## For a Listing of Upcoming Board Meetings See Page vi of this Table of Contents Santa Monica-Malibu Unified School District Board of Education Meeting <u>AGENDA</u>

### April 3, 2008

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education will be held on **Thursday, April 3, 2008**, in the **District Administrative Offices**: 1651 16<sup>th</sup> Street, Santa Monica, CA. The Board of Education will call the meeting to order at 4:00 p.m. in the Board Conference Room at the District Offices: 1651 16<sup>th</sup> Street, Santa Monica, CA., at which time the Board of Education will move to Closed Session regarding the items listed below. The public meeting will reconvene at 5:30 p.m. in the Board Room.

## The public meeting will begin at 5:30 p.m.

Persons wishing to address the Board of Education regarding an item that is scheduled for this meeting must submit the "Request to Address" card **prior** to discussion of that item. Persons wishing to address the Board of Education regarding an item that is **not** scheduled on this meeting's agenda may speak during the Public Comments section by submitting the Request to Address card at the beginning of the meeting. The same card is used for either option and is printed in both Spanish and English. Cards are located with meeting materials at the back of the room. Completed cards should be submitted to the Recording Secretary.

**<u>Time Certain Items</u>**: Those items listed for a specified time (indicated in bold) are listed to give the public an indication of when a particular item of interest will come before the Board. The Board will hear the item at the affixed time. However, if it is prudent to do so, the Board may adjust the time stamp to complete an item currently on the floor, but will not delay the time stamped item for more than 15 minutes.

## I. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

## II. PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

## III. CLOSED SESSION:

• Receipt of recommendation for approval of the proposed settlement cases pursuant to GC §54956.9 (b), as cited in the Brown Act:

DN-1065-07/08

- Conference with Superintendent regarding 2007-2008 Strategies for Negotiations with S.E.I.U. pursuant to GC §54957.6 as cited in the Brown Act.
- Conference with Superintendent and Assistant Superintendents regarding District Non-Represented Employees (management and confidential) pursuant to GC §54957.6, as cited in the Brown Act.
- Public Employee, to consider appointment, employment, performance evaluation, or dismissal of employee pursuant to GC §54957, as cited in the Brown Act (2 cases).

## IV. BOARD OF EDUCATION – COMMENDATIONS / RECOGNITIONS

- Will Rogers Learning Community
- Santa Monica High School Boys' Varsity Soccer Team Division I CIF Southern California Regional Champions

## V. APPROVAL OF THE AGENDA

## VI. APPROVAL OF MINUTES

A.01	Approval of Minutes	 1
	March 5, 2008	
	March 13, 2008	

## 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. <u>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).</u>

### **Curriculum and Instruction**

A.02	Approval of Independent Contractors	2
A.03	Overnight Fieldtrip(s) 2007-2008	
A.04	Conference and Travel Approval/Ratification	
A.05	Approval of Special Education Contracts – 2007-2008	
Busine	ess and Fiscal	
A.06	Award of Purchase Orders – 2007-2008	10-10d
A.07	Agreement with the Los Angeles County Office of Child Care	11
Persor	<u>inel</u>	
A.08	Certificated Personnel – Elections, Separations	
A.09	Classified Personnel – Merit	
A.10	Classified Personnel – Non-Merit	19

## 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.

## IX. COMMUNICATIONS

The Communications section provides an opportunity for the Board of Education to hear reports from the individuals or Committee representative listed below. All reports are limited to <u>5 minutes or less</u>. 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

Alec Richker – Santa Monica High School Kristen Lambert – Malibu High School John Shippey – Olympic High School

- **B.** SMMCTA Update Mr. Harry Keiley
- C. S.E.I.U. Update Ms. Keryl Cartee-McNeely
- **D.** PTA Council President Report Rebecca Kennerly
- E. Financial Oversight Committee
- F. Measure "BB" Advisory Committee

#### X. SUPERINTENDENT'S REPORT

• TBD

## **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.11	Amend Resolution No. 07-15 – Regarding the Nonreelection of Certificated Probationary Employees Serving in Certificated Staffing Positions Pursuant to Intern Credentials, Short-Term Staffing Permits, Provisional	
		Internship Permits, Special Temporary Certificates, State-Issued Waivers and/or Emergency Permits	4
	A.12	Mathematics Textbook Adoption	
	A.13	Adopt Resolution No. 07-21 – Declaring the Canvas of Votes Cast and	
		Results of the California State General Election Held on	
		February 5, 2008	a
	A.14	Memorandum of Understanding among Santa Monica-Malibu Unified	
		School District (SMMUSD), Santa Monica-Malibu Education	
		Foundation (SMMEF), and Santa Monica-Malibu Classroom Teachers	0
	A 1.7	Association (SMMCTA)	J
	A.15	Approve Recommendations Regarding Staffing Allocation and Reductions for the 2008-2009 School Year	3
XII.	DISC	USSION ITEMS	
	These	items are submitted for information (FIRST READING) and discussion. Action	
	will g	enerally be considered at the next regularly scheduled meeting of the Board.	
	D.01	Report of Findings from Lou Barber & Associates Regarding Independent	
		Review of Special Education Program	6
	D.02	Technology Study, Budget Implications, and Implementation –	
		Measure "BB" Program	7
XIII.	INFO	RMATIONAL ITEMS	
	I 01	Notice of Recommendation Not to Reemploy Permanent or Probationary	

1.01	Notice of Recommendati	ion Not to Reemploy Permanent or P	robationary
	Employees		

## 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."

## 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

This meeting will adjourn to the next regularly scheduled meeting to be held on **Thursday, April 17, 2008**, at **5:30 p.m**. at the **Santa Monica City Council Chambers**, 1685 Main Street, Santa Monica, CA.

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 <u>rebroadcast</u> in Santa Monica on CityTV2, Cable Channel 20 - Check TV listing. Meetings are rebroadcast in Malibu on Government Access Ch. 3 every Saturday at 8pm.

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July through December 2007									
Month	-	<sup>st</sup> sday	2 <sup>n</sup> Thurs		3 <sup>r</sup> Thurs		4 <sup>t</sup> Thurs		Special Note:
July			7/12	DO	7/19*	DO			*Special Meeting
August			8/9	DO			8/23	DO	8/29: Board Retreat
September	9/6	DO					9/27	DO	9/4: Board Retreat 9/29: Closed Session
October	10/4	М			10/18	SM	10/25*	DO	10/1: Brd Retreat 10/2: Special Mtg *Special Meeting
November	11/1	М			11/15	SM	<del>11/30</del> WHEF <del>(5th T</del> ł		Thanksgiving 11/22-23
December			12/13	DO			winter l	break	12/10: Board Retreat
December 24	– 31: W	inter E	Break						
				Janu	ary thro	ough J	une 200	08	
January 1 – 4:	Winter	r Break	(						
January	winter	break			1/17	DO	<del>1/31</del>   WHEF   <del>(5th T</del> t		
February	2/7	М	2/11*	DO	2/21	SM	2/26* 2/27*	DO DO	*Special Meeting
March	3/5*	DO	3/13	DO	spring l	break	spring	break	*Special Meeting Stairway 3/6 & 3/7
March 17 – 28: Spring Break									
April	4/3	DO	4/7*	DO	4/17	SM			*Special Meeting
Мау	5/1	М			5/15	SM	<del>5/29</del> WHEF <del>(5th T</del> ł		
June	6/5	DO					6/26	DO	Last day of school 6/20

## Public Meetings begin at 5:30pm

District Office (DO): 1651 16<sup>th</sup> 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.

## Santa Monica-Malibu Unified School District Board of Education April 3, 2008

## I CALL TO ORDER

А

<u>Roll Call</u> Oscar de la Torre – President Jose Escarce – Vice President

> Maria Leon-Vazquez Ralph Mechur Kelly Pye Barry Snell Kathy Wisnicki

Student Board Members

B <u>Pledge of Allegiance</u>

## II CLOSED SESSION

vi

FROM: DIANNE TALARICO

RE: APPROVAL OF MINUTES

#### RECOMMENDATION NO. A.01

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

March 5, 2008 March 13, 2008

# **CONSENT ITEMS**

Board of Education Meeting AGENDA: April 3, 2008

04/03/08

FROM: DIANNE TALARICO / CHIUNG-SALLY CHOU / MAUREEN BRADFORD

RE: APPROVAL OF INDEPENDENT CONTRACTORS

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 2007/2008 budget.

Contractor/ Contract Dates	Description	Site	Funding
Marcela Avila	To provide monthly parent	Olympic	01-709000-0-47600-
3/5/07 to 6/30/08	meetings on various topics on how to be a parent of a teen today.		10000-5802-014-4140
Not to exceed: \$450			
Jill Strong	Demonstrate jump rope skills to	John Adams	01-90150-0-11100-
3/7/08	six classes of students on 3/6/08		10000-5802-011-4110
Not to exceed: \$489			

04/03/08

FROM: DIANNE TALARICO / CHIUNG-SALLY CHOU / MAUREEN BRADFORD

RE: OVERNIGHT FIRLD TRIP(S) 2007-2008

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip(s) listed below for students for the 2007-2008 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	Seward, Alaska	Ingo Gaida	No fee. The students have	Science	The students will be competing win the
9-12	4/23/08 to 4/29/08		won the right to compete in this		National Ocean Sciences Bowl
5			competition. All expenses being paid by the Department of Energy, NOAA, and NASA		Competition.
Samohi	Washington DC	Ingo Gaida	No fee. The students have	Science	The students will be competing in the
9-12	4/30/08 to 5/6/08		won the right to compete in this competition. All expenses being paid by the Department of Energy, NOAA, and NASA		National Science Bowl.
Samohi	Chicago	Ingo Gaida	No fee. The students have	Science	The students will be competing in the
9-12 4	5/22/08 to 5/26/08		won the right to compete in this competition. All expenses being paid by the Department of Energy, JPL, and NASA		National Quiz Bowl.

Samohi	London, England	Terry Sakow	\$2550/ paid for by parents and	Music	Performance in the London Parade
9-12	12/27/08 to		fund raising		Festival/2009
140	1/3/09				
Rogers	LACOE	Irma Lyons	\$220/ paid for	Science	Outdoor Science
	Outdoor		by parents and		School Trip
5	Science School		fund raising		
90	5/27/08 to 5/30/08				

FROM: DIANNE TALARICO / JANECE L. MAEZ / PAT HO

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.04

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

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

<u>NAME</u> <u>SITE</u> Account Number Fund – Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
BARBA, Maricela Fiscal Services 01-00000-0-00000-73100-5220-051-2510 General Fund- Function: Conference and Travel.	Conquering District Budgets Garden Grove, CA April 3, 2008	\$200
BLANCHARD, Cecile Adams Middle 01-61610-0-11100-10000-5220-011-4110 General Fund- <u>Resource:</u> Arts and Music Block Grant	American Choral Directors' Association Conference/Convention Anaheim, CA February 27 –March 1, 2008	\$480 +1 Sub 2 days
KRATZER, Cindy Ed Services	CRP Training and Publisher Presentations Sacramento, CA April 7- 11, 2008	\$0 Paid by the State
MAYORAL, Eva Santa Monica High 01-73960-0-11100-10000-5220-015-4150 General Fund- <b>Resource:</b> Discretional BL-School Site	2008 3 <sup>rd</sup> Biennial Education Trust West Conference San Francisco, CA February 24 - 26, 2008	\$999
SAWAYA, Sherri Adult Ed Center 11-62850-0-41100-10000-5220-095-2950 Adult Ed- Resource: Community Based Engl.	Effective Strategies for Accent Reductions Los Angeles, CA February 1, 2008	\$287
WAX, Wendy Santa Monica High 01-73960-0-11100-10000-5220-015-4150 General Fund- <u>Resource:</u> Discretionary BL-School Site	Personnel Institute Pomona, CA February 27-29, 2008	\$1,000

YOUNG, Wilbert	Southern California Public	\$250
Personnel Commission	Management Association-	
01-00000-0-00000-77400-5220-027-2270	Human Resources	
General Fund-	Cerritos, CA	
<b>Function:</b> Personnel/Human Resources	April 24 -25, 2008	

Adjustments						
(Preapproved expenses 10% in	(Preapproved expenses 10% in excess of approved costs that must be approved by					
Board/Cha	Board/Changes in Personnel Attendance)					
NONE						

Group Conference and Travel: In-State				
* a complete list of conference par	ticipants is on file in the Department of Fis	cal Services		
DIDION, Kelley	5 <sup>th</sup> Grade Sea World Field Trip	\$0		
<u>GWYN, Melinda</u>	San Diego, CA			
Point Dume Elementary	March 12 – 14, 2008			
FREIMAN ROSS, Susan	Asperger Syndrome	\$1,500		
+7 Additional Staff	Pasadena, CA	TOTAL		
Special Education	May 2, 2008			
01-56400-0-00000-39000-5220-041-1400				
General Fund-				
<b>Resource:</b> Medi-Cal Billing Option				
MACON, Tristen	CUE Conference	\$405		
SNOW, Angie	Palm Springs, CA	TOTAL		
Roosevelt Elementary	March 6, 2008	+ 1 Sub		
01-40460-0-19100-10000-5220-035-1300				
General Fund-				
<b>Resource:</b> Title II Part D ETT				

Out-of-State Conferences: Individual			
WALKER, Timothy	Legal Issues on Educating Children	\$3,000	
District/Special Education	With Disabilities	TOTAL	
01-56400-0-00000-39000-5220-041-1400	Charlotte, NC		
General Fund-	May 4 – 7, 2008		
<b>Resource:</b> Medi-Cal Billing Option			

Out-of-State Conferences: Group			
NONE			

04/03/08

FROM: DIANNE TALARICO / TIMOTHY R. WALKER / RUTH VALADEZ

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS - 2007-2008

RECOMMENDATION NO. A.05

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2007-2008 as follows:

NPS/NPA

2007-2008 Budget 01-65000-0-57500-11800-5125-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	N	Cost ot to Exceed
Oakgrove Institute - rate increase	6/3/92	NPS	#11 - UC08011	\$	45
Heritage School - transportation	2/6/92	NPS	#43 - UC08274	\$	1,200
Provo Canyon School	12/27/94	NPS	#46	\$	13,680
Smart Start	10/20/92	Behavior Therapy	#57	\$	14,400
Smart Start	5/6/94	Behavior Consultation	#58	Ş	1,000

Amount Budgeted NPS/NPA 07/08	\$ 3,000,000
Prior Board Authorization as of 3/13/08	\$ 2,627,579
Prior Board Authorization for Instructional Aides	\$ 68 <b>,</b> 145
Prior Board Authorization for Speech Therapy	\$ 130,739
Prior Board Authorization for Occupational Therapy	\$ 103,310
Balance	\$ 70,227
Positive Adjustment (See Below)	\$ 0
Total Amount for these Contracts	\$ 30,325
Balance	\$ 39,902

Adjustment					
NPA/NPS Budget 01-65000-0-57500-11800-5125-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2007-08 in the amount of $\$$ 0 as of 4/3/08					
NPA/NPSService DescriptionContract NumberReduce (R) Eliminate (E)Adjusted AmountComme					
	reduction in au the amount of <b>Service</b>	-65000-0-57500-11800-5125 reduction in authorized e the amount of \$ 0 as Service Contract	-65000-0-57500-11800-5125-043-1400 reduction in authorized expenditures of the amount of \$ 0 as of 4/3/08 Service Contract Reduce (R) Description Number Eliminate	65000-0-57500-11800-5125-043-1400 reduction in authorized expenditures of NPS/NPA c the amount of \$ 0 as of 4/3/08 Service Contract Reduce (R) Adjusted Description Number Eliminate Amount	

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
Samantha Fogel	Various	DHH-Progress Reports	#79	\$ 210
The Speech Therapy Group	9/9/02	Speech Assessment	#80	\$ 1,125

Amount Budgeted Instructional Consultants 07/08	\$ 350,000
Prior Board Authorization as of 3/13/08	\$ 441,475
Prior Board Authorization for Occupational Therapy	<u>\$ 52,297</u>
Balance	\$ -143,772
Positive Adjustment	\$ 300
(See Below)	\$
Total Amount for these Contracts	\$ <u>1,335</u>
Balance	\$-144,807

Adjustment						
Instructional Con	Instructional Consultant Budget 01-65000-0-57500-11900-5802-043-1400					
There has been a reduction in authorized expenditures of Instructional Consultants contracts for FY 2007/08 in the amount of \$300 as of 4/3/08						
Instructional Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment	
Samantha Fogel	DHH Assessment	#7 - UC08054	E	\$ 300		

Non-Instructional Consultants 2007-2008 Budget 01-65000-0-57500-11900-5890-043-1400

Non-Instructional Consultant	Student DOB	Service Description	Contract Number	No	ost t to ceed
Parent Reimbursement	12/30/94	Transportation	#21	\$	251

Amount Budgeted Non-Instructional Consultants 07/08	\$	225,000
Prior Board Authorization as of 3/13/08	\$	146,575
Balance	\$	78,425
Total Amount for these Contracts	ć	251
Balance	<u>२</u> ८	78.174
Balance	Ą	/0 <b>,</b> 1/4

NPS-Legal 2007-2008 Budget 01-65000-0-57500-11900-5820-043-1400

Legal Contractor	Service Description	Contract Number	Cost Not to Exceed

Amount Budgeted Legal Services 07/08 Prior Board Authorization as of 3/13/08	Balance	\$	195,000 200,000 -15,000
Total Amount for these Contracts	Balance	<u>\$</u> \$	<u>0</u> -15,000

COMMENT: According to the Education Code SEC.21 Section 56342, prior to recommending a new or continued placement in a nonpublic, 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.

04/03/08

FROM: DIANNE TALARICO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF PURCHASE ORDERS - 2007-2008

RECOMMENDATION NO. A.06

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from March 4, 2008, through March 11, 2008, for fiscal /08.

#### SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL, 2008

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	
		*** CHANGED PURCHASE ORDER:	- +++		
815507	ANDERSON PLYWOOD SALES INC	PRICE CHANGE	MALIBU HIGH SCHOOL	30.53	D
815518	APPERSON PRINT MANAGEMENT SVCS	PRICE INCREASE	SANTA MONICA HIGH SCHOOL	43.26	
010010			* CHANGED PURCHASE ORDERS TOTAL:	73.79	
			CIANGED FORCIAGE ORDERS TOTAL.	12.12	
		*** NEW PURCHASE ORDERS	* * *		
815614	AARDVARK CLAY	OPEN ORDER/CLAY	CHILD DEVELOPMENT CENTER	150.29	CI
814874	ANZA RENTS	CHAIRS FOR GRADUATION	SANTA MONICA HIGH SCHOOL	1,175.00	R
815313	APPLE COMPUTER CORP	COMPUTER SUPPLIES	OLYMPIC CONTINUATION SCHOOL	192.69	R
815398	APPLE COMPUTER CORP	COMPUTER SOFTWARE	JOHN ADAMS MIDDLE SCHOOL	42.22	R
815488	ASCD	BOOKS	LINCOLN MIDDLE SCHOOL	102.88	R
815599	AVON CAR RENTAL	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	700.00	R
815511	BARNES & NOBLE/SANTA MONICA	BOOKS FOR TRISTEN MACON	STATE AND FEDERAL PROJECTS	794.73	R
815170	BORDERS BOOKS & MUSIC	OPEN ORDER/BOOKS/LANGUAGE ARTS	JOHN ADAMS MIDDLE SCHOOL	265.59	R
815647	BORDERS BOOKS & MUSIC	BOOKS/ENGLISH DEPT.	JOHN ADAMS MIDDLE SCHOOL	183.00	R
815612	CALUMET PHOTOGRAPHICS INC	ROP/PHOTOGRAPHY BACKGROUND	ROP	2,064.68	R
815514	CARRIER SALES & DISTRIBUTION	OPEN ORDER-HVAC/CARRIER PARTS	FACILITY MAINTENANCE	2,000.00	R
815495	CHEVRON U.S.A. INC.	GAS FOR MAINT VEHICLES-FEB 08	FACILITY MAINTENANCE	1,950.58	R
815600	CHEVRON U.S.A. INC.	OPEN ORDER OPERATIONS GAS	GROUNDS MAINTENANCE	1,200.00	R
815549	CITY OF SANTA MONICA-ACCTG OFF	OPEN ORDER-DUMP FEE CHARGES	FACILITY MAINTENANCE	3,000.00	U
815501	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP/SWIMMIMG	CHILD DEVELOPMENT CENTER	357.50	CD
815466	CONSTRUCTION SERVICES CO	ASPHALT SLAB-SAMOHI	SANTA MONICA HIGH SCHOOL	4,000.00	DF
815417	CORPORATE EXPRESS	OFFICE SUPPLIES	BUSINESS SERVICES	40.00	R
815576	CORPORATE EXPRESS	COPY PAPER	SANTA MONICA HIGH SCHOOL	371.51	U
815606	CORPORATE EXPRESS	Open Supplies	INFORMATION SERVICES	1,000.00	U
815648	CORPORATE EXPRESS	SCIENCE SUPPLIES	SANTA MONICA HIGH SCHOOL	386.83	R
815499	CORPORATE EXPRESS/US OFFICE	SUPPLIES	STUDENT SERVICES	1,082.50	U
815504	CORPORATE EXPRESS/US OFFICE	PENCIL SHARPENER	EDISON ELEMENTARY SCHOOL	40.28	U
815534	CORPORATE EXPRESS/US OFFICE	OPEN ORDER/OFFICE SUPPLIES	ADULT EDUCATION CENTER	200.00	A
815594	CORPORATE EXPRESS/US OFFICE	OFFICE FURNITURE/BARNUM	BUSINESS SERVICES	1,558.80	R
815641	CORPORATE EXPRESS/US OFFICE	OPEN ORDER/COPIER PAPER	GRANT ELEMENTARY SCHOOL	2,950.00	R
815468	CULVER NEWLIN	TBLS & UMBRELLAS FOR SCH.GARD	FOOD SERVICES	1,886.58	R
815515	DAILY BREEZE, THE	LEGAL ADS	BUSINESS SERVICES	290.76	ΕX
815420	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	238.64	CD
815556	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	168.71	CD
815616	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	200.97	CD
815661	DISCOUNT SCHOOL SUPPLY	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER		
		OPEN ORDER-GLAZING SUPPLIES		1,200.00	
815471	DURAY/JF DUNCAN INDUSTRIES			5,607.35	
			GRANT ELEMENTARY SCHOOL		
	EDUCATIONAL IMPRESSIONS INC		JOHN ADAMS MIDDLE SCHOOL	132.32	
	EWING IRRIGATION PRODUCTS			1,500.00	
		HAZMAT ANALYSIS - PT.DUME		1,109.20	
		WATER INTRUSION-JAMS RM 89		289.03	
			SANTA MONICA HIGH SCHOOL		
		Occupational Therapy Materials		683.73	
	FOLLETT EDUCATIONAL SERVICES	주 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가	OLYMPIC CONTINUATION SCHOOL		
	FREESTYLE PHOTO SUPPLIES			1,462.20	
			GRANT ELEMENTARY SCHOOL	321.72	
0103/0	GRUD BUFFUI CO	CUSTODIAL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	750.71	R

#### SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL, 2008

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

#15421   OALE SUPPLY CO   CUSTODIAL SUPPLIES   CHILD EFFELSHERT CENTER   241.45   CD     #15427   OALE SUPPLY CO   CUSTODIAL SUPPLIES   LINCOLM NUCLE SCHOOL   455.79   V     #15428   OALE SUPPLY CO   CUSTODIAL SUPPLIES   CHILD EFFELSHERT CENTER   451.02   CD     #15428   OALE SUPPLY CO   CUSTODIAL SUPPLIES   CHILD EFFELSHERT CENTER   453.02   CD     #15526   OALE SUPPLY CO   CUSTODIAL SUPPLIES   CHILD EFFELSHERT CENTER   453.02   CD     #15526   OALE SUPPLY CO   CUSTODIAL SUPPLIES   CHILD EFFELSHERT CENTER   255.99   CD     #15430   OALE SUPPLY CO   CUSTODIAL SUPPLIES   FACILITY OPERATIONS   225.18   U     #15441   OANDE EDUCTION FUNCLISHING   SEEINO STANS CO ST	PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
B1540GALE SUPPLY COCUSTODIAL SUPPLIESLINCOLN MURCLE SCHORL4.95.790B1547GALE SUPPLY COCUSTODIAL SUPPLIESCILLD DEVELOPMENT CENTER844.12CIB1548GALE SUPPLY COCUSTODIAL SUPPLIESCILLD DEVELOPMENT CENTER4.78.47CIB15540GALE SUPPLY COCUSTODIAL SUPPLIESCILLD DEVELOPMENT CENTER4.78.47CIB15540GALE SUPPLY COCUSTODIAL SUPPLIESCILLD DEVELOPMENT CENTER2.56.90CIB15541GALE SUPPLY COCUSTODIAL SUPPLIESCILLD DEVELOPMENT CENTER2.56.90CIB15542GALE SUPPLY COCUSTODIAL SUPPLIESCILLD DEVELOPMENT CENTER2.56.90CIB15543GATEMAY 2000 PALOS ACCOUNTSCOMPLETSSPECIAL EUCOATION REDULAR YEAR8.81.91SIB1544GATEMAY 2000 PALOS ACCOUNTSCOMPLETSINFORMATION SINCICION REDULAR YEAR8.610.91SB15454GATEMAY 2000 PALOS ACCOUNTSCOMPLETSINFORMATION SINCICION REDULAR YEAR8.610.91SB15464GATEMAY 2000 PALOS ACCOUNTSCOMPLETSINFORMATION SINCICION REDULAR YEAR8.610.91SB15454IARCOURT BACA COLONTSCOMPLETSINFORMATION SINCICION REDULAR YEAR8.610.91SB15464IARCOURT BACA COLONTSCOMPLETSINFORMATION SINCICION REDULAR YEAR8.610.91SB15464IARCOURT BACA COLONTSCOMPLETSINFORMATION SINCICION S						CD
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S15635GALE SUPPLY COCUSTODIAL SUPPLIESLINCOLN MIDDLE SCHOOL225.16QS15436GADES SUPATY COFlouracent lightsWENTER ELEMENTARY SUBOLA139.64RS15437GATERAY 2000 NAJOR ACCOUNTSComputerBEALTIN SERVICES8.61.03RS15461GATERAY 2000 NAJOR ACCOUNTSComputerBEALTIN SERVICES8.61.03RS15461GATERAY 2000 MAJOR ACCOUNTSComputersBEALTIN SERVICES8.61.03RS15461GATERAY 2000 MAJOR ACCOUNTSComputersSEVECIAL EDUCATION REDULAR YEAR1,632.03RS15461HARDWA BRONN	815526	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER		
B15633GANDER EDUCATION PUBLISHINGSEEING STARS CD SETSPECIAL EDUCATION REGULAR YEAR248.15RB15434GATEWAY 2000 NAJOR ACCOUNTSComputerIREALTI SERVICES6.810.10RB15444GATEWAY 2000 NAJOR ACCOUNTSComputersBERLIN SERVICES8.610.10RB15444GATEWAY 2000 NAJOR ACCOUNTSBOOKSSPECIAL EDUCATION REGULAR YEAR1.632.00RB15454HANDWRITTIN QUED NAJOR ACCOUNTSBOOKSSANTA MONICA HIGH SCHOOL440.73RB15454HANDWRITTIN UTHOUT TEARS INCClassroom Supplies/lst.GradeGANTA MONICA HIGH SCHOOL441.01RB15454HANDWRITTIN UTHOUT TEARS INCClassroom Supplies/lst.GradeGATAT ELEMENTARY SCHOOL244.10RB15454HANDWRITTIN UTHOUT TEARS INCINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.10RB15454HANDWRIT EDRE JOUANDVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.10RB15454HANDWRIT EDRE JOUNDVICHOPEN ORE/SCHNER FAUREN SUPPLIESCHILD DEVELORMENT CHINE SCHOOL244.13RB15456HANDE BEPT L.A.OPEN ORE/SCHNER FAUREN CHINE VELSTEN SCHOOL244.13RB15457HANDEDPT L.A.OPEN ORE/SCHNER FAURENT CHINE VELSTEN SCHOOL244.13RB1548HANDE BEPT L.A.OPEN ORE/SCHNER FAURENT CHINE SCHOOL244.13RB1549HONE DEPT L.A.OPEN ORE/SCHNER FAURENT CHINE SCHOOL244.13RB1549HONE DEPT L.A.OPEN ORE/SCHNER FAURENT CHINE SCHOOL	815635	GALE SUPPLY CO	CUSTODIAL SUPPLIES	LINCOLN MIDDLE SCHOOL		U
shfsijGANDER EURONTION PURLISHUMSEEINO STARE CD SETSPECIAL EURONTION REGULAR YEAR2.49.15RB15437GATEWA' 2000 MAJOR ACCOUNTSComputerHBALTI SERVICES6.30.10RB15446GATEWA' 2000 MAJOR ACCOUNTSComputersBEALTI SERVICES8.41.01.0RB15454GATEWA' 2000 MAJOR ACCOUNTSComputersDEDICAL EURONTION REGULAR YEAR1.62.0RB15454HAMPTON BRONN BOOKSBOOKSSANTA MONICA HIGH SCHOOL441.01RB15454HANDONT ASSESSIONT INCTeacher ProtocolsSPECIAL EURONTION SERVICES1.642.01RB15454HANDONT ASSESSIONT INCTeacher ProtocolsSPECIAL EURONTION SCHOOL4.41.9RB14365HARCOURT BRACE JOVANDVICIINSTRUCTIONAL SUPPLIESFRANKLIH ELEMENTARY SCHOOL2.44.19RB14564HIRSCH PIFE & SUPPLYOPEN ORDER-FLIMBIND SUPPLIESFRANKLIH ELEMENTARY SCHOOL2.41.19RB15564HORE DEPOT - L.A.OPEN ORDER-FLIMBIND SUPPLIESCHLD EVELJORMENT CONTRE2.000.00CDB15565HORE DEPOT - L.A.OPEN ORDER/SCHORE PROJECTCHLD EVELJORMENT CONTRE2.01.00CDB15564HORE DEPOT - L.A.OPEN ORDER/SCHORE PROJECTCHLD EVELJORMENT CONTRE2.01.00CDB15565HORE DEPOT - L.A.OPEN ORDER/SCHORE PROJECTGATA TELEMENTARY SCHOOL2.34.20RB15564HORE DEPOT - L.A.OPEN ORDER/SCHORE PROJECTGATA TELEMENTARY SCHOOL2.34.20RB15565HORE DEPOT - L.A.OPEN ORDER/INS	815642	GALE SUPPLY CO	flourscent lights	WEBSTER ELEMENTARY SCHOOL		
B15461     CMPULETS     HEALTH SERVICES     8,610.31     R       B15464     GATEMAY 2000 MAJOR ACCOUNTS     CompuLets     SPECIAL EDUCATION ESULAR YEAR     1,632.09     R       B15464     GATEMAY 2000 MAJOR ACCOUNTS     Monitor For Server Room     INNOUMATION SERVICES     2,055.47     U       B1544     HANDRITH NON HONOR ECOUNTS     BOOKS     SANTA MONICA HIGH SCHOOL     641.01     R       B1546     HARCOURT SERSEMENT INC     Classroom Supplies/lst.Grad     GRANT ELEMENTARY SCHOOL     385.77     R       B1548     HARCOURT BRACE JOVANOVICH     INSTRUCTIONAL SUPPLIES     FRAINLIN ELEMENTARY SCHOOL     385.77     R       B1499     HORE DEPOT- L.A.     OPEN ORDER/SCIENCE PROJECTS     CHILD DEVELOPHENT CENTER     20.00     D       B1559     HORE DEPOT- L.A.     OPEN ORDER/SCIENCE PROJECTS     CHILD DEVELOPHENT CENTER     50.00     CD       B1559     HORE DEPOT- L.A.     OPEN ORDER/SCIENCE PROJECTS     CHILD DEVELOPHENT CENTER     50.00     CD       B1550     HERD     VISUAL PRESENTER/DOCUMENT CAM     SANTA MONICA HIGH SCHOOL     243.13     R       B1540     INSE	815633	GANDER EDUCATION PUBLISHING		SPECIAL EDUCATION REGULAR YEAR	248.15	R
815464CATENAY 2000 MAJOR ACCOUNTSComputersSPECIAL EDUCATION REGULAR YEAR1,632.09R815673HARTON BRONK BOOKSBOOKSSARTA MONICA HIGH SCHOOL2,651.67U815544HANDKEITINS BUTHOUT TEARS INCClaescom Supplies/lat.GradeGRAIT ELEMENTARY SCHOOL641.01R815445HARCOURT ASSESSMENT INCTeacher ProtocolaSPECIAL EDUCATION REGULAR YEAR182.11R815445HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.19R815458HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.19R815459HOME DEPOT- L.A.OPEN ORBER/SCIENCE PROJECTSCHILD EVELOPMENT CENTER20.0.00R815496HOME DEPOT- L.A.OPEN ORBER/SCIENCE PROJECTSCHILD EVELOPMENT CENTER20.0.00R815496HOME DEPOT- L.A.OPEN ORBER/SCIENCE PROJECTSCHILD EVELOPMENT CENTER20.0.00R815491INECT LORE PROJECTSHILD EVELOPMENT CENTER20.0.00RR815491INECT LORE PROJECTSHILD EVELOPMENT CENTER20.0.00CD815491INECT LORE PROJECTSHILD EVELOPMENT CENTER85.52A815491INECT LORE PROJECTSHILD EVELOPMENT CENTER85.52A815491INECT LORE PROJECTSHILD EVELOPMENT CENTER85.52A815491INECT LORE PROJECTSHILD EVELOPMENT CENTER85.52A815491INECT LORE PROJECTSA.V. CARTGAUTA ELEMENTAR	815437	GATEWAY 2000 MAJOR ACCOUNTS	Computer	HEALTH SERVICES	839.59	U
S15464GATEMAY 2000 MAJOR ACCOUNTSComputersSPECIAL EDUCATION REGULAR YEAR1,632.08S15503HARTON REGULAR ACCOUNTSMonitor For Server RoomINFORMATION SERVICES2,658.67US15514HANDKRITING BRONE BOORSBOOKSSATAT MONITO HIGH SCHOOL641.01RS15454HANDKRITING BUTHOUT TRAKS INCClasscom Supplie/Ist.dradeGRAIT ELEMENTARY SCHOOL641.01RS15453HARCOURT BRACE JOVANOUTCHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMINTARY SCHOOL244.19RS15454HARCOURT BRACE JOVANOUTCHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMINTARY SCHOOL244.19RS15459HOME DEPOT- L.A.PRESSUER MARHERMCKINLEY ELEMENTARY SCHOOL2,30.00RS15459HOME DEPOT- L.A.OPEN ORDER-FOLICINE FRAJECTSCHILD EVELDIMENT CENTER200.00RS15459HOME DEPOT- L.A.OPEN ORDER/SCIENCE FRAJECTSCHILD EVELDIMENT CENTER2,00.00RS15459HOME DEPOT- L.A.OPEN ORDER/SCIENCE FRAJECTSCHILD EVELDIMENT CENTER2,03.00RS15459IMEDLA.OPEN ORDER/SCIENCE FRAJECTSCHILD EVELDIMENT CENTER2,03.00RS15450IMEDLAV. CARTGANT AMONICA HIGH SCHOOL2,43.13RS15451IMESCT LORE FRADUCTSINSTRUCTIONAL JUPPLIESCHILD EVELDIMENT CENTER10.00RS15451JAKESHORE (FICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD EVELDIMENT CENTER10.00RS15451LAKESHORE (FICK UP ONLY)OPEN ORDER/INSTRUC	815461	GATEWAY 2000 MAJOR ACCOUNTS	Computers	HEALTH SERVICES	8,610.91	R
B13343HAMPTON BROWN BOOKSBOOKSSANTA MONICA HIGH SCHOOL840.73RB15344HARDWRITING WITHOUT TEAS INCClassroom Supplies/lst.GradeGRANT ELEMENTARY SCHOOL641.61RB1436HARCOURT ASSESSMENT INCTeacher ProtocolsSPETIAL EDUCATION RECHLAR YEAR182.11RB1439HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.19RB1439HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL241.19RB1449HOME DEPOT- L.A.OPEN GOBER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER20.000.00CDB15496HOME DEPOT- L.A.OPEN GOBER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER20.00CDB15496HOME DEPOT- L.A.OPEN GOBER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER20.00CDB15497INEDVISUAL PRESENTER/DOCUMENT CANGRANT ELEMENTARY SCHOOL2,338.20RB15496INSECT LORE PRODUCTSINSTRUCTIONAL/BUTTERFILESGAINT MONICA HIGH SCHOOL2,41.13RB15491IACCO.CONT RECEVUALE UNITGASCHOOLMONT RENOTIONAL SUPPLIES/FILES/FILEGAINT MONICA HIGH SCHOOL2,61.13RB15491IACEG ACCOUNTS RECEVUALE UNITCA SCHOOLMONT RENOTIONAL SUPPLIESADULT EDUCATION CENTER450.00UB15414IAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER100.00RB15510IAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00<	815464	GATEWAY 2000 MAJOR ACCOUNTS		SPECIAL EDUCATION REGULAR YEAR	1,632.09	R
19544HANEWRITING WITHOUT TEARS INCClassroom Supplies/1st.GradeGRANT ELEMENTARY SCHOOL641.01R81545HARCOURT ASSESSMENT INCTeacher ProtocolsSPECIAL EUQUATION RESULAR YEAR152.11R81549HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL365.57R81548HIRCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.19R81549HONE DEPOT- L.A.PRESSUE MASINEPRCUILTY MAINTENNCE2.00.00R81549HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CD815549HEDA.Y. CARTSANTA MONICA HIGH SCHOOL2.318.20R81549INSEC LORE PRODUCTSINSTRUCTIONAL/BUTTER/LISCCHILD DEVELOPMENT CENTER105.92C81569HEDA.Y. CARTSANTA MONICA HIGH SCHOOL2.64.13R81569INSEC LORE PRODUCTSINSTRUCTIONAL/BUTTER/LISCCHILD DEVELOPMENT CENTER450.00CD81569KELLY PARE/SANTA MONICAINSTRUCTIONAL SUPPLIESGALUT EURATION CENTER450.00CD81564LAKSBHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER450.00CD81554LAKSBHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER100.00R81554LAKSBHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD81554LAKSBHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTION	815607	GATEWAY 2000 MAJOR ACCOUNTS		INFORMATION SERVICES	2,065.67	U
B15463HARCOURT ASSESSMENT INCTeacher ProtocolsSPECIAL EDUCATION REGULAR YEAR182.11RB15463HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIM ELEMENTARY SCHOOL345.57RB15505HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIM ELEMENTARY SCHOOL244.19RB15482HIRSCH PIPE 4 SUPPLYOPEN ORDER-PLIMEINS SUPPLIESFRAIKLIM ELEMENTARY SCHOOL851.97RB15495HOME DEPOT- L.A.PRESSURE WASHERMCKINLEY ELEMENTARY SCHOOL851.97RB15569HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CDB15535INEDVISUAL PRESENTER/JOCUMENT CAMGRANT ELEMENTARY SCHOOL2,318.20RB15546HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CDB15536INEDVISUAL PRESENTER/JOCUMENT CAMGRANT ELEMENTARY SCHOOL2,64.13RB15547IAGOE ACOUNTS RECEIVABLE UNITCA CARTSANTA MONICA HIGH SCHOOL2,64.13RB15543JAMES PUBLISHINSBOOKADULT EUCATION CENTER200.00CDB15444LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15545LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER100.00RB15544LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CDB15545LAKESHORE (PICK UP ONLY) <td< td=""><td>815343</td><td>HAMPTON BROWN BOOKS</td><td>BOOKS</td><td>SANTA MONICA HIGH SCHOOL</td><td>840.73</td><td>R</td></td<>	815343	HAMPTON BROWN BOOKS	BOOKS	SANTA MONICA HIGH SCHOOL	840.73	R
915463HARCOURT ASSESSMENT INCTeacher ProtocolsSPECIAL EDUCATION REGULAR YEAR182.11R81493HARCOURT BARCE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL345.57R81550HARCOURT BARCE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.19R81542HIRSCH PIPE & SUPPLYOPEN ORDER-PLUMBING SUPPLIESFACILITY MAINTENANCE2,000.00CD81549HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CD81559HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CD81559HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CD81559INSECT LORE PROJUCTSINSTRUCTIONAL/BUTTER/LESCHILD DEVELOPMENT CENTER255.21A81569INSECT LORE PROJUCTSINSTRUCTIONAL/BUTTER/LESCHILD DEVELOPMENT CENTER85.52A81569IAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD81541LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER450.00CD81559LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSHORM SUPPLIESGANT ELEMENTARY SCHOOL100.00R81554LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSHORM SUPPLIESGANT ELEMENTARY SCHOOL100.00R81559LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSHORM SUPPLIESGANT ELEMENTARY SCHOOL150.00C	815544	HANDWRITING WITHOUT TEARS INC	Classroom Supplies/1st.Grade	GRANT ELEMENTARY SCHOOL	641.01	R
B1493BHARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL385.57RB15505HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL244.19RB15482HIRSCUPT PLACE JOVANOVICHOPEN ORDER-PLIMBING SUPPLIESFACILITY MAINTENANCE2.000.00RB15496HOME DEPOT- L.A.PRESSUME WASHERMCKINLEY ELEMENTARY SCHOOL851.97RB15496HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CDB15516HEDVISULA PRESENTER/DOUMENT CAN GRANT ELEMENTARY SCHOOL2.338.20RB15536HEDVISULA PRESENTER/DOUMENT CAN GRANT ELEMENTARY SCHOOL2.41.33RB15637INEDA.V. CARTSANTA MONICA HIGH SCHOOL2.64.13RB15183JAMES PUELISHNGBOOKADULT EUCATION CENTER105.92AB15139INSECTIORE PRODUCTSINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER800.00UB1544LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB1554LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB1554LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CDB1554LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CDB1554LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPM	815463					
915505HARCOURT BRACE JOVANOVICHINSTRUCTIONAL SUPPLIESFRANKLIN ELEMENTARY SCHOOL2,40.00R915456HOME DEPOT- L.A.PERSOURER AUMBINS SUPPLIESFACILITY MINITENANCE2,000.00R915569HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CD915569HOME DEPOT- L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CD915569IMEDA.V. CART.SANTA MONICA HICH SCHOOL2,318.20R915169INECT LORE PRODUCTSINSTRUCTIONAL/BUTTERFLIESCHILD DEVELOPMENT CENTER105.92CD915161JAMEST PUBLISHINGBOOKADUL EDUCATION CENTER45.52R915171LAKESHORE (PICK UP ONLY)OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER45.52R915181JAMEST DERSENTA MONICAINSTRUCTIONAL SUPPLIES/PHOTOR O P23.53.1R915182LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER450.00CD915184LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD915191LAKESHORE (PICK UP ONLY)O	814938		INSTRUCTIONAL SUPPLIES			
814996HOME DEPOT. L.A.PRESSURE WASHERMCKINLEY ELEMENTARY SCHOOL851.97R815496HOME DEPOT. L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CD815569HOME DEPOT. L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER200.00CD815579IMEDA.V. CARTSANTA MONICA HIGH SCHOOL2,338.20R815498INSECT LORE PRODUCTSINSTRUCTIONAL/BUTTERFLIESCHILD DEVELOPMENT CENTER85.52A815690KELLY PAPER/SANTA MONICAINSTRUCTIONAL SUPPLIES/PHOTOR 0 P235.31R815412LACOS-ACCOUNTS RECEIVABLE UNITCA SCHOOL MONITORING GROUPFACILITY MAINTENANCE800.00U81544LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER450.00CD81554LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER450.00CD815545LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815556LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815559LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815559LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815550LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.20RC815559LAKESHORE	815505	HARCOURT BRACE JOVANOVICH	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	244.19	R
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A15569HOME DEPOT. L.A.OPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CD815573IMEDA.V. CARTGRANT ELEMENTARY SCHOOL2,338.20R815678IMEDA.V. CARTGRANT ELEMENTARY SCHOOL264.13R815699INESCI LORE PRODUCTSINSTRUCTIONAL/BUTTERFLIESCHILD DEVELOPMENT CENTER105.92CD815136JAMES PUBLISHINGBOORADULT EDUCATION CENTER85.52A815609KELLY PAPER/SANTA MONICAINSTRUCTIONAL SUPPLIES/PHOTOR O P235.31R815472LACGE:ACCOUNTS RECEIVABLE UNITCA SCHOOL MONITORING GROUPFACILITY MAINTENANCE800.00U815481LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815548LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER450.00CD815545LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815551LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815555LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815551LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815551LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815551LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTION	814996	HOME DEPOT- L.A.	PRESSURE WASHER	MCKINLEY ELEMENTARY SCHOOL	851.97	R
als536IMEDVISUAL PRESENTER/DOCUMENT CAMGRANT ELEMENTARY SCHOOL2,338.20R8155678IMEDA.V. CARTSANTA MONICA HIGH SCHOOL264.13R815489INSECT LORE PRODUCTSINSTRUCTIONAL/BUTTERFLIESCHILD DEVELOPMENT CENTER105.92CD815136JAMES PUBLISHINGBOOKADULT EDUCATION CENTER85.52A815679IRELLY PAPER/SANTA MONICAINSTRUCTIONAL SUPPLIES/PHOTOR O P235.31R815472LACGE:ACCOUNTS RECEIVABLE UNITCA SCHOOL MONITORING GROUPFACILITY MAINTENANCE800.00U815484LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815536LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL SUPPLIESJOHN MUR ELEMENTARY SCHOOL100.00R815539LAKESHORE (PICK UP ONLY)OPEN ORDER/LASSROM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815539LAKESHORE (PICK UP ONLY)OPEN ORDER/LASSROM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815540LAKESHORE (PICK UP ONLY)OPEN ORDER/LASSROM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815541LAKESHORE (PICK UP ONLY)OPEN ORDER/LINSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815545LAKESHORE (PICK UP ONLY)OPEN ORDER/LINSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815545LAKESHORE (PICK UP ONLY)OPEN ORDER/LINSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815651LAKESHORE (PI	815496	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	200.00	CD
815678IMEDA.V. CART.SANTA MONICA HIGH SCHOOL264.13R815498INSECT LORE PRODUCTSINSTRUCTIONAL/BUTTERFLIESCHILD DEVELOPMENT CENTER105.92CD815169NAMES PUBLISHINGBOOKADULT EDUCATION CENTER85.52A815609KELLY PAPER/SANTA MONICAINSTRUCTIONAL SUPPLIES/PHOTOR O P235.31R815421LACOS:ACCOUNTS RECEIVABLE UNITCA SCHOOL MONITORING GROUPFACILITY MAINTENANCE800.00U815448LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815549LAKESHORE (PICK UP ONLY)OPEN ORDER/CONSUMALESJOHN MUIR ELEMENTARY SCHOOL100.00R815540LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815559LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815559LAKESHORE (PICK UP ONLY)OPEN ORDER/LASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815559LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER113.00CD815559LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815551LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815651LAKESHORE CURRICULMClassroom MaterialsHEALTH SERVICES303.90R815651LAKESHORE CURRICULM	815589	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
815499INSECT LORE PRODUCTSINSTRUCTIONAL/BUTTERFLIESCHILD DEVELOPMENT CENTER105.92CD815136JAMES PUBLISHINGBOOKADULT EDUCATION CENTER85.52A816609KELLY PAPER/SANTA MONICAINSTRUCTIONAL SUPPLIES/PHOTOR O P235.31R815472LACCOUNTS RECEIVABLE UNITCA SCHOOL MONITORING GROUPPACILITY MAINTENANCE800.00U815484LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815543LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00U815554LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER155.00U815556LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER155.00U815559LAKESHORE (PICK UP ONLY)OPEN ORDER/ILSTRUCTIONALCHILD DEVELOPMENT CENTER155.00U815550LAKESHORE (PICK UP ONLY)OPEN ORDER/ILSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815551LAKESHORE (PICK UP ONLY)OPEN ORDER/ILSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815551LAKESHORE (PICK UP ONLY)OPEN ORDER/ILSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815551LAKESHORE CURRICULMClassroom MactrialsGRANT ELEMENTARY SCHOOL116.12R815541LAKESHORE CURRICULMDaw & Write JournalGRANT ELEMENTARY SCHOOL116.19R815531LAKESHORE	815536	IMED	VISUAL PRESENTER/DOCUMENT CAM	GRANT ELEMENTARY SCHOOL	2,338.20	R
815136JAMES PUBLISHINGBOOKADULT EDUCATION CENTER8.5.2A815609KELLY PAPER/SANTA MONICAINSTRUCTIONAL SUPPLIES/PHOTOR O P235.31R815472LACOE:ACCOUNTS RECEIVABLE UNITCA SCHOOL MONITORING GROUPFACILITY MAINTENANCE800.00U815484LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815573LAKESHORE (PICK UP ONLY)OPEN ORDER/CONSUMABLESCHILD DEVELOPMENT CENTER100.00R815576LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815591LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00R815596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815596LAKESHORE (URC UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815596LAKESHORE (URK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER130.30R815545LAKESHORE (URK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER130.00CD815545LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R815545LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL116.19R815547LAMESH	815678	IMED	A.V. CART	SANTA MONICA HIGH SCHOOL	264.13	R
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815472LACCE:ACCOUNTS RECEIVABLE UNITCA SCHOOL MONITORING GROUPFACILITY MAINTENANCE800.00U815484LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815573LAKESHORE (PICK UP ONLY)OPEN ORDER/CONSUMABLESCHILD DEVELOPMENT CENTER450.00CD815573LAKESHORE (PICK UP ONLY)INSTRUCTIONAL SUPPLIESJOHN MUIR ELEMENTARY SCHOOL100.00R815566LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815596LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815596LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815597LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815561LAKESHORE (URCK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815573LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815543LAKESHORE (URCK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815543LAKESHORE (URCK UP ONLY)OPEN ORDER/INSTRUCTIONALGRANT E	815136	JAMES PUBLISHING	BOOK	ADULT EDUCATION CENTER	85.52	A
815484LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815548LAKESHORE (PICK UP ONLY)OPEN ORDER/CONSUMABLESCHILD DEVELOPMENT CENTER450.00CD815573LAKESHORE (PICK UP ONLY)INSTRUCTIONAL SUPPLIESJOHN MUIR ELEMENTARY SCHOOL100.00R815586LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815591LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815592LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00R815595LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER113.00CD815566LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815565LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R815545LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R815545LAKENING RESOURCESUpplies for 2nd.Grade ClasseGRANT ELEMENTARY SCHOOL116.19R815549LEARNING RESOURCEGUEST SPEAKERSANTA MONICA HIGH SCHOOL100.00R815540MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815541MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL400.00R	815609	KELLY PAPER/SANTA MONICA	INSTRUCTIONAL SUPPLIES/PHOTO	ROP	235.31	R
815548LAKESHORE (PICK UP ONLY)OPEN ORDER/CONSUMABLESCHILD DEVELOPMENT CENTER450.0CD815573LAKESHORE (PICK UP ONLY)INSTRUCTIONAL SUPPLIESJOHN MUIR ELEMENTARY SCHOOL100.00R815586LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815597LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815591LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00R815595LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER125.00CD815596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815595LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815545LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R815545LAWESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R815545LAWENGR ECURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL100.00R815545LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL100.00R815547MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R	815472	LACOE: ACCOUNTS RECEIVABLE UNIT	CA SCHOOL MONITORING GROUP	FACILITY MAINTENANCE	800.00	U
815573LAKESHORE (PICK UP ONLY)INSTRUCTIONAL SUPPLIESJOHN MUIR ELEMENTARY SCHOOL100.00R815578LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815590LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00U815591LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00R815591LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER125.00CD815660LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815641LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815645LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R815454LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R815543LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL116.19R815544LEE, LORAGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00R815545MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815647MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815653MITTEL'S ART SUPPLYACT CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815654NEXCEMOPEN	815484	LAKESHORE (PICK UP ONLY)	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
815586LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER125.00CD815590LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00R815591LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00R815596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER125.00CD815660LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD815545LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R815545LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R815545LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL116.19R815547LAW FIRE PROTECTION SERVICESFIRE & LIFE SAFETYFACILITY MAINTENANCE6,800.00DF815548LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL110.00R815547LEE, LORAOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815548MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815549MALIBU SURFSIDE NEWSACT CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815540MALIBU SURFSIDE NEWSACT CLASS SUPPLIESSANTA MONICA HIGH SCHOOL596.25U815545MASCO WEST - MODESTO<	815548	LAKESHORE (PICK UP ONLY)	OPEN ORDER/CONSUMABLES	CHILD DEVELOPMENT CENTER	450.00	CD
B15590LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00NB15591LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00RB15596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER113.00CDB15606LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CDB15455LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90RB15543LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25RB15545LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL116.19RB15545LAKESHORE CURRICULUMGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00RB15545LEG, LORAOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00RB15545MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EXB15545MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25UB15545NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL400.00RB15545NEXGENOPEN ORDER-PAINT/MAINT SUPPLYFACILITY MAINTENANCE500.00RB15545NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00RB15545NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MA	815573	LAKESHORE (PICK UP ONLY)	INSTRUCTIONAL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	100.00	R
B15591LAKESHORE (PICK UP ONLY)OPEN ORDER/CLASSROOM SUPPLIESGRANT ELEMENTARY SCHOOL50.00RB15596LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER125.00CDB15660LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CDB15455LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90RB15543LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25RB15545LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL116.19RB15545LAKESHORE CURRICULUMSupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL100.00RB15545LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ALIMENTARY SCHOOL100.00RB15547MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00RB15548MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EXB15545NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL400.00RB15545NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56RB15454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00RB15455NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56RB15456OFFICE MAXOPEN ORDER-PAINT/MAINT SUPPLYS	815586	LAKESHORE (PICK UP ONLY)	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	125.00	CD
81556LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER125.00CD81566LAKESHORE (PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD81545LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R81554LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R81557LAW FIRE PROTECTION SERVICESFIRE & LIFE SAFETYFACILITY MAINTENANCE6,800.00DF81558LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL116.19R81559LEE, LORAGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00R81550MALIEU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX81564MERION PUBLICATIONS INCADVERTISING FOR OCCUP. THER.PERSONNEL COMMISION596.25U81553MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL59.56R81564NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R81553OFFICE MAXOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R81553OFFICE MAXOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R81536OFFICE MAXOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R81533OLIVER WORLDCLASS LABS INCOFFICE SUPPLIESSANTA MONICA HIGH SCHOOL59.56 </td <td>815590</td> <td>LAKESHORE (PICK UP ONLY)</td> <td>OPEN ORDER/CLASSROOM SUPPLIES</td> <td>GRANT ELEMENTARY SCHOOL</td> <td>50.00</td> <td>U</td>	815590	LAKESHORE (PICK UP ONLY)	OPEN ORDER/CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	50.00	U
BisedLakeshore(PICK UP ONLY)OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER113.00CD81565LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R815543LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R81557LAW FIRE PROTECTION SERVICESFIRE & LIFE SAFETYFACILITY MAINTENANCE6,800.00DF81553LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL116.19R815637MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815638MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815639MACINALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL200.00R815639MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815644MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815633MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815644NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815639OFFICE MAXOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815645NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815636OFFICE MAXOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAI	815591	LAKESHORE (PICK UP ONLY)	OPEN ORDER/CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	50.00	R
815455LAKESHORE CURRICULUMClassroom MaterialsHEALTH SERVICES303.90R815543LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R815545LAW FIRE PROTECTION SERVICESFIRE & LIFE SAFETYFACILITY MAINTENANCE6,800.00DF815538LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL116.19R815294LEE, LORAGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00R815635MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815508MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815633MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815645NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYFACILITY MAINTENANCE500.00R815363OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R81531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815596	LAKESHORE (PICK UP ONLY)	OPEN ORDER/INSTRUCTIONAL ITEMS	CHILD DEVELOPMENT CENTER	125.00	CD
815543LAKESHORE CURRICULUMDraw & Write JournalGRANT ELEMENTARY SCHOOL118.25R815545LAW FIRE PROTECTION SERVICESFIRE & LIFE SAFETYFACILITY MAINTENANCE6,800.00DF815536LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL116.19R815294LEE, LORAGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00R815637MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815588MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815644MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815653MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R81564NEXCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R81564NEXGENOPEN ORDER-PAINT/MAINT SUPPLYFACILITY MAINTENANCE500.00R81564OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815660	LAKESHORE (PICK UP ONLY)	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	113.00	CD
815457LAW FIRE PROTECTION SERVICESFIRE & LIFE SAFETYFACILITY MAINTENANCE6,800.00DF81558LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL116.19R815294LEE, LORAGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00R815637MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815508MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815634MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815635MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815645NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815645OFFICE MAXOPEN ORDER-PAINT/MAINT SUPLYSFACILITY MAINTENANCE500.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815455	LAKESHORE CURRICULUM	Classroom Materials	HEALTH SERVICES	303.90	R
815538LEARNING RESOURCESupplies for 2nd.Grade ClassesGRANT ELEMENTARY SCHOOL116.19R815294LEE, LORAGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00R815637MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815508MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815674MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815583MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815645NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815545OFFICE MAXOPEN ORDER-PAINT/MAINT SUPPLYFACILITY MAINTENANCE500.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815543	LAKESHORE CURRICULUM	Draw & Write Journal	GRANT ELEMENTARY SCHOOL	118.25	R
815294LEE, LORAGUEST SPEAKERSANTA MONICA HIGH SCHOOL200.00R815637MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815508MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815674MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815583MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815652NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815368OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815457	LAW FIRE PROTECTION SERVICES	FIRE & LIFE SAFETY	FACILITY MAINTENANCE	6,800.00	DF
815637MACMALL/PC MALLOPEN ORDER/INST SUP/SPEC EDJOHN ADAMS MIDDLE SCHOOL100.00R815637MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815647MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815533MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815642NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815453NEXGENOPEN ORDER-PAINT/MAINT SUPPLYFACILITY MAINTENANCE500.00R815364OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815538	LEARNING RESOURCE	Supplies for 2nd.Grade Classes	GRANT ELEMENTARY SCHOOL	116.19	R
815508MALIBU SURFSIDE NEWSLEGAL ADSBUSINESS SERVICES280.00EX815674MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815583MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815652NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYFACILITY MAINTENANCE500.00R815368OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815294	LEE, LORA	GUEST SPEAKER	SANTA MONICA HIGH SCHOOL	200.00	R
815674MERION PUBLICATIONS INCADVERTISING FOR OCCUP.THER.PERSONNEL COMMISION596.25U815674MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R815652NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815363OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815314OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815637	MACMALL/PC MALL	OPEN ORDER/INST SUP/SPEC ED	JOHN ADAMS MIDDLE SCHOOL	100.00	R
815583MITTEL'S ART SUPPLYART CLASS SUPPLIESSANTA MONICA HIGH SCHOOL400.00R81565NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815368OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R81531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815508	MALIBU SURFSIDE NEWS	LEGAL ADS	BUSINESS SERVICES	280.00	EX
815652NASCO WEST - MODESTOSCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL59.56R815454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815368OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815674	MERION PUBLICATIONS INC	ADVERTISING FOR OCCUP.THER.	PERSONNEL COMMISION	596.25	U
815454NEXGENOPEN ORDER-PAINT/MAINT SUPPLYSFACILITY MAINTENANCE500.00R815368OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815583	MITTEL'S ART SUPPLY	ART CLASS SUPPLIES	SANTA MONICA HIGH SCHOOL	400.00	R
815368OFFICE MAXOffice SuppliesGRANT ELEMENTARY SCHOOL3,000.00R815531OLIVER WORLDCLASS LABS INCSMART BOARD/LCD PROJECTORJOHN MUIR ELEMENTARY SCHOOL4,037.52R	815652	NASCO WEST - MODESTO	SCIENCE SUPPLIES	SANTA MONICA HIGH SCHOOL	59.56	R
815531 OLIVER WORLDCLASS LABS INC SMART BOARD/LCD PROJECTOR JOHN MUIR ELEMENTARY SCHOOL 4,037.52 R	815454	NEXGEN	OPEN ORDER-PAINT/MAINT SUPPLYS	FACILITY MAINTENANCE	500.00	R
	815368	OFFICE MAX	Office Supplies	GRANT ELEMENTARY SCHOOL	3,000.00	R
815550 ORCHARD SUPPLY HARDWARE OPEN ORDER/PLANTS CHILD DEVELOPMENT CENTER 100.00 CD 10H	815531	OLIVER WORLDCLASS LABS INC	SMART BOARD/LCD PROJECTOR	JOHN MUIR ELEMENTARY SCHOOL		
	815550	ORCHARD SUPPLY HARDWARE	OPEN ORDER/PLANTS	CHILD DEVELOPMENT CENTER	100.00	<sup>CD</sup> 10b

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#### SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL, 2008

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

Bits95ORCHARD SUPPLY HARDWAREOPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CDBits94ORIENTAL TRADING CO INCLIBRARY SUPPLIESSANTA MONICA HIGH SCHOOL75.35RBits428PAVILLIONS STORE #2231OPEN ORDER/COOKING SUPPLIESCHILD DEVELOPMENT CENTER150.00CDBits428PAVILLIONS STORE #2231OPEN ORDER/COOKING SUPPLIESCHILD DEVELOPMENT CENTER150.00CDBits428PAVILLIONS STORE #2231OPEN ORDER/COOKING SUPPLIESCHILD DEVELOPMENT CENTER150.00CDBits429PEARSON ASSESSMENTSTeacher ProtocolsSPECIAL EDUCATION REGULAR YEAR391.41RBits171PEARSON EDUCATION#1INST SUP/DICTIONARIES/LANG ARTJOHN ADAMS MIDDLE SCHOOL129.78RBits639PIN DEPOT NETWORK LLC, THEBUTTONS FOR 10 YR CELEBRATIONFOOD SERVICES313.32R	PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
15456OPEEN CONCENT OFLEBRARY SUPPLIESSANTA MONICA HURS SCHOOL75.55715420PAVILLIONS STORE #2231OPEEN COREE/COOKING SUPPLIESCHILD EXCEDMENT CENTER15.00CD15471PRABEON ASSESSMENTSTacher ProtocolsSPECIAL EUCATION REGULAR YEAR13.1.21R15571PRABEON EUVATIONB1INST SUPPLIESCOD ERVICES33.1.22R15572PIONEER CIENICAL COOPEN CORER OPERATIONS SUPPLIESFACILITY OPENATIONS2,000.00U15573PIONEER CIENICAL COOPEN CORER OPERATIONS SUPPLIESFACILITY OPENATIONS2,000.00U15570PEONTER CIENICAL COOPEN CORER OPERATIONS SUPPLIESFACILITY OPENATIONS2,000.00U15570PEONTER CIENICALCOTASTER SANTA MONICATEXTEROOXSMALEDU HURS SCHOOL474.86R15571RALENS MARKETOPEN CORER/COCKING PROJECTSCHILD EVELOMENT CENTER50.00CD15573RALENS MARKETOPEN CORER/COCKING PROJECTSCHILD EVELOMENT CENTER50.40CD15574RECEDENTICSFLOURECET LAMPSJOHN NUE REENT REIMBARY SCHOOL2.94.40CD15575RALENS MARKETOPEN CORER COCKING PROJECTSPECIAL EUCATION REGULAR YEAR1.00.00R15576RECEDENTICS OPFICEOPEN FO COC LOPIC REPAIRSPECIAL EUCATION REGULAR YEAR1.00.00R15587RECEDENTICS OPFICEOPEN FO COC LOPIC REPAIRSPECIAL EUCATION REGULAR YEAR1.00.00R15583RECEDENTICS OPFICEOPEN FO COCLER F	815595	terior for the second state of the second stat				CD
N1542     PEARBON ASSESSMENTS     Teacher Protocols     SPECIAL EDUCATION REDULARY YEAR     39.1.41     R       13171     PERARON ASSESSMENTS     INST SUP/ICTIONARIES/LANG AT     JONN ADMS MIDGLE SCHOOL     139.78     R       13529     PINDERC CHENICUL, CD     OPEN ORDER OPERATIONS SUPPLIES     FACILITY OPESATIONS     2,000.00     U       15529     PINDERC CHENICUL CO     OPEN ORDER OPERATIONS SUPPLIES     FACILITY OPESATIONS     2,000.00     U       15549     POSTMASTER-SALID     OPEN ORDER CONTINUE SUPPLIES     FACILITY OPENATIONS CHOOL     424.46     F       15549     RALPHE MARKET     OPEN ORDER/CONTIN PROJECTS     CHILD DEVELOPMENT CENTER     50.00     CD       15540     RALPHE MARKET     OPEN ORDER/CONTIN PROJECTS     CHILD DEVELOPMENT CENTER     50.00     CD       15541     RALLIGUTINN     FLORESCENT LAMPS     JOHN NUT ELEMENTARY SCHOOL     20.94.6     I       15542     RESE ELECTRONICS OFFICE     COPIER TOMER     SANTA MONICA HICH SCHOOL     2.92.43     I       15544     RESE ELECTRONICS OFFICE     COPIER TOMER     SANTA MONICA HICH SCHOOL     2.92.43     I <t< td=""><td>815584</td><td>ORIENTAL TRADING CO INC</td><td>LIBRARY SUPPLIES</td><td>SANTA MONICA HIGH SCHOOL</td><td>75.35</td><td>R</td></t<>	815584	ORIENTAL TRADING CO INC	LIBRARY SUPPLIES	SANTA MONICA HIGH SCHOOL	75.35	R
HISTS PEAREON EDUCATION #1 INT SUP/DICTIONARIES/LAND ART JORN ADAMS MIDDLE SCHOOL 129.78 R   HISGN PIN DEFOT NETWORK LLC,THE BUTTONE FOR 10 YR CELEBARTION FODO SERVICES 131.12 R   HISGN POSTMARTER-MAILUO OPOSTAGE TAMUS 227.00 R   HISTN POSTMARTER-MAILUO OPOSTAGE TAMUS MALTEN HIGH SCHOOL 227.00 R   HISTN PERMITICE HALL TEXTBOKS MALTEN HIGH SCHOOL 474.46 R   HISTN PERMITICE HALL TEXTBOKS MALTEN HIGH SCHOOL 474.46 R   HISTN PERMITICE HALL TEXTBOKS MALTEN HIGH SCHOOL 474.46 R   HISTN PERMITICE HALL TEXTBOKS MALTEN HIGH SCHOOL 474.46 R   HISTN FELMINER OBERK/COOKING PROJECTS MALTEN HIGH SCHOOL 19.44 R   HISTN FLOURSCENT LANPS JOHN NIT RELEMENTARY SCHOOL 63.44 R   HISTN FRAILY GOOD STHFF INCOR SUPPLy ORDER TONER SANTA MONICA HIGH SCHOOL 29.73 I   HISTN RESK ELECTRONICS OFFICE COPIER REFAIL COSTS SANTA MONICA HIGH SCHOOL 22.73 R   HISTN RESK ELECTRONICS OFFICE COPIER REFAIL COSTS SANTA MANICA HIGH SCHOOL 2.62.68	815428	PAVILLIONS STORE #2231	OPEN ORDER/COOKING SUPPLIES	CHILD DEVELOPMENT CENTER	150.00	CD
11533     PIN DEFOT NETWORK LLC, THE     BUTTONS FOR 10 YR CELEBRATION     FOOD SERVICES     313.32     R       11532     PIOMERC CHENICAL CO     OPEN ORDER DYRATIONS UPPLIES     PAALIEU HINT GENOL     2.200     R       11547     POSTMATER-ANLINU     POSTMATER STATA MONICA     STAMPS     SANTA MONICA HIGH SCHOOL     424.66     R       11547     POSTMATER-ANAL MUCA     STAMPS     SANTA MONICA HIGH SCHOOL     424.66     R       11547     POSTMATER-ANAL MUCA     STAMPS     SANTA MONICA HIGH SCHOOL     424.66     R       11541     RALPER MARKET     OPEN ORDER/COCKING PEOJECTS     CHILD DEVELOPMENTARY SCHOOL     139.46     R       11543     RALPER MARKET     OPEN ORDER/COCKING PEOJECTS     CHILD EVENTARY SCHOOL     63.41     R       11544     RESE ELECTEMONICS OFFICE     COPIER TONRE     SPECIAL EUCATION REDULAR YEAR     140.00     R       11550     RECENTICS OFFICE     OPEN PO COT COPIER REPAIL     SPECIAL EUCATION REDULAR YEAR     140.00     R       11560     RESE ELECTEMONICS OFFICE     OPEN PO COT COPIER REPAIL     SPECIAL EUCATION REDULAR YEAR     141.00     R <td>815462</td> <td>PEARSON ASSESSMENTS</td> <td>Teacher Protocols</td> <td>SPECIAL EDUCATION REGULAR YEAR</td> <td>391.41</td> <td>R</td>	815462	PEARSON ASSESSMENTS	Teacher Protocols	SPECIAL EDUCATION REGULAR YEAR	391.41	R
11533     PIN DEFOT NETWORK LLC, THE     BUTTONS FOR 10 YR CELEBRATION     FOOD SERVICES     313.32     R       11532     PIOMERC CHENICAL CO     OPEN ORDER DYRATIONS UPPLIES     PAALIEU HINT GENOL     2.200     R       11547     POSTMATER-ANLINU     POSTMATER STATA MONICA     STAMPS     SANTA MONICA HIGH SCHOOL     424.66     R       11547     POSTMATER-ANAL MUCA     STAMPS     SANTA MONICA HIGH SCHOOL     424.66     R       11547     POSTMATER-ANAL MUCA     STAMPS     SANTA MONICA HIGH SCHOOL     424.66     R       11541     RALPER MARKET     OPEN ORDER/COCKING PEOJECTS     CHILD DEVELOPMENTARY SCHOOL     139.46     R       11543     RALPER MARKET     OPEN ORDER/COCKING PEOJECTS     CHILD EVENTARY SCHOOL     63.41     R       11544     RESE ELECTEMONICS OFFICE     COPIER TONRE     SPECIAL EUCATION REDULAR YEAR     140.00     R       11550     RECENTICS OFFICE     OPEN PO COT COPIER REPAIL     SPECIAL EUCATION REDULAR YEAR     140.00     R       11560     RESE ELECTEMONICS OFFICE     OPEN PO COT COPIER REPAIL     SPECIAL EUCATION REDULAR YEAR     141.00     R <td>815171</td> <td></td> <td></td> <td></td> <td></td> <td></td>	815171					
11522     PIONEER CHENICAL CO     OPEN ORDER OPERATIONS SUPPLIES     PACILITY OPERATIONS     2,000.00     U       115341     POSTMAETER -SANTA MONICA     STAMPS     MALIEU HIGH SCHOOL     427.00     R       11570     POSTMAETER -SANTA MONICA     STAMPS     MALIEU HIGH SCHOOL     474.66     R       11570     PROSTMAETER -SANTA MONICA     TEXTBOOKS     MALIEU HIGH SCHOOL     474.66     R       115443     RALPHS MARKET     OPEN ORDER/COCKING FROJECTS     CHILD DEVELOPMENT CENTER     50.00     CD       115454     RALVERE LIGHTINS     FLOURSCENT LAMPS     MEENTER ELEMENTARY SCHOOL     2.9.46     U       11550     REXELE LIGHTINS     FLOURSCENT LAMPS     GOIN MITE ELEMENTARY SCHOOL     2.9.46     U       11550     REXELECTENCICS OFFICE     COPIER TOMER     SANTA MONICA HIGH SCHOOL     2.9.7.30     R       11550     REDERTENTIONS OFFICE     COPIER TOMER     SANTA MONICA HIGH SCHOOL     2.2.7.33     R       11564     REDERTENTIONS OFFICE     COPIER REPAIR     SANTA MONICA HIGH SCHOOL     2.2.7.33     R       115656     RALTA MONICA HIGH SCHOOL	815639					
11512POSTMATER -MALISUPOSTAGE STAMPSMALISU HIGH SCHOOL287.00R11547POSTMATER -MALTA MORICASTAMPSSAMTA MORICA HIGH SCHOOL474.66R11547POSTMATER -MALTA MORICASTAMPSSAMTA MORICA HIGH SCHOOL474.66R11549PRO SOUND & STAGE LICHTINGAV EQUIMENTSAMTA MONICA HIGH SCHOOL474.66R11540RALTA MARKETOPRO SOURD & STAGE LICHTINGAV EQUIMENTSAMTA MONICA HIGH SCHOOL474.66R11557REXIVER LIGHTINGPLOURSCENT LAMPSWELSTER ELEMENTARY SCHOOL61.41R11568RAVVERN LIGHTINGPLOURSCENT LAMPSWELSTER ELEMENTARY SCHOOL63.14R11569RECKEONICE NCLIFT SUPPLIESSPECIAL EDUCATION REDULAR YEAR160.00R11562RECKEONICE OFFICECOPIER REPAIR COSTSSPECIAL EDUCATION REDULAR YEAR160.00R11563RESS ELECTRONICS OFFICECOPIER REPAIR COSTSSPECIAL EDUCATION REDULAR YEAR160.00R11564RESS ELECTRONICS OFFICECOPIER REPAIR COSTSSPECIAL EDUCATION REDULAR YEAR140.00R11565RIDGEL/ALL AL MARENTESRANTA MONICA HIGH SCHOOL2.27.33R160.00R11566SANTA MONICA PRORPOTTALL HELMET RECONTITIONNISSANTA MONICA HIGH SCHOOL1.20.00R11567RIDGEL/ALL AL MARENTESPOSTAGENCINSSANTA MONICA HIGH SCHOOL1.20.00R11568SANTA MONICA PROROPEN OREER/RUNCINSSANTA MONICA HIGH SCHOOL1.20.00 <td>815522</td> <td></td> <td></td> <td></td> <td></td> <td></td>	815522					
11547POSTMASTER-SANTA MONICASTAMPSSANTA MONICA HIGH SCHOOL82.00811557PRENTICE MALLTEXTEONSMALIBU HIGH SCHOOL473.45811570PRENTICE MALLTEXTEONSMALIBU HIGH SCHOOL473.45811571RATK MONICA HIGH SCHOOL473.458811546RALPER MARETOPEN ORER/CORKING FROJECTSCHILD DEVELOPMENT CENTER50.001011564RAYVERN LIGHTINGFLOURSCENT LAMPSJOIN MULE ELEMENTARY SCHOOL13.4.6711574RAYVERN LIGHTINGFLOURSCENT LAMPSJOIN MULE ELEMENTARY SCHOOL63.4.1811580REES ELECTRONICS OFFICECOPIER TORERSPECIAL EDUCATION REGULAR YEAR150.0811581REES ELECTRONICS OFFICECOPIER TORERSPECIAL EDUCATION REGULAR YEAR140.00811582REES ELECTRONICS OFFICECOPIER REPAIR COSTSSPECIAL EDUCATION REGULAR YEAR140.00811583REES ELECTRONICS OFFICECOPIER REPAIR RECONDITIONICA HIGH SCHOOL5.26.46011584FRICHLALLAL MARCANPOOTHAL HELMER RECONDITIONICA HIGH SCHOOL5.26.46011585SANTA MONICA HIGH SCHOOL5.26.460811586SANTA MONICA HIGH SCHOOL5.26.46016.00.0811586SANTA MONICA HIGH SCHOOL5.26.46016.00.0811581SANTA MONICA HIGH SCHOOL5.26.45016.00.0811581SANTA MONICA HIGH SCHOOL5.26.45016.00.0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
19570PRENTICE HALLTEXTBOOKSMALIBU HIGH SCHOOL474.86R19510PRO SOND & ETAGE LIGHTINAV EQUIPMENTSANTA MONICA HIGH SCHOOL676.55R19531RAYVERN LIGHTINGFLOURSCENT LAMPSSANTA MONICA HIGH SCHOOL139.44R19533RAYVERN LIGHTINGFLOURSCENT LAMPSJOHN MUIR ELEMENTARY SCHOOL131.44R19544RALLU GOOD STUFF INCORPSupply order for 2nd.GradGRANT ELEMENTARY SCHOOL129.47119545RECREDNICS INCLIFT SUPPLIESSPECIAL EDUCATION REGULAR YEAR503.26R19552RECREDNICS OFFICECOFIER MERAIR COSTSSPECIAL EDUCATION REGULAR YEAR150.00R19553RESE ELECTRONICS OFFICEOpen PO for Copier RepairSANTA MONICA HIGH SCHOOL22.73.3R19564RESE ELECTRONICS OFFICEOpen PO for Copier RepairSANTA MONICA HIGH SCHOOL22.66.66U19565SANTON SPESTON INCOccupation Therapy MaterialREALTH SCHOOL160.00R19561SANTA MONICA FORDOPEN RODER OFERATIONSRAUTA MONICA HIGH SCHOOL160.00U1472SANTA MONICA FORDOPEN RODER OFERATIONSRAUTA MONICA HIGH SCHOOL160.00U15613SANTA MONICA FORDOPEN RODER/EDUS TORNSRAUTA MONICA HIGH SCHOOL160.00U15747SANTA MONICA FORDOPEN RODER/EDUS TORNSRAUTA MONICA HIGH SCHOOL160.00U15618SANTA MONICA FORDOPEN RODER OFERATIONSRAUTA MONICA HIGH SCHOOL160.00U						
111111PRO SOUND & STAGE LIGNTINGAY EQUIPMENTSANTA MONICA HIGH SCHOOL67.6.5.5R11544RALPHE MARKETOFEN ORDER/CORLING PROJECTSCHILD DEVELOPMENT CENTER5.0.00CD11564RAYVEN LIGHTINGFLOURSCINT LAMPSMESSTEE LERMENTARY SCHOOL2.0.4.6I11554REALLY GOOD STUFF INCORPSupply order for 2nd.GradeGRANT ELEMENTARY SCHOOL2.0.4.6I11554REALLY GOOD STUFF INCORPSupply order for 2nd.GradeGRANT ELEMENTARY SCHOOL2.0.1.0R11564REES ELECTRONICS OFFICECOPIER TAMERSANTA MONICA HIGH SCHOOL1.20.9.7I11565REES ELECTRONICS OFFICEOPEN FO FO COPIER REPAIRSPECIAL EDUCATION REGULAR YEAR1.50.0R11566RICCH J.S.COPIER REPAIR COSTSSPECIAL EDUCATION REGULAR YEAR1.50.0R11567RIDEL/LALL AMERICANFOOTBALL HELMER RECONDITIONICA HIGH SCHOOL5.26.68U11568SANTA MONICA HIGH SCHOOLS.26.80U1.41.5.9R11569SANTA MONICA HIGH SCHOOLS.26.68U1.41.5.9R11561SANTA MONICA HIGH SCHOOLS.26.68U1.41.5.9R11563SANTA MONICA HIGH SCHOOLS.26.68U1.41.5.9R11564SANTA MONICA HIGH SCHOOLS.26.691.41.5.9R1.41.5.9R11565SANTA MONICA HIGH SCHOOLS.26.691.41.5.9R1.41.5.9R11566SANTA MONICA HIGH SCHOOLS.26.691.41.5.9R<						
11443     RALPHS MARKET     OPEN ORDER/COOKING PROJECTS     CHILD DEVELOPMENT CENTER     50.00     CD       11566     RAYVENN LIGHTING     FLOURSCENT LAMPS     WEBSTER ELEMENTARY SCHOOL     139.64     R       11573     RAYVENN LIGHTING     FLOURSCENT LAMPS     WEBSTER ELEMENTARY SCHOOL     63.41     R       11560     REALLY GOOD STUFF INCORP     Supply order for 2nd.Grade     GRANT ELEMENTARY SCHOOL     63.41     R       11562     RECREDATICS OFFICE     COPIER TONER     SANTA MONICA HIGH SCHOOL     63.41     R       11563     REES ELECTRONICS OFFICE     OPEN FO for Copier Repair     SPECIAL EDUCATION REGULAR YEAR     160.00     R       11564     REES ELECTRONICS OFFICE     OPEN FO FO COpier Repair     SANTA MONICA HIGH SCHOOL     5,266.68     U       11565     RIDDEL/AL AMERICAN     FOOTBALL HELMET RECONDITIONING     SANTA MONICA HIGH SCHOOL     5,266.68     U       11561     SANTA MONICA HIGH SCHOOL     6.0     P     1,415.59     R       11561     SANTA MONICA HIGH SCHOOL     P     1,415.59     R     R     P     1,415.59     R  <						
115668RAYVERN LIGHTINGFLOURSCENT LAMPSWEBSTER ELEMENTARY SCHOOL139.64R115670REALVERN LIGHTINGFLOURSCENT LAMPSJOHN MUIR ELEMENTARY SCHOOL209.46U115670REALVICON COOD STUFF INCRPSUpply order for 2nd.GradeGRANT ELEMENTARY SCHOOL129.97U115670REALVICON COOD STUFF INCRPLIFT SUPPLIESSPECIAL EDUCATION REGULAR YEAR503.26R11507REES ELECTRONICS OFFICECOPIER REPAIR COSTSSPECIAL EDUCATION REGULAR YEAR1360.00R11564REES ELECTRONICS OFFICEOpen PO for Copier RepairSPECIAL EDUCATION REGULAR YEAR136.00R11565RICCH U.S.COPIER SUPPLIESSANTA MONICA HICH SCHOOL227.33R11566SAINT ANNE SCHOOLBEIMBURGE ST. ANNESSANTA MONICA HICH SCHOOL146.00R11566SANTA MONICA FORDOccupation Therapy MaterialsRAUTIN MONICA HICH SCHOOL146.00R11561SANTA MONICA FORDOPEN ORDER OPERATIONS VEHICLESFACILITY OPERATIONS1,000.00U11544SANTA MONICA HICH SCHOOL0.90NITRUCTIONAL SUPPLIES/INT MONICA HICH SCHOOL1,250.00R11545SCHOOL NURES SUPPLY INCNURBE SUPPLIESMALIBU HIGH SCHOOL250.40R11544SCHOOL SPECIALTY INCSORAPHINESSANTA MONICA HICH SCHOOL1,27.52R11555SCHOOL NURES SUPPLY INCNURBE SUPPLIESMALIBU HIGH SCHOOL1,47.52R11554SCHOOL SPECIALTY INCSORAPHINE RENDESSANTA MON						
11913RATVERN LIGHTINGFLOURSCENT LAMPSJOHN MUIR ELEMENTARY SCHOOL20.9.4.60119540RESELUCTONICS INCSupply order for 2nd. GradeGRANT ELEMENTARY SCHOOL6.1.4.1R119507RESE SLECTRONICS OFFICECOPIER TONERSANTA MONICA HIGH SCHOOL129.970119518RESE ELECTRONICS OFFICECOPIER REPAIR COSTSSPECIAL EDUCATION REGULAR YEAR116.00R119529RICOH U.S.COPIER SUPPLIESSANTA MONICA HIGH SCHOOL2.27.3.3R119530RICOH U.S.COPIER SUPPLIESSANTA MONICA HIGH SCHOOL5.268.6.8U119541SANTA MONICA FIGH SCHOOL1.0.0.0.0RR119545SANTA MONICA FIGH SCHOOL1.0.0.0.0RR119545SANTA MONICA FIGH SCHOOL1.0.0.0.0RR119545SANTA MONICA FORDOPEN ORDER OFERATIONS VEHICLESFACILITY OPERATIONS1.0.0.0.0R119545SANTA MONICA FORDOPEN ORDER OFERATIONS VEHICLESFACILITY OPERATIONS VEHICLES1.0.0.0.0R119545SANTA MONICA FORDOPEN ORDER OFERATIONS VEHICLESFACILITY OPERATIONS VEHICLE1.0.0.0.0R11955SANTA MONICA FORDSECURITY FOR GRADUATIONSANTA MONICA HIGH SCHOOL1.0.0.0.0R11955SANTA MONICA FORDSECURITY FOR GRADUATIONSANTA MONICA HIGH SCHOOL1.0.0.0.0R11955SCHOOL NURSE SUPPLY INCNERES STATE MONICA BIRDS VEHICLESALTIM DIVERS VEHICLEALTIM SCHOOL1.0.0.0.011955SECURITY FOR						
11540REALLY GOOD STUFF INCORPSupply order for 2nd.GradeGRAWT ELEMENTARY SCHOOL63.41R15620RECERENTICS INCLITE SUPPLIESSPECIAL EDUCATION REGULAR YEAR50.62R15737REES ELECTRONICS OFFICECOPIER REPAIR COSTSSPECIAL EDUCATION REGULAR YEAR140.00R15638REES ELECTRONICS OFFICEOpen PD for Copier RepairSPECIAL EDUCATION REGULAR YEAR150.00R15639RICOU U.S.COPIER SUPPLIESSARTA MONICA HIGH SCHOOL5,268.68U15645SAMMONS PRESTON INCOpen of Datall HELMET RECONDITIONINGSANTA MONICA HIGH SCHOOL5,268.68U15646SAMMONS PRESTON INCOccupation Therapy MaterialHRAITH'S ENVICES941.19R15641SANTA MONICA FORDOPEN ORDER/BUS TOKENSCHILD EVELDMENT CENTER1,00.00U15643SAMMONICA NONICA FORDOPEN ORDER/BUS TOKENSCHILD EVELDMENT CENTER1,250.0015645SAMOULUT TION ENVICESSANTA MONICA HIGH SCHOOL1,500.00R15645SCHOOL MURST SUPPLY INCNURSE SUPPLIESMALIEU HIGH SCHOOL1,500.0015545SCHOOL MURST SUPPLY INCBookshelf for classroomGRANT ELEMENTARY SCHOOL1,42.7615545SHI COMPUTER PRODUCTSPRINTER INK CARTRIDGEGRANT ELEMENTARY SCHOOL1,42.7615545SHI COMPUTER PRODUCTSPRINTER CARTRIDGEGRANT ELEMENTARY SCHOOL3,78.2715545SHI COMPUTER PRODUCTSPRINTER CARTRIDGEGRANT ELEMENTARY SCHOOL3,78.2715555						
11520RECREONICS INCLIFT SUPPLIESSPECIAL EDUCATION REGULAR YEAR503.26R15307REES ELECTRONICS OFFICECOPIER TONRSANTA MONICA HIGH SCHOOL129.97U15624REES ELECTRONICS OFFICECOPIER TERAIR COSTSSPECIAL EDUCATION REGULAR YEAR140.00R15508REES ELECTRONICS OFFICEOpen PD for Copier RepairSPECIAL EDUCATION REGULAR YEAR150.00R15509RIDOELL/ALL AMERICANFOOTBALL HEIMET RECONDITIONINGSANTA MONICA HIGH SCHOOL5,268.68U15665SAINT AND SCHOOLREIMBURSE ST. ANNESSANTA MONICA HIGH SCHOOL5,268.68U15616SAMTY AND SCHOOLREIMBURSE ST. ANNESSANTA MONICA HIGH SCHOOL16.00.0R15615SANTA MONICA FORDOPEN ORDER OPERATIONS VEHICLESFRUTH SERVICES934.19R15616SANTA MONICA FORDOPEN ORDER OPERATIONS VEHICLESFALITH SERVICES112.50CD15647SANTA MONICA FORDOPEN ORDER OPERATIONS VEHICLESFALITH SERVICES6,100.00F15658SCHOOL MURSE SUPPLY INCNURSE SUPPLIESMALIEU HIGH SCHOOL1,500.00R15671SCHOOL MURSE SUPPLY INCNURSE SUPPLIESMALIEU HIGH SCHOOL1,42.76R15552SCHOOL MURSE SUPPLY INCNURSE SUPPLIESMALIEU HIGH SCHOOL1,42.76R15542SCHOOL MURSE SUPPLY INCNURSE SUPPLIESMALIEU HIGH SCHOOL1,42.76R15545SCHOOL MURSE REPOURTSPRINTER INC CARTRIDOESSTATE AND FECENARIY SCHOOL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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15459 SPORTIME Occupational Therapy Materials HEALTH SERVICES 788.01 R			Classroom Supplies	GRANT ELEMENTARY SCHOOL	84.01	R
	15444	SOUTHWEST SCHOOL SUPPLY	Office/Classroom Supplies	CABRILLO ELEMENTARY SCHOOL	1,000.00	U
15634 SPORTIME Occupational Therapy Materials HEALTH SERVICES 788.01 R 1	15459	SPORTIME	Occupational Therapy Materials	HEALTH SERVICES		
	15634	SPORTIME	Occupational Therapy Materials	HEALTH SERVICES	788.01	<sup>R</sup> 10

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#### SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL, 2008

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

114455     STAPLES/P-UVENICE/LINCOLNE II     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     108.25     CD       131591     STAPLES/P-UVENICE/LINCOLNE II     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     100.00     R       131595     STAPLES/P-UVENICE/LINCOLNE II     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     110.00     R       131596     STAPLES/P-UVENICE/LINCOLNE II     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     110.00     C       131597     STAPLES/P-UVENICE/LINCOLNE II     OPEN ORDER/INST SUP/SITH EXM ADMICA HIDE SCHOOL     100.00     C       131505     STAPLES/P-UVENICE/LINCOLNE II     OPEN ORDER/INST SUP/SITH EXM ADMICA HIDE SCHOOL     100.00     C       131505     STAR EDUCATIONAL SYSTEMS     MINED INTERACTIVE & CAPTURE     SAMIDAMENDICENTER     182.95     R       131505     STAREDUCATIONAL SYSTEMS     MINED INTERACTIVE & CAPTURE     SAMIDA     182.95     R     182.95     R     182.95     R     182.95     R     182.95     182.95     182.95     182.95     182.95     182.95     182.95     182.95     182.95     182.95    <	PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
15551     STAPLES/P-U/UNICE/LINCOLN EL     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     200.00     R       15555     STAPLES/P-U/UNICE/LINCOLN EL     INFRUCTIONAL SUPPLIES     JOIN MUIS ELEMENTARY SCHOOL     10.00     R       15556     STAPLES/P-U/UNICE/LINCOLN EL     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     175.00     CD       15557     STAPLES/P-U/UNICE/LINCOLN EL     OPEN ORDER/INSTUUTIONAL     CHILD DEVELOPMENT CENTER     175.00     CD       15563     STAR LES/P-U/UNICE/LINCOLN EL     OPEN ORDER/INST SUP/ENT TEAM     JOUN ADAMS MIDLE SCHOOL     100.00     U       15564     STAR EUCATIONAL SYSTEMS     MIMEO INTERCTIVE & CATURE     GOUNDS MINITENANCE     382.95     R       15526     SURFITE STORES     OPEN ORDER/INSTUUTIONAL     CHILD DEVELOPMENT CENTER     150.00     CD       15515     TARGET STORES     OPEN ORDER/INSTUUTIONAL     CHILD DEVELOPMENT CENTER     200.00     CD       15515     TARGET STORES     OPEN ORDER/INSTUUTIONAL     CHILD DEVELOPMENT CENTER     200.00     CD       15515     TARGET STORES     OPEN ORDER/INSTUUTIONAL     CHILD DEVELOPMENT CENTER     <	815485	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	108.25	CD
SISS75     STAPLES/P-U/VENICE/LINCOLN BL     INSTRUCTIONAL SUPPLIES     JOHN MUIR ELEMENTARY SCHOOL     100.00     R       B15586     STAPLES/P-U/VENICE/LINCOLN BL     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     110.00     CD       B15597     STAPLES/P-U/VENICE/LINCOLN BL     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENTER     175.00     CD       B15507     STAPLES/P-U/VENICE/LINCOLN BL     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENTER     175.00     CD       B15526     SUNSTATE EQUIFIMENT CO LLC     GROUNDS EQUIPMENT RENTAL     GROUNDS MAINTENANCE     382.95     R       B15520     SUNSTATE EQUIFIMENT CO LLC     GROUNDS EQUIPMENT RENTAL     GROUNDS MAINTENANCE     382.95     R       B15521     SUNSTATE EQUIFIMENT CO LLC     GROUNDS EQUIPMENT RENTAL     GROUNDS MAINTENANCE     382.95     R       B15547     TARGET STORES     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENTER     200.00     CD       B15547     TARGET STORES     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENTER     30.00     CD       B15551     TARGET STORES     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENT	815492	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	75.00	CD
B15580     STAPLES/P-U/VENICE/LINCOLN BL     OPEN ORDER/OFFICE SUPPLIES     CHILD DEVELOPMENT CENTER     175.00     CD       B15597     STAPLES/P-U/VENICE/LINCOLN BL     OPEN ORDER/INST SUP/SIT     CHILD DEVELOPMENT CENTER     175.00     CD       B15507     STAPLES/P-U/VENICE/LINCOLN BL     OPEN ORDER/INST SUP/SIT     CHILD DEVELOPMENT CENTER     175.00     CD       B15525     STAPLES/P-U/VENICE/LINCOLN BL     OPEN ORDER/INST SUP/SIT     SANTA MOLLS CHOOL     100.00     U       B15525     SUMFATE EQUIFMENT COLLC     OPEN ORDER/INST SUP/SIT     SANTA MOLLS CHOOL     382.95     R       B15445     TARGET STORES     OPEN ORDER/INST SUP/SIT     GROUNDS EQUIPMENT RENTAL     GROUNDS EQUIPMENT CENTER     150.00     CD       B15454     TARGET STORES     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENTER     200.00     CD       B15454     TARGET STORES     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENTER     200.00     CD       B15455     TARGET STORES     OPEN ORDER/INSTRUCTIONAL     CHILD DEVELOPMENT CENTER     150	815551	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
B15587STAPLES/P-U/VENICE/LINCIN EL 0FEN ORDER/OFFICE SUPPLIESCHILD DEVELOPMENT CENTER175.00CDB15587STAPLES/P-U/VENICE/LINCIN EL 0FEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER75.00CDB15656STAPLES/P-U/VENICE/LINCIN EL 0FEN ORDER/INST SUP/STH TEAM B15526JOHN ADAMS MIDLE SCHOOL100.00UB15526SUNSTATE EQUIPMENT COLLCGROUNDS EQUIPMENT RENTAL GROUNDS MAINTENANCESANTA MONICA IIGH SCHOOL78.00B15520SUNFAS INC.SUFFAIS EVCATIONALSUFFAIS EVCATIONALSANTA MONICA IIGH SCHOOL78.00B15521SUNFAS INC.SUFFAIS EVCATIONALCHILD DEVELOPMENT CENTER15.00CDB15442TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15547TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CDB15545TARGET STORES <t< td=""><td>815575</td><td>STAPLES/P-U/VENICE/LINCOLN BL</td><td>INSTRUCTIONAL SUPPLIES</td><td>JOHN MUIR ELEMENTARY SCHOOL</td><td>100.00</td><td>R</td></t<>	815575	STAPLES/P-U/VENICE/LINCOLN BL	INSTRUCTIONAL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	100.00	R
B15597STAPLES/P-U/VENICE/LINCOLN BL B15636OPEN ORDER/INSTRUCTIONAL DEN ORDER/INST SUP/8TH TEAM JOHA ADAMS MIDDLE SCHOOL100.00UB15636STAPLES/P-U/VENICE/LINCOLN BL B15636OPEN ORDER/INST SUP/8TH TEAM JOHA ADAMS MIDDLE SCHOOL781.67RB15636SUNFATE EQUIPMENT COLLCGROUNDS FQUIPMENT RENTAL CROUNDS GRUITENNINCESANTA MONICA HIGH SCHOOL781.67B15437SUNFATE EQUIPMENT COLLCGROUNDS EQUIPMENT RENTAL CROUNDS GRUITENNINCESANTA MONICA HIGH SCHOOL781.67B15447TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00CDB15547TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER154.00CDB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER885.49RB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER885.49RB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER885.49RB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER885.49RB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER160.00CDB15546TOS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00CDB15446TOS'R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00R <td>815580</td> <td>STAPLES/P-U/VENICE/LINCOLN BL</td> <td>OPEN ORDER/OFFICE SUPPLIES</td> <td>CHILD DEVELOPMENT CENTER</td> <td>110.00</td> <td>CD</td>	815580	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	110.00	CD
B15536STAPLES/P-U/VENICE/LINCOLN BL B15555OPEN ORDER/INST SUP/STH TEAM MIMED INTERACTIVE 4 CAPTURE SATAR EDUCATIONAL SYSTEMSMIMED INTERACTIVE 4 CAPTURE SATAR EDUCATIONAL SYSTEMS100.001B15626SUNSTATE EQUIPMENT COLLC B15547GROUNDS EQUIPMENT RENTAL SUP/STATE EQUIPMENT COLLCGROUNDS EQUIPMENT GROUNDS MAINTENANCE382.95B15545TARGET STORESOPEN ORDER/INSTRUCTIONAL OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00B15547TARGET STORESOPEN ORDER/INSTRUCTIONAL OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15553TARGET STORESOPEN ORDER/INSTRUCTIONAL OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15554TARGET STORESOPEN ORDER/INSTRUCTIONAL OPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15555TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15556TARLOR TENRIS COURTS INCTENNIT COURTS-SAMOHIFACILITY MAINTENANCE88.00CDB15555TARLOR TENRIS COURTSINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CDB15562TARLOR TEACHPELO OR TERRIT TENTEUTIONALCHILD DEVELOPMENT CENTER130.00CDB15555TAYLOR TENNISOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER130.00CDB15562TARLOR TERAOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER130.00CDB15563TOSS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEV	815587	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	175.00	CD
B15655STAR EDUCATIONAL SYSTEMSMINEO INTERACTIVE & CAPTURESANTA MONICA HIGH SCHOOL781.67RB15526SUNSTATE EQUIPMENT COLLCGROUNDS EQUIPMENT RENTALGROUNDS MAINTERANCE382.95RB15520SURFAS INC.SUPPLIS PUCHASED W/GRANTFOOD ESRVICES840.00RB15445TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00CDB15547TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15545TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15554TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15554TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER700.00R815565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD815565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD815565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD815565TOSHIBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL1,700.00<	815597	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	75.00	CD
815626SUNSTATE EQUIPMENT CO LLCGROUNDS EQUIPMENT RENTALGROUNDS MAINTENANCE382.95R815520SURFAS INC.SUPPLIES PURCHASED W/GRANTFOOD SERVICES640.00R815445TARGETOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD81547TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD815537TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815547TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815557TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER800.00CD815557TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER805.49R815562TARLER'S DISCOUNTINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CD815563TOSHIBATOBER CARTENGEJOHN ADAMS MIDDLE SCHOOL11.10R815464TOYS'R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER100.00CD815455TOSHIBATOSHS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER100.00CD815454TOSHIBAOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER300.00CD815455TOSHIBAOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER100.00CD815456TANLER, SANTA MONICAOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER<	815636	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUP/8TH TEAM	JOHN ADAMS MIDDLE SCHOOL	100.00	U
815520SURFAS INC.SUPPLIES PURCHASED W/GRANTFOOD SERVICES8440.00R815445TARGETOFEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00CD815442TARGET STORESOFEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815547TARGET STORESOFEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815553TARGET STORESOFEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815564TARGET STORESOFEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815565TARCET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815565TARCET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815565TARCET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER126.49CD815564THE DIVE BOAT "PEACE"FIELD TRIP MARINE BIOLOGYMALIBU HIGH SCHOOL1,700.00R815565TOSY-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER126.49CD815464TOSY-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER108.25CD815555TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER108.25CD815445OTSY-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER100.00R815445VOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER100.00CD <td< td=""><td>815655</td><td>STAR EDUCATIONAL SYSTEMS</td><td>MIMEO INTERACTIVE &amp; CAPTURE</td><td>SANTA MONICA HIGH SCHOOL</td><td>781.67</td><td>R</td></td<>	815655	STAR EDUCATIONAL SYSTEMS	MIMEO INTERACTIVE & CAPTURE	SANTA MONICA HIGH SCHOOL	781.67	R
B15445TARGETOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER150.00CDB15542TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15543TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15554TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CDB15565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CDB15565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER126.49CDB15561TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER126.49CDB15561TOSHIBATONER CARTENDEJOIN ADAMS MIDDLE SCHOOL11.12RB15463TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER108.25CDB15561UNTED LABORATORIESOPEN ORDER/INSTRUCTIONAL ADMESCHILD DEVELOPMENT CENTER100.00CDB15561UNTED LABORATORIESOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER100.00CDB15561UNS MARKET-SANTA MONICAOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER100.00CDB15561VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEV	815626	SUNSTATE EQUIPMENT CO LLC	GROUNDS EQUIPMENT RENTAL	GROUNDS MAINTENANCE	382.95	R
B15442TARGET STORESOPEN ORDER/INSTRUCTIONAL ITEMSCHILD DEVELOPMENT CENTER750.00CDB15547TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15553TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER154.00CDB15554TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15555TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER885.49RB15562TAYLOR TENNIS COURTS INCTENNIS COURTS-SAMOHIFACILITY MAINTENANCE885.49RB15563TAYLOR TENNIS COURTS INCTENNIS COURTS-SAMOHIFACILITY MAINTENANCE885.49RB15564THE DIVE BOAT "PEACE"FIELD TRIP MARINE BIOLOGYMALIBU HIGH SCHOOL1,700.00RB15455TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER706.00CDB15456TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER108.25CDB15451ONS-R-USOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER300.00CDB15451UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19UB15451VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CDB15422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CDB15553VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJ	815520	SURFAS INC.	SUPPLIES PURCHASED W/GRANT	FOOD SERVICES	840.00	R
815547TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815553TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER154.00CD815554TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CD815655TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815656TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CD815651TEACHER'S DISCOUNTINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CD815562TARGET SIDRESDISTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER17.00.00R815563TOSHIBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL111.12R815446TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER750.00CD815545TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER10.00CD815545TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER10.00CD815545TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER10.00CD815545TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER10.00CD815545VONS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER10.00CD815545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTE	815445	TARGET	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
B15551TARGET STORESOPEN ORDER/ITEMS FOR NURSERYCHILD DEVELOPMENT CENTER154.00CDB15554TARGET STORESOPEN ORDER/ITEMS FOR NURSERYCHILD DEVELOPMENT CENTER200.00CDB15555TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER885.49RB15565TAXIOR TENNIS COURTS INCTENNIS COURTS-SAMOHIFACILITY MAINTEMANCE885.49RB15562TEACHER'S DISCOUNTINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CDB15564THE DIVE BOAT "PEACE"FIELD THIP MARINE BIOLOGYMALIBU HIGH SCHOOL1,700.00RB15565TOSS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER106.25CDB15546TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER106.25CDB15561UNITED LABORATORIESOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER106.25CDB15545TOYS-R-USOPEN ORDER/INSTRUCTIONAL TONSCHILD DEVELOPMENT CENTER106.25CDB15546UNITED LABORATORIESOPEN ORDER/INSTRUCTIONAL TONSCHILD DEVELOPMENT CENTER106.25CDB15547VALENTINE, STACIGRADUATION AWARDADULT EDUCATION CENTER106.00CDB15448VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER150.00CDB15549VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CDB15549VONS MARKET-SANTA MONICA	815442	TARGET STORES	OPEN ORDER/INSTRUCTIONAL ITEMS	CHILD DEVELOPMENT CENTER	750.00	CD
B15554TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER200.00CDB15565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CDB15565TAYLOR TENNIS COURTS INCTENNIS COURTS-SAMOHIFACILITY MAINTENANCE885.49RB15562TEACHER'S DISCOUNTINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CD815564THE DIVE BOAT "PEACE"FIELD TRIP MARINE BIOLOGYMALIBU HIGH SCHOOL1,700.00R815455TOSHIBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL111.12R815446TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER706.00CD815455TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER108.25CD815555TOYS-R-USOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER300.00CD815451UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19U815452VALENTINE, STACIGRADUATION AWARDADULT EDUCATION CENTER50.00R815452VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER150.00CD815453VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815454VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815553VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHIL	815547	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
B1565TARGET STORESOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER80.00CDB15645TAYLOR TENNIS COURTS INCTENNIS COURTS SAMOHIFACILITY MAINTENANCE685.49RB15562TEACHER'S DISCOUNTINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CDB15564THE DIVE BOAT "PEACE"FIELD TRIP MARINE BIOLOGYMALIBU HIGH SCHOOL1,700.00RB15455TOSSHBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL111.12RB15446TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CDB15455TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER300.00CDB15516UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19UB15421VONDERLEITH, JADEANEMILEAGE REIMBURSEMENTSPECIAL EDUCATION REGULAR YEAR1,500.00RB15422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER150.00CDB15435VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CDB15532VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CDB15543VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CDB15543VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CDB15543VONS MARKET-SANTA MONICA <td>815553</td> <td>TARGET STORES</td> <td>OPEN ORDER/ITEMS FOR NURSERY</td> <td>CHILD DEVELOPMENT CENTER</td> <td>154.00</td> <td>CD</td>	815553	TARGET STORES	OPEN ORDER/ITEMS FOR NURSERY	CHILD DEVELOPMENT CENTER	154.00	CD
B15465TAYLOR TENNIS COURTS INCTENNIS COURTS -SAMOHIFACILITY MAINTENANCE885.49RB15562TEACHER'S DISCOUNTINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CDB15564THE DIVE BOAT "PEACE"FIELD TRIP MARINE BIOLOGYMALIBU HIGH SCHOOL1,700.00RB15455TOSHIBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL111.12RB15446TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER755.00CDB15455TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER300.00CDB15515TOYS-R-USOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER300.00CDB15516UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19UB15421VONDERLEITH, JADEANEMILEAGE REIMBURSEMENTSPECIAL EDUCATION CENTER50.00AB15432VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CDB15434VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CDB15535VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CDB15545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CDB15545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CDB15545VONS MARKET-SANTA MONICA <td>815554</td> <td>TARGET STORES</td> <td>OPEN ORDER/INSTRUCTIONAL</td> <td>CHILD DEVELOPMENT CENTER</td> <td>200.00</td> <td>CD</td>	815554	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
815562TEACHER'S DISCOUNTINSTRUCTIONAL SUPPLIESCHILD DEVELOPMENT CENTER126.49CD815564THE DIVE BOAT "PEACE"FIELD TRIP MARINE BIOLOGYMALIBU HIGH SCHOOL1,700.00R815455TOSHIBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL111.12R815446TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD815555TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER300.00CD815561UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19U815421VALENTINE, STACIGRADUATION AWARDADULT EDUCATION CENTER1,500.00R815422VONS MARKET-SANTA MONICAOPEN ORDER/COKING PROJECTSCHILD DEVELOPMENT CENTER1,500.00CD815439VONS MARKET-SANTA MONICAOPEN ORDER/COKING PROJECTSCHILD DEVELOPMENT CENTER1,500.00CD815439VONS MARKET-SANTA MONICAOPEN ORDER/COKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815439VONS MARKET-SANTA MONICAOPEN ORDER/COKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815541VONS MARKET-SANTA MONICAOPEN ORDER/COKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815542VONS MARKET-SANTA MONICAOPEN ORDER/COKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815543VONS MARKET-SAN	815659	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	80.00	CD
AlsofeTHE DIVE BOAT "PEACE"FIELD TRIP MARINE BLOLOGYMALIBU HIGH SCHOOL1,700.00R815564TOSHIBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL111.12R815446TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD815555TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER108.25CD815546UNITED LABORATORIESOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER300.00CD815451UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19U815421VONDERLEITH, JADEANEMILEAGE REIMBURSEMENTSPECIAL EDUCATION CENTER50.00R815422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815533VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815544VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815535VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815541<	815465	TAYLOR TENNIS COURTS INC	TENNIS COURTS-SAMOHI	FACILITY MAINTENANCE	885.49	R
A15450TOSHIBATONER CARTRIDGEJOHN ADAMS MIDDLE SCHOOL111.12R815464TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.00CD815489TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER108.25CD815555TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER300.00CD815516UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19U815421VONDERLEITH, JADEANEMILEAGE REIMBURSEMENTSPECIAL EDUCATION CENTER1,500.00R815422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER1,500.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815541VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815541VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815541VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER30.00CD815542VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815543VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD81554	815562	TEACHER'S DISCOUNT	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	126.49	CD
815446TOYS-R-USOPEN ORDER/INSTRUCTIONALCHILD DEVELOPMENT CENTER750.007815489TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER108.25CD815555TOYS-R-USOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER300.00CD815516UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19U815421VALENTINE, STACIGRADUATION AWARDADULT EDUCATION CENTER1,500.00R815422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER1,500.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815542VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815543VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815545VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815541VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815541VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD	815564	THE DIVE BOAT "PEACE"	FIELD TRIP MARINE BIOLOGY	MALIBU HIGH SCHOOL	1,700.00	R
81548TOYS-R-USOPEN ORDER/INSTRUCTIONAL GAMESCHILD DEVELOPMENT CENTER108.25CD81555TOYS-R-USOPEN ORDER/INSTRUCTIONAL TOYSCHILD DEVELOPMENT CENTER300.00CD81551UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19U81541VALENTINE, STACIGRADUATION AWARDADULT EDUCATION CENTER50.00A81542VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER1,500.00CD81543VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD81553VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD81554VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD81553VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD81554VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD81554VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER300.00CD81554VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER300.00CD81554VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815541VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD <td>815450</td> <td>TOSHIBA</td> <td>TONER CARTRIDGE</td> <td>JOHN ADAMS MIDDLE SCHOOL</td> <td>111.12</td> <td>R</td>	815450	TOSHIBA	TONER CARTRIDGE	JOHN ADAMS MIDDLE SCHOOL	111.12	R
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815516UNITED LABORATORIESCUSTODIAL SUPPLIESFACILITY OPERATIONS409.19U815516VALENTINE, STACIGRADUATION AWARDADULT EDUCATION CENTER50.00A815621VONDERLEITH, JADEANEMILEAGE REIMBURSEMENTSPECIAL EDUCATION REGULAR YEAR1,500.00R815422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815572VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815572VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815580VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815617WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815489	TOYS-R-US	OPEN ORDER/INSTRUCTIONAL GAMES	CHILD DEVELOPMENT CENTER	108.25	CD
815491VALENTINE, STACIGRADUATION AWARDADULT EDUCATION CENTER50.00A815621VONDERLEITH, JADEANEMILEAGE REIMBURSEMENTSPECIAL EDUCATION REGULAR YEAR1,500.00R815422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER150.00CD815486VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815572VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815588VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOCL1,347.5	815555	TOYS-R-US	OPEN ORDER/INSTRUCTIONAL TOYS	CHILD DEVELOPMENT CENTER	300.00	CD
815621VONDERLEITH, JADEANEMILEAGE REIMBURSEMENTSPECIAL EDUCATION REGULAR YEAR1,500.00R815422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER150.00CD815486VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815572VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815581VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815581VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815615VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL </td <td>815516</td> <td>UNITED LABORATORIES</td> <td>CUSTODIAL SUPPLIES</td> <td>FACILITY OPERATIONS</td> <td>409.19</td> <td>U</td>	815516	UNITED LABORATORIES	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	409.19	U
815422VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER150.00CD815486VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815572VONS MARKET-SANTA MONICAOPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CD815588VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815615VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815491	VALENTINE, STACI	GRADUATION AWARD	ADULT EDUCATION CENTER	50.00	A
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815539VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER200.00CD815572VONS MARKET-SANTA MONICAOPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CD815588VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815615VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815422	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	150.00	CD
815572VONS MARKET-SANTA MONICAOPEN ORDER/SCIENCE PROJECTSCHILD DEVELOPMENT CENTER50.00CD815588VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815411VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815486	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
815588VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER50.00CD815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD815414VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815539	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	200.00	CD
815615VONS MARKET-SANTA MONICAOPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER100.00CD81541VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815572	VONS MARKET-SANTA MONICA	OPEN ORDER/SCIENCE PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
815441VONS STORE #2262OPEN ORDER/COOKING PROJECTSCHILD DEVELOPMENT CENTER325.00CD815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815588	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	50.00	CD
815627WARDS NATURAL SCIENCESCIENCE SUPPLIESSANTA MONICA HIGH SCHOOL2,724.60R815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815615	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
815567WEST LA MUSIC INCORPINSTRUMENTAL MUSIC EQUIPMENTMALIBU HIGH SCHOOL648.42R815581WEST LA MUSIC INCORPAUDIO EQUIPMENTLINCOLN MIDDLE SCHOOL1,347.50R	815441	VONS STORE #2262	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	325.00	CD
815581 WEST LA MUSIC INCORP AUDIO EQUIPMENT LINCOLN MIDDLE SCHOOL 1,347.50 R	815627	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES	SANTA MONICA HIGH SCHOOL	2,724.60	R
	815567	WEST LA MUSIC INCORP	INSTRUMENTAL MUSIC EQUIPMENT	MALIBU HIGH SCHOOL	648.42	R
** NEW PURCHASE ORDERS TOTAL: 143,850.91	815581	WEST LA MUSIC INCORP	AUDIO EQUIPMENT	LINCOLN MIDDLE SCHOOL	1,347.50	R
				** NEW PURCHASE ORDERS TOTAL:	143,850.91	

04/03/08

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

RE: AGREEMENT WITH THE LOS ANGELES COUNTY OFFICE OF CHILD CARE

RECOMMENDATION NO. A.07

It is recommended that the Board of Education accept the Steps to Excellent Project (STEP) Mini-Grant awarded to Child Development Services from Los Angeles County Office of Child Care in an amount not to exceed \$49,999.00 for the preschool sites at Edison, Franklin, Grant, John Adams, Lincoln, McKinley, Muir, Pine Street, Rogers, and Washington West Head Start. The maximum mini-grant award for each site is \$4,999.

Funding Information	
Source:	Child Development Fund - Restricted
Currently Budgeted:	No
Account Number:	12-94100-0-00000-00000-8699-000-0000
Description:	Child Development Center Apportionment - CDC

COMMENT: STEP is a series of early education training and professional development opportunities to enhance the skills of early care and education staff and other professionals that support their work. When applying for this grant in November 2007, Child Development Services selected Component 3, Learning Environment, as the focus to request the funds. STEP is a project of the Policy Roundtable for Child Care.

FROM: DIANNE TALARICO / MICHAEL D. MATTHEWS

RE: CERTIFICATED PERSONNEL - Elections, Separations

### RECOMMENDATION NO. A.08

Unless otherwise noted, the following items are included in the 2007/2008 approved budget.

#### ADDITIONAL ASSIGNMENTS

CHILD DEVELOPMENT SER			
Cerrato, Wendy		3/17/08-3/28/08	Own Hrly/\$1,668
Drymon, Cheryl		3/17/08-3/28/08	Own Hrly/\$2,232
Patton, Roxanna		3/17/08-3/28/08	Own Hrly/\$1,898
		TOTAL OWN HOURLY	\$5,798
Comment: Spring Bu	reak Assignment, Lead		12,122
	nrl Child Care (GTCR)		
Lumsden, Peter	64 hrs @\$40.28	3/17/08-3/28/08	Own Hrlv/\$2,578
		TOTAL OWN HOURLY	Own Hrly/\$2,578 \$2,578
Comment: Spring B	reak Assignment, Lead		
	atchky (GLTK)		
	1		
Cueva, Leo	64 hrs @\$18.35	3/17/08-3/28/08	Own Hrly/\$1,174
·		TOTAL OWN HOURLY	\$1,174
Comment: Spring B	reak Assignment		
	atchkey (GLTK)		
	-		
Alidina, Jamila	64 hrs @\$29.49	3/17/08-3/28/08	Own Hrly/\$1,887
Vissani-Lesko, Sonia	64 hrs @\$19.40	3/17/08-3/28/08	Own Hrly/\$1,242
		TOTAL OWN HOURLY	\$3,129
Comment: Spring Br	reak Assignment		
12-Head S	Start - Basic		
Barba, Yesenia	64 hrs @\$23.74	3/17/08-3/28/08	Own Hrly/\$1,519
Chaheme, Yessenia	64 hrs @\$26.97	3/17/08-3/28/08	Own Hrly/\$1,726
Douglas, Jennifer	64 hrs @\$31.64	3/17/08-3/28/08	Own Hrly/\$2,025
Langley, Zoe	64 hrs @\$27.18	3/17/08-3/28/08	Own Hrly/\$1,740
Martinez, Emelita	64 hrs @\$34.40	3/17/08-3/28/08	Own Hrly/\$2,202
Ramirez, Laura	64 hrs @\$23.37	3/17/08-3/28/08	Own Hrly/\$1,496
Sterling-Molitch, P.		3/17/08-3/28/08	Own Hrly/\$1,581
Yadegari, Sholeh	64 hrs @\$25.78	3/17/08-3/28/08	Own Hrly/\$1,650
		TOTAL OWN HOURLY	\$13,939
	reak Assignment		
12-Unrest	cricted Resource		
			/ +
	64 hrs @\$21.23	3/17/08-3/28/08	Own Hrly/\$1,359
Garcia, Veronica		3/17/08-3/28/08	Own Hrly/\$1,289
Gluck, Heidi	64 hrs @\$32.72	3/17/08-3/28/08	Own Hrly/\$2,094
Gonzalez, Yolanda	64 hrs @\$24.71	3/17/08-3/28/08	Own Hrly/\$1,581
Kern, Kimberly	64 hrs @\$29.78	3/17/08-3/28/08	Own Hrly/\$1,906
Landgraf, Heidi	64 hrs @\$31.40	3/17/08-3/28/08	Own Hrly/\$2,010
Mercier, Alisha	64 hrs @\$26.97	3/17/08-3/28/08	Own Hrly/\$1,726
Montelongo, Angie	64 hrs @\$21.95	3/17/08-3/28/08	Own Hrly/\$1,405
Norodom, Pachapor	64 hrs @\$26.01	3/17/08-3/28/08	Own Hrly/\$1,665
Proctor, Valerii Samimi, Leili	64 hrs @\$25.17 64 hrs @\$26.72	3/17/08-3/28/08 3/17/08-3/28/08	Own Hrly/\$1,611
Samimi, Leili Sanchez, Johanna	64 hrs @\$20.72 64 hrs @\$21.57	3/17/08-3/28/08	Own Hrly/\$1,710 Own Hrly/\$1,380
Simpson, Darlene	64 hrs @\$23.74	3/17/08-3/28/08	Own Hrly/\$1,519
STUPSON, DATTENE	UT IIIO UY20./4	5/1//00-5/20/00	Own nrtă/at <b>,</b> 918

Board of Education Meeting AGENDA: April 3, 2008

Smith, Cour Smith, LaTo			@\$21.21 @\$20.32	3/17/08-3/28/08 3/17/08-3/28/08 TOTAL OWN HOURLY	Own Hrly/\$1,357 Own Hrly/\$1,300 \$23,912
Comment:	Spring Bro 12- CD: G		ignment ld Care (GTCR	)	
MCKINLEY EL					
Marks, Jami			3\$40.46	2/27/08-3/14/08 TOTAL ESTABLISHED	
Comment:	Intervent: 01-Unrest:		Resource		
			s @\$40.46	1/19/08-6/20/08 TOTAL ESTABLISHED	Est Hrly/\$4,248 HOURLY \$4,248
Comment:			Basic-Lw Inc	/Neg	
SANTA MONIC	A HIGH SCH	DOL			
Lipetz, Sar				2/19/08-6/20/08 TOTAL OWN HOURLY	<u>Own Hrly/\$4,398</u> \$4,398
Comment:	6 <sup>th</sup> Period 01-Unrest:				
Brown, Meli	ssa	14 hrs	@\$39.28	2/11/08-2/29/08 TOTAL ESTABLISHED	
Comment:	Supervisio 01-Unrest:		unch Detentio Resource	n	
Ellis, Holl Marks, Patt	-		@\$40.46 @\$40.46	1/7/08-6/20/08 1/7/08-6/20/08	Est Hrly/\$1,214 Est Hrly/\$1,214
Marks, race	Ŷ	50 1115	6910.10	TOTAL ESTABLISHED	
Comment:			on Block Gran	t	
Demirjian,	Lisa	24 hrs	@\$40.46	2/25/08-4/1/08	Est Hrly/\$971
Simone, Lau		24 hrs	@\$40.46	2/25/08-4/1/08	Est Hrly/\$971
Trundle, Al			@\$40.46	2/25/08-4/1/08 TOTAL ESTABLISHED	Est Hrly/\$971 HOURLY \$2,913
Comment:	9 <sup>th</sup> and 10 01-Tenth (		e Parent Meeti ounseling	ings	
Brown, Meli	ssa	20 hrs	@\$40.46	2/12/08-3/10/08	Est Hrly/\$809
Cierra, Jor		20 hrs	@\$40.46	2/12/08-3/6/08	Est Hrly/\$809
De la Cruz,			@\$40.46	2/12/08-3/6/08	Est Hrly/\$809
Doughty, Li			@\$40.46	2/12/08-3/10/08	Est Hrly/\$809
Fragoso, Da			@\$40.46	2/12/08-3/6/08	Est Hrly/\$809
Gaul, Pamel Gomez, Tony			@\$40.46 @\$40.46	2/12/08-3/6/08 2/12/08-3/6/08	Est Hrly/\$809 Est Hrly/\$809
Langdon, La			@\$40.46	2/12/08-3/10/08	Est Hrly/\$809 Est Hrly/\$809
Orloff, War			@\$40.46	2/12/08-3/6/08	Est Hrly/\$809
Parker, Tre			@\$40.46	2/12/08-3/10/08	Est Hrly/\$809
Reichle, Ti			@\$40.46	2/12/08-3/10/08	Est Hrly/\$809
Silvestri, 1			@\$40.46	2/12/08-3/10/08	Est Hrly/\$809
Vollstedt,	Todd	20 hrs	@\$40.46	2/12/08-3/10/08 TOTAL ESTABLISHED	Est Hrly/\$809 HOURLY \$10,517
Comment:	CAHSEE Tu	tor			
			ive Inst & Se	rv	

## TOTAL ESTABLISHED HOURLY, AND OWN HOURLY = \$72,786

ELECTIONS	
SUBSTITUTE TEACHERS	Effective
PREFERRED SUBSTITUTES	
(@\$162.00 Daily Rate)	
Brown, Marie	2/19/08
Garcia, Veronica	3/7/08
Keller, Joyce	3/6/08
REGULAR DAY-TO-DAY SUBSTITUTES (@\$138.00 Daily Rate) Kohot, Griffin Wood, Michael	3/6/08 3/6/08
CHILD DEVELOPMENT SERVICES	
<u>(@\$16.19 Hourly Rate)</u> Gheewala, Nasreen Rodgers, Rodney	3/17/08-3/28/08 3/17/08-3/28/08

## CHANGE IN ASSIGNMENT

Effective 2/28/08-6/20/08

Berman, Wendy Webster Elementary/1<sup>st</sup> Grade From: 100% To: 20%

#### LEAVE OF ABSENCE (with pay)

Name/Location Mccomas, Shanti Rogers Elementary

Effective 1/28/08-6/13/08 [maternity] (Revision of dates from 3/13/08 Agenda)

Higginson, James Samuel 3/3/08-3/31/08 Special Education [medical] Special Education

[medical]

[maternity]

Effective

6/20/08

6/20/08

6/20/08

#### LEAVE OF ABSENCE (without pay)

Name/Location	Effective
Berman, Wendy	2/28/08-6/20/08
Webster Elementary	[CFRA] - 80%
Mccomas, Shanti	6/14/08-6/20/08

Mccomas, Shanti Rogers Elementary

#### RESIGNATION

Name/Location Berukhim, Niloufar Roosevelt Elementary

- Garcia, Veronica Child Development Services
- Khaefi, Arian Malibu High School
- 6/20/08 Kim, Elizabeth Santa Monica High School
- King, Keri Educational Services

6/20/08

Landgraf, Heidi Child Develop Svcs	6/20/08
Moulton, Evan Santa Monica High School	6/20/08
Mullen, Phillip Cary Muir Elementary	6/20/08
Ramirez, Abel Santa Monica High School	6/20/08
Romano, Becky Santa Monica High School	6/20/08
Uema, Kazuki SMASH	6/20/08
Zimmermann Wolff, Amelia Malibu High School	6/20/08
DEMENIM	

#### RETIREMENT

Name/Location	Effective
Casey, John	6/20/08
Olympic High School	

ACTION/CONSENT

04/03/08

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

RE: CLASSIFIED PERSONNEL - MERIT

RECOMMENDATION NO. A.09

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 schedules.

ELECTION BURTON, LISA FISCAL SERVICES	ACCOUNTING TECHNICIAN 8 HRS/12 MO/RANGE: 29 STEP: A	EFFECTIVE DATE 3/3/08
QUINTANILLA, ALBERT MALIBU HIGH SCHOOL	INST ASST - SPECIAL ED 6 HRS/SY/RANGE: 20 STEP: D	3/6/08
<b>TEMP/ADDITIONAL ASSIGNMENTS</b> CONRAD, WEIJIN WEBSTER ELEMENTARY	INST ASST - CLASSROOM	<b>EFFECTIVE DATE</b> 2/28/08-6/20/08
COOPER, RAYMOND EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
CRAWFORD, CYNTHIA JOHN ADAMS MIDDLE SCHOOL	ELEMENTARY LIBRARY ASSISTANT	2/28/08
CURETON, JR, CLARENCE EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
GREENE, MILTON EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
JONES, CHANCY EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
KIRBY, CAROLINE SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/1/07-12/31/08
LOPEZ, VICTORIA EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
LOZA, ADELSA LINCOLN MIDDLE SCHOOL	INST ASST - SPECIAL ED	2/18/08-6/20/08
MANGUM, DON EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
MARTIN, CHARLES EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
MARTIN, KEVIN EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
NUNEZ, SHERRY EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
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PENA, JAIME EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
SMART, HOWARD EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
SMITH, DUNELL EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
THOMPSON, TIANI EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
USHER, ALAN MALIBU HIGH SCHOOL	INST ASST - SPECIAL ED	3/3/08-3/5/08
WILSON, STANLEY EDUCATIONAL SERVICES	CAMPUS SECURITY OFFICER	3/6/08-3/7/08
SUBSTITUTES ACEVEDO, MARGARTIA OPERATIONS	CUSTODIAN I	<b>EFFECTIVE DATE</b> 2/28/08-6/30/08
BAYLARK, VIVIAN FOOD SERVICES	CAFETERIA WORKER I	2/22/08-6/20/08
BILEN, HATICE SPECIAL EDUCATION	INST ASST - SPECIAL ED	1/24/08-6/20/08
ESPINOZA, LEIDY OPERATIONS	CUSTODIAN I	2/28/08-6/30/08
LAMBERT, DANIEL PERSONNEL COMMISSION	OFFICE SPECIALIST	2/18/08-6/30/08
MORRIS, SR, SEAN OPERATIONS	CUSTODIAN I	2/28/08-6/30/08
SEKLAWI, SARA FOOD SERVICES	CAFETERIA WORKER I	2/23/08-6/20/08
SHAMSIAN, DALIA SPECIAL EDUCATION	INST ASST - SPECIAL ED	2/1/08-6/20/08
VEGA, MARIE OPERATIONS	CUSTODIAN I	2/28/08-6/30/08
VIELMAN HERNANDEZ, MIRIAM FOOD SERVICES	CAFETERIA WORKER I	2/23/08-6/20/08
LEAVE OF ABSENCE (PAID) CERON, GLORIA CHILD DEVELOP SVCS	CHILDREN CENTER ASST PERSONAL	<b>EFFECTIVE DATE</b> 2/19/08-3/31/08
O'ROURKE, THOMAS SANTA MONICA HS	CUSTODIAN I MEDICAL	2/26/08-5/1/08
PADILLA, GLORIA ROGERS ELEMENTARY	INST ASST - SPECIAL ED MEDICAL	2/29/08-3/14/08

#### LEAVE OF ABSENCE (UNPAID)

ELVIRA, JR, RICARDO SANTA MONICA HS SWIM INSTRUCT/LIFEGUARD PERSONAL

#### EFFECTIVE DATE

2/19/08-6/20/08

EFFECTIVE DATE

#### LAYOFF/REDUCTION OF HOURS

PURSELL, ROBYN SPEICAL EDUCATION INST ASST - SPECIAL ED 6 HRS/SY FR: 7 HRS/SY

CHILDREN CENTER ASST

#### DISQUALIFICATION FROM PROBATION

9387-770-08 CHILD DEVELOP SVCS EFFECTIVE DATE

3/28/08

5/5/08

04/03/08

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

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.10

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.

#### COACHING ASSISTANT

GALLO, PAUL	MALIBU HIGH SCHOOL	1/1/08-6/30/08
LEHMKUHL, ROBERT	MALIBU HIGH SCHOOL	1/1/08-6/30/08
WALDBAUM, JOSHUA	MALIBU HIGH SCHOOL	2/28/08-6/30/08

## **MAJOR ITEMS**

Board of Education Meeting AGENDA: April 3, 2008

- FROM: DIANNE TALARICO / TIMOTHY R. WALKER / MICHAEL D. MATTHEWS
- RE: AMEND RESOLUTION NO. 07-15 REGARDING THE NON-REELECTION OF CERTIFICATED PROBATIONARY EMPLOYEES SERVING IN CERTIFICATED STAFFING POSITIONS PURSUANT TO INTERN CREDENTIALS, SHORT-TERM STAFFING PERMITS, PROVISIONAL INTERNSHIP PERMITS, SPECIAL TEMPORARY CERTIFICATES, STATE-ISSUED WAIVERS AND/OR EMERGENCY PERMITS

#### RECOMMENDATION NO. A.11

It is recommended that the Board of Education amend Resolution No. 07-15 regarding the non-reelection of certificated probationary employees (Intern Credentials, Short-Term Staffing Permits, Provisional Internship Permits, Provisional Internship Permits, Special Temporary Certificates, State-Issued Waivers and/or Emergency Permits) pursuant to Education Code Section 44929.21(b), effective June 2008.

COMMENT: The Board of Education approved Resolution No. 07-15 on March 5, 2008; however, the change was not received before the meeting began. (The correction is in bold, underlined font.)

### BEFORE THE BOARD OF EDUCATION OF THE SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

AMENDED RESOLUTION NO. 07-15

## RESOLUTION NON-REELECTING CERTIFICATED PROBATIONARY EMPLOYEES SERVING IN CERTIFICATED STAFFING POSITIONS PURSUANT TO INTERN CREDENTIALS, SHORT-TERM STAFFING PERMITS, PROVISIONAL INTERNSHIP PERMITS, SPECIAL TEMPORARY CERTIFICATES, STATE-ISSUED WAIVERS AND/OR EMERGENCY PERMITS:

WHEREAS, pursuant to Education Code Section 44929.21(b), the Board is required to notify probationary employees on or before March 15 of the employee's second complete consecutive school year of employment of its decision to not reelect the employee for the next succeeding school year; and

WHEREAS, the time served by those employees possessing only intern credentials, short-term staffing permits, provisional internship permits, special temporary certificates, state-issued waivers and/or emergency permits cannot be included in computing the services required as a prerequisite to attainment of/or eligibility to classification as a permanent employee (Education Code Section 44911);

WHEREAS, the following employees have been employed by this District in certificated staffing positions pursuant to temporary contracts and/or as employees serving solely pursuant to and possessing only intern credentials, short-term staffing permits, provisional internship permits, special temporary certificates, state-issued waivers and/or emergency permits, as indicated below:

### 0525 **9452** 9311 5093

WHEREAS, the performance of each of the above-named employees during his/her probationary period has not been sufficient to warrant the continuation of his/her probationary status; and

WHEREAS, as this Board reviews the educational priorities of this District and the methods and means of providing educational services and determines the kinds of personnel required, this Board intends to decrease, where possible, reliance upon employees serving in certificated staffing positions pursuant to and possessing only provisional certificates/credentials such as intern credentials, short-term staffing permits, provisional internship permits, special temporary certificates, state-issued waivers and/or emergency permits and recognizes such effort to be consistent with state and federal laws (including especially the federal No Child Left Behind Act) and with elevating the training and/or experience levels of its certificated staff to provide the most highly qualified certificated staff available for this District's students;

WHEREAS, the Commission on Teacher Credentialing and its representatives have been discussing a higher level of due diligence as to local districts' diligent searches to recruit a sufficient number of certificated teachers;

WHEREAS, this Board understands representatives of this District will conduct appropriate diligent searches intended to successfully recruit a sufficient number of certificated staff to replace various current employees holding only intern credentials, short-term staffing permits, provisional internship permits, special temporary certificates, state-issued waivers and/or emergency permits, including those individuals named above in this Resolution, so that:

- A. the Board would not be able to approve the required Declaration of Need to the extent allowing the employees listed above and possessing only emergency permits to be reemployed:
- B. it is appropriate to non-reelect, release and non-renew the employment of the employees listed below in order to ensure available staffing space for the qualified, regularly credentialed employees who are intended to be hired instead of those individuals holding only intern credentials, short-term staffing permits, provisional internship permits, special temporary certificates, state-issued waivers and/or emergency permits;

WHEREAS, for the above reasons whether considered individually or cumulatively, this Board wishes to terminate the services of the above listed employees effective upon the close of the current school year or upon the expiration of any applicable temporary employment contract (whichever occurs first);

WHEREAS, nothing within this Resolution is based upon financial reasons nor reduces the number of certificated staffing positions in this District, and this Resolution shall remain in effect and take precedence over any Resolution commencing a layoff of certificated employees, so that these listed individuals' employment will be terminated by this Resolution regardless of any certified layoff and rights to reemployment following a certified layoff;

WHEREAS, whether or not this formal action and notice are required, this Board wishes to provide notice to these employees whose services will not be continued into next school year, of their non-reemployment and release from employment (effective upon the close of the 2007-2008 school year), so such individuals may commence considerations of employment alternatives elsewhere for the next school year;

WHEREAS, this Board reserves the right to identify additional similarly situated employees as planning for educational services for the coming school year continues;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that each of the individual employees indicated above, serving in certificated staffing positions pursuant to and possessing only intern credentials, short-term staffing permits, provisional internship permits, special temporary certificates, state-issued waivers and/or emergency permits, be released from employment with this school district effective upon each employee's last working day of this current school year or upon the expiration of any applicable temporary employment contract (whichever occurs first) and are not reemployed and not reelected for the next succeeding school year;

**BE IT FURTHER RESOLVED AND ORDERED** that the Superintendent or the Superintendent's designee provide notice to each of the above of his or her release and non-reelection effective upon each employee's last working day of this current school year or upon the expiration of any applicable temporary employment contract (whichever occurs first), and that his or her employment with the District is thereby ended accordingly.

**BE IT FURTHER RESOLVED AND ORDERED** that the Superintendent or the Superintendent's designee engage in due diligence searches to recruit a sufficient number of regularly credentialed certificated employees to replace those holders of intern credentials, short-term staffing permits, provisional internship permits, special temporary certificates, state-issued waivers and/or emergency permits listed above, in accordance with the requirements of law. The foregoing Resolution was amended by the Board of Education of the Santa Monica-Malibu Unified School District on the  $\underline{13th}$  day of March 2008 by the following vote:

Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Absent:

> Oscar de la Torre, President Board of Education of the Santa Monica-Malibu Unified School District

I, Dianne Talarico, Secretary of the Board of Education of the Santa Monica-Malibu Unified School District, do certify that the foregoing Resolution was regularly introduced, passed, and amended by the Board of Education at its regular meeting held on March 13, 2008.

> Dianne Talarico, Secretary Board of Education of the Santa Monica-Malibu Unified School District

04/03/08

FROM: DIANNE TALARICO / CHIUNG-SALLY CHOU / PEGGY HARRIS / TRISTEN MACON / ROSA SERRATORE

RE: MATHEMATICS TEXTBOOK ADOPTION

#### RECOMMENDATION NO. A.12

It is recommended that the Board of Education adopt the following state standards-aligned mathematics texts and instructional materials for use in district classrooms:

#### Grade/ Course

enVision K-5\* Holt "California Mathematics" 6\*, 7, Algebra I, Geometry, and Algebra II

Glencoe/McGraw-Hill "California Algebra Readiness Algebra Readiness: Concepts, Skills, and Problem Solving"

\* These materials will be used for mathematics instruction in all district classrooms with the exception of SMASH. As an alternative school, SMASH requests approval to use the following state standards aligned materials for grades K-6. They will use the Holt Grade 7 and Algebra I texts and materials.

Wright Group/ McGraw K-6 (**SMASH Only**) "California Everyday Mathematics"

#### COMMENTS:

Since November 2007, K-8 and high school mathematics teachers have met and deliberated over recommendations for adoption of new mathematics textbooks. The committee used a protocol developed by the State Department of Education that utilized a District Needs Assessment, and data to review content and format of texts on the new state-adopted list. The committee piloted lessons and solicited and shared input from their colleagues, students, and site administrators.

These materials have been on display for public viewing at all site libraries since January 2008 and at the District Office since February 27, 2008. The board discussed the textbook adoption at its March 13, 2008, meeting.

MOTION MADE BY: SECONDED BY: STUDENT ADVISORY VOTE: AYES: NOES:

Board of Education Meeting AGENDA: April 3, 2008

FROM: DIANNE TALARICO / JANECE L. MAEZ

RE: ADOPT RESOLUTION NO. 07-21 - DECLARING THE CANVASS OF VOTES CAST AND RESULTS OF THE CALIFORNIA STATE GENERAL ELECTION HELD ON February 5, 2008

RECOMMENDATION NO. A.13

It is recommended that the Board of Education adopt the attached Resolution No. 07-21, Declaring the Canvass of Votes Cast and Results of the California State General Election Held on February 5, 2008.

COMMENT: During the February 5, 2008, general statewide election, Measure "R" received the required 2/3 approval by the voters of Santa Monica and Malibu.

> The election results (provided by the Los County Registrar's Office online) are attached following the Resolution.

MOTION MADE BY: SECONDED BY: STUDENT ADVISORY VOTE: AYES: NOES:

## **RESOLUTION NO. 07-21**

## RESOLUTION OF THE BOARD OF EDUCATION OF THE SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT DECLARING THE CANVASS OF VOTES CAST AND RESULTS OF THE CALIFORNIA STATE GENERAL ELECTION HELD ON TUESDAY, FEBRUARY 5, 2008

**WHEREAS**, a California State General Election was held and conducted within the boundaries of the Cities of Santa Monica and Malibu on Tuesday, February 5, 2008, as required by law, for the object and purpose of passing Measure "R"; and

**WHEREAS**, said California State General Election was held on said date in accordance with law, and the votes thereat received and canvassed by the Registration-Elections Division for the County of Los Angeles, and the returns thereof ascertained, determined and declared in all respects as required by law.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of the Santa Monica-Malibu Unified School District, as follows:

- 1. That the Secretary of the Santa Monica-Malibu Unified School District be and is hereby instructed to enter this Resolution into the Minutes of this Board of Education meeting as a statement of the result of said election.
- 2. That Measure "R" hereinafter set forth to be filed at said California State General Election and the Measure which was set forth in the petitions assembled and filed with the County Clerk, as required by law, and the number of votes cast in favor of Measure "R" is set forth in the Certificate of the County Clerk of the County of Los Angeles, are attached hereto.
- 3. That MEASURE "R" received the required number of votes to pass, and that the County Clerk is hereby authorized to sign and deliver thereto a Certificate of Statement of Votes Cast.

I, <u>Dianne Talarico</u>, Secretary of the Santa Monica-Malibu Unified School District, do hereby certify that the above and foregoing Board of Education Resolution was duly passed and adopted at a regular meeting held by said Board of Education of the Santa Monica-Malibu Unified School District on the <u>3rd day of April, 2008</u>, by the following vote:

AYES:	Board Members:
NOES:	Board Members:
ABSENT:	Board Members:
ABSTAIN:	Board Members:

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Official Seal of the Santa Monica-Malibu Unified School District, this day of <u>April 3, 2008</u>.

Dianne Talarico Superintendent Secretary to the Board of Education

## Election Results of the California State General Election February 5, 2008

## SANTA MONICA-MALIBU UNIF

MEASURE R – SCHOOL IMPROVEMENT BONDS (2/3 OF VOTES CAST)		YES NO	<b>27,525</b> 10,165	<b>73.03%</b> 26.97%
TOTAL PRECINCTS: PRECINCTS REPORTING:	71 71 100.00 %			
REGISTRATION:	70,107			

Los Angeles County

Registrar-Recorder/County Clerk

**Certificate of the Canvass of the Election Returns** 

I, DEAN C. LOGAN, Acting Registrar-Recorder/County Clerk of the County of Los Augeles, of the State of California, DO HEREBY CERTIFY that pursuant to the provisions of Section 15300 et seq. of the California Elections Code, I did canvass the returns of the votes cast for each elective office and/or measure(s) in the

Santa Monica-Malibu Unified School District

At the Presidential Primary Election, held on the 5th day of February, 2008.

I, FURTHER CERTIFY that the Statement of Votes Cast, to which this certificate is attached, shows the total number of ballots cast in said jurisdiction, and the whole number of votes cast for each candidate and/or measure(s) in said jurisdiction in each of the respective precincts therein, and the totals of the respective columns and the totals as shown for each candidate and/or measure(s) are full, true and correct.

IN WITNESS WHEREOF, I have hercunto set my hand and affixed my seal this 4th day of March, 2008.



Simcligan

DEAN C. LOGAN Acting Registrar-Recorder/County Clerk County of Los Angeles

#### FROM: DIANNE TALARICO / CHIUNG-SALLY CHOU

RE: MEMORANDUM OF UNDERSTANDING AMONG SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT (SMMUSD), SANTA MONICA-MALIBU EDUCATION FOUNDATION (SMMEF), AND SANTA MONICA-MALIBU CLASSROOM TEACHERS ASSOCIATION (SMMCTA)

#### RECOMMENDATION NO. A.14

It is recommended that the Board of Education approve the Memorandum of Understanding (MOU) among the Santa Monica-Malibu Unified School District (SMMUSD), the Santa Monica-Malibu Education Foundation (SMMEF), and the Santa Monica-Malibu Classroom Teachers Association (SMMCTA).

COMMENT: The MOU provides a collaborative effort for SMMEF to operate a fee-based and credit-earning High School Summer Program on the Santa Monica High School campus on a one-year pilot basis. This item was brought to the board for discussion on March 13, 2008.

A copy of the MOU is available in the Superintendent's Office.

MOTION MADE BY: SECONDED BY: STUDENT ADVISORY VOTE: AYES: NOES:

- FROM: DIANNE TALARICO / TIMOTHY R. WALKER / MICHAEL D. MATTHEWS
- RE: APPROVE RECOMMENDATIONS REGARDING STAFFING ALLOCATIONS AND REDUCTIONS FOR THE 2008-2009 SCHOOL YEAR

RECOMMENDATION NO. A.15

It is recommended the Board of Education approve the staffing allocations and reductions as discussed during the March 13, 2008, board meeting. It is further recommended the board direct staff to incorporate these allocations and reductions into the 2008-09 budget.

COMMENT: Reductions in staffing are planned for the 2008-2009 school year due to declining enrollment.

The reductions are based upon all secondary schools being staffed at a student-to-teacher ratio of 31:1, except for John Adams Middle School, which will be staffed at 30:1. John Adams was staffed at a 29:1 ratio in the 2007-08 school year.

In 2008-2009, grades K-3 will continue to be funded at 20:1. Grades 4-5 will be funded at 30:1, with the exception of Will Rogers Learning Community and Edison Language Academy, which are recommended to be staffed at 25:1 ratios. Rogers was staffed at 20:1 in grades 4 and 5 for the 2007-08 school year. Utilizing these staffing ratios and the enrollment projections provided by DecisionInsite, the Board of Education took action at the March 5, 2008, meeting to implement these reductions as they impact certificated staffing. The board will finalize these budgetary reductions when the budget is adopted in June, but it is important that decisions are made by April 3<sup>rd</sup>, to allow scheduling decisions regarding students to occur in a timely manner.

Staff continues to examine administrative and classified staffing ratios, and will be recommending reductions in those areas as well. In determining its recommendation, staff has considered many possible reductions, including reductions in central office administrators and staff; reducing Santa Monica High School by one "House"; and staffing school administrators and classified staff by a clear and consistently-applied ratio, which would result in a decrease of staff at some sites, while increasing staff at others.

After careful consideration, staff is not recommending the reduction of one "House" at SAMOHI for the 2008-09 school year. Although enrollment is projected to continue to decline there, staff is recommending that the district takes another year to more closely examine enrollment, and perhaps open this discussion again next year if enrollment indeed declines as expected.

The chart below reflects recommended reductions in the 08-09 budget. Again, these recommendations are primarily related to making prudent staffing decisions based on declining enrollment.

Item	Potential Savings
Reduced Teaching Positions at JAMS (30:1)	\$448,000
Reduced Teaching Positions at Malibu (31:1)	\$368,000
Reduced Teaching Positions at Samohi (31:1)	\$560,000
Reduced Teaching Positions at Elementary Schools	\$720,000
Reduction of Temporary Elementary Music Teacher	\$80,000
Reduction in Site Administrators	\$250,000
Reduction in Central Office Administration	\$160,000
Reduction in Classified Reductions at Sites	\$250,000
Reduction in Central Office Classified	\$260,000
Reduction in Contracts	\$150,000
Total	\$3,246,000
Reduction in current projection	\$760,000
Total Potential Savings	\$2,486,000

There are other reductions being examined that are funded through categorical programs. Reductions of these positions will not impact the district's general fund.

(Continued on next page)

Staff will continue to examine possible reductions. At this time staff recommends that the Board consider the recommendations above, advise staff on possible increases or decreases, then take action on the reductions at the April 3, 2008, board meeting.

NOTE: This agenda went to print prior to the discussion on March 13, 2008. Therefore, any changes the board requested on March 13<sup>th</sup> will be incorporated into an Update prior to the April 3<sup>rd</sup> meeting.

MOTION MADE BY: SECONDED BY: STUDENT ADVISORY VOTE: AYES: NOES:

## **DISCUSSION ITEMS**

Board of Education Meeting AGENDA: April 3, 2008

FROM: DIANNE TALARICO

RE: REPORT OF FINDINGS FROM LOU BARBER & ASSOCIATES REGARDING INDEPENDENT REVIEW OF SPECIAL EDUCATION PROGRAM

DISCUSSION ITEM NO. D.01

The Board of Education will hear a report of findings regarding the independent review of SMMUSD's Special Education program that was conducted by Lou Barber & Associates.

Lou Barber & Associates was retained by the Board of Education to perform the independent. A broad based committee comprised of staff, parents, and community members selected Lou Barber & Associates from among three service providers who submitted proposals.

During the months of January, February, and March, Lou Barber & Associates has held meetings with community members, teachers, Special Education staff, board members, and other district staff, has conducted interviews, and visited school sites. A detailed schedule of these activities is attached.

#### Special Education Independent Review Activities and Timeline Updated March 12, 2008

## January 9, 2008

- Lou Barber & Associates met with the Superintendent for three hours. All materials that were initially requested by Lou Barber & Associates were provided during this meeting.
- Luncheon meeting with Dianne Talarico (Supt.), Tim Walker (Deputy Supt.), and Ruth Valadez (Dir., Sp Ed)
- A district email address (lou.barber@smmusd.org) was created for Lou Barber so that any member of the public would be able to provide input during the review from January 10, 2008 March 7, 2008.

#### January 10, 2008

- Morning meetings: Ruth Valadez (Dir., Sp Ed) and special education staff
- Afternoon meetings: Tim Walker (Deputy Supt.)
- Debrief with Superintendent Talarico

#### January 11, 2008

- 9:00 a.m.-9:30 a.m. Harry Keiley (SMMCTA President)
- 9:30 a.m.-10:00 a.m. Barry Snell (Board Member)

#### January 15, 2008

• 7:00 p.m.-8:00 p.m. – Special Education District Advisory Committee

## January 16, 2008

- 8:00 a.m.-8:30 a.m. Dianne Talarico & Sarah Wahrenbrock (Supt. & Exec. Asst.)
- 8:00 a.m.-9:30 a.m. Jan Maez (Asst. Supt. / CFO)
- 8:30 a.m.-9:00 a.m. Kelly Pye (Board Member)
- 10:00 a.m.-11:00 a.m. Dianne Talarico (Supt.)
- 1:00 p.m.-1:30 p.m. Mike Matthews (Asst. Supt.)
- 1:30 p.m.-2:30 p.m. Sally Chou (Chief Academic Officer)

#### January 17, 2008

- 8:00 a.m.-8:30 a.m. Mary Ellen Toomey & Michael Jason (Sp Ed Coordinators)
- 8:30 a.m.-10:00 a.m. Principal Panel [Hugo Pedroza (Santa Monica HS), Martha Shaw (John Adams MS), Janie Gates (Olympic HS), Tara Brown (Franklin ES)]
- 1:00 p.m.-1:30 p.m. Oscar de la Torre (Board President)
- 2:00 p.m.-2:30 p.m. Jose Escarce (Board Vice President)
- 2:30 p.m.-3:00 p.m. Ralph Mechur (Board Member)

#### January 31, 2008

- School Site Visits
  - McKinley Elementary
  - o Grant Elementary
  - o Lincoln Middle School
  - Santa Monica High School

## February 1, 2008

- Teacher Panel Interviews
  - o 8:00 a.m.-9:30 a.m. Elementary School Teacher Panel (SMMCTA Office)
  - o 10:00 a.m.-11:30 a.m. Middle & High School Teacher Panel (SMMCTA Office)
  - o 1:00 p.m.-2:30 p.m. Malibu Teacher Panel (Malibu High School)

## **February 6, 2008**

• 4:00 p.m.-5:00 p.m. – Dianne Talarico (Supt.)

## February 6, 2008 and February 7, 2008

- Community Input Sessions:
  - February 6, 2008 6:30 p.m.-8:30 p.m. (District Office Boardroom)
  - February 7, 2008 10:00 a.m.-12:00 p.m. (District Office Boardroom)
  - February 7, 2008 2:00 p.m.-4:00 p.m. (District Office Boardroom)
  - February 7, 2008 6:30 p.m.-8:30 p.m. (Malibu High School Library)

## **February 7, 2008**

• 12:30 p.m.-1:30 p.m. – Kathy Wisnicki (Board Member)

## February 12, 2008

• 12:00 p.m.-1:00 p.m. – Tim Walker (Deputy Supt.) & Ruth Valadez (Dir., Sp Ed)

## March 6, 2008

- 9:00 a.m.-10:00 a.m. Panel of School Psychologists (District Office Boardroom)
- 2:00 p.m.-4:00 p.m. Panel of Speech and Language Pathologists (SMMCTA Office)

## March 7, 2008

• 11:00 a.m.-2:00 p.m. – Dr. Wilbert Young (Dir., Personnel Commission)

FROM: DIANNE TALARICO / JANECE L. MAEZ / VIRGINIA I. HYATT

#### RE: TECHNOLOGY STUDY, BUDGET IMPLICATIONS, AND IMPLEMENTATION - MEASURE "BB" PROGRAM

DISCUSSION ITEM NO. D.02

As part of the district's Measure "BB" bond program, the Board approved an allocation of funds to be used to enhance, upgrade, and support the district's technology program. This allocation is intended to begin a process bringing the district to a place utilizing current technology in both the classroom and administrative functions. It is the district's belief that "World Class Schools" require technology systems with the ability to support them.

In order to develop a road map for this process, Networld Solutions was been hired under the Measure "BB" program to provide the following tasks:

- 1. Assess infrastructure for power, cabling, and electrical needs for future technology
- 2. Set and define new technology standards with stakeholders
- 3. Develop budgets and implementation timelines
- 4. Work with other district consultants and stakeholders to set standards and specifications for the development of detailed districtwide system design and performance requirements for architectural design standards

It is critical that the district establishes these standards and specifications as it moves forward with the technology portion of the Measure "BB" program.

Mr. Darryl Vidal of Networld Solutions will present his findings and recommendations to the Board of Education at this meeting. The discussion will include implementation and budget strategies moving forward with the Measure "BB" program.

**INFORMATION ITEMS** 

Board of Education Meeting AGENDA: April 3, 2008

FROM: DIANNE TALARICO

RE: NOTICE OF RECOMMENDATION NOT TO REEMPLOY PERMANENT OR PROBATIONARY EMPLOYEES

INFORMATION ITEM NO. I.

## NOTICE TO THE BOARD OF EDUCATION OF THE SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT OF RECOMMENDATION NOT TO REEMPLOY PERMANENT OR PROBATIONARY EMPLOYEES

# TO THE BOARD OF EDUCATION OF THE SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT:

This communication is forwarded to the Board as one of the steps required by the certificated layoff procedures, in accordance with Education Code section 44949(a). The undersigned, Superintendent of the Santa Monica-Malibu Unified School District, hereby recommends to the Board of Education that the following employees of the District not be reemployed for the following school year and that they be given notice as required by Education Code Sections 44949 and 44955 that their services will not be required for the following school year:

#### See Exhibit A attached hereto

The reason for this recommendation is that the services enumerated in Resolution No. 07-20 are to be reduced or discontinued no later than the beginning of the 2008-2009 school year. You are further notified that there is no probationary or permanent certificated employee with less seniority retained who is rendering a service which the certificated employees who will receive Notices of Non-Reemployment are certificated and competent to render.

Respectfully submitted,

Dianne Talarico, Superintendent Santa Monica-Malibu Unified School District

1.	# 6075
2.	# 5549
3.	# 3821
4.	# 9999
5.	# 0104
6.	# 1229
7.	# 1463