JESSICA	REIMB./COSTEN GRANT/SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
712923	SOPRIS WEST	RSP SUPPLIES	MALIBU HIGH SCHOOL	860.51	R
712322	SOUTHWEST SCHOOL SUPPLY	SCHOOL SUPPLIES	EDISON ELEMENTARY SCHOOL	649.50	R
712577	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	GRANT ELEMENTARY SCHOOL	500.00	U
712674	SOUTHWEST SCHOOL SUPPLY	Classroom Supplies	GRANT ELEMENTARY SCHOOL	116.39	U
712971	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER/INSTRUCTIONAL SUP	JOHN ADAMS MIDDLE SCHOOL	300.00	R
712983	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER/INST SUP/7TH TEAM	JOHN ADAMS MIDDLE SCHOOL	95.04	U
712718	SOUTHWEST STRINGS	STRING INSTRUMENTS	STATE AND FEDERAL PROJECTS	26,984.94	R
712915	SPARKLETTS WATER CO	WATER FOR SCIENCE DEPT	SANTA MONICA HIGH SCHOOL	200.00	R
712591	SPECTRATURF INC	Playground Structure	ROOSEVELT ELEMENTARY SCHOOL	10,670.71	R
712013	SPORTIME	Occupational Therapy Materials	SPECIAL EDUCATION REGULAR YEAR	574.37	R
713047	STAIB'S PAINTING	PAINTING OF SPEAKERS-BARNUM	SANTA MONICA HIGH SCHOOL	1,700.00	R
712559	STAPLES BUSINESS ADVANTAGE	SUPPLIES	CURRICULUM AND IMC	500.00	U
712970	STAPLES BUSINESS ADVANTAGE	OPEN ORDER/INSERVICE SUPPLIES	STATE AND FEDERAL PROJECTS	270.63	R
713001	STAPLES BUSINESS ADVANTAGE	OPEN P.O.OFFICE SUPPLIES	STATE AND FEDERAL PROJECTS	500.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
712798	STAPLES DIRECT	OFFICE SUPPLIES	MALIBU HIGH SCHOOL	357.55	R
712931	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER/OFFICE SUPPLIES	CURRICULUM AND IMC	200.00	R
712978	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER/SUP/TEAM/MATH/ELECT	JOHN ADAMS MIDDLE SCHOOL	569.10	R
713100	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER/CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	150.00	R
713165	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER INST SUP/SPEC ED	JOHN ADAMS MIDDLE SCHOOL	100.00	R
712462	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	75.00	CD
712593	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUP/7TH TEAM	JOHN ADAMS MIDDLE SCHOOL	100.00	U
712594	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUP/6TH TEAM	JOHN ADAMS MIDDLE SCHOOL	100.00	U
712605	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	75.00	CD
712607	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	75.00	CD
712816	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	109.00	CD
712828	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/BULLETIN BOARD	CHILD DEVELOPMENT CENTER	50.00	CD
712973	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUP/6TH TEAM	JOHN ADAMS MIDDLE SCHOOL	100.00	U
713032	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	145.00	CD
713048	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	R
713164	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER INST SUP/6TH TEAM	JOHN ADAMS MIDDLE SCHOOL	128.15	U
712596	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER/INST SUP/LANG ART	JOHN ADAMS MIDDLE SCHOOL	300.00	R
712666	STAPLES/P-U/WLA/CUST#240174490	open p.o. for Randall Gitter	SAINT ANNE'S PRIVATE SCHOOL	200.00	R
712254	STECK VAUGHN CO.	BOOK TITLES	WILL ROGERS ELEMENTARY SCHOOL	248.86	R
712338	TALARICO, DIANNE	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	673.61	U
712599	TARGET STORES	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712937	TARGET STORES	OPEN ORDER/INSTRUCTIONAL ITEMS	CHILD DEVELOPMENT CENTER	75.00	CD
712622	TEXTBOOK WAREHOUSE INC.	SOCIAL STUDIES TEXTBOOK	SANTA MONICA HIGH SCHOOL	947.19	R
712626	TEXTBOOK WAREHOUSE INC.	SCIENCE DEPARTMENT TEXTBOOKS	SANTA MONICA HIGH SCHOOL	5,451.47	R
712902	TEXTBOOK WAREHOUSE INC.	SCIENCE DEPARTMENT TEXTBOOKS	SANTA MONICA HIGH SCHOOL	2,652.13	R
712779	TIME FOR KIDS	time magazine subscription	WEBSTER ELEMENTARY SCHOOL	199.95	R
712492	TRI-BEST VISUAL DISPLAY	BULLETIN BOARD	WEBSTER ELEMENTARY SCHOOL	162.38	R
712865	TRI-BEST VISUAL DISPLAY	white board	WEBSTER ELEMENTARY SCHOOL	229.77	R
712799	TROXELL COMMUNICATIONS	OVERHEAD PROJECTOR	MALIBU HIGH SCHOOL	139.64	R
713030	TROXELL COMMUNICATIONS	OVERHEAD PROJECTORS	FRANKLIN ELEMENTARY SCHOOL	279.29	R
712676	U S POSTMASTER-SANTA MONICA	POSTAGE	LINCOLN MIDDLE SCHOOL	96.00	R
712838	U S POSTMASTER-SANTA MONICA	REPORT CARD POSTAGE	SANTA MONICA HIGH SCHOOL	1,221.00	U
712840	U S POSTMASTER-SANTA MONICA	PROGRESS REPORT POSTAGE	SANTA MONICA HIGH SCHOOL	1,221.00	U
713121	U S POSTMASTER-SANTA MONICA	POSTAGE STAMPS	ROOSEVELT ELEMENTARY SCHOOL	253.31	U
713124	U S POSTMASTER-SANTA MONICA	US POSTAGE STAMPS	CHILD DEVELOPMENT CENTER	585.00	CD
712715	UC REGENTS	OPEN ORDER/PARENT MEETING	CHILD DEVELOPMENT CENTER	1,500.00	CD
712507	UNITED LABORATORIES	Supplies/ Transportation Dept.	TRANSPORTATION	177.41	R
713122	UNITED PARCEL SERVICE	OPEN ORDER/POSTAGE CHARGES	STATE AND FEDERAL PROJECTS	300.00	R
712660	VHPS ORDER DEPARTMENT	MATHEMATICS DEPT. TEXTBOOKS	SANTA MONICA HIGH SCHOOL	14,544.75	R
713163	VICTOR LARIVÉE	SECURITY BIKE REPAIR	JOHN ADAMS MIDDLE SCHOOL	251.87	R
712487	VIRCO MFG CORP	CLASSROOM CHAIRS	WEBSTER ELEMENTARY SCHOOL	1,428.64	R
712523	VIRCO MFG CORP	ACTIVITY TABLE	SPECIAL EDUCATION REGULAR YEAR	96.16	R
712960	VIRCO MFG CORP	CLASSROOM CHAIRS	PT DUME ELEMENTARY SCHOOL	1,607.36	R
712961	VIRCO MFG CORP	CLASSROOM CHAIRS	PT DUME ELEMENTARY SCHOOL	244.21	R
712519	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECRS	CHILD DEVELOPMENT CENTER	100.00	CD
712598	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712606	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	300.00	CD
712742	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712749	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712817	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	75.00	CD
712823	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER, 2006

PAGE 10

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DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
712825	VONS MARKET-SANTA MONICA	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	200.00	CD
712936	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
712993	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
713120	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
712633	VONS STORE #2262	MEETING SUPPLIES	R O P	324.75	R
711932	WEATHERPROOFING TECHNOLOGIES	ROOF REPAIRS-CDC BUNGALOWS	CHILD DEVELOPMENT CENTER	3,896.00	DF
711936	WEATHERPROOFING TECHNOLOGIES	ROOF REPAIRS-ROGERS CDC	CHILD DEVELOPMENT CENTER	1,850.00	DF
711942	WEATHERPROOFING TECHNOLOGIES	ROOF REPAIRS-OLYMPIC HS	OLYMPIC CONTINUATION SCHOOL	925.00	DF
711943	WEATHERPROOFING TECHNOLOGIES	ROOF REPAIRS-SAMOHI CAPE BLDG	SANTA MONICA HIGH SCHOOL	925.00	DF
711946	WEATHERPROOFING TECHNOLOGIES	ROOF REPAIRS-SAMOHI CAPE/ADMIN	SANTA MONICA HIGH SCHOOL	1,794.00	DF
712782	WEEKLY READER PERIODICALS	magazine subscription	WEBSTER ELEMENTARY SCHOOL	175.37	R
712867	WEEKLY READER PERIODICALS	weekly reader education	WEBSTER ELEMENTARY SCHOOL	256.55	R
713004	WEEKLY READER PERIODICALS	subscription	WEBSTER ELEMENTARY SCHOOL	87.68	R
712724	WEST COAST PRINT	PRINT RECORD FORMS	MCKINLEY ELEMENTARY SCHOOL	64.95	U
712682	WEST LA MUSIC INCORP	KEYBOARDS-MUSIC	CURRICULUM AND IMC	8,172.33	R
712669	WILSON & VALLELY TOWING	TOWING MAINT VEH #68	FACILITY MAINTENANCE	50.00	R
712814	WILSON RACQUET SPORTS	TENNIS SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	258.93	R
712531	WOLVERINE SPORTS	PE SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	563.73	R
712537	WORLD UNISPEC INC	SPIRIT HATS FOR RESALE	SAMOHI STUDENT STORE	576.00	U
712974	WRIGHT GROUP/MCGRAW-HILL	CURRICULUM SUP/6TH TEAM	JOHN ADAMS MIDDLE SCHOOL	213.53	R
712529	XEROX CORP/SUPPLIES	copier staples	PURCHASING/WAREHOUSE	201.35	U
713038	XEROX CORPORATION	COPIER LEASE PAYMENTS	SANTA MONICA HIGH SCHOOL	4,112.03	U
713042	XEROX CORPORATION	LEASE PAYMENTS	SANTA MONICA HIGH SCHOOL	2,606.64	U
713043	XEROX CORPORATION	SERVICE CALL	SANTA MONICA HIGH SCHOOL	576.00	U
713086	ZOLL MEDICAL CORPORATION	ZOLL AED UPGRADE KITS	HEALTH SERVICES	71.45	R
** NEW PURCHASE ORDERS TOTAL:				691,011.69	

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM/VIRGINIA I. HYATT

RE: APPROVAL TO PURCHASE FEDERAL SURPLUS PROPERTY PER
CALIFORNIA STATE RESOLUTION

RECOMMENDATION NO. A.09

It is recommended that the Board of Education approve California State Resolution Form SP 202, which allows the District to purchase unused State property at a minimum cost.

Funding Information

Funding for purchases will be based on need and charged to the department purchasing the surplus items.

COMMENTS: The Samohi Music Department wishes to purchase equipment from the state surplus warehouse facility. In order to do so, a current resolution from the Board of Education, along with other documentation, must be submitted to the state prior to purchase. The District's old application is out-dated and needs to be revised.

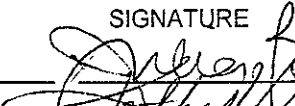
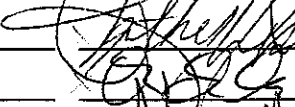
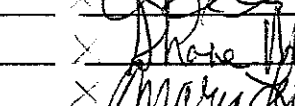
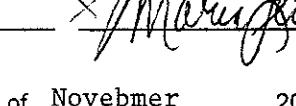
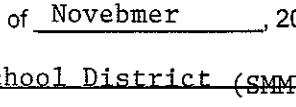
Having the paperwork on file with the State will allow the District flexibility in finding the lowest price on used or new items in good working order that we may otherwise be unable to purchase due to budget constraints. It is anticipated that various pieces of equipment will be purchased for Grounds, Operations and the Maintenance departments, along with other miscellaneous items on an as needed basis.

Following is the resolution.

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McCloud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)


RESOLUTION

"BE IT RESOLVED by the Governing Board, OR by the Chief Administrative Officer of those organizations which do not have a governing board, and hereby ordered that the official(s) and/or employee(s) whose name(s), title(s), and signature(s) are listed below shall be and is (are) hereby authorized as our representative(s) to acquire federal surplus property from the California State Agency for Surplus Property under the Terms and Conditions listed on the reverse side of this form."

NAME-(Print or type)	TITLE	SIGNATURE	E-MAIL ADDRESS
A. Julia Brownley	President		brownley@smmusd.org
Kathy Wisnicki	Vice President		kathy.wisnicki@smmusd.org
Oscar de la Torre	Member		delatorre@smmusd.org
Shane McCloud	Member		shane.mccloud@smusd.org
Maria Leon-Vazquez	Member		mlvazquez@smmusd.org

B. PASSED AND ADOPTED this 2nd day of Novembmer, 2006, by the Governing Board of
Santa Monica-Malibu Unified School District (SMMUSD)
 by the following vote: AYES: 6; NOES: 0; ABSENT: 1

I, Dianne Talarico, Clerk of the Governing Board of
Santa Monica-Malibu Unified School District hereby certify that the foregoing is a full,
 true, and correct copy of a resolution adopted by the Board at a regular meeting
 thereof held at its regular place of meeting at the date and by the vote above stated, which
 resolution is on file in the office of the Board.

Santa Monica-Malibu Unified School District
 Name of organization
1651 16th Street,
 Mailing address
Santa Monica, Los Angeles 90404 (Signed) 
 City County ZIP code

OR

C. AUTHORIZED this _____ day of _____, 20____, by:

 Name of Chief Administrative Officer Title

 Name of organization

 Mailing address
 _____ (Signed) _____
 City County ZIP code

NOTE: IF YOU HAVE A GOVERNING BOARD, SECTIONS "A" AND "B" SHOULD BE COMPLETED.
 IF YOU DO NOT HAVE A GOVERNING BOARD, SECTIONS "A" AND "C" SHOULD BE COMPLETED.

A. THE DONEE CERTIFIES THAT:

- (1) It is a public agency; or an approved nonprofit organization, exempt from taxation under Section 501 of the Internal Revenue Code of 1954; within the meaning of Section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended.
- (2) The property is needed and will be used by the recipient for carrying out for the residents of a given political area one or more public purposes, or, if an approved nonprofit tax-exempt organization or 8(a) business, the property is needed for and will be used by the recipient for educational or public health purposes, or for programs for older individuals, or for business purposes. The property is not acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the state, except with prior approval of the State Agency for Surplus Property, hereafter referred to "the SASP".
- (3) Funds are available to pay any and all costs and charges incident to the receipt of surplus property, that the property is not being acquired for any other use(s) or purpose(s), is not for sale.
- (4) Any transaction shall be subject to the nondiscrimination regulations governing the donation of federal surplus personal property issued under Title VI of the Civil Rights Act of 1964, (41 USC 2000d-2000d-4a), as amended; Section 504 of the Rehabilitation Act of 1973 (29 USC 794), as amended; Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1688), as amended; and Section 303 of the Age Discrimination Act of 1975 (42 USC 6101-6107).
- (5) If the Donee is designated by the Federal Small Business Administration 8a Program as a socially and economically disadvantaged small business and the SASP has determined the Donee is eligible to receive federal surplus personal property as a donation, the Donee certifies that the property acquired is needed and will be used solely for the conduct of the Donee's business enterprise; and the Donee certifies to A. (3), A. (4), and A. (5) above.

B. The Donee agrees to the following federal conditions:

- (1) All items of property, other than items with a unit acquisition cost of \$5,000 or more and passenger motor vehicles, regardless of acquisition cost, shall be placed in use for the purpose(s) for which acquired within one year of receipt, and shall be placed in continuous use for one year from the date the property was placed in use. In the event the Donee does not so place the property in use, or in continuous use, the Donee shall immediately notify the SASP and, at the Donee's expense, make the property available for transfer or other disposal as directed by the SASP.
- (2) Special handling or use limitations as are imposed by the Federal General Services Administration (GSA) on any item(s) of property under which the item(s) are being allocated to the Donee.
- (3) In the event the Donee does not so use the property as required by C. (1) and C. (2), above, at the option of the GSA title and right to the possession of such property shall revert to the United States of America and, upon demand, the Donee shall release such property to such person as the GSA or its designee shall direct.

C. The Donee agrees to the following conditions applicable to items with a unit acquisition cost of \$5,000 or more and passenger motor vehicles, except vessels of 50 feet or more in length and aircraft, regardless of acquisition cost:

- (1) The property shall be placed in use within one year of receipt and shall be used only for the purpose(s) for which acquired and for no other purpose(s).
- (2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which acquired for 18 months from the date the property is placed in use, except for such item(s) of major equipment for which the SASP designates a further period of restriction.
- (3) In the event the property is not so used as required by C. (1) and C. (2), above, at the option of the SASP title and right to the possession of such property shall revert to the State of California, and the Donee shall release such property to such person, as the SASP shall direct.

D. The Donee agrees to the following terms, reservations and restrictions:

- (1) From the date the Donee receives the property and throughout the time period(s) imposed by B. or C. above (as applicable) remain in effect, the Donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property or remove it permanently for use outside the State of California without the prior approval of the GSA or the SASP. The proceeds from any sale, trade, lease, loan, bailment, encumbrance, or other disposal of the property, when the GSA or the SASP authorizes such action, shall be remitted promptly by the Donee to the GSA or the SASP, as applicable. If a Donee takes action in ignoring or disregarding the foregoing restrictions after the date the Donee receives the property and before expiration of the time periods imposed by C. or D. as applicable at the option of the GSA or the SASP, the Donee shall pay to the GSA or the SASP any proceeds derived from the disposal, and/or the fair market or fair rental value of the property at the time of such unauthorized disposal as determined by the GSA or the SASP as applicable.
- (2) If at any time from the date the Donee receives the property and throughout the time periods imposed by B. or C. above (as applicable) the Donee determines that some or all of the property is no longer suitable, usable, or further needed for the purpose(s) for which it was acquired, the Donee shall promptly notify the SASP and shall, as directed by the SASP, return the property to the SASP, or release the property to another Donee or another state agency or a department or agency of the United States, or sell or otherwise dispose of the property. The Donee shall remit the proceeds from any sale promptly to the SASP.
- (3) The Donee shall make reports to the SASP which shall state the use, condition and location of the property, and shall report on other pertinent matters as may be required from time to time by the SASP.
- (4) At the option of the SASP, the Donee may abrogate the conditions set forth in B, above, and the terms, reservations and restrictions pertaining thereto in D by payment of an amount determined by the SASP.

E. The Donee agrees to the following conditions applicable to all items of property:

- (1) The property acquired by the Donee is on an "as is," "where is" basis without warranty of any kind.
- (2) If the Donee carries insurance against damages to or loss of property because of fire or other hazards, and damage to, loss or destruction of donated property with unexpired terms, conditions, reservations or restrictions occurs, the SASP will be entitled to reimbursement from the Donee out of the insurance proceeds in an amount equal to the unamortized portion of the fair value of the lost, damaged or destroyed property.

F. Terms, conditions, reservations and restrictions set forth in the Conditional Transfer Document executed by the authorized Donee representative are applicable to the donation of aircraft and vessels of 50 feet or more in length having an acquisition cost of \$5,000 or more, regardless of the purpose for which acquired

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06
FROM: DIANNE TALARICO/WINSTON A. BRAHAM/VIRGINIA I. HYATT
RE: APPROVAL FOR DISPOSAL/SALE OF SURPLUS EQUIPMENT

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the disposal, sale, auction or donation of the surplus equipment and furniture listed below.

COMMENT: All items are obsolete, beyond economic repair, unusable or deemed as surplus. Items will be disposed of in accordance with Education Code 17545-17555.

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McLoud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)

School/Dept	Item	Qty	Make/Model	Serial Number	Inventory #
Rogers	CPU	12	PowerMac G3 233	XB8122NABBV, TY8332N2CT9, XB81232QBBV, XB810D7WBBV, XB810BHTBBV, TY8332NLCT9, TY640MR68FV, XB8251MGCT9, XB815260CT9, XB810DKGBBV, TY8332NKCT9, XB8251ENCT9	None, 06793, None, 06221, 06238, 06795, 05401, None, None, 06237, 10640, 06794
		2	PowerMac 5200/75LC	XB52703T5NP, S05323365NP	05401, 10645
		2	PowerMac 5260/120	TY640MQT8FV, TY640MRB8FV, TY712RNW8Z2	05398, 05400, 05664
		1	PowerMac 8500/180	XB6410H48FB	None
		1	PowerMac 6100/66	XB51805A4TZ	None
		8	Unknown Mfg.	Unknown	None
		13	All-in-One units	Unknown	None
		1	Gateway4DX-66	3465361	04364
		1	Performa 575	L042331W2SY	None
	Monitors	3	Unknown	Unknown	None
		1	Samsung TC27505	703100202	021162
	Stereo	1	Symphonic TVCR13BIC	V51359145	None
	Copier	1	Unknown	Unknown	None
	VCR	2	Unknown	Unknown	None
		1	RCA VMT285	352517893	021088
		1	Toshiba M-46	35602697	None
	TV	1	Unknown	Unknown	None
		1	Samsung	703100950	021062/04247
	TV/VCR	1	Unknown	Unknown	None
	Scanners	2	Unknown	Unknown	None
	Printers	3	Ink Jet	Unknown	None
		2	Laser	Unknown	None
		1	HP Laserjet 2100 TN	USGT043375	10455
		1	Epson Stylus 980N	CYE1005280	13309
		1	Epson Stylus 800	3HR0000825	None
		1	Apple Laserwriter	CA522BFK4PE	None
		1	Umax Astra 6005	H6B0S761001	None
		1	Canon C6724A	MX04M1D12F	None
		1	Canon 1860	K30213	None
	Copier	1	Canon PC-6RE	NTP01285	None
	Scanners	1	Apple Scan 15AV	CY7213B96UC	None
		1	Apple Scan 15	CJ5129M539X	None
		1	Apple Scan 14	CY5132R31S2	021189
		1	Scanport SQ 4830	80013111334	None
	Overhead Proj.	4	3M	Unknown	021133, 021046, 021139, 021991
		2	Elmo 3550	Unknown	020278, 021118
Transportation	Desks	2	Wood, secretarial	None	04415, 04419
	Mower	1	Honda HRC215 K1 SAX	MZAU6124492KF	08113
Adult Ed	CPU	1	Gateway 2000	7363451	05774
	Printer	1	Apple Imagewriter 2	22686555	02994
		1	Apple Laserwriter Sel.	BG1003T120	None
	Keyboard	1	Apple Keyboard	AP3309XYM-312	None
Adams	Printer	1	HP Deskjet 660CSe	Unknown	01267
Muir	Copiers	1	Xerox 5830	IWE099405	08069
		1	Kyocera Mita 5090	37000270	06720
Pupil Services	Record Copier	1	B&H ABR 200-1402AB	500678	04977
Lincoln	Copier	1	Canon IR600	NLE20264	09943
SAMOHI	Copiers	1	Xerox 480	MYO-003328	09796
		1	Xerox 480	MYO-002700	09910
		1	Xerox 5892	D2D807264	13908
Food Services/ McKinley	Refrigerator	1	Traulsen 2 door	Unknown	02889
Health Svcs	Printers	1	HP Deskjet 695C	US8B41V15C	06980
		1	HP Deskjet 600C	MY6311TOMG	06939

School/Dept	Item	Qty	Make/Model	Serial Number	Inventory #
CDS	Hard Drives	1	Data Impressions	Unknown	10776
		1	Dell L933R	Unknown	None
		1	OptiquestV75	Unknown	None
	CPU	1	Apple 5260	Unknown	05663
		1	Apple LC580	Unknown	05512
	Monitor	1	Gateway EV700	Unknown	None
	Keyboards	3	Apple	Unknown	None
	Router	1	Apple CD600E	Unknown	None
	Printers	1	Epson Color 500	Unknown	none
		1	HP 600	Unknown	05441
		1	Canon PC 325	Unknown	11703
		1	Canon NP1500	Unknown	01325
		2	Epson Stylus	Unknown	None
Superintendent	Fax	1	Brother 1270	A17368975	09727
Grounds	Lawnmower	1	1990 - Toro	FN00182	Unknown
Grounds/MHS	Cart	1	1994 - Taylor-Dunn	109912	Unknown
Malibu High	CPU	26	Gateway E1000	9864576, 0009864573, 0009645260, 4 unknown, 0009645296, 6 unknown, 000945280, 0009645252, 3 unknown, 009645279, unknown, 0009645268, 00096452267, 0009645253, Unknown, 0009681756	None, 11336, None, 11303, 11291, 11308, 11296, 11305, 11294, 11315, 11296, 11310, 11292, 11293, 11314, 11307, 11306, 11290, 11311, Unknown, 11312, 11301, 11316, 11300, 11302, Unknown
		1	Gateway E3400	21033489	0832
		1	Gateway E3200	18851626	11795
		3	Gateway E3000	86989909, 0008689899, 0008689907	11729, 11355, 11809
		4	Gateway 3000	0008689905, 00091072224, 0008689906, 0008689902	All Unknown
		2	Apple 5500/225	TY7480ZFB8E, TY7480TLB8W	06066, 06065
The Following are from various unknown sites and surplused through the Informational Services Department:					
Information Svcs	Printer	1	Deskwriter 660C	SG58C130PC	None
(IS)		1	Laserwriter 16/600	NV52501W39M	None
	Monitors	4	Apple	Unknown	None
		3	Apple Display	TY7502XJANR, CY5132F1152, CY72017T6UC	3251, None, None
		4	Apple Studio Display	Unknown	None
		1	Radius Viewmonitor	MNC6470A0409	None
		1	Gateway	MH54H4014458	None
		1	Sony	AK825NCPD1304	None
		1	NEC	F11200400	None
		1	AST	66267	None
		1	Samtron	9247035910	None
		3	MultipleScan	CY638SAG6UC, CY6302NV5X5, CY7213BC6UC	None
		1	Unknown	RM8084Q6B1	None
		2	IBM	Unknown	None
		3	ViewSonic IPS	Unknown	None
	Copiers	1	Xerox	PT2015491	None
	CPU	1	Mac Performa 6116C	M1596	None
		1	Mac Performa 6115C	SO44508G3FM	None
		1	PowerMac 5200/75	XB5150EJ1497	21243
		1	PowerMac 9500/132	XB5390375U2	None
		2	PowerMac G3	XB82411PCTA, XB81926UCTP	6532, 6520
		3	Mac	Unknown, Unknown, NH53851K647	10458/5494, 21370, 21154
		1	Imac	XA84303YEUL	None
		1	Mac Classic	BCGM0420	None
		1	UnisysA	AAE984	None
		1	Gateway 2000	Unknown	7531
	CPU	1	IBM	Unknown	7806
IS/Webster	CPU	1	Apple PowerMac 5260	XA6333TB81Q	05497
	Printer	1	Deskwriter 680C	SG66B1Q12P	05378
IS/Olympic	CPU	1	Apple M5521	CY00514HG2C	08748
IS/Student Svcs	Fax	1	Brother 1750MC	B07395590	08555
IS/Rogers	CPU	1	Mac M3457	XB62741P81Q	05407
IS/Adams	CPU	1	Mac	XA63812E81Q	05279

School/Dept	Item	Qty	Make/Model	Serial Number	Inventory #
IS/Adult Ed	CPU	2	IBM PS/2 #8580	72-7014348, 72-7092952	07843, 07844
IS/Lincoln	CPU	1	Gateway P55C-200	10121315	06505
		8	PowerMac G3	TY8201FDCT9, XB82402YCTA, XB82410JCTA, XB8290LBCT9, XB8292X5CT9, XB82932HCT9, XB824105CTA, XB8292XICT9,	06665, 06526, 06528, 06666, 06672, 06667, 06529, 06675
IS/Special Ed	CPU	1	PowerMac G3	XB828OUGCT9	06601
IS/Muir	CPU	1	PowerMac 5200/75LC	B5150FJ4P7	02392

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM

RE: INCREASE IN CONTRACT (LEGAL FEES) FOR MAYER, BROWN,
ROWE & MAW, LLP

RECOMMENDATION NO. A.11

It is recommended that the Board of Education authorize an increase in the contract amount for Mayer, Brown, Rowe & Maw, LLP for general legal services in a not-to-exceed amount of \$50,000.

Funding Information:

Currently Budgeted: Yes

Funding Source: Fund 01 - General Fund-Unrestricted

Account Number: 01-00000-0-00000-73000-5820-050-1500

Description: Other Genl. Admin./Legal Fees/Business Serv.

COMMENTS: Mayer, Brown, Rowe & Maw, LLP have provided general legal services to the District since January 2004. The current contract was renewed on July 1, 2006, and needs to be increased for ongoing legal advice.

MOTION MADE BY: Ms. Maria Leon-Vazquez

SECONDED BY: Mr. Shane McCloud

STUDENT ADVISORY VOTE: N/A

AYES: All (6)

NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
 11/02/06
 FROM: DIANNE TALARICO/TIMOTHY R. WALKER/DOUGLAS STAINE
 RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.12

Unless otherwise noted, all items are included in the 2006/2007 approved budget.

ADDITIONAL ASSIGNMENTS

CHILD DEVELOPMENT SERVICES

Patton, Roxanna	21 hrs @\$23.84	9/6/06-6/30/07	Est Hrly/\$501
		TOTAL ESTABLISHED HOURLY	\$501

Comment: CPR Training
 12-CD: Gnrl Child Care (GCTR) - 50%
 12-CD: State Preschool (GCTR) - 50%

EDUCATIONAL SERVICES

Erlandson, Staci	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Herrera, Denise	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Johnson, Lisa	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Le, Chon	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Witt, Carl	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
		TOTAL ESTABLISHED HOURLY	\$4,865

Comment: Action Research Design and Implementation
 19-Teachers Network

GRANT ELEMENTARY SCHOOL

Cueva, Olga	11 hrs @\$37.41	10/9/06-12/22/06	Est Hrly/\$412
Green, Joann	11 hrs @\$37.41	10/9/06-12/22/06	Est Hrly/\$412
		TOTAL ESTABLISHED HOURLY	\$824

Comment: After School Intervention Program
 01-School and Library Imprvmnt BG

LINCOLN MIDDLE SCHOOL

Anderson, Judy	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Barker, Alison	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Blitz, Sarah	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Hotz, Diane	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Lee, Chon	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Sinclair, Michele	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Viera, Ron	40.2 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$1,504
		TOTAL ESTABLISHED HOURLY	\$4,510

Comment: Grade Level Coordinators
 01-School and Library Imprvmnt BG

Moe, Eric	40 hrs @\$37.41	9/6/06-1/26/07	Est Hrly/\$1,496
Schwartz, Jeff	40 hrs @\$37.41	9/6/06-1/26/07	Est Hrly/\$1,496
		TOTAL ESTABLISHED HOURLY	\$2,992

Comment: Boy's Intervention Group Mentor
 01-Gifts - Equity Fund

Asgharzadeh, Rozita	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Barker, Alison	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Blitz, Sarah	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Braverman, Darci	10	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$374
Bryant, Shirley	11.5	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$430
Catanzano, Linda	18	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$673
Danesi, Dana	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Davenport, Jeanne	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Ehrke, Shelly	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Evans, Elaine	12	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$449
Haenschke, Kris	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Hart, Sharon	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Hartson, Elizabeth	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly \$224
Jarock, Katie	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Levy, Amanda	18	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$673
Montanez, Joe	12	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$449
Moore, Sue	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Palumbos-Debeeck, B.	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Santomieri, Amy	10	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$374
Takahashi, Kara	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
Viera, Ron	6	hrs @ \$37.41	8/23/06-8/29/06	Est Hrly/\$224
TOTAL ESTABLISHED HOURLY				\$6,558

Comment: School Improvement Summer Planning
01-School and Library Imprvmnt Bg

Allstot, Sean	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
DiLeo, Greg	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Finsten, Beth	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Hartson, Elizabeth	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Hotz, Diane	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Hunt, Mark	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Lee, Chon	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Martinez, Al	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Moe, Eric	67	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$2,506
Paddock, Jenn	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Santomieri, Amy	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Seymour, Bob	12	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 449
Sinclair, Michele	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Stauffer, Nathaniel	12	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 449
Tolentino, Aimee	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Underwood, Brian	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Valenzuela, Amanda	6	hrs @ \$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
TOTAL ESTABLISHED HOURLY				\$6,540

Comment: ASB Activities Supervision
01-Reimbursed by ASB

MUIR ELEMENTARY SCHOOL

Ennis, Jill	100	hrs @ \$37.41	10/9/06-6/22/07	Est Hrly/\$3,741
TOTAL ESTABLISHED HOURLY				\$3,741

Comment: After School Homework Club
01-IASA: Title I Basic-Lw Inc/Neg

Hobbs, Lynne	12	hrs @ \$37.41	8/28/06-8/29/06	Est Hrly/\$449
TOTAL ESTABLISHED HOURLY				\$449

Comment: Staff Development on Differentiated Instruction
01-IASA: Title I Basic-Lw Inc/Neg

ROGERS ELEMENTARY SCHOOL

Contreras, Sitara	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Fliegel, Lois	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Reid, Roberta	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Smith, Devon	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Thatcher, Cindy	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Witt, Carl	27 hrs @\$37.41	10/3/06-6/22/07	<u>Est Hrly/\$1,010</u>
TOTAL ESTABLISHED HOURLY			\$6,060

Comment: Facilitators for Grade Level Teams
01-School Improvement Prog., K-6

Braff, Sarah	53 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,938
Demopoulos, Katherine	15 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$ 561
Fliegel, Lois	29 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,085
Henning, Laura	15 hrs @\$37.41	10/3/05-6/22/07	Est Hrly/\$ 561
Hensel, Katja	53 hrs @\$37.41	10/3/06-6/22/07	Est hrly/\$1,983
Smith, Devon	24 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$ 898
Witt, Carl	56 hrs @\$37.41	10/3/06-6/22/07	<u>Est Hrly/\$2,096</u>
TOTAL ESTABLISHED HOURLY			\$9,122

Comment: Homework Club
01-IASA: Title I Basic-Lw Inc/Neg

SANTA MONICA HIGH SCHOOL

Arnold, Joshua	11 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$412
Cady, Patrick	4 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$150
Cuda, Conrad	5 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$187
Felix, Michael	4 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$150
Fragoso, Danielle	3 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$112
Kariya, Emily	9 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$337
Karyadi, Adrienne	9 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$337
Louria, Meredith	11 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$412
Reichle, Tisha	13 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$486
Roberts, LaSonja	10 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$374
Semik, Renee	2 hrs @\$37.41	8/1/06-8/31/06	<u>Est Hrly/\$ 75</u>
TOTAL ESTABLISHED HOURLY			\$3,032

Comment: Freshman Seminar Professional Development
01-Other Federal

STUDENT SERVICES

Janualitis, Donna	20 hrs @\$37.41	10/1/06-6/30/07	<u>Est Hrly/\$748</u>
TOTAL ESTABLISHED HOURLY			\$748

Comment: Assist school nurses with Scoliosis and Vision/Hearing tests
01-Unrestricted Resource

WEBSTER ELEMENTARY SCHOOL

Murdock, Sheryl	325 hrs @\$37.41	10/1/06-6/22/07	<u>Est Hrly/\$12,158</u>
TOTAL ESTABLISHED HOURLY			\$12,158

Comment: Reading Tutorial
01-School and Library Imprvmnt BG

HOURLY TEACHERS**ADULT EDUCATION**

Amsberry, Adrian	175.75 hrs @ \$41.92	10/10/06-6/30/07	Est Hrly/\$7,367
Stroud, Ruth	20 hrs @ \$41.92	9/11/06-10/6/06	Est Hrly/\$ 838
TOTAL ESTABLISHED HOURLY			\$8,205

Comment: High School Diploma Lab Teacher
11-Adult Education Apportionment

CHILD DEVELOPMENT

Graves, Gizelle	370 hrs @ \$37.41	9/6/06-6/22/07	Est Hrly/\$13,842
TOTAL ESTABLISHED HOURLY			\$13,842

Comment: Parenting Class for Santa Monica HS students
01-Cal-Safe Supportive Services

TOTAL ESTABLISHED HOURLY, AND OWN HOURLY = \$ 84,147

ELECTIONS**PROBATIONARY CONTRACTS**

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Garcia, Veronica/CDS-School Age Child Develop Svcs/Edison	50% [repl. Y. Chaheme]	9/5/06
Hawarny, Christina/3 rd Grade Franklin Elementary	100% [repl. J. Nagato Rehire Prob II]	9/1/06
Meshel, Laura/1 st Grade Grant Elementary	100% [repl. J. Baird/rehire Prob II]	9/1/06
Perry, Barbara/SDC-NS Santa Monica HS	100% [repl. A. Korzenik]	9/1/06
Posner, Cara/RSP SMASH	50% [rehire - Prob 2]	9/1/06
Shapiro, Hallie/4 th Grade McKinley Elementary	100% [repl. E. Bannatyne]	9/1/06
Takahashi, Kara/SDC-IS Lincoln Middle School	100%	9/1/06

SUBSTITUTE TEACHERSEffective**REGULAR DAY-TO-DAY SUBSTITUTES**(@\$127.00 Daily Rate)

Archer, Elaina	10/11/06
Bogotch, Hal	10/11/06
Brooks, Jaime	10/16/06
Carrillo, Sarah	10/16/06
Doherty, Russell	10/17/06
Edmiston, Heather	10/11/06
Elliott, Nancy Lee	10/18/06
Freeman, Steven	10/17/06
Gross, Amber	10/11/06
Guyette, Janet	10/13/06
Hernandez, Rafael	10/11/06
Hoeffferle, Quinn	10/11/06
Kheraj, Mahnaz	10/11/06

Lemmon, Kirk	10/11/06
Levine, Martha	10/11/06
Merrem, Anne	10/13/06
Molina, Maria	10/11/06
Nepomuceno, Gregorio	10/11/06
Puhl, Keri	10/11/06
Russell-Whaley, Nicole	10/12/06
Stradford, Michelle	10/13/06
Tafi, Mary	10/13/06
Wong, Hugh	10/12/06
Zohn, Camilla	10/17/06

CHILD DEVELOPMENT SERVICES

(@\$14.97 Hourly Rate)

Barreras-Graciano, Laura	9/1/06
Haskin, Dorothy	9/1/06
Landgraf, Heidi	9/6/06
Luton, Romaine	10/16/06
Martinez, Maria	9/6/06

CHANGE IN ASSIGNMENT

Effective

Catanzano, Linda	9/1/06
Lincoln MS/SDC-NS	
<u>From:</u> Roosevelt Elementary	
<u>To:</u> Lincoln Middle School	

Henry, Cassy	9/1/06
CDS-Grant/Pre-School	
<u>From:</u> 50%	
<u>To:</u> 100%	

Lockrem, Bonnie	9/1/06
Educational Services/Music	
<u>From:</u> 67%	
<u>To:</u> 100%	

Montgomery, Todd	9/1/06
Olympic HS/RSP	
<u>From:</u> Malibu HS/SDC	
<u>To:</u> Olympic HS/RSP	

RESIGNATION

<u>Name/Location</u>	<u>Effective</u>
Hiss-Corliss, Eileen	6/26/06
Santa Monica High School	

RETIREMENT

<u>Name/Location</u>	<u>Effective</u>
Nonhof, Sandra	6/26/06
John Adams Middle School	

MOTION MADE BY: Ms. Maria Leon-Vazquez
 SECONDED BY: Mr. Shane McCloud
 STUDENT ADVISORY VOTE: N/A
 AYES: All (6)
 NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/DOUGLAS STAINE

RE: SPECIAL SERVICES EMPLOYEES

RECOMMENDATION NO. A.13

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 4213.5. Funding for the positions listed is included in the 2006-07 budget.

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective Dates</u>	<u>Rate</u>
Ayres, Janine Cooper	\$3,650	10/1/06-6/22/07	\$25.00/hr
Rogers Elementary; art Instruction for K-5 students			
FUNDING: 01-90150-0-11100-10000-2917-006-1501 -100%			
Reimbursed by PTA			
Baker, Elizabeth	\$5,000	9/27/06-6/22/07	\$30.00/hr
Grant Elementary; vocal music instruction for primary students			
FUNDING: 01-90150-0-11100-10000-2917-003-1501 -100%			
Reimbursed by PTA			
DeMarco, Suzanne	\$17,000	9/18/06-6/1/07	\$35.60/hr
Cabrillo Elementary; art instruction for K-4 students			
FUNDING: 01-90150-0-11100-10000-2917-017-1501 -100%			
Reimbursed by PTA			
Dress, Stephen	\$3,200	10/1/06-6/22/07	\$50.00/hr
Educational Services; Dream Strings instructor for students studying Bass			
FUNDING: 01-90120-0-17100-10000-2917-030-1501 -100%			
Gifts			
Glass, Ronald	\$1,700	10/1/06-6/22/07	\$50.00/hr
Educational Services; Dream Winds instructor for students studying low brass instruments			
FUNDING: 01-90120-0-17100-10000-2917-030-1501 -100%			
Gifts			
Gulino, Charla	\$5,100	10/3/06-6/22/07	\$50.00/hr
Educational Services; Dream Winds instructor for students studying flute and clarinet			
FUNDING: 01-90830-0-17100-10000-2917-030-1501 -100%			
SMMEF - Dream Winds			

Hall, Lynne \$3,200 10/1/06-1/31/07 \$40.00/hr
Franklin Elementary; recorder instruction for all 3rd grade
students
FUNDING: 01-90150-0-11100-10000-2917-002-1501 -100%
Reimbursed by PTA

Hall, Lynne \$11,500 10/1/06-6/22/07 \$37.41/hr
Webster Elementary; vocal music instruction for
Kindergarten and 1st grade students
FUNDING: 01-90150-0-11100-10000-2917-008-1501 -100%
Reimbursed by PTA

Holland, Julia \$13,125 9/6/06-6/22/07 \$39.00/hr
Pt Dume Elementary; vocal music instruction for students
in grades K-5
FUNDING: 01-90150-0-11100-10000-2917-019-1501 -100%
Reimbursed by PTA

Hulbert, Julie \$7,250 9/6/06-6/22/07 \$149.00/day
Student Services; provide services as a substitute nurse
FUNDING: 01-00000-0-11100-31400-2917-041-1501 -100%
Unrestricted Resource

Liu, Josephine \$6,800 10/1/06-6/30/07 \$50.00/hr
Educational Services; Dream Strings instructor for
students studying string instruments
FUNDING: 01-90830-0-17100-10000-2917-030-1501 -100%
SMMEF-Dream Winds

Martinez, Yolanda \$2,688 10/1/06-6/22/07 \$40.00/hr
Franklin Elementary; facilitate fine arts instruction for
K-5 students
FUNDING: 01-90150-0-11100-10000-2917-002-1501 -100%
Reimbursed by PTA

Martinez, Yolanda \$2,625 10/1/06-6/22/07 \$25.00/hr
Rogers Elementary; art instruction for K-5 students
FUNDING: 01-90150-0-11100-10000-2917-006-1501
Reimbursed by PTA

McGarry, Margaret \$20,000 10/1/06-6/22/07 \$30.00/hr
Webster Elementary; computer enrichment instruction for K-
5 students
FUNDING: 01-90150-0-11100-10000-2917-008-1501 -100%
Reimbursed by PTA

Raffa-Leal, Davida \$7,000 10/10/06-6/22/07 \$30.00/hr
Grant Elementary; ceramics instruction
FUNDING: 01-90150-0-11100-10000-2917-003-1501 -100%
Reimbursed by PTA

Redfield, John \$6,800 10/5/06-6/22/07 \$50.00/hr
Educational Services; Dream Strings instructor for
students studying cello
FUNDING: 01-90120-0-17000-10000-2917-030-1501 -100%
 Gifts

Romero, Maria Doss \$1,500 9/5/06-5/31/07 \$25.00/hr
Rogers Elementary; art instruction for K-5 students
FUNDING: 01-90150-0-11100-10000-2917-006-1501 -100%
 Reimbursed by PTA

Shoemaker, Dierdre \$19,000 9/18/06-6/1/07 \$25.00/hr
Cabrillo Elementary; computer enrichment instruction for
K-5 students
FUNDING: 01-90150-0-11100-10000-2917-017-1501 -100%
 Reimbursed by PTA

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McLoud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - MERIT

RECOMMENDATION NO. A.14

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.

<u>ELECTION</u>		<u>EFFECTIVE DATE</u>
WHITELY, ANITA	CHILDREN CENTER ASST	10/4/06
CHILD DEVELOP/MCKINLEY	3.5 HRS/SY/RANGE: 19 STEP: A	

<u>PROMOTION</u>		<u>EFFECTIVE DATE</u>
LUNA, SYLVIA	INST ASST - SPECIAL ED	10/11/06
MUIR ELEMENTARY	6 HRS/SY/RANGE: 20 STEP: B	
	FR: INST ASST - CLASSROOM	

<u>TEMP/ADDITIONAL ASSIGNMENTS</u>		<u>EFFECTIVE DATE</u>
BOSTON, KIMBERLY	INST ASST - SPECIAL ED	9/26/06
SPECIAL EDUCATION		
BROTMAN, MARY	OCCUPATIONAL THERAPIST	9/1/06
SPECIAL EDUCATION		
CARY, WENDY	INST ASST - AVID TUTOR	10/10/06-6/22/07
MALIBU HIGH SCHOOL		
CASILLAS, VERONICA	STUDENT OUTREACH SPEC	9/1/06-6/30/07
SANTA MONICA HS		
CRAWFORD, CYNTHIA	LIBRARY ASST I	8/6/06
HUMAN RESOURCES		
DE ALMEIDA, SUZANNE	SR OFFICE SPECIALIST	9/11/06-6/22/07
LINCOLN MIDDLE SCHOOL		
DUFFY, KATHERINE	INST ASST - SPECIAL ED	9/26/06
SPECIAL EDUCATION		
GARCIA, EDGAR	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
SANTA MONICA HS		
HAJI-SADEGHI, JONATHAN	INST ASST - AVID TUTOR	10/12/06-6/22/07
JOHN ADAMS MS		
HIRE, HEATHER	OCCUPATIONAL THERAPIST	9/1/06
SPECIAL EDUCATION		
ISACKSON, KARI	OCCUPATIONAL THERAPIST	9/1/06
SPECIAL EDUCATION		

JOHNSON, MICHELLE SPECIAL EDUCATION	INST ASST - SPECIAL EDUCATION	9/26/06
JONES, CHANCY SANTA MONICA HS	CAMPUS SECURITY OFFICER	10/1/06-10/31/06
JONES, CHANCY HUMAN RESOURCES	CAMPUS SECURITY OFFICER	8/6/06
KAHALEUAHI, JOAN LINCOLN MS	SR OFFICE SPECIALIST	9/11/06-6/22/07
KASPER, JOE MCKINLEY ELEMENTARY	INST ASST - CLASSROOM	8/24/06-8/31/06
KINGSLEY, KARRIE SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
LASMARIAS, JAN MICHAEL JOHN ADAMS MS	INST ASST - AVID TUTOR	10/14/06-6/22/07
LIPOW, EILEEN LINCOLN MS	SP OFFICE SPECIALIST	9/11/06-6/22/07
LOWE, HEATHER MCKINLEY ELEMENTARY	ELEM LIBRARY COORD	9/5/06-6/22/07
MARTIN, KEVIN SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
MARTINO, JESSICA SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
MCGRATH, KATHY HUMAN RESOURCES	SR OFFICE SPECIALIST	8/6/06
MEDINA, CRYSTAL MALIBU HIGH SCHOOL	INST ASST - AVID TUTOR	10/13/06-6/22/07
MESNER, VANESSA SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
MAHLANZA, MOSA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
MONROY, ROSA PERSONNEL COMMISSION	OFFICE SPECIALIST	8/9/06-8/29/06
NARAIN, CHANDRA EDUCAITONAL SERVICES	ADMINISTRATIVE ASSISTANT	10/3/06-6/30/07
NEYLAN, SUZANNE SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
NUNEZ, SHERRY SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
RODRIGUEZ, MARIA SUPERINTENDENT	TRANSLATOR	7/1/06-6/30/07

SIMKE-SCHAFFER, ARLENE SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
SMITH, ANGELIQUE SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
TANGUM, CATHY OLYMPIC HS	CAMPUS SECURITY OFFICER	10/7/06-6/30/07
TANGUM, CATHY SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
WATSON, NATASHA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
WILSON, STANLEY SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
WOLFF, MINDY SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
<u>SUBSTITUTES</u>		<u>EFFECTIVE DATE</u>
BARBER, TYJUAN FOOD SERVICES	CAFETERIA WORKER I	9/5/06-6/22/07
BOSTON, KIM CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/14/06-6/22/07
BRALEY, CHRISTINA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
CARY, WENDY SPECIAL EDUCATION	INST ASST - SPECIAL ED	10/10/06-6/22/07
CRUSE, ANNIE SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
DURHAM, MICHAEL OPERATIONS	CUSTODIAN	10/1/06-6/30/07
GIBBONS-FLY, SHEILA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
GOLDBERG, HAYDEN MALIBU HIGH SCHOOL	SWIM INSTR/LIFEGUARD	9/6/06-6/22/07
GONZALEZ, JOSEPH OPERATIONS	CUSTODIAN	8/28/06-9/1/06
GRACIANO, LAURA CHILD DEVELOP SVCS	CHILD CENTER ASST - BILINGUAL	8/30/06-9/8/06
GUZMAN, YELENA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
HARRELL, LINDA HUMAN RESOURCES	INST ASST - PHYSICAL ED	10/4/06-6/22/07

HART, WALTER OPERATIONS	CUSTODIAN	7/1/06-6/30/07
HERRERA, MARIA OPERATIONS	CUSTODIAN	10/11/06-6/30/07
HERRERA, ZENON OPERATIONS	GARDNER	10/1/06-12/31/06
HERRON, MARGARET CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
HUBER, JACK HUMAN RESOURCES	INST ASST - PHYSICAL ED	10/13/06-6/22/07
HUTCHINSON, JOAN SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
KRAMER, QUINTON SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-9/13/06
LAMONEA, HANNAH CABRILLO ELEMENTARY	OFFICE SPECIALIST	8/30/06-6/22/07
LEON, FELIPE OPERATIONS	GARDNER	9/18/06-6/30/07
LOCKITT, TYRONE OPERATIONS	GARDNER	9/20/06-6/30/07
MILLER, REGINA SANTA MONICA HS	OFFICE SPECIALIST	9/1/06-9/30/06
MONTANO, RON SPECIAL EDUCATION	INST ASST -SPECIAL ED	9/5/06-6/22/07
MRAVIK, TANYA HUMAN RESOURCES	OFFICE SPECIALIST	8/1/06-6/30/07
PYO, MADELINE LINCOLN MIDDLE SCHOOL	SWIM INSTR/LIFE GUARD	10/12/06-6/22/07
RABBANI, SUSAN SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
RAMIREZ, LYDIA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
RODGERS, RODNEY SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
RODGERS, RODNEY CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
RIGBY, PHILLIP OPERATIONS	CUSTODIAN	7/1/06-6/30/07
SIMONIAN, PATRICIA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07

SISKIN, MARTI WEBSTSER ELEMENTARY	OFFICE SPECIALIST	9/7/06-6/30/07
SPIEGELMAN, JOSEPH SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
STAMER, LINDA SANTA MONICA HS	ADMINISTRATIVE ASST	10/1/06-12/31/06
TORRES RIOS, RAUL OPERATIONS	GARDNER	9/25/06-6/30/07
VASQUEZ, MARTHA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
ZHENG, JIN SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07

VOLUNTARY REDUCTION IN ASSIGNMENT

EFFECTIVE DATE

WORTHINGTON, JAMIE MUIR ELEMENTARY	INST ASST - SPECIAL ED 5 HRS/SY FR: INST ASST - INTENSV BEHAV 6 HRS/SY/SPECIAL EDUCATION	10/17/06
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INCREASE IN ASSIGNMENT

EFFECTIVE DATE

BARRERA-GRACIANO, LAURA EDISON ELEMENTARY	INST ASST - BILINGUAL 3.75 HRS/SY FR: 3.5 HRS/SY	9/14/06
MONROY, ROSA ROP	OFFICE SPECIALIST 4.8 HRS/10 MO FR: 3.6 HRS/10 MO	10/9/06

VOLUNTARY TRANSFER

EFFECTIVE DATE

PALKOVIC, DIANE OLYMPIC HS	INST ASST - SPECIAL ED 5 HRS/SY FR: 4 HRS/SY	9/5/06
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LEAVE OF ABSENCE (PAID)

EFFECTIVE DATE

BURRELL, CATHERINE LINCOLN MS	LIFEGUARD MEDICAL	9/26/06-10/19/06
CORTEZ, GRISELDA CHILD DEVELOP SVCS	CHILDREN CENTER ASST MEDICAL	9/18/06-12/15/06
IMAN, PAUL NEIL ADAMS MS	CUSTODIAN I MEDICAL	9/25/06-12/29/06
JACKSON, MICHAEL MAINTENANCE	GARDNER MEDICAL	9/12/06-10/2/06
JONES, CECELIA SANTA MONICA HS	INST ASST - SPECIAL ED MEDICAL	9/5/06-10/20/06

KING, SIDNEY CAMPUS SECURITY OFFICER 8/29/06-9/5/06
 SANTA MONICA HS MEDICAL (Revision of 9/28/06 Agenda)

LOUISELL, SHANE CUSTODIAN 9/19/06-10/10/06
 MAINTENANCE MEDICAL

LEAVE OF ABSENCE (UNPAID)

EFFECTIVE DATE

KING, SIDNEY CAMPUS SECURITY OFFICER 9/6/06-10/2/06
 SANTA MONICA HS MEDICAL (Revision of 9/28 and 10/5 Agendas)

KING, SIDNEY CAMPUS SECURITY OFFICER 10/3/06-11/3/06
 SANTA MONICA HS MEDICAL

PROFESSIONAL GROWTH

EFFECTIVE DATE

AGUILAR, MARY INST ASST - CLASSROOM 10/1/06
 ROOSEVELT ELEMENTARY

JIMENEZ, MARIA CHILDREN CENTER ASST 10/1/06
 CHILD DEVELOP SVCS/EDISON

SCOTT, MAREN INST ASST - SPECIAL ED 10/1/06
 FRANKLIN ELEMENTARY

SIMKE-SCHAEFFER, ARLENE INST ASST - SPECIAL ED 10/1/06
 SPECIAL EDUCATION

VARGAS, CYNTHIA INST ASST - SPECIAL ED 10/1/06
 MCKINLEY ELEMENTARY

WATKINS, ERNEST CUSTODIAN I 10/1/06
 MALIBU HIGH SCHOOL

WORKING OUT OF CLASS

EFFECTIVE DATE

GUTIERREZ, CHRISTINA SR OFFICE SPECIALIST 9/1/06-10/31/06
 HUMAN RESOURCES FR: OFFICE SPECIALIST

ABOLISHMENT OF POSITION

EFFECTIVE DATE

CHILDREN CENTER ASST 9/5/06
 3.5 HRS/SY; CHILD DEVELOP/GRANT

RESIGNATION

EFFECTIVE DATE

CONNOR, KARA INST ASST - PHYSICAL ED 10/20/06
 WEBSTER ELEMENTARY

GALINDO, EFREN STUDENT OUTREACH COORD 10/13/06
 SANTA MONICA HS

GARCIA, CYNTHIA INST ASST - SPECIAL ED 10/20/06
 LINCOLN MIDDLE SCHOOL

MOTION MADE BY: Ms. Maria Leon-Vazquez
 SECONDED BY: Mr. Shane McCloud
 STUDENT ADVISORY VOTE: N/A
 AYES: All (6)
 NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.15

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 schedules.

CHILD CARE ASSISTANT

AQUINO, GILDA	CHILD DEVELOP SVCS	10/12/06-6/30/07
CRUZ, CARMEN	CHILD DEVELOP SVCS	9/5/06-6/22/07
GONZALEZ, MAXIMINA	CHILD DEVELOP SVCS	10/10/06-6/30/07
ISLAS, GLORIA	CHILD DEVELOP SVCS	9/5/06-6/22/07
MARTIN, ESTELA	CHILD DEVELOP SVCS	9/5/06-6/22/07
MORALES, CARMELA	CHILD DEVELOP SVCS	9/5/06-6/22/07
RIVERA, ANNA	CHILD DEVELOP SVCS	9/5/06-6/22/07
RODAS, VIOLETA	CHILD DEVELOP SVCS	9/5/06-6/22/07
SHENAUDA, MARIAN	ADULT EDUCATION	10/11/06-6/30/07

COACHING ASSISTANT

COOK, TERRY	SANTA MONICA HS	11/1/06-2/28/07
HERNANDEZ, RAFAEL	SANTA MONICA HS	11/1/06-2/28/07
ISLAS, DANIEL	SANTA MONICA HS	11/1/06-2/28/07
KEMPAINEN, EDWARD	MALIBU HIGH SCHOOL	9/1/06-6/22/07
MAGGIANO, MICHAEL	SANTA MONICA HS	11/1/06-2/28/07
PART, BRIAN	SANTA MONICA HS	11/1/06-2/28/07
SENE, FABRICE	SANTA MONICA HS	11/1/06-2/28/07
SUMALE, MARCO	SANTA MONICA HS	11/1/06-2/28/07
WRIGHT, BRENT	SANTA MONICA HS	11/1/06-2/28/07

NOON SUPERVISION

ACEVEDO, ROGER	FRANKLIN ELEMENTARY	10/18/06-6/22/07
BAXTER, LAEL	MCKINLEY ELEMENTARY	9/6/06-6/22/07
BIRNSTEIN, ELLIOTT	PT DUME ELEMENTARY	9/26/06-6/22/07
BONILLA, REINA MARIA	EDISON ELEMENTARY	10/6/06-6/22/07
COLTER, MELVA	SMASH	9/6/06-6/22/07
GUTIERREZ, ISAUARA	MUIR ELEMENTARY	9/6/06-6/22/07
CERVANTES, HAYDE	MCKINLEY ELEMENTARY	9/6/06-6/22/07
JUAREZ, BERTHA	MUIR ELEMENTARY	9/11/06-6/22/07
LEWIS, IRMA	SMASH	9/6/06-6/22/07
MOORE, EVAN	PT DUME ELEMENTARY	9/26/06-6/22/07
VASQUEZ, MARTHA	MCKINLEY ELEMENTARY	9/6/06-6/22/07

STUDENT WORKER - WORKABILITY

HUNTER, JAMES	MALIBU HIGH SCHOOL	9/28/06-6/30/08
MCGINNIS, APRIL	SANTA MONICA HS	10/4/06-6/30/08
MENKES, PESACH	SANTA MONICA HS	10/5/06-6/30/08
RAMIREZ, PAUL	SANTA MONICA HS	9/26/06-6/30/08

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McCloud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/WILBERT YOUNG

RE: REAPPOINTMENT OF PERSONNEL COMMISSION CELIA CARROLL

RECOMMENDATION NO. A.16

It is recommended that Celia Carroll be reappointed to the Personnel Commission for a three-year term commencing December 1, 2006, and ending November 30, 2009. It is further recommended that this recommendation be submitted to Mr. Jack O'Connell, State Superintendent of Public Instruction, for formal appointment.

COMMENT: Commissioner Carroll, under provisions of Education Code §45244, "Merit System," is a well-qualified Commissioner, in that she has amply met the requirements in the Education Code to be reappointed to the Personnel Commission. These requirements are: That she is a known adherent to the principles of the Merit System, which she has clearly demonstrated through meeting attendance and actions which support the Merit System and its operation.

Mrs. Carroll was appointed to the Personnel Commission in December 2003, and has faithfully served the District in this capacity since her initial appointment. (The Personnel Commission has staggered terms: Mr. Russell Barnard is up for reappointment in 2007 and Mrs. Pam Brady in 2008).

Mrs. Carroll has demonstrated by her meeting attendance and her participation in the functions of the Personnel Commission, her knowledge of the Merit System and, therefore, meets all requirements for reappointment.

MOTION MADE BY: Ms. Maria Leon-Vazquez

SECONDED BY: Mr. Shane McCloud

STUDENT ADVISORY VOTE: N/A

AYES: All (6)

NOES: None (0)

CHAPTER II

THE PERSONNEL COMMISSION

- Rule 2.1 COMMISSION ORGANIZATION AND PROCEDURE - BY LAWS
- 2.1.1 ORGANIZATION (EDUCAITON CODE 45243, 45247)
- A. The Personnel Commission of the Santa Monica-Malibu Unified School District shall consist of three members.
- 2.1.2 APPOINTMENT (EDUCATION CODE 45240, 45248, 45249)
- A. Members of the Commission are appointed alternately be the State Superintendent of Public Instruction and by the Executive Officer of the State Personnel Board, each of whom may consider the recommendation of the Board and other interested parties.
- B. The District shall select nominees for the Commission according to the joint guidelines of the State Personnel Board and State Superintendent of Public Instruction for selection and nomination of school district personnel commissioners.
1. The recruitment process shall be open.
 2. A prescreening panel shall be appointed and shall consist of a representative from each of the following: Board; Commission; each recognized employee organization; the community.
 3. The prescreening panel shall review the qualifications of all candidates and shall recommend a nominee to the Board for approval and transmittal to Sacramento for appointment.
- 2.1.3 QUALIFICATIONS FOR MEMBERSHIP (EDUCATION CODE 45244)
- A. A member of the Commission shall be a registered voter, resident within the District and shall be a known adherent to the principle of the merit system. No member of the Board shall be a member of the Commission nor shall any Commission member, during his/her term of service, be an employee of the District.
- 2.1.4 TERMS OF OFFICE (EDUCATION CODE 45247)
- A. The term of each Commissioner is for three years and expires at noon, December 1. The term of one Commissioner expires each year. On or about September 1 of each year the Director of Classified Personnel shall notify the Board and concerned employee groups of the name and home address of the Commissioner whose term will expire and whether he/she will accept reappointment. The notification shall also list the appointing authority and indicate that the Board must follow the provisions of the joint guidelines.
- 2.1.5 ELECTION OF OFFICERS
- A. At the first meeting following the December 1 of each year, the Commission shall elect one member as Chairperson and one member as Vice Chairperson to serve a term of one year or until a successor is duly elected. The Chairperson shall be the presiding officer of all regular and special meetings. In the event of the absence of the Chairperson, the Vice Chairperson shall preside.
- 2.1.6 REMOVAL OF A COMMISSIONER (GOVERNMENT CODE 3060)
- A. An accusation in writing may be presented to the Grand Jury of Los Angeles County if a Commissioner is incompetent, fails to attend meetings or becomes incapacitated and is unable to fulfill the duties of the office.

45247. Appointees to a commission in a district which has newly adopted the system shall take office upon receipt of notification of appointment but the term of office shall run from noon of the first day of December next succeeding.

In school districts with a three-member personnel commission, the initial appointee of the governing board shall serve a three-year term, and the term of the appointee recommended by classified employees, and the third member selected by the two other members shall be for two years and one year respectively.

In school districts which have elected to establish a five-member personnel commission, one of the initial appointees of the governing board, and one of the initial appointees nominated by the classified employees shall serve three-year terms. The term of the other initial appointee of the governing board, and the other initial appointee nominated by the classified employees of the district, shall be for two years, and the term of the appointee selected by the other members of the commission shall be for one year.

Subsequent terms shall be for three years commencing at noon the first day of December.

A three-member commission may perform any act authorized or required by law when two members have been appointed.

A five-member commission may perform any act authorized or required by law when three members have been appointed.

MAJOR ITEMS

TO: BOARD OF EDUCATION ACTION/MAJOR
11/02/06
FROM: DIANNE TALARICO/WINSTON A. BRAHAM **UPDATE**
RE: FINANCIAL OVERSIGHT COMMITTEE: ACCEPTANCE OF A NEW
MEMBER, EXTENSION OF APPLICATION PROCESS, AND
MODIFICATION OF RENEWAL TERMS/ENDING DATES

RECOMMENDATION NO. A.17

It is recommended that the Board of Education accept the Financial Oversight Committee's recommendation to approve Mr. Gordon Lee to fill one (1) of the (2) FOC vacancies and re-advertise for the vacant position and extend the FOC application process until December 15, 2006 to allow for additional applicants to apply. It is further recommended that the current renewal terms of members be modified ~~to grant first-time members a one (1) year term as well as~~ to allow modifications to other members' terms, as detailed below.

COMMENTS: At the June 1, 2006 Board Meeting, the Board approved *Reappointment of Term to the Financial Oversight Committee for Craig Hamilton (Item A. 27)*, which also stated that (2) vacancies are to be filled, with the application process to be conducted under the Office of the Superintendent. Subsequently, a Press Release was distributed as well as posted on the District's website on June 12, 2006, *SMMUSD Board of Education Accepting Applications for Financial Oversight Committee*.

At the July 27, 2006 Board Meeting, the Board approved extending the FOC application deadline to August 31, 2006 (*Item A. 29*), due to a less than anticipated response received to the initial Press Release/District website posting.

Subsequently, (3) applications were received by that deadline and were reviewed by the FOC at their meeting on September 5, 2006. Committee members then requested, and the Board granted at their September 14, 2006 Board Meeting (*Item A. 14*), another extension of the application deadline to September 30, 2006. The FOC subcommittee interviewed the (3) applicants at their meeting on October 10 9, 2006, ~~however,~~ **and at their special meeting on October 16, 2006, they the full Committee** unanimously approved (1) applicant, Mr. Gordon Lee **for recommendation to the Board.**

The FOC is asking for another extension of the application process until December 15, 2006 to fill the (1) remaining vacancy.

Modification of Members' Terms:

The FOC also approved a motion to modify members' term ending dates to December 31st of the relevant year to allow for recruitment during the fall in the future.

Following are the term ending dates:

Term Ends <u>6/12/3031/07</u>	Term Ends <u>6/12/3031/08</u>	Term Ends <u>6/12/3031/09</u>
Carolyn Galantine	Denny Kernochan	Craig Hamilton
Patricia Hoffman	Cheryl Stecher	<u>Gordon Lee</u>
Paul Silvern	Cynthia Torres	<u>Vacant Position</u>
Gordon Lee		
Vacant Position		

MOTION MADE BY: Ms. Maria Leon-Vazquez

SECONDED BY: Mr. Shane McLoud

STUDENT ADVISORY VOTE: N/A

AYES: All (6)

NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR
11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM

RE: APPROVAL OF CITY OF MALIBU JOINT USE AGREEMENT - JULY
1, 2006 THROUGH JUNE 30, 2009

RECOMMENDATION NO. A.18

It is recommended that the Board of Education approve the attached (3) year Agreement, which articulates the provisions and conditions of our Master Facilities Joint Use Agreement with the City of Malibu.

COMMENTS: The proposed (3) year Agreement which translates to approximately \$139,835 per year, subject to adjustments. It enhances District facility management and provides an opportunity for expanded City and community access to certain Joint Use of facilities at all core District sites within the geographical boundaries of the City of Malibu. Additionally, this renewal represents our ongoing relationship with our Malibu constituents which continues to allow them use for non-School District sponsored recreation and athletic program needs.

The entire Agreement is included as a separate document on the District's website to preserve the integrity of the document, which has been adopted by the Malibu City Council at its meeting of October 23, 2006.

***** ***** ***** ***** ***** *****

Board Members Wisnicki and de la Torre thanked the City of Malibu staff and City Council Members for returning to the original monetary amount in the agreement and for approving the agreement, thereby allowing public use of the facilities.

MOTION MADE BY: Ms. Maria Leon-Vazquez
SECONDED BY: Mr. Shane McLoud
STUDENT ADVISORY VOTE: N/A
AYES: All (6)
NOES: None (0)

TO: BOARD OF EDUCATION
 FROM: SUPERINTENDENT/TIMOTHY R. WALKER
 RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

ACTION/MAJOR
11/02/06

RECOMMENDATION NO. A.19

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2006-2007 as follows:

NPS/NPA
 2006-2007 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Village Glen - Westside	11/12/91	NPS	#50	\$ 28,095
Autism Spectrum - name correction	11/19/93	NPA - Behavior Therapy	#3 - UC07098	\$ 0
C.A.R.D. - increase contract	1/7/94	NPA - Behavior Therapy	#10 - UC07105	\$ 420
Verdugo Hills Autism - increase contract	10/11/93	NPA - Behavior Therapy	#38 - UC07133	\$ 4,725
Dynamic Therapy	5/6/94	NPA - Augmentative Communication Assessment	#78	\$ 900
Autism Partnership	6/12/02	NPA - Behavior 1:1 & Supervision	#79	\$ 51,040
Maxim Healthcare	03/07/02	Physical Therapy	#47	\$ 7,650

Amount Budgeted NPS/NPA 06/07	\$ 3,000,000
*Contracts for unfilled Speech FTE's	\$ 88,000
Prior Board Authorization as of 10/19/06	\$ 2,450,635
Balance	\$ 461,365
Positive Adjustment (See below)	\$ 63,704
	\$
Total Amount for these Contracts	\$ 92,830
Balance	\$ 432,239

Adjustment					
NPS/NPA Budget 01-65000-0-57500-11800-5825-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2006-07 in the amount of \$63,704 as of 11/02/06					
Nonpublic School/ Agency	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Maxim Healthcare	NPA - Physical Therapy	#75 - UC07206	R	\$ 2,100	
Carousel School	NPS	#2 - UC07055	E	\$ 21,820	Student moved out of district
Northpoint School	NPS	#19 - UC07072	E	\$ 17,784	Student moved to new NPS
Vista Del Mar	NPS	#49 - UC07189	E	\$ 22,000	No longer attending

Instructional Consultants

2006-2007 Budget 01-65000-0-57500-11900-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Susan Wetzel	Various	Speech Pathologist - contract & date increase	#34 - UC07173	\$ 9,600
Deborah Bohn, P.T.	06/27/03	Physical Therapy - contract increase	#38 - UC07181	\$ 350
Rose Huff, Psy D.	Various	Psychologist- to cover maternity leave	#43	\$ 34,360
Lisa B. White, P.T.	03/05/02	Physical Therapy	#44	\$ 2,800
Deborah Bohn, P.T.	10/16/00	Physical Therapy Assessment	#45	\$ 300
Deborah Bohn, P.T.	03/11/03	Physical Therapy Assessment	#46	\$ 300

Amount Budgeted Instructional Consultants 06/07	\$ 350,000
Prior Authorization for unfilled Speech FTE's	\$ 53,741
Prior Board Authorization as of 10/19/06	\$ 350,957
Balance	\$ -54,698

Positive Adjustment	\$ 15,420
See below)	\$

Additional Contract for unfilled Speech FTE's	\$ 9,600
Total Amount for these Contracts	\$ 47,710
Balance	\$ - 96,588

Adjustment

Instructional Consultant Budget 01-65000-0-57500-11900-5802-043-1400

There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2006-07 in the amount of \$ 15,420 as of 11/02/06

Instructional Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Larry Sulhan, P.T.	Physical Therapy	#7 - UC07039	E	\$ 1,800	
Lisa B. White, P.T.	Physical Therapy	#9 - UC07041	E	\$ 9,000	
Teresa Bate, P.T.	Physical Therapy	#17 - UC07049	E	\$ 3,360	
Larry Sulhan, P.T.	Physical Therapy	#37 - UC07177	E	\$ 1,260	

Non-Instructional Consultants

2006-2007 Budget 01-65000-0-57500-11900-5890-043-1400

Non-Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
LAUSD	Various	Inter-Selva permit students	#6	\$ 3,934

Amount Budgeted Non-Instructional Consultants 06/07	\$ 225,000
Prior Board Authorization as of 10/05/06	\$ 83,692
Balance	\$ 141,308

Total Amount for these Contracts	\$ 3,934
Balance	\$ 137,374

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

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

MOTION MADE BY: Ms. Maria Leon-Vazquez
 SECONDED BY: Mr. Shane McCloud
 STUDENT ADVISORY VOTE: N/A
 AYES: All (6)
 NOES: None (0)

DISCUSSION ITEMS

TO: BOARD OF EDUCATION

DISCUSSION

11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/JUDY ABDO

RE: RESUMPTION OF FULL DAY/FULL YEAR PRESCHOOL PROGRAM

DISCUSSION ITEM NO. D.1

It is recommended that the Board of Education consider the resumption of the preschool full day/full year General Childcare program previously relinquished by the district in 2002. Child Development Services would resume operating the full day/full year John Adams Child Development Center and one full day/full year preschool classroom at Washington West on February 1, 2007. It is recommended that the Board of Education consider authorizing staff to send a letter of request to the California Department of Education for the return of the program currently operated by Easter Seals in collaboration with Santa Monica College and SMMUSD Child Development Services. It is further recommended that the Board of Education consider authorizing staff to work closely with Santa Monica College and Easter Seals to provide a smooth transition for children and families currently enrolled in the Easter Seals program, if the State agrees to return the program to the district.

BACKGROUND

In 2001 the School Board determined that the full day/full year program could not continue without a general fund contribution and chose to return the funds allocated for preschool childcare to the State. The State awarded the funds to Easter Seals beginning July 2002, and Easter Seals has operated the program at Lincoln and JAMS preschools in a collaboration with SMC and the SMMUSD CDS since then.

The collaborative was able to operate the program because SMC agreed to contribute funds (\$100,000 plus two teachers in-kind or the equivalent salaries) and SMMUSD contributed space for the program. With an ongoing commitment from SMC to continue the annual funding they have been granting Easter Seals and by blending Head Start funds with State funds for qualifying children, CDS would be able to operate the full day program without support from the general fund and therefore the return of the program to SMMUSD would be cost neutral for the District.

Funding Issues

State general childcare funds are "earned" by serving low-income children. A specific amount of additional funding (estimated to be just over \$630,000 annually) would be made available to the district for childcare. CDS currently receives CDE general childcare funds (approximately \$1,232,605) for before/after

school programs as well as winter, spring, and summer childcare for school age children. The State specifies that these funds provide full day/full year childcare for children between the ages of 0 - 12 whose families have a need for childcare because they work or go to school.

The returned State funds (\$638,104) would be used for full day/full year preschool/childcare for approximately 84 preschool children. The program would be located at JAMS preschool and in one room at Washington West. If CDS finds that the JAMS childcare center and the Washington West full day program are unable to use all the available funded slots, the slots could be used at additional sites or reassigned to provide pre-kindergarten childcare during the summer or for expanding our school age childcare subsidy program. In the future, the slots could be used for infant/toddler programs.

Staffing Issues

One of the reasons for terminating the JAMS and Lincoln childcare center programs in 2002 was the expense of classified assistants. If the district takes back the funding, at least four 6, 7, or 8 hour classified assistant positions will be required to operate the program. The result will be a more stable work force and better conditions for children, although the staffing costs will increase.

***** ***** ***** ***** ***** *****

Mr. Tim Walker clarified for the Board of Education that it was the district's intention to keep the program cost neutral, and the issue would come before the Board of Education if monetary adjustments were needed.

Ms. Judy Abdo clarified that the classification for the staff positions is already in place.

Ms. Leon-Vazquez inquired as to whether families who have not been deemed low-income could pay for the services. Ms. Abdo confirmed that they could. She also mentioned that the Cal Works program could pay for student participation.

Ms. Abdo confirmed that there are 88 pre-school students in this program.

This item will be brought forward as an Action Item for the Board at a future meeting.