

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

August 21, 2008

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education was held on Thursday, August 21, 2008, in the District Administrative Offices: 1651 16th Street, Santa Monica, CA. The Board of Education called the meeting to order at 4:15 p.m. in the Board Conference Room at the District Offices: 1651 16th Street, Santa Monica, CA. At 4:16 p.m. the Board of Education moved to Closed Session regarding the items listed below. The public meeting reconvened at 4:39 p.m. in the Board Room. *(The meeting was scheduled to begin at 4:30 p.m. in order to allow those board members who are running for re-election in November to attend an informational meeting at Santa Monica City Hall later this evening.)*

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-1003-08/09 DN-1006-08/09
 - DN-1004-08/09
- Receipt of recommendation for approval of the proposed CAHSEE waiver request pursuant to §60851 (c), as cited in the Education Code:
 - CAHSEE-1026-07/08 CAHSEE-1029-07/08
 - CAHSEE-1027-07/08 CAHSEE-1030-07/08
 - CAHSEE-1028-07/08 CAHSEE-1031-07/08
- Public Employee, to consider appointment, employment, performance evaluation, or dismissal of employee pursuant to GC §54957, as cited in the Brown Act (Interim Superintendent)
- Closed session with legal counsel concerning anticipated litigation pursuant to GC §54956.9 as cited in the Brown Act (1 case).
- 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 regarding 2007-2008 Strategies for Negotiations with SMMCTA pursuant to GC §54957.6 as cited in the Brown Act.
- Closed Session, Superintendent's performance evaluation and 2008-09 Performance Targets pursuant to GC §54954.5 as cited in the Brown Act.

IV. BOARD OF EDUCATION – COMMENDATIONS / RECOGNITIONS

V. APPROVAL OF THE AGENDA

It was moved by Dr. Escarce, seconded by Dr. Wisnicki, and voted 7/0 to approve the agenda with the Update.

VI. APPROVAL OF MINUTES

A.01	Approval of Minutes	1
	July 24, 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. However, members of the Board of Education, staff, or the public may request an item be removed from the consent agenda for clarification and/or discussion. Consideration will occur during Section XI (Major Items).

Curriculum and Instruction

4:43 pm

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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 5 minutes or less. However, if more time is necessary, or if a report will not be presented, please notify the Board secretary eight workdays prior to the date of the meeting.

4:48 pm

A. Student Board Member Reports

Jaime Black – Santa Monica High School

Board President de la Torre welcomed Student Board Member Black. Ms Black reported that registration for the various grade levels at SAMOHI was being held this week, with new students participating in an orientation on August 20th. Incoming freshman students will be attending Freshman Camp on August 25th. A carnival will be held on September 4th to honor the memory of Mr. Lutz, a SAMOHI teacher who passed away during the summer. September 5th is the date for the Welcome Back Rally. ASB has been busy, having met three times during the summer. Campus beautification is currently underway in preparation for the first day of school on September 2nd. The Class of 2009 and Cheer have been holding car washes to raise money. To conclude her report, Ms. Black stated that many groups were participating in activities to get ready for the new school year, including a Cheer Camp, Band Camp, football conditioning, and cross country conditioning.

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

C. S.E.I.U. Update – Ms. Keryl Cartee-McNeely

Ms. Cartee-McNeely began her report by welcoming Interim Superintendent Cuneo to the district. She reported that SEIU is working diligently to minimize the effects of position cuts in response to the state budget. The SEIU downtown office is hosting a kick off event in support of presidential candidate Barrack Obama. SEIU Local 99 is participating in the APLA AIDS Walk. SEIU will be sponsoring first aid and CPR classes for its members, and would like to work closely with HR to get classified staff certified. To close her report, MS Cartee-McNeely said that SEIU and its members are committed to offering their support to the district.

D. PTA Council President Report – Rebecca Kennerly – no report

E. Financial Oversight Committee

F. Measure "BB" Advisory Committee

X. SUPERINTENDENT'S REPORT

4:52 pm

Interim Superintendent Cuneo welcomed Student Board Member Black from SAMOHI. He said he would be happy to help and advise her in any way he could. He thanked the board publicly for their commitment to the retreats last week, and said the agreements they reached regarding the roles and goals of the Board of Education and Superintendent would be reported out at the September 4th meeting. He said that the board is comprised of very dedicated individuals and he looks forward to working with the board in the best interest of all the district's students. Mr. Cuneo reported that the management team participated in its own set of retreats this past Monday and Tuesday. The retreats were positive and allowed members of management to examine their roles and commitments as a group. During the retreats, they discussed the goals for the upcoming school year and how they would work together to follow the board's direction regarding literacy and math. He commended management for their strong leadership.

Mr. Cuneo informed the board that the district hosted a SMART Board Educators Academy over the past two days. The academy aimed to increase the teachers' skills at using SMART Boards to aid instruction and engage student learning. Teachers had the opportunity to engage in the informational and hands-on sessions at different technological skill levels. Mr. Cuneo said he was pleased to see that some of the attendees were from other schools outside of SMMUSD. This provided an opportunity for SMMUSD teachers to share ideas and create partnerships with other districts. He thanked the Educational Services Department for their efforts in planning and carrying out the academy. He also thanked Principal Al Friedenberg for hosting the academy at Grant Elementary School.

Yesterday, Mr. Cuneo received a proposal from consultants in Northern California regarding the Special Education Design Group. Mr. Cuneo said that he will review it and provide an update for the board.

The Superintendent met with SEIU Local 99's Executive Board this week. He said they are committed to a collaborative approach with the district, to work together to minimize the impact of layoffs on the employees.

Mr. Cuneo reported that, as a result of recent administrative appointments, there are currently two administrative openings: Assistant Principal positions at Lincoln Middle School and at Malibu High School. These positions were open to applicants both inside and outside the district. In the one-week period that the positions were posted, the district received 104 applications. Mr. Cuneo remarked that this impressive number of applicants was proof that SMMUSD is attracting some of the best talent. The interview process will begin next week.

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.

4:59 pm

A.26 Adopt Resolution No. 08-03 – Nominating Assemblywoman Julia Brownley
For CSBA’s 2008 Outstanding Legislator of the Year 59-60

A.27 Increase in FTEs – Special Education61

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5:21 pm

A.29 Funding of Reading Specialists in the Elementary Schools to Provide
Literacy Intervention Services for School Year 2008-2009 63-64

XII. DISCUSSION ITEMS

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

XIII. INFORMATIONAL ITEMS

XIV. BOARD MEMBER ITEMS

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

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

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

XVI. CONTINUATION OF PUBLIC COMMENTS

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

- *Allan Hanckel, a member of the community, addressed the board regarding Santa Monica Youth Football and Cheer. Mr. Cuneo told the board that the district would pursue this conversation with the City of Santa Monica, since it goes beyond the scope of the district’s key mission.*

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

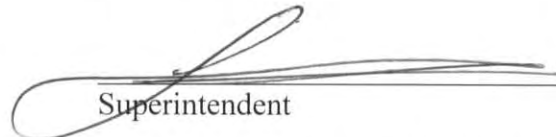
It was moved by Dr. Escarce, seconded by Ms. Pye, and voted 7/0 to return to closed session at 6:00 p.m. It was moved by Mr. Snell, seconded by Dr. Wisnicki, and voted 7/0 to adjourn closed session at 7:28 p.m. The next regularly scheduled meeting will be held on **Thursday, September 4, 2008, at 5:30 p.m.** in the Board Room at the District Offices: 1651 16th Street, Santa Monica, CA.

Approved: _____

9/4/08



President



Superintendent

Meetings held at Santa Monica City Hall are broadcast live - City TV2, Cable Channel 16.

**Meetings held at the District Office and in Malibu are taped and rebroadcast
in Santa Monica on CityTV2, Cable Channel 20 - Check TV listing.**

Meetings are rebroadcast in Malibu on Government Access Ch. 3 every Saturday at 8pm.

SMMUSD Board of Education Meeting Schedule 2008-2009

Closed Session begins at 4:00pm
Public Meetings begin at 5:30pm

July through December 2008					
Month	1 st Thursday	2 nd Thursday	3 rd Thursday	4 th Thursday	Special Note:
July				7/24 DO	* 7/1: Special Meeting * 7/10: Special Meeting
August			8/21* DO		*8/21: Begins at 4:30pm
September	9/4 DO			9/18 DO	
October	10/2 M		10/16 SM		
November	11/6 M		11/20 SM	11/27 (5 th Thurs)	Thanksgiving 11/27-28
December		12/11 DO		winter break	Usually one mtg. (Three wks in Dec. before winter break)
December 22 – 31: Winter Break					
January through June 2009					
January 1 – 2: Winter Break					
January	winter break		1/15 DO	1/29 (5 th Thurs)	
February	2/5 M		2/19 SM		
March	3/5 M		3/19 SM		Stairway 3/26 & 3/27
April	4/2 DO	spring break	spring break	4/23 DO	
April 6-17: Spring Break					
May	5/7 M		5/21 SM		
June	6/4 DO			6/25 DO	Last day of school 6/19

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

**Santa Monica-Malibu Unified School District
Board of Education
August 21, 2008**

I CALL TO ORDER

4:10pm

4:11pm

4:39pm

A Roll Call

Oscar de la Torre – President
Jose Escarce – Vice President

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

Student Board Members

Jaime Black – Santa Monica High School

B Pledge of Allegiance

Led by Student Board Member. Black.

II CLOSED SESSION

President de la Torre reported out of Closed Session:

It was moved by Dr. Escarce, seconded by Ms. Pye, and voted 7/0 to approve the following settlement cases pursuant to GC Section 54954.9 (b), as cited in the Brown Act:

DN-1003-08/09

DN-1006-08/09

DN-1004-08/09

Total settlement amount of \$11,450.

It was moved by Dr. Wisnicki, seconded by Mr. Snell, and voted 7/0 to approve the following proposed CAHSEE waiver request pursuant to §60851 (c), as cited in the Education Code:

CAHSEE-1026-07/08

CAHSEE-1029-07/08

CAHSEE-1027-07/08

CAHSEE-1030-07/08

CAHSEE-1028-07/08

CAHSEE-1031-07/08

TO: BOARD OF EDUCATION

ACTION
08/21/08

FROM: TIM CUNEO

RE: APPROVAL OF MINUTES

RECOMMENDATION NO. A.01

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

July 24, 2008

MOTION MADE BY: Ms. Pye
SECONDED BY: Mr. Snell
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

CONSENT ITEMS

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / 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
Music N Motion Melinda Fornero 9/1/09 to 6/30/09 Not to exceed: \$16,000	Renewal of contract to provide dance instruction to ALL 4 th grade students at 11 elementary schools in SMMUSD.	Educational Services	01-00001-0-17150-10000-5802-030-1330
Mary Anne Patino, MSRD 8/1/08 to 6/30/09 Not to exceed: \$14,575	To assist the preschool programs on nutritional counseling with parents, staff training, parent training, site monitoring, nutritional assessments, and policy and procedures.	Child Development Services	12-52101-85000-10000-5802-070-2700
Henry E. Rivera 8/1/08 to 6/30/09 Not to exceed: \$3,600	To modify and update FileMaker database. Train preschool staff.	Child Development Services	12-52101-85000-10000-5802-070-2700 (75%) 12-60550-85000-10000-5802-070-2700 (25%)
Donna Iwagaki 8/1/08 to 6/30/09 Not to exceed: \$17,000	To assist the preschool staff in self assessment and staff development	Child Development Services	12-52101-85000-10000-5802-070-2700
Family Service of Santa Monica 8/1/08 to 6/30/09 Not to exceed: \$45,650	To provide social services through family counselors to preschool children, assist in the identification of children that may need additional services, participate in the self-assessment of the program activities	Child Development Services	12-52101-85000-10000-5802-070-2700 (17%) 12-60550-0-85000-10000-5802-070-2700 (35%) 12-94150-85000-10000-5802-070-2700 (17%) 12-60600-85000-10000-5802-070-2700 (4%)
DecisionInsite, LLC 9/1/08 to 6/30/10 No to exceed: \$35,374	A two-year contract for enrollment projections.	Human Resources	01-00000-0-00000-74000-5802-025-1250

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO/ CHIUNG-SALLY CHOU / MAUREEN BRADFORD

RE: OVERNIGHT FIRD TRIP(S) 2008-2009

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip(s) listed below for students for the 2008-2009 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
Pt. Dume Grade 5 48	Catalina Island Marine Institute, Toyon Bay Catalina Island 9/24/08	Margo Dunn Kelley Didion Kris Jennings	\$10,840.50 paid for by parent and fund raising	Marine Science	To study the marine environment at Catalina with hands-on experience.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / 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
<u>HAGEN, Marcia</u> Human Resources 01-00000-0-00000-74000-5220-025-1250 General Fund- Function: Personnel/Human Resources	Credential Analysts and Counselors Of California Fall Conference Sacramento, CA October 14 – 17, 2008	\$1,300
<u>MATTHEWS, Michael</u> Human Resources 01-00000-0-00000-74000-5220-025-1250 General Fund- Function: Personnel/Human Resources	Superintendents Academy-ACSA Whittier, CA 10/17-18, 11/14-15, 2008, 1/9-10, 2/6-7, 2/27-28, 3/20-21, 4/17-18, 2009	\$1,120
<u>SHAFIEY, Mariam</u> ROP 01-35500-0-38000-10000-5220-080-7800 General Fund- Resource: Carl Perkins II	Southern California District Career Development Conference-DECA Ontario, CA January 18 – 20, 2008	\$350 Post-pay for 2007/2008

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

Group Conference and Travel: In-State <i>* a complete list of conference participants is on file in the Department of Fiscal Services</i>		
<u>BARRAZA, Pete</u> <u>GASPARINO, Jenna</u> Santa Monica High 01-90140-0-11100-41000-5220-015-4150 General Fund- Resource: Reimbursed by ASB	Steinbeck Festival Salinas & Monterrey, CA August 6 - 10, 2008	\$500
<u>BRADFORD, Maureen</u> +4 Additional Staff Ed Services 01-40350-0-11100-10000-5220-035-1300 General Fund- Resource: Title II	Professional Practices that Work Los Angeles, CA October 24 –26, 2008	\$2,600 TOTAL
<u>HERNANDEZ, Jose</u> +2 Additional Staff Lincoln Middle 01-73950-0-11100-10000-5220-012-4120 General Fund- Resource: School and Library Imprvmnt.	2008 AVID Summer Institute San Diego, CA August 4 – 8, 2008	\$6,600 TOTAL
<u>SAMARGE-POWELL, Susan</u> <u>RISHE, Jessica (attending at no cost)</u> Human Resources 01-73920-0-11100-21000-5220-035-1300 General Fund- Resource: Teacher Credentialing Block	Induction Standards Revision: Examination of New Standards I Lawndale, CA July 24, 2008	\$150 TOTAL

Out-of-State Conferences: Individual		
<u>CHOU, Sally</u> District Office No Cost to District	CSBA/Shanghai Municipal Ed Commission, Principal Exchange Program Shanghai, China October 11-19, 2008	\$0
<u>DE LA TORRE, Oscar</u> District Office 01-00000-0-00000-71500-5220-020-1200 General Fund- Function: Superintendent	National Association of Latino elected and Appointed Officials-NALEO Washington DC May 2 – 4, 2008	\$114 TOTAL

Out-of-State Conferences: Group		
NONE		

MOTION MADE BY: Dr. Wisnicki
 SECONDED BY: Ms. Leon-Vazquez
 STUDENT ADVISORY VOTE: N/A
 AYES: All (7)
 NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS / JUDY ABDO

RE: INFANT FAMILY SUPPORT PROGRAM - SAINT JOHN'S HEALTH
CENTER FUNDS FOR FY 2008-2009

RECOMMENDATION NO. A.05

It is recommended that the Board of Education approve the receipt of a grant for the 2008-2009 fiscal year from Saint John's to fund the Infant Family Support Program.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: No
Account Number: 12-94190-0-00000-00000-8699-000-0000
Description: Infant Family Support - Local Income
Amount: \$50,000

COMMENT: Saint John's Health Center will continue to distribute grants to support community services for Fiscal Year 2008-2009 (June 1, 2008 - May 31, 2009). If approved by the board, a two-times grant in the amounts of \$25,000 will be made to Santa Monica-Malibu Unified School District in October 2008 and March 2009.

Mr. Mechur thanked St. John's Health Center for their support.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT
08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: 2008-2009 DECLARATION OF NEED FOR FULLY QUALIFIED
EDUCATORS

RECOMMENDATION NO. A.06

It is recommended that the District adopt the 2008-2009 Declaration of Need for Fully Qualified Educators.

COMMENT: Based on prior year data, the following Declaration stipulates those areas and numbers of emergency permit holders Santa Monica-Malibu anticipates for the 2008-2009 school year. With Board approval, the Declaration will be sent to the Commission on Teacher Credentialing (CTC) thereby establishing the District's need areas for 2008-2009.

Under Education Code 44300 and Senate Bill 322, the Declaration enables the District to streamline its approach to obtaining emergency credentials by establishing the statement of need once rather than on a person-by-person basis. Therefore, as the District finds it necessary to employ teachers under emergency permits, the application process and approval will be more quickly completed.

This declaration may be revised with Board approval as hiring needs change during the school year.

The Board has received a copy of the Declaration of Need for Fully Qualified Educators and supporting documentation under separate cover. These documents are on file in the Office of Human Resources and will be included with the permanent minutes of the meeting.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU

RE: SUPPLEMENTAL TEXTBOOK ADOPTION

RECOMMENDATION NO. A.07

It is recommended that the Board of Education adopt the textbooks listed below for the Santa Monica-Malibu Unified School District.

COMMENT: In accordance with the Board of Education policy, the textbook listed below has been on public display since June 26, 2008, in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90405:

1) **Discovering French - Nouveau!**, by Vallette for seventh grade French Exploratory at Lincoln Middle School. Adoption requested by Meredith Lebo.

2) On June 29, 2006, the Board of Education adopted a textbook listed as **U.S. History**. This is an erroneous title. The title of the textbook for U.S. History is **American Vision**, published in 2005 by Glencoe.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / RUTH VALADEZ

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS - 2007-2008

RECOMMENDATION NO. A.08

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	Cost Not to Exceed
Behavioral Building Blocks - contract increase	8/14/93	NPA - Behavior Therapy	#29 - UC08109	\$ 2,646
Verdugo Hills Autism - contract increase	8/7/87	NPA - Behavior Therapy	# 39 - UC08172	\$ 14,441
Smart Start - contract increase	10/20/92	NPA - Behavior Therapy	#57 - UC08282	\$ 1,070
Devereux - contract increase	5/31/90	NPS - travel	#41 - UC08224	\$ 31
Provo Canyon - contract increase	11/30/93	NPS - travel	#51 - UC08309	\$ 728
The Learning Center	7/15/92	NPS	#54 - UC08341	\$ 5,510

Amount Budgeted NPS/NPA 07/08	\$ 3,000,000
Prior Board Authorization as of 7/24/08	\$ 2,647,225
Prior Board Authorization for Instructional Aides	\$ 68,145
Prior Board Authorization for Speech Therapy	\$ 130,739
Prior Board Authorization for Occupational Therapy	\$ 103,310
Balance	\$ 50,581
Positive Adjustment (See Below)	\$ 112,489
Total Amount for these Contracts	\$ 24,426
Balance	\$ 138,644

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 \$112,489 as of 8/21/08					
NPA/NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Child Counseling	NPA-Behavior Therapy	#4-UC08031	E	\$ 80,798	
Smart Start	NPA-Behavior Therapy	#12 - UC08039	R	\$ 10,654	
Verdugo Hills Autism	NPA-Behavior Therapy	#38 - UC08171	R	\$ 18,237	
Smart Start	NPA-Behavior Therapy	#58 - UC08284	E	\$ 2,800	

Instructional Consultants

2007-2008 Budget 01-65000-0-57500-11900-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Samantha Fogel	3/3/06	Increase contract	#4 - UC08051	\$ 70
Samantha Fogel	10/11/06	Increase contract	#5 - UC08052	\$ 70
Sandra Kaler, Ph.D	5-14-98	increase contract date & amount	#67-UC08163	\$ 1,800

Amount Budgeted Instructional Consultants 07/08	\$ 350,000
Prior Board Authorization as of 6/05/08	\$ 467,624
Prior Board Authorization for Occupational Therapy	\$ 52,297
Balance	\$ -169,921

Positive Adjustment	\$ 0
	\$

Total Amount for these Contracts	\$ 1,940
Balance	\$ -171,861

Non-Instructional Consultants

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

Non-Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	6/19/08	NPS travel increase	#3-UC08105	\$ 775

Amount Budgeted Non-Instructional Consultants 07/08	\$ 225,000
Prior Board Authorization as of 6/05/08	\$ 195,162
Balance	\$ 29,838

Total Amount for these Contracts	\$ 775
Balance	\$ 29,063

NPS-Legal

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

Legal Contractor	Service Description	Contract Number	Cost Not to Exceed
Atkinson, Andelson, Loya, Rudd & Romo - contract increase	Legal services	#1 - UC08026	\$ 25,000
Chris Knauf - contract increase	Legal services	#2 - UC08027	\$ 5,000
Littler Mendelson	Legal Services	#4	\$ 2,000

Amount Budgeted Legal Services 07/08		\$ 195,000
Prior Board Authorization as of 6/25/08		\$ 245,000
	Balance	\$ -50,000
Positive Adjustments (See Below)		\$ 22,553
Total Amount for these Contracts		\$ 32,000
	Balance	\$ -59,447

Adjustment					
NPA/NPS Budget 01-65000-0-57500-11900-5820-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2007-08 in the amount of \$ 22,553 as of 7/24/08					
NPA/NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Fagan, Friedman & Fulfroft	Legal Services	#5 -	R	\$ 22,553	

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

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

MOTION MADE BY: Dr. Wisnicki
 SECONDED BY: Ms. Leon-Vazquez
 STUDENT ADVISORY VOTE: N/A
 AYES: All (7)
 NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / RUTH VALADEZ

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS - 2008-2009

RECOMMENDATION NO. A.09

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year **2008-2009** as follows:

NPS

2008-2009 Budget 01-65000-0-57500-11800-5125-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Kayne-Eras - contract increase	8/24/97	NPS	#1 - UC09053	\$ 729
Provo Canyon - contract increase	11/30/93	NPS	#3 - UC09055	\$ 979
Kayne Eras - contract increase	9/26/90	NPS	#2 - UC09054	\$ 1,013
Kayne Eras - contract increase	3/19/93	NPS	#7 - UC09059	\$ 160
Provo Canyon - contract increase	12/27/94	NPS	#14 - UC09066	\$ 979
Provo Canyon - contract increase	4/29/95	NPS	#15 - UC09067	\$ 979
Devereux Foundation	4/11/90	NPS	#34 - UC09115	\$ 23,916
Westview	12/18/93	NPS	#35	\$ 37,404

Amount Budgeted NPS 08/09 \$ 1,500,000

Prior Board Authorization as of 7/24/08 \$ 714,640

Balance \$ 785,360

Positive Adjustment (See Below) \$ 17,910

Total Amount for these Contracts \$ 66,159

Balance \$ 737,111

Adjustment

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 \$ 17,910 as of 8/21/08

NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Yellowstone Boys & Girls Ranch	NPS	#20 - UC09072	E	\$ 17,910	

NPA

2008-2009 Budget 01-65000-0-57500-11800-5126-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Therapy West - rate increase	1/20/00	Physical Therapy	#7 - UC09091	\$ 1,440
Therapy West - rate increase	5/01/01	Physical Therapy	#8 - UC09092	\$ 1,605
Therapy West - rate increase	7/17/92	Physical Therapy	#17 - UC09101	\$ 5,160
Therapy West - rate increase	1/27/91	Physical Therapy	#18 - UC09102	\$ 1,590
Alpha Vista Services, Inc.	Various	Speech Therapy	#20 - UC09131	\$ 103,402

Amount Budgeted NPA 08/09	\$ 1,400,000
Prior Board Authorization as of 7/24/08	\$ 580,471
Balance	\$ 819,529

Positive Adjustment (See Below)	\$ 10,250
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Total Amount for these Contracts	\$ 113,197
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Balance	\$ 716,582
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Adjustment					
NPA Budget 01-65000-0-57500-11800-5126-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2007-08 in the amount of \$ 10,250 as of 8/21/08					
NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Pyramid Educational Consultants	NPA	#15 - UC09104	R	\$ 10,250	

NPA PRE SCHOOL

2008-2009 Budget 01-65000-0-57300-11800-5126-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Therapy West - rate increase	12/2/04	Physical Therapy	#2 - UC09103	\$ 1,215

Amount Budgeted NPA Pre School 08/09	\$ 100,000
Prior Board Authorization as of 7/24/08	\$ 55,580
Balance	\$ 44,420

Total Amount for these Contracts	\$ 1,215
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Balance	\$ 43,205
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Instructional Consultants

2008-2009 Budget 01-65000-0-57500-11900-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Lisa White-Ulrich	10/12/98	Physical Therapy	#17 - UC09120	\$ 7,300
Lisa White-Ulrich	3/29/98	Physical Therapy	#18 - UC09121	\$ 7,300
Lisa White-Ulrich	3/07/02	Physical Therapy	#19 - UC09122	\$ 7,300
Lisa White-Ulrich	3/5/02	Physical Therapy	#20 - UC09123	\$ 7,300
Lisa White-Ulrich	8/14/00	Physical Therapy	#21 - UC09125	\$ 3,700
Lisa White-Ulrich	9/25/02	Physical Therapy	#22 - UC09126	\$ 3,700
K & M Center	1/20/00	Educational Consultants	#23 - UC09128	\$ 5,000
Darlene Hanson	2/9/91	Speech/Language evaluation	#24 - UC09129	\$ 1,300
Dana Chidekel, Ph D	2/9/91	Psycho-Educational Assessment	#25 - UC09130	\$ 4,300

Amount Budgeted Instructional Consultants 08/09	\$ 310,000
Prior Board Authorization as of 7/24/08	\$ 248,284
Balance	\$ 61,716

Total Amount for these Contracts	\$ 47,200
Balance	\$ 14,516

Instructional Consultants -INFANT

2008-2009 Budget 01-65000-0-57100-11900-5802-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Samantha Fogel - contract increase	9/29/06	DHH early intervention service	#3 - UC09051	\$ 5,600

Amount Budgeted Instructional Consult-Infants 08/09	\$ 15,000
Prior Board Authorization as of 7/24/08	\$ 8,400
Balance	\$ 6,600

Total Amount for these Contracts	\$ 5,600
Balance	\$ 1,000

Instructional Consultants -PRE SCHOOL
2008-2009 Budget 01-65000-0-57300-11900-5802-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Lisa White-Ulrich	9/10/04	Physical Therapy	#8 - UC09117	\$ 7,300
Lisa White-Ulrich	10/8/02	Physical Therapy	#9 - UC09118	\$ 7,300
Lisa White-Ulrich	12/14/04	Physical Therapy	#10 - UC09119	\$ 1,900
Lisa White-Ulrich	9/18/04	Physical Therapy	#11 - UC09124	\$ 7,300
Lisa White-Ulrich	8/28/04	Physical Therapy	#12 - UC09127	\$ 7,300

Amount Budgeted Instruct Consult-Pre School 08/09 \$ 175,000
 Prior Board Authorization as of 7/24/08 \$ 3,970
 Balance \$ 171,030

Total Amount for these Contracts \$ 31,100

Balance \$ 139,930

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

Non-Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed

Amount Budgeted Non-Instructional Consultants 08/09 \$ 144,000
 Prior Board Authorization as of 7/24/08 \$ 41,440
 Balance \$ 102,560

Total Amount for these Contracts \$ 0

Balance \$ 102,560

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 08/09 \$ 200,000
 Prior Board Authorization as of 7/24/08 \$ 100,000
 Balance \$ 100,000

Total Amount for these Contracts \$ 0

Balance \$ 100,000

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

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

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF PURCHASE ORDERS - 2008-2009

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from July 15, 2008, through August 11, 2008, for fiscal /09.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 21, 2008

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DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** CHANGED PURCHASE ORDERS ***</u>					
911101	ACE MESSENGER & ATTORNEY	ADDITIONAL MAIL SERVICE	PURCHASING/WAREHOUSE	319.00	U
910949	CHEVRON U.S.A. INC.	FUEL OVERAGE	FACILITY MAINTENANCE	2,626.13	R
910950	CHEVRON U.S.A. INC.	FUEL OVERAGE	GROUND MAINTENANCE	1,740.87	R
910951	CHEVRON U.S.A. INC.	FUEL OVERAGE	INFORMATION SERVICES	8.21	U
910953	CHEVRON U.S.A. INC.	FUEL OVERAGES	PURCHASING/WAREHOUSE	146.51	U
911099	CONTEMPORARY BOOKS/MCGRAW-HILL	PRICE INCREASE	ADULT EDUCATION CENTER	222.38	A
910860	SPARKLETT'S WATER CO	ADDITIONAL WATER	BOE/SUPERINTENDENT	70.00	U
				** CHANGED PURCHASE ORDERS	5,133.10
<u>*** NEW PURCHASE ORDERS ***</u>					
910892	A & R WHOLESALE DISTRIBUTORS	SOFT DRINKS & SNACKS	FOOD SERVICES	51,000.00	F
911376	A & R WHOLESALE DISTRIBUTORS	OPEN ORDER FOR SNACK FOOD	SAMOH I STUDENT STORE	2,500.00	U
910926	A-Z BUS SALES	Parts and repairs/transp.	TRANSPORTATION	303.25	R
911116	ACCREDITING COMMISSION	ANNUAL ACCREDITATION COST	MALIBU HIGH SCHOOL	685.00	U
911247	ACE MESSENGER & ATTORNEY	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
911257	ACE MESSENGER & ATTORNEY	MAIL DELIVERY SERVICES	PURCHASING/WAREHOUSE	2,000.00	U
911194	ADAGER CORPORATION	Maintenance	INFORMATION SERVICES	500.00	U
911210	ADVANCED BATTERY SYSTEMS	Advance Batteries	INFORMATION SERVICES	500.00	U
910958	ADVANCED ELECTRONICS	Open PO for mo. site rental	TRANSPORTATION	8,844.00	R
910962	ADVANCED ELECTRONICS	2 way radio repairs	TRANSPORTATION	1,000.00	R
910989	ALLDATA LLC	INSTRUCTIONAL SUPPLIES	R O P	1,055.44	R
910879	AMERICAN REPROGRAPHICS CO	BLAIR DRAWINGS FOR JW - ORGAN	THEATER OPERATIONS&FACILITY PR	162.38	R
911268	AMERITECH BANNERS	SEA BANNERS	STATE AND FEDERAL PROJECTS	259.80	R
911183	AMERITEL INC	Maintenance	INFORMATION SERVICES	28,750.00	U
911365	AMF BAY SHORE LANES	FIELD TRIP	CHILD DEVELOPMENT CENTER	457.20	CD
911100	AMSTERDAM PRINTING AND LITHO	ACADEMIC PLANNERS	FOOD SERVICES	256.45	F
911198	APEX LEARNING	CAHSEE READING MATERIALS	OLYMPIC CONTINUATION SCHOOL	824.76	R
911142	APPLE COMPUTER CORP	Open Repair/Supplies	INFORMATION SERVICES	4,000.00	U
911358	APPLE COMPUTER CORP	SOFTWARE	SANTA MONICA HIGH SCHOOL	203.45	R
911004	ARCH WIRELESS	PAGER SERVICE FEES	SPECIAL EDUCATION REGULAR YEAR	30.00	R
911007	ARCH WIRELESS	PAGERS FOR FS DELIVERY CLERKS	FOOD SERVICES	176.88	F
911160	ARCH WIRELESS	PAGER SERVICE	PURCHASING/WAREHOUSE	58.92	U
910984	ARGONAUT, THE	ROP ADVERTISING	R O P	2,000.00	R
911123	ASCIP	PROPERTY AND LIABILITY INS.	INSURANCE SERVICES	1,015,222.00	U
911495	ASCIP	GASB-45 VALUATION	INSURANCE SERVICES	2,125.00	U
910887	ASR FOOD DISTRIBUTORS INC	PRODUCE	FOOD SERVICES	75,000.00	F
911118	AUDITORY INSTRUMENTS	Low Incidence Order	SPECIAL EDUCATION REGULAR YEAR	1,400.64	R
911302	AVENA, KATHLEEN	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	500.00	R
910893	BAGELWORKS CAFE	BAGELS	FOOD SERVICES	18,000.00	F
910913	BALDERAMA, JACK	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	5,000.00	F
911310	BARNES & NOBLE/SANTA MONICA	books for CGI workshop	STATE AND FEDERAL PROJECTS	658.26	R
911284	BEREZOWSKY, LISA B	REIMB./SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910914	BERNARD RANCHES	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	1,000.00	F
910846	BEST BUY	BLUETOOTH SPEAKERPHONES	FACILITY MAINTENANCE	276.04	R
911275	BIXLER, WILLIAM	REIMBURSE FOR THEATRE EQUIPMNT	MALIBU HIGH SCHOOL	648.42	R
911153	BOISE CASCADE OFFICE PRODUCTS	Open Supplies	INFORMATION SERVICES	600.00	U

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DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
910923	BOURGET BROS	SUPPLIES FOR GARDENS	FOOD SERVICES	250.00	F
910940	BROCK,MIRIAM	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911292	BROOKS, CHERYL CENTER	REIMB./SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911293	BROOKS, CHERYL CENTER	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	575.00	R
911297	BROOKS, CHERYL CENTER	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	1,500.00	R
910929	BUSINESS PRINTING AND IMAGING	PRINT BUSINESS CARDS	TRANSPORTATION	32.15	R
911128	BUSINESS PRINTING AND IMAGING	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	31.85	U
911423	BUSINESS PRINTING AND IMAGING	BUSINESS CARDS	STUDENT SERVICES	26.00	U
910903	C X & B UNITED CORPORATION	T-SHIRTS	CHILD DEVELOPMENT CENTER	414.66	CD
910954	C X & B UNITED CORPORATION	T-SHIRTS	CHILD DEVELOPMENT CENTER	3,339.26	CD
911227	C X & B UNITED CORPORATION	T-SHIRTS (SUMMER)	CHILD DEVELOPMENT CENTER	466.71	CD
911205	CALIFORNIA ASSOCIATION OF	MEMBERSHIP FOR RECRUITMENTS	PERSONNEL COMMISSION	45.00	U
911373	CALIFORNIA DEPARTMENT OF ED.	ARTS FRAMEWORK FOR CA	WILL ROGERS ELEMENTARY SCHOOL	1,425.75	R
911003	CALIFORNIA DEPT OF EDUCATION	2008 Accounting Manual	FISCAL SERVICES	38.37	U
911454	CALIFORNIA DEPT OF EDUCATION	GED PROCESSING FEES	ADULT EDUCATION CENTER	757.75	A
911431	CALIFORNIA SCHOOL LAW	LAW FOR SCHOOL ADMINISTRATORS	STUDENT SERVICES	160.00	U
911102	CAMPUS FOODS INC	SOFT DRINKS, JUICES & SNACKS	FOOD SERVICES	55,000.00	F
910851	CANON BUSINESS SOLUTIONS-WEST	ANNUAL MAINTENANCE AGREEMENT	CABRILLO ELEMENTARY SCHOOL	.00	R
910973	CANON BUSINESS SOLUTIONS-WEST	COPIER / CANON IR 3045	LINCOLN MIDDLE SCHOOL	10,500.25	R
910974	CANON BUSINESS SOLUTIONS-WEST	COPIER MAINTENANCE AGR.	LINCOLN MIDDLE SCHOOL	872.00	U
911218	CANON BUSINESS SOLUTIONS-WEST	COPIER MAINTENANCE	CABRILLO ELEMENTARY SCHOOL	2,700.00	R
911244	CANON BUSINESS SOLUTIONS-WEST	ANNUAL MAINTENANCE AGREEMENT	GRANT-CHILD DEVELOPMENT CENTER	1,807.24	CD
911245	CANON BUSINESS SOLUTIONS-WEST	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	655.00	CD
911291	CANON BUSINESS SOLUTIONS-WEST	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	1,339.72	CD
911294	CANON BUSINESS SOLUTIONS-WEST	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	1,250.24	CD
911296	CANON BUSINESS SOLUTIONS-WEST	EXCESS OF COPIES	CHILD DEVELOPMENT CENTER	1,586.00	CD
911298	CANON BUSINESS SOLUTIONS-WEST	ANNUAL AGREEMENT AGREEMENT	CHILD DEVELOPMENT CENTER	247.96	CD
911159	CCS	REPAIR DAYNL UNIT	PURCHASING/WAREHOUSE	160.00	U
911157	CDW-G COMPUTING SOLUTIONS	Open Supplies	INFORMATION SERVICES	1,000.00	U
911276	CDW-G COMPUTING SOLUTIONS	SCANMAKER/KEYPAD MOUSE COMBO	MALIBU HIGH SCHOOL	290.62	U
911435	CDW-G COMPUTING SOLUTIONS	Open Order	INFORMATION SERVICES	2,000.00	U
911436	CDW-G COMPUTING SOLUTIONS	Software	INFORMATION SERVICES	1,480.82	U
911148	CENTURY SOFTWARE/R & K COMPUTER	Open Supplies & repair	INFORMATION SERVICES	600.00	U
911214	CHAMPION CHEMICAL	CUSTODIAL SUPPLIES	SANTA MONICA HIGH SCHOOL	1,428.90	U
911446	CHAMPION CHEMICAL	FLOOR WAX/STRIPPER	MALIBU HIGH SCHOOL	385.80	U
911479	CHAMPION CHEMICAL	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	2,432.38	U
911137	CHEVRON U.S.A. INC.	Open Gas	INFORMATION SERVICES	500.00	U
911240	CHEVRON U.S.A. INC.	chevron fuel purchases	TRANSPORTATION	50,000.00	R
911256	CHEVRON U.S.A. INC.	FUEL	PURCHASING/WAREHOUSE	2,700.00	U
911458	CHILDTHERAPYTOYS.COM LLC	SUPPLIES	STUDENT SERVICES	54.09	U
911263	CHOU,DR SALLY	inservice supplies/prins mtg	CURRICULUM AND IMC	58.47	U
911398	CHOU,DR SALLY	inservice supplies	CURRICULUM AND IMC	55.55	U
911166	CINTAS DOCUMENT MANAGEMENT	SHREDDED DOCUMENTS	CHILD DEVELOPMENT CENTER	381.58	CD
911168	CINTAS DOCUMENT MANAGEMENT	DOCUMENTS SHREDDING	CHILD DEVELOPMENT CENTER	381.58	CD
911314	CINTAS DOCUMENT MANAGEMENT	DOCUMENT DESTRUCTION	ADULT EDUCATION CENTER	189.44	A
910921	CIRONE FARMS	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	4,000.00	F
911195	CITY OF SANTA MONICA FINANCE	Maintenance	INFORMATION SERVICES	20,717.75	U
910894	COCA COLA BOTTLING COMPANY	SOFT DRINKS	FOOD SERVICES	2,500.00	F
910969	COGNOS CORP	windows cognos support renewal	CURRICULUM AND IMC	6,071.42	U
911386	COHN,JEFFREY	MILEAGE	SPECIAL EDUCATION REGULAR YEAR	250.00	R
911387	COHN,JEFFREY	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	1,500.00	R

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DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
911425	CONSTRUCTION SERVICES CO	SAMOH CONCRETE BLOCK CAPS	SANTA MONICA HIGH SCHOOL	10,000.00	R
911313	CONTEMPORARY BOOKS/MCGRAW-HILL	TEXTBOOKS	ADULT EDUCATION CENTER	227.67	A
911453	CONTEMPORARY BOOKS/MCGRAW-HILL	TEXTBOOKS - GED	ADULT EDUCATION CENTER	420.10	A
911457	COPELAND, BARBARA	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
911020	CORPORATE EXPRESS	OFFICE SUPPLIES	PRINTING SERVICES	350.00	U
911110	CORPORATE EXPRESS	SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	59.13	R
911152	CORPORATE EXPRESS	Open Supplies	INFORMATION SERVICES	1,000.00	U
911324	CORPORATE EXPRESS	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	3,000.00	R
911393	CORPORATE EXPRESS	OFFICE SUPPLIES FOR J. MAEZ	BUSINESS SERVICES	267.65	U
911394	CORPORATE EXPRESS	SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	5,000.00	R
911406	CORPORATE EXPRESS	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	337.83	R
910882	CORPORATE EXPRESS IMAGING	TONER FOR FAX MACHINES	FOOD SERVICES	400.00	F
910855	CORPORATE EXPRESS/US OFFICE	OPEN PO FOR COPY PAPER	MALIBU HIGH SCHOOL	2,500.00	U
910856	CORPORATE EXPRESS/US OFFICE	STORAGE CABINET	MALIBU HIGH SCHOOL	321.50	U
910874	CORPORATE EXPRESS/US OFFICE	OFFICE SUPPLIES	FOOD SERVICES	2,000.00	F
910983	CORPORATE EXPRESS/US OFFICE	INSTRUCTIONAL SUPPLIES	R O P	541.25	R
910991	CORPORATE EXPRESS/US OFFICE	ADJUSTABLE KEYBOARD TRAY	FISCAL SERVICES	309.16	U
911200	CORPORATE EXPRESS/US OFFICE	STORAGE CABINET	SPECIAL EDUCATION REGULAR YEAR	289.72	R
911370	CORPORATE EXPRESS/US OFFICE	CONFERENCE ROOM FURNITURE	FACILITY MAINTENANCE	4,088.14	R
910902	CRANE, LAKIN	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911456	CULVER NEWLIN	TRASH RECPTACLES-SAMOH	SANTA MONICA HIGH SCHOOL	6,495.00	R
911403	CUMMINS CAL PACIFIC INC	REPAIR OF BUS #10/TRANSP.	TRANSPORTATION	8,866.26	R
911150	CYBERGUYS COMPUTER ACCESSORIES	Open Spplies	INFORMATION SERVICES	1,000.00	U
910895	D.J. CO-OPS	COMMODITY PROCESSING	FOOD SERVICES	6,000.00	F
911134	DAVIES,MIKE	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911203	DE LA TORRE,OSCAR	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	53.67	U
910967	DESHAUTELLE,ANNA	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911419	DEVINCENTIS-WAUL,ERMINA	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911139	DHL EXPRESS INC	Open Postage	INFORMATION SERVICES	300.00	U
910911	DIRECT TV	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	1,082.50	U
911006	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	3,008.85	CD
911286	DOUBLETREE GUEST SUITES-SM	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	3,346.87	U
911377	DREYER'S GRAND ICE CREAM INC	OPEN ORDER FOR ICE CREAM	SAMOH STUDENT STORE	1,500.00	U
910889	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	215,000.00	F
911421	DUNBAR ARMORED INC	ARMORED CAR PICKUP	FOOD SERVICES	3,350.00	F
911176	DeGREGORIO,DANA	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911320	EDUCATIONAL TESTING SERVICE	GED CORRECTION FEES	ADULT EDUCATION CENTER	1,216.19	A
911002	EDWARDS,BRYANT	reimbursement	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910988	EVENTFUL FLOWER DESIGN	INSTRUCTIONAL SUPPLIES	R O P	622.44	R
911187	EXCELSIOR SOFTWARE INC	Maintenance	INFORMATION SERVICES	8,752.00	U
910912	EYE ON EDUCATION	RESOURCE MATERIALS	STATE AND FEDERAL PROJECTS	167.10	R
911207	FACING HISTORY & OURSELVES	PROFESSIONAL DEVELOPMENT	SANTA MONICA HIGH SCHOOL	1,500.00	U
911108	FEDERAL EXPRESS	DOCUMENT DELIVERY	SPECIAL EDUCATION REGULAR YEAR	500.00	R
911109	FEDEX	FedEx account	CURRICULUM AND IMC	649.50	U
911191	FILEMAKER INCORPORATED	Annual Support	INFORMATION SERVICES	973.17	U
911352	FISHER HARDWARE INC	hardware and supplies	THEATER OPERATIONS&FACILITY PR	1,082.50	R
910941	FLIEGEL,LOIS	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911209	FLOWERS LYNNE MARY	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911440	FOOTHILL SOILS	OPERATIONS GROUNDS SUPPLIES	GROUNDS MAINTENANCE	5,030.00	R
910943	FREDERICK, SARAH	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911149	FRY'S ELECTRONICS	Open Supplies	INFORMATION SERVICES	1,000.00	U

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DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
910897	FUN FOODS DISTRIBUTING	SLUSH PRODUCTS	FOOD SERVICES	8,000.00	F
911315	G I INDUSTRIES	WASTE MGMT-MALIBU SCHOOLS	FACILITY MAINTENANCE	58,000.00	U
910670	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	342.72	CD
910862	GALE SUPPLY CO	CUSTODIAL SUPPLIES	MALIBU HIGH SCHOOL	6,103.84	U
911215	GALE SUPPLY CO	CUSTODIAL SUPPLIES	SANTA MONICA HIGH SCHOOL	4,770.58	U
911321	GALE SUPPLY CO	CUSTODIAL SUPPLIES	ADULT EDUCATION CENTER	1,267.90	A
911349	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	272.79	U
910994	GATEWAY COMPANIES DIV OF MPC	DVD BURNER EXTERNAL	TRANSPORTATION	185.15	R
910996	GATEWAY COMPANIES DIV OF MPC	COMPUTER	JOHN ADAMS MIDDLE SCHOOL	.00	R
911097	GATEWAY COMPANIES DIV OF MPC	COMPUTER	JOHN ADAMS MIDDLE SCHOOL	811.33	R
910925	GLENCOE/MACMILLAN/MCGRAW-HILL	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	10,657.22	R
911111	GLENCOE/MACMILLAN/MCGRAW-HILL	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	123.24	R
911271	GLENCOE/MACMILLAN/MCGRAW-HILL	HISTORY TEXTBOOKS	MALIBU HIGH SCHOOL	18,306.94	R
910890	GOLD STAR FOODS	FROZEN FOOD & PAPER GOODS	FOOD SERVICES	705,000.00	F
910891	GOLDEN WEST DISTRIBUTING	FROZEN YOGURT	FOOD SERVICES	6,500.00	F
911417	GOMEZ, TONY	REIMBURSEMENTS	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911181	GONZALEZ, GABRIELA	REIMBURSEMENTS	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910877	GRIEGO, ORLANDO	REIMB. FOR CELL PHONE USE	FOOD SERVICES	480.00	F
911466	GRIEGO, ORLANDO	REIMBURSEMENT FOR SUPPLIES	FOOD SERVICES	500.00	F
911374	HARALAMBOS BEVERAGE COMPANY	OPEN PO FOR RESALABLE DRINKS	SAMOHI STUDENT STORE	2,500.00	U
911164	HARRIS, PEGGY THOMAS	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	101.32	CD
910985	HARTE-HANKS SHOPPERS	ROP ADVERTISING	R O P	2,000.00	R
911382	HEYLER, SIOUX	MILEAGE	SPECIAL EDUCATION REGULAR YEAR	1,500.00	R
911439	HICKEY, ROBERT J	OPERATIONS GROUNDS SUPPLIES	GROUNDS MAINTENANCE	2,454.84	R
911001	HIGGINSON, SAM	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911206	HILLYARD FLOOR CARE SUPPLY	SUMMER: GYM FLOOR FINISH	LINCOLN MIDDLE SCHOOL	1,370.08	U
911478	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	SANTA MONICA HIGH SCHOOL	10,002.42	R
910928	HOLT RINEHART & WINSTON	NEWLY ADOPTED TEXTBOOK ORDERS	MALIBU HIGH SCHOOL	19,052.00	R
910930	HOLT RINEHART & WINSTON	NEW MATH TEXTBOOKS	MALIBU HIGH SCHOOL	2,061.19	R
910931	HOLT RINEHART & WINSTON	NEW ADOPTED MATHBOOKS	STATE AND FEDERAL PROJECTS	6,870.63	R
910932	HOLT RINEHART & WINSTON	NEW MATH TEXTBOOKS	STATE AND FEDERAL PROJECTS	16,153.54	R
910933	HOLT RINEHART & WINSTON	MATH TEXTBOOKS	STATE AND FEDERAL PROJECTS	10,119.21	R
910934	HOLT RINEHART & WINSTON	NEW MATH TEXTBOOKS	STATE AND FEDERAL PROJECTS	16,675.02	R
910936	HOLT RINEHART & WINSTON	MATH TEXTBOOKS	MALIBU HIGH SCHOOL	2,363.16	R
911344	HOLT RINEHART & WINSTON	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	111.33	R
910669	HOME DEPOT- L.A.	BIG MAX STORAGE SHED	CHILD DEVELOPMENT CENTER	712.29	CD
911355	HOME DEPOT- L.A.	Supplies and Equipment	THEATER OPERATIONS&FACILITY PR	2,165.00	R
911259	HYATT, VIRGINIA	CELLPHONE REIMBURSEMENT	PURCHASING/WAREHOUSE	480.00	U
911178	HYLIND, AMY	REIMBURSEMENTS	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911184	IDEAL COMPUTER SOUTH	Maintenance	INFORMATION SERVICES	3,246.00	U
911185	IDEAL COMPUTER SOUTH	Maintenance	INFORMATION SERVICES	14,454.00	U
911222	IHRIG, DEBBIE	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910088	IMED	DOCUMENT CAMERA/VISUAL PRESENT	SANTA MONICA HIGH SCHOOL	1,132.73	U
910319	IMED	VISUAL PRESENTER/DOCUMENT CAM	MCKINLEY ELEMENTARY SCHOOL	1,712.41	R
911339	IMED	PROJECTOR CEILING MOUNT	SANTA MONICA HIGH SCHOOL	180.02	R
911260	INSTA-TUNE	TRUCK REPAIRS	PURCHASING/WAREHOUSE	100.00	U
911434	IRON MOUNTAIN INFORMATION MGMT	Courier Maintenance	INFORMATION SERVICES	3,155.40	U
911220	J D AUDIO VISUAL INC.	VIDEO SYSTEM	LINCOLN MIDDLE SCHOOL	9,269.82	U
910919	JAIME JOSE LUIS	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	17,000.00	F
911171	JOHN WILEY & SONS INC	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,727.54	U
911345	JOSTENS/DIPLOMAS	DIPLOMAS	SANTA MONICA HIGH SCHOOL	100.00	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
911135	KEITH,KELLY	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911141	KELLY PAPER/SANTA MONICA	Open Supplies	INFORMATION SERVICES	300.00	U
910982	KILPATRICK,GENEVIEVE	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910995	KILPATRICK,GENEVIEVE	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911283	KLEIS,HEIDI	REIMB./SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911397	KORADE & ASSOCIATE BUILDERS	SAMOHI CONCRETE REPAIRS	SANTA MONICA HIGH SCHOOL	12,882.00	R
911447	KORADE & ASSOCIATE BUILDERS	SAMOHI WALKWAY STUCCO/CONCRETE	SANTA MONICA HIGH SCHOOL	5,370.00	R
911452	KORADE & ASSOCIATE BUILDERS	SAMOHI LIBRARY DECKING	SANTA MONICA HIGH SCHOOL	5,898.00	R
911225	LAKE SHORE CURRICULUM	INSTRUCTIONAL SUPPLIES	CHILD DEVELOPMENT CENTER	3,492.85	CD
910876	LANCASTER,KELLY	REIMB. FOR CELL PHONE USE	FOOD SERVICES	480.00	F
911467	LANCASTER,KELLY	REIMBURSEMENT FOR SUPPLIES	FOOD SERVICES	500.00	F
910881	LAW FIRE PROTECTION SERVICES	FIRE INSPECTION/HOODS	FOOD SERVICES	7,000.00	F
911179	LEVY,AMANDA	REIMBURSEMENTS	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911384	LIGHTSPEED TECHNOLOGIES INC.	LOW INCIDENCE ORDER	SPECIAL EDUCATION REGULAR YEAR	592.73	R
911410	LINGUI SYSTEMS INC	PSYCH MATERIALS	SPECIAL EDUCATION REGULAR YEAR	99.21	R
911155	MAC SOLUTIONS	Open Supplies	INFORMATION SERVICES	600.00	U
911482	MAEZ,JAN	REIMBURSEMENT TO JAN MAEZ	BUSINESS SERVICES	60.03	U
911254	MANGLE, RUTH	Reimbursement	INFORMATION SERVICES	71.35	U
910966	MANNING,MARLYNN	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911468	MCCLELLAND,BENJAMIN	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,165.00	U
911469	MCCLELLAND,BENJAMIN	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	6,062.00	U
910999	MCKENNAN,CAROLYN	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	251.23	U
911261	METRO TRUCK BODY INC	TRUCK REPAIRS	PURCHASING/WAREHOUSE	200.00	U
910915	MONAHAN,TIM	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	3,000.00	F
910423	MONARCH BUS. FORMS/STRATACOM	PRINT RETURN ADDRESS ENVELOPES	PERSONNEL SERVICES	308.51	U
910610	MONARCH BUS. FORMS/STRATACOM	ENVELOPES FOR A/P & PAYROLL	FISCAL SERVICES	1,515.50	U
910837	MONARCH BUS. FORMS/STRATACOM	MHS ENVELOPES	MALIBU HIGH SCHOOL	253.31	U
910840	MONARCH BUS. FORMS/STRATACOM	MALIBU HIGH STATIONARY	MALIBU HIGH SCHOOL	142.67	U
911338	MONSTER INC	ADVERTISING FOR RECRUITMENTS	PERSONNEL COMMISSION	770.00	U
911180	MONTANEZ,JOE	REIMBURSEMENTS	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911204	MORAGA,DIANA	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	111.54	U
910947	MORNING GLORY PRESS	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	2,345.92	R
911428	MULTI HEALTH SYSTEMS	PSYCH MATERIALS	SPECIAL EDUCATION REGULAR YEAR	6,221.57	R
911317	NEW READERS PRESS/NEWS FOR YOU	INSTRUCTIONAL MATERIALS	ADULT EDUCATION CENTER	181.86	A
911223	NEXGEN	CUSTODIAL SUPPLIES	SANTA MONICA HIGH SCHOOL	290.63	U
910917	NICHOLAS,HARRY	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	9,000.00	F
911375	ODWALLA INC	OPEN PO FOR JUICES & BARS	SAMOHI STUDENT STORE	2,500.00	U
910814	OLIVER WORLDCLASS LABS INC	SMARTBOARD FOR RM.7	EDISON ELEMENTARY SCHOOL	4,414.37	U
911270	OLIVER WORLDCLASS LABS INC	SMARTBOARD REPLACEMENT PENS	STATE AND FEDERAL PROJECTS	628.25	R
910922	ORCHARD SUPPLY HARDWARE	SUPPLIES FOR SCHOOL GARDENS	FOOD SERVICES	1,500.00	F
910906	ORKIN EXTERMINATORS	PEST CONTROL	FOOD SERVICES	5,500.00	F
911127	ORKIN EXTERMINATORS	PEST TREATMENT	CHILD DEVELOPMENT CENTER	300.00	CD
911336	ORKIN EXTERMINATORS	OPEN ORDER PEST CONTROL	GROUNDS MAINTENANCE	5,000.00	R
911379	OTIS SPUNKMEYER INC	OPEN ORDER FOR COOKIES	SAMOHI STUDENT STORE	2,000.00	U
910899	P & R PAPER SUPPLY CO	PAPER PRODUCTS	FOOD SERVICES	50,000.00	F
911441	PACIFIC TREE CARE	PROSSER / DP	GROUNDS MAINTENANCE	1,450.00	R
910898	PAPA JOHNS	PIZZA	FOOD SERVICES	80,000.00	F
910787	PARADIGM SERVICES INC	MEDI CAL SERVICE FEES	HEALTH SERVICES	4,084.00	R
911145	PARIS LASER PRINTER REPAIR INC	Open Repair	INFORMATION SERVICES	3,000.00	U
911412	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	4,877.31	A
911413	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	1,219.33	A

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911450	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	2,054.04	A
911443	PHONAK INC	REPAIR FEES	SPECIAL EDUCATION REGULAR YEAR	203.99	R
911281	PIONEER CHEMICAL CO	CUSTODIAL SUPPLIES/VACUUM PART	MALIBU HIGH SCHOOL	230.90	U
910920	POLITO FAMILY FARMS	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	2,000.00	F
910864	PRACTI-CAL INC	Medi-Cal Billing	HEALTH SERVICES	1,475.20	R
910865	PRACTI-CAL INC	LEA Medi-Cal Billing	HEALTH SERVICES	8,428.32	R
910905	PRACTI-CAL INC	LEA MEDI-CAL BILLING OPTION	HEALTH SERVICES	1,829.95	R
911383	PRACTI-CAL INC	LEA MEDI-CAL BILLING OPTION	HEALTH SERVICES	937.77	R
911389	PREMIER SCHOOL AGENDAS	student agendas	WILL ROGERS ELEMENTARY SCHOOL	1,655.09	R
911113	PRENTICE HALL SCHOOL DIVISION	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	4,455.97	R
911221	PROFESSIONAL INDEXES & FILES	INDEX TABS	FISCAL SERVICES	364.91	U
910968	PROFESSIONAL UNIFORMS INC	APRONS FOR CAFETERIA STAFF	FOOD SERVICES	1,114.75	F
911288	PSYCHOLOGICAL & EDUCATIONAL	PSYCH MATERIALS	SPECIAL EDUCATION REGULAR YEAR	463.13	R
911188	QSS	Maintenance	INFORMATION SERVICES	43,019.24	U
911005	QUALITY RUBBER STAMPS	RUBBER STAMP DUC LE	FISCAL SERVICES	33.94	U
911331	QUARTERMASTER	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	312.77	U
910715	RAYVERN LIGHTING	FLOURSCENT LAMPS	JOHN ADAMS MIDDLE SCHOOL	698.21	U
911279	RAYVERN LIGHTING	FLOURSCENT LAMPS	MALIBU HIGH SCHOOL	186.42	U
911282	RAYVERN LIGHTING	FLUORESCENT LAMPS	SANTA MONICA HIGH SCHOOL	127.52	U
910336	REDWOOD PRESS INC	PRINT NCR FORMS	LINCOLN MIDDLE SCHOOL	599.71	U
910992	REDWOOD PRESS INC	RECEIPT BOOKS	FISCAL SERVICES	675.48	U
911115	REDWOOD PRESS INC	RECEIPT FOR PURCHASES	MALIBU HIGH SCHOOL	298.77	U
910888	REES ELECTRONICS OFFICE	COPIER FOR INDEPENDENT STUDY	MALIBU HIGH SCHOOL	817.80	U
911334	REIDMILLER,JILL	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911186	RELIANCE COMMUNICATIONS INC	Dialer Maintenance	INFORMATION SERVICES	589.00	U
910850	RICOH BUSINESS SOLUTIONS	Annual Maintenance Agreement	CABRILLO ELEMENTARY SCHOOL	4,500.00	R
911295	RICOH BUSINESS SOLUTIONS	maintenance renewal	CURRICULUM AND IMC	626.00	U
911272	RICOH U.S.	MAINT AGREEMENT FOR FY08/09	FACILITY MAINTENANCE	840.00	R
911287	RICOH U.S.	COPIER SUPPLIES	PRINTING SERVICES	500.00	U
911471	RICOH U.S.	MAINTENANCE AGREEMENT	BOE/SUPERINTENDENT	995.00	U
911409	RIVERSIDE COUNTY OFFICE OF	PSYCH MATERIALS	SPECIAL EDUCATION REGULAR YEAR	266.06	R
911472	RIVERSIDE PUBLISHING COMPANY	RESPONSE BOOKLETS	SPECIAL EDUCATION REGULAR YEAR	266.06	R
911290	RKDM ENVIRO-ENERGY SYSTEMS	MHS POOL BOILER CHANGES	FACILITY MAINTENANCE	1,739.72	R
911308	RKDM ENVIRO-ENERGY SYSTEMS	MHS POOL BOILER REPAIRS	FACILITY MAINTENANCE	195.00	R
911350	RUSCO INC	REORDER MASTER LOCKS HOUSE/PE	SAMOH I STUDENT STORE	2,568.00	U
911217	S C A Q M D	ANNUAL OP FEES-ELEC GEN MHS	FACILITY MAINTENANCE	402.21	R
910901	SAMONTE,CHRISTINA	BRAILLE TRANSCRIPTION	SPECIAL EDUCATION REGULAR YEAR	5,000.00	R
911264	SANTA MONICA FORD	TRUCK REPAIRS	PURCHASING/WAREHOUSE	200.00	U
911367	SANTA MONICA FORD	2009 FORD F350-M&O	FACILITY MAINTENANCE	24,501.39	R
910986	SANTA MONICA MIRROR	ROP ADVERTISING	R O P	2,000.00	R
911319	SANTA MONICA MIRROR	ADVERTISING	ADULT EDUCATION CENTER	167.79	A
910907	SANTA MONICA MUN BUS LINES	TOKENS & CARDS FOR FM TOURS	FOOD SERVICES	407.50	F
911363	SANTA MONICA MUN BUS LINES	SM BIG BLUE BUS TOKENS	CHILD DEVELOPMENT CENTER	150.00	CD
911378	SANTA MONICA MUN BUS LINES	OPEN ORDER FOR BUS CARDS	SAMOH I STUDENT STORE	4,000.00	U
910987	SANTA MONICA STAR	ROP ADVERTSIING	R O P	1,000.00	R
911136	SCANTRON CORPORATION	SCANTRON SCANBOOK-MAINTENANCE	PERSONNEL COMMISION	90.00	U
911422	SCHMIDT, LAUREL	REIMBURSEMENT	STUDENT SERVICES	107.00	U
910942	SCHNEIDER, RHONDA	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910615	SCHOLASTIC INC	PERIODICALS	LINCOLN MIDDLE SCHOOL	142.12	R
911396	SCHOLASTIC SOFTWARE	READ 180 ENTERPRISE STG A,B,C	JOHN ADAMS MIDDLE SCHOOL	42,685.50	R
911114	SCHOOL LINK TECHNOLOGIES INC	SOFTWARE & SUPPLIES	FOOD SERVICES	7,000.00	F

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910948	SCHOOL SPECIALTY INC	SCHOOL SUPPLIES(ESY STIPEND)	SPECIAL EDUCATION REGULAR YEAR	72.95	R
911119	SCHOOL SPECIALTY INC	WET ERASE MARKERS	MALIBU HIGH SCHOOL	61.94	U
911177	SCHOPFLIN,JENNIFER	REIMBURSEMENTS	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910883	SEHI COMPUTER PRODUCTS	INK CARTRIDGES	FOOD SERVICES	4,000.00	F
910886	SEHI COMPUTER PRODUCTS	LASERJET PRINTERS	LINCOLN MIDDLE SCHOOL	1,868.68	R
910952	SEHI COMPUTER PRODUCTS	PRINTER	FACILITY MAINTENANCE	214.94	R
911117	SEHI COMPUTER PRODUCTS	TONER CARTRIDGE	MALIBU HIGH SCHOOL	757.27	U
910965	SIEGEL JOLIE	ESY 2008 STIPEND	SPECIAL EDUCATION REGULAR YEAR	75.00	R
911258	SIGNAL ELECTRONICS/PARISA AMIR	AUDIO VISUAL REPAIRS	PURCHASING/WAREHOUSE	3,000.00	U
910878	SIR SPEEDY PRINTING #0245	OUTSIDE PRINTING	FOOD SERVICES	990.00	F
911162	SIR SPEEDY PRINTING #0245	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	101.32	U
911175	SIR SPEEDY PRINTING #0245	PRINTING	SPECIAL EDUCATION REGULAR YEAR	167.79	R
911433	SIR SPEEDY PRINTING #0245	PRINT MEMO PADS	BOE/SUPERINTENDENT	135.31	U
911470	SIR SPEEDY PRINTING #0245	PRINT BUSINESS CARD MASTERS	PRINTING SERVICES	1,515.50	U
911473	SIR SPEEDY PRINTING #0245	PRINT BUSINESS CARDS	BOE/SUPERINTENDENT	28.15	U
911475	SIR SPEEDY PRINTING #0245	PRINT BUSINESS CARDS	TRANSPORTATION	28.15	R
911289	SLOSSON EDUCATIONAL	PSCYH MATERIALS	SPECIAL EDUCATION REGULAR YEAR	82.78	R
910867	SMART & FINAL	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	900.00	U
910868	SMART & FINAL	REFRESHMENTS FOR CAHSEE TEST	OLYMPIC CONTINUATION SCHOOL	300.00	R
910880	SMART & FINAL - FOOD SVCS ONLY	GROCERY ITEMS	FOOD SERVICES	5,000.00	F
911327	SMITH,ANGELIQUE	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
910826	SOPRIS WEST	INSTRUCTIONAL MATERIALS	LINCOLN MIDDLE SCHOOL	411.80	R
910980	SOUTHPAW ENTERPRISES	OCCUPATIONAL THERAPY MATERIALS	SPECIAL EDUCATION REGULAR YEAR	381.95	R
911341	SPARKLETT'S WATER CO	SCIENCE SUPPLIES	SANTA MONICA HIGH SCHOOL	300.00	R
911430	SPARKLETT'S WATER CO	OPEN PURCHASE ORDER	OLYMPIC CONTINUATION SCHOOL	100.00	U
911311	SPECTRA/SHAW CONTRACT FLOORING	REPLACE CARPET INFO SERVICES	FACILITY MAINTENANCE	570.00	R
911337	SPECTRA/SHAW CONTRACT FLOORING	CARPET REPLACE-SAMOHI E109	SANTA MONICA HIGH SCHOOL	3,202.00	DF
911173	SPICERS PAPER INC.	COPY/NCR PAPER	PRINTING SERVICES	2,929.68	U
910998	SPSS BUSINESS INTELLIGENCE	SPSS statistical analysis	CURRICULUM AND IMC	572.86	U
911121	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CURRICULUM AND IMC	250.00	R
910964	STAPLES/P-U/VENICE/LINCOLN BL	SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	300.00	R
911140	STAPLES/P-U/VENICE/LINCOLN BL	Open Supplies	INFORMATION SERVICES	1,000.00	U
911232	STAPLES/P-U/VENICE/LINCOLN BL	SUPPLIES	THEATER OPERATIONS&FACILITY PR	2,000.00	R
911255	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE SUPPLIES	BUSINESS SERVICES	500.00	R
911461	STEVEN ORI JR	PRINTING - POSTCARDS	ADULT EDUCATION CENTER	405.94	A
911463	STEVEN ORI JR	PRINTING-BROCHURE	ADULT EDUCATION CENTER	1,574.25	A
911212	TACO BELL	TACO BELL BURRITOS	FOOD SERVICES	20,000.00	F
910918	TAMAI,GLORIA	PRODUCE FOR FMSB PROGRAM	FOOD SERVICES	11,000.00	F
910976	TANOWITZ,SHAWN	STRWY DVDS	CURRICULUM AND IMC	300.00	U
910975	TEDDYS CAFE	LINCOLN PARENT SEMINAR FOOD	STATE AND FEDERAL PROJECTS	270.63	R
910927	TUMBLEWEED EDUCATIONAL	Special Ed. Rt. 24	TRANSPORTATION	2,549.25	R
910970	TUMBLEWEED EDUCATIONAL	TRANSPORTATION FEES	MALIBU HIGH SCHOOL	3,450.00	U
911278	TUMBLEWEED EDUCATIONAL	BUS TRANPORTATION	MALIBU HIGH SCHOOL	551.00	U
911124	U.S. POSTAL SERVICE	MAIL MACHINE POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
911273	UNITED LABORATORIES	HAND SANITIZER	TRANSPORTATION	145.44	R
911445	UNITED LABORATORIES	CUSTODIAL SUPPLIES	MALIBU HIGH SCHOOL	927.94	U
911151	UNIVERSAL PRINTWORKS INC.	Open Paper	INFORMATION SERVICES	6,000.00	U
910863	US BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPESNSES	BOE/SUPERINTENDENT	1,010.00	U
911165	US BANK (GOVT CARD SERVICES)	CALCARD - GREEN BOOKS	PURCHASING/WAREHOUSE	89.03	U
911190	VESQFT	Maintance	INFORMATION SERVICES	1,970.45	U
910818	VIRCO MFG CORP	CLASSROOM FURNITURE	EDISON ELEMENTARY SCHOOL	500.26	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 21, 2008

PAGE 8

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
910978	VIRCO MFG CORP	CHAIRS	LINCOLN MIDDLE SCHOOL	.00	R
911401	WALCH EDUCATION	TEXTBOOKS	ADULT EDUCATION CENTER	142.77	A
911451	WALCH EDUCATION	TEXTBOOKS	ADULT EDUCATION CENTER	132.11	A
911125	WALKER, TIMOTHY R	REIMBURSEMENT	PERSONNEL SERVICES	260.00	U
911265	WARREN DISTRIBUTING INC.	TRUCK REPAIRS	PURCHASING/WAREHOUSE	200.00	U
911333	WEIL AQUATRONICS	MHS COOLING WATER TOWER PUMP	FACILITY MAINTENANCE	1,177.50	R
911442	WEST L.A. TRAILER & EQUIPMENT	OPERATIONS GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	107.13	R
911449	WESTERN PSYCHOLOGICAL	SUPPLIES	STUDENT SERVICES	33.04	U
911427	WILSON & VALLELY TOWING	Towing charges - Special Ed.	TRANSPORTATION	67.00	R
910662	WRIGHT GROUP/MCGRAW-HILL	everyday mathematics	SMASH SCHOOL	5,018.36	R
** NEW PURCHASE ORDERS					3,203,148.31

**** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES ****

910955	AMERICAN REPROGRAPHICS CO	BLUEPRINT SCANNING & INDEXING	BUSINESS SERVICES	15,000.00	BB
911130	AMERICAN REPROGRAPHICS CO	PLANWELL UPLOADS	BUSINESS SERVICES	5,000.00	BB
910916	AT&T	CABELING & INSTALLATION	INFORMATION SERVICES	18,233.75	BB
911158	AT&T	SITE SURVEY QUOTE	BUSINESS SERVICES	.00	BB
911170	AT&T	SITE SURVEY QUOTE	FRANKLIN ELEMENTARY SCHOOL	196,500.00	BB
911364	B-LINE ELECTRIC INC	REPLACE FLOURESCENT FIXTURES	CHILD DEVELOPMENT CENTER	8,845.00	BB
911481	CULBERTSON, ADAMS & ASSOCIATES	PROFESSIONAL SERVICES - MHS	MALIBU HIGH SCHOOL	5,000.00	BB
911074	DAILY BREEZE, THE	BB BID ADVERTISEMENTS	BUSINESS SERVICES	627.95	BB
911133	DRUCKER, GARY	FLYER-BOYS&GIRLS CLUB	BUSINESS SERVICES	4,794.30	X
911480	DRUCKER, GARY	NOTIFICATION CONST TIMELINE	BUSINESS SERVICES	5,895.64	X
911496	J DREYFUSS & ASSOCIATES INC	RELOCATE UG FEED	JOHN ADAMS MIDDLE SCHOOL	21,510.88	X
911129	LEIGHTON CONSULTING INC	INVESTIGATIONAL SERVICES	EDISON ELEMENTARY SCHOOL	7,000.00	BB
910990	MR MOVE/LOAD ROCK-N-ROLL	WASHINGTON WEST MOVE	CHILD DEVELOPMENT CENTER	2,800.00	BB
911448	OBRA ESTHETICA INC	PAINTING AT CDS	CHILD DEVELOPMENT CENTER	9,000.00	BB
911131	OCEAN BLUE ENGINEERS INC	SUBSURFACE INVESTIGATION	SANTA MONICA HIGH SCHOOL	4,750.00	BB
911437	SMITH EMERY CO	John Adams Structural Testing	JOHN ADAMS MIDDLE SCHOOL	6,550.00	X
911094	SPECTRA/SHAW CONTRACT FLOORING	LINOLEUM-INSTALL W WEST & EAST	CHILD DEVELOPMENT CENTER	13,013.00	X
911361	SPECTRA/SHAW CONTRACT FLOORING	FLOOR PREP & INSTALL LINOLEUM	CHILD DEVELOPMENT CENTER	13,013.00	BB
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES				337,533.52	

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / JANECE L. MAEZ / PAT HO

RE: ACCEPTANCE OF GIFTS - 2007/2008

RECOMMENDATION NO. A.11

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$6,272.94 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the 2007-2008 income and appropriations by \$6,272.94 as described on the attached listing.

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

NOTE: The list of gifts is available on the District's website, www.smmusd.org.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

BOE Date: 08/21/08

Current Gifts and Donations 2007/2008

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
JAMS 01-90120-0-00000-00000-8699-011-0000					
Adult Education 11-90120-0-00000-00000-8699-090-0000					
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000					
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 20.35 \$ 249.00	\$ 3.59 \$ -		Planet Aid Inc. Various	General Supplies and Materials Field Trip and Lost Books
CDS 12-90120-0-00000-00000-8699-070-0000					
Edison 01-90120-0-00000-00000-8699-001-0000					
Franklin 01-90120-0-00000-00000-8699-002-0000					
Grant 01-90120-0-00000-00000-8699-003-0000					
Lincoln 01-90120-0-00000-00000-8699-012-0000					
Malibu High School 01-90120-0-00000-00000-8699-010-0000					
McKinley 01-90120-0-00000-00000-8699-004-0000					
Muir 01-90120-0-00000-00000-8699-005-0000					
Olympic HS 01-90120-0-00000-00000-8699-014-0000					
Rogers 01-90120-0-00000-00000-8699-006-0000					

BOE Date: 08/21/08

Current Gifts and Donations 2007/2008

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
Roosevelt 01-90120-0-00000-00000-8699-007-0000					
Samohi 01-90120-0-00000-00000-8699-015-0000					
Barnum Hall 01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000					
Webster 01-90120-0-00000-00000-8699-008-0000					
Others:					
<u>Superintendent's Office</u> 01-90120-0-00000-00000-8699-020-0000					
<u>Educational Services</u> 01-90120-0-00000-00000-8699-030-0000	\$ 6,000.00	\$ -		Gail Dorin Music Foundation	To pay for Special Services Employees for Dream Strings
<u>Student & Family Services</u> 01-90120-0-00000-00000-8699-040-0000					
<u>Special Education</u> 01-90120-0-00000-00000-8699-044-0000					
<u>Information Services</u> 01-90120-0-00000-0000-8699-054-0000					
<u>Food and Nutrition Services</u> 01-90120-0-00000-0000-8699-057-0000					
<u>District</u> 01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 6,269.35	\$ 3.59	\$ -		

BOE Date: 08/21/08

Current Gifts and Donations 2007/2008

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 219,401.21			\$ 219,401.21	\$ 4,750.00 \$ 100.00		\$ 4,750.00 \$ 100.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 3,396.07			\$ 3,396.07			
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000							
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 76,039.56	\$ 269.35	\$ 3.59	\$ 76,312.50	\$ 1,268.56		\$ 1,268.56
CDS 12-90120-0-00000-00000-8699-070-0000	\$ 1,384.67			\$ 1,384.67	\$ 4,963.00		\$ 4,963.00
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 64,257.26			\$ 64,257.26	\$ 200.00		\$ 200.00
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 1,105.32			\$ 1,105.32			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 3,529.46			\$ 3,529.46	\$ 65.88		\$ 65.88
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 43,219.77			\$ 43,219.77			
Malibu High School 01-90120-0-00000-00000-8699-010-0000 <i>Malibu Shark Fund - Resource #90141</i>	\$ 103,398.91			\$ 103,398.91			
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 83,908.80			\$ 83,908.80			
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 62,286.69			\$ 62,286.69			
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 6,716.16			\$ 6,716.16			
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 81,602.54			\$ 81,602.54	\$ 150.00		\$ 150.00
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 137,863.03			\$ 137,863.03	\$ 100.00		\$ 100.00
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 139,211.65			\$ 139,211.65	\$ 4,825.00 \$ 100.00		\$ 4,825.00 \$ 100.00
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 141,266.20			\$ 141,266.20			
Webster 01-90120-0-00000-00000-8699-008-0000	\$ 12,670.00			\$ 12,670.00			

BOE Date: 08/21/08

Current Gifts and Donations 2007/2008

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
ALL OTHER LOCATIONS:							
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ 50,000.00			\$ 50,000.00			
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 237,866.83	\$ 6,000.00		\$ 243,866.83	\$ 23,920.00		\$23,920.00
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000	\$ 325.00			\$ 325.00			
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ 1,000.00			\$ 1,000.00			
Information Services 01-90120-0-00000-00000-8699-054-0000	\$ 2,000.00			\$ 2,000.00			
District 01-90120-00000-0-00000-8699-090-0000							
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000	\$ 9,207.84			\$ 9,207.84			
TOTAL GIFTS	\$ 1,481,656.97	\$ 6,269.35	\$ 3.59	\$1,487,929.91	\$ 40,442.44	\$ -	\$ 40,442.44
			Total Equity Fund 15% Contribs.				
Total Cash Gifts for District:		\$ 6,269.35	\$ 3.59		Total In-Kind Gifts:	\$ -	

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / JANECE L. MAEZ / ORLANDO GRIEGO

RE: ANNUAL FOOD AND SUPPLIES

RECOMMENDATION NO. A.12

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

Funding Information:

Source: Food & Nutrition Services

Budgeted: Yes

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

13-53100-0-00000-37000-4720-057-2570

Description: Food and Supplies

COMMENTS: See chart on following page. Amounts indicated are based on 2007/2008 usage.

MOTION MADE BY: Dr. Wisnicki

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE: N/A

AYES: All (7)

NOES: None (0)

ITEM	VENDOR AWARDED BID	SOLE SOURCE	OTHER	EST. USAGE
Produce Items**	ASR Food Distributors			\$ 75,000.00
Dairy products-**	Driftwood Dairy			215,000.00
*Soft Drinks / Fountain	Coca Cola			2,500.00
*Snacks / Soft Drinks-Bid	A&R Wholesalers			48,500.00
*Snacks / Soft Drinks-Bid	Campus Foods Inc.			55,000.00
Paper Products**	P & R /Gold Star Foods/Team			55,000.00
Frozen Food / Groceries / Bakery**	Gold Star Foods			700,000.00
USDA Commodities		DJ Co-Ops		6,000.00
Bagels			Bagelworks Cafe	18,000.00
Slushpuppy		Fun Foods		8,000.00
Pizza			Papa Johns/Ameci	85,000.00
Tacos/Burritos		Taco Bell		20,000.00
System Software		School-Link Tech.		7,000.00

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

** School Lunch Program Purchasing Cooperative Bid

TO: BOARD OF EDUCATION ACTION/CONSENT
08/21/08
FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT
RE: ACCEPTANCE OF WORK COMPLETED BY CONDOR, INC. -
BID #8.07 - POOL REPAIRS AT MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.13

It is recommended that the Board of Education accept as completed all work contracted with Condor Inc., for Pool Repairs at Malibu High School in an amount of \$229,847.

Funding Information

Budgeted: Yes
Fund: 21
Source: Building Fund
Account Number: 21-00002-0-00000-82000-5640-010-2600

COMMENTS: The contract with Condor, Inc. has been completed. In order to facilitate the release of the retention being held by the district, a Notice of Completion must be filed for thirty five (35) days with the County of Los Angeles pending Board approval.

ORIGINAL CONTRACT AMOUNT	\$220,800
ADDENDUM #1	<u>\$ 9,047</u>
TOTAL CONTRACT AMOUNT	\$229,847

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08/21/08
FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT
RE: ACCEPTANCE OF WORK COMPLETED BY WESTERN FENCE FOR
FENCING REPLACEMENT PROJECT - BID #8.10 - CABRILLO
ELEMENTARY SCHOOL

RECOMMENDATION NO. A.14

It is recommended that the Board of Education accept as completed all work contracted with Western Fence (dba Pilgrim Fence), for Fencing Replacement, BID #8.10 for Cabrillo Elementary in an amount of \$51,840.

Funding Information

Budgeted: Yes
Fund: 21
Source: Building Fund
Account Number: 21-00002-0-00000-82000-6170-00 0-2600

COMMENTS: The contract with Western Fence has been completed. In order to facilitate the release of the retention being held by the District, a Notice of Completion must be filed for thirty-five (35) days with the County of Los Angeles pending Board approval.

ORIGINAL CONTRACT AMOUNT	\$51,840
TOTAL CONTRACT AMOUNT	\$51,840

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AMENDMENT TO JJ PLUMBING - BID #8.13R - DISTRICTWIDE
PLUMBING REPAIRS - CHANGE ORDER #1

RECOMMENDATION NO. A.15

It is recommended that the Board of Education authorize Addendum #1 to JJ Plumbing, Bid #8.13R for Districtwide Plumbing Repairs in an amount of \$6,708, for a total contract price, \$247,708.

Funding Information

Budgeted: Yes

Fund: 14

Source: Deferred Maintenance

Account Number: 14-00000-0-00000-81100-5640-XXX-2600

COMMENTS: Amendment #1 represents the work listed below, and includes all materials and labor:

Original Contract Amount	\$241,000
Change Order #1	\$ 6,708
Total Contract Amount	<u>\$247,708</u>

1. McKinley Elementary - install new 1 1/2" waterline to toilet flush valve. \$1,466
2. McKinley Elementary - install 80' 1 1/2" waterline to fire hose cabinet in dinning room. \$4,105
3. Grant Elementary - reroute existing 2" waterline above existing sewer line. \$1,137

MOTION MADE BY: Dr. Wisnicki

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE: N/A

AYES: All (7)

NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08/21/08
FROM: DIANNE TALARICO / JANECE L. MAEZ / VIRGINIA I. HYATT
RE: CORRECTION IN BID NUMBER - BID ~~#8.10~~ #8.19 - FENCING
REPLACEMENT MALIBU HIGH AND CABRILLO ELEMENTARY
SCHOOLS - SANTA MONICE FENCE

RECOMMENDATION NO. A.16

It is recommended that the Board of Education approve the correction of Bid #8.19 (previously approved as Bid #8.10) - Fencing Replacement at Malibu High School and Cabrillo Elementary School to Santa Monica Fence in an amount not to exceed \$41,191.18.

COMMENTS: When the board approved this bid as *Recommendation No. A.10* on June 5, 2008, it was accidentally labeled as Bid #8.10. In order for the County of Los Angeles to process payment once the work for Bid #8.19 is complete, all paperwork must be consistent. This board item corrects the paperwork for Bid #8.19.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08/21/08
FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT
RE: AMMENDMENT TO BID #9.04 - DISTRICTWIDE DOOR REPLACEMENT
- CHANGE ORDER #1

RECOMMENDATION NO. A.17

It is recommended that the Board of Education authorize Addendum #1 to Commercial Door, Bid #9.04 for Districtwide Door Replacement in an amount of \$6,925, for a total contract price, \$265,592.62.

Funding Information

Budgeted: Yes
Fund: 14
Source: Deferred Maintenance
Account Number: 14-00000-0-00000-81100-5640-XXX-2600

COMMENTS: Amendment #1 represents the work listed below, and includes all materials and labor:

Original Contract Amount	\$258,667.62
Change Order #1	<u>\$ 6,952.00</u>
Total Contract Amount	\$265,592.62

1. Grant Elementary - Remove and install new steel doors in rooms 27, 28 and 55. \$6,925

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF CONTRACT TO CULBERTSON & ASSOCIATES, LLC
REPRESENTATION TO CALIFORNIA COASTAL COMMISSION, FIELD
LIGHTING - MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.18

It is recommended that the Board of Education approve consulting services to Culbertson & Associates, LLC to support California Coastal Commission review associated with the field lighting portion of the Malibu High School Measure BB project in an amount not to exceed \$25,000.

Funding Information

Budgeted: Yes

Fund: 21

Source: State School Building Fund

Account Number: 21-00000-0-00000-85000-5802-010-2600

Description: Consultant Services

COMMENTS: At the October 18, 2007 meeting, the Board of Education approved the Malibu High School Measure BB project to proceed with the design and entitlement process as part of the Measure BB program. Included in the project is provision for lighting of the athletic field. On May 9, 2000, the California Coastal Commission (CCC) granted a permit for the previous Bond program at Malibu HS. However CDP-04-99-276 (the Coastal Development Permit for the Prop X project at the Malibu HS campus) specifically prohibited either temporary or permanent field lighting. Recent reviews and inquiries including contacts with the CCC staff have determined that an amendment to CDP-04-99-276 may be required.

In order to expedite and coordinate the review by the CCC staff, representation with the CCC by a highly qualified specialist is required. Ms. Andi Culbertson (Culbertson & Associates, LLC) has over 30 years of successful experience with representing clients before the CCC including school districts with similar projects.

(Continued on next page)

Item A.18 is a related recommendation for award of contract to CAA Planning to support preparation, coordination, filing and presentation of the amendment to the CCC. The services will provide a comprehensive and cost effective approach to the CCC amendment process.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF CONTRACT TO CAA PLANNING FOR CALIFORNIA
COASTAL COMMISSION AMENDMENT APPLICATION, FIELD
LIGHTING - MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.19

It is recommended that the Board of Education approve consulting services to CAA Planning to support preparation, coordination, filing and presentation of an amendment to CDP-04-99-276 to the California Coastal Commission in support of the field lighting portion of the Malibu High School Measure BB project in an amount not to exceed \$7,000.

Funding Information

Budgeted: Yes

Fund: 21

Source: State School Building Fund

Account Number: 21-00000-0-00000-85000-5802-010-2600

Description: Consultant Services

COMMENTS: At the October 18, 2007 meeting, the Board of Education approved the Malibu High School Measure BB project to proceed with the design and entitlement process as part of the Measure BB program. Included in the project is provision for lighting of the athletic field. On May 9, 2000, the California Coastal Commission (CCC) granted a permit for the previous Bond program at Malibu HS. However CDP-04-99-276 (the Coastal Development Permit for the Prop X project at the Malibu HS campus) specifically prohibited either temporary or permanent field lighting. Recent reviews and inquiries including contacts with the CCC staff it has been determined that an amendment to CDP-04-99-276 may be required.

In order to expedite and coordinate the preparation, coordination and filing of an amendment to the CCC, a specialist consulting firm is required. CAA Planning has extensive successful experience with the CCC process including applications for similar school district projects.

(Continued on next page)

Item A. 19 is a related recommendation for award of a contract to Culbertson & Associates, LLC to provide representation at the CCC. The services will provide a comprehensive and cost effective approach to the CCC amendment process.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/08

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: INCREASE SCOPE OF LEGAL SERVICES - ORBACH, HUFF AND
SUAREZ LLP - SUPPORT OF ENVIRONMENTAL CLEARANCE,
CALIFORNIA COASTAL COMMISSION APPROVALS AND RELATED
REQUIREMENTS

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve additional legal services to support individual Measure BB project environmental clearances, California Coastal Commission Approvals, and related requirements. This amendment will increase the contract value by \$175,495, to a total contract value of \$225,495.

Funding Information

Budgeted: Yes

Fund: 21

Source: State School Building Fund

Account Number: 21-00000-0-00000-85000-5802-050-1500

Description: Consultant Services

COMMENTS: The Board of Education previously approved OH&S for legal services pertaining to compliance with the California Environmental Quality Act ("CEQA") and property acquisition at the September 17, 2007, board meeting for an initial contract amount of \$50,000. At that time, it was anticipated that the District would complete a Facilities Master Plan and accompanying Program Environmental Impact Report. After completion of an updated enrollment forecast in early 2008 showing no overall growth and that all of the Measure BB projects are anticipated to be completed within the next six years, CEQA clearance will instead proceed more appropriately at the project level. OH&S will be assisting the District with these CEQA clearances and providing assistance in obtaining project entitlements from the applicable cities and state agencies. OH&S is also assisting with the land acquisition process related to the Edison project under this contract.

MOTION MADE BY: Dr. Wisnicki

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE: N/A

AYES: All (7)

NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: OSCAR DE LA TORRE

RE: APPROVE CONTRACT FOR INTERIM SUPERINTENDENT

RECOMMENDATION NO. A.21

It is recommended that the Board of Education approve the contract for Tim Cuneo, whose appointment as Interim Superintendent was approved by the board at its meeting on July 10, 2008.

COMMENT: A copy of the contract is available in the Superintendent's Office.

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.22

Unless otherwise noted, the following items are included in the 2008/2009 approved budget.

ADDITIONAL ASSIGNMENTS

ADAMS MIDDLE SCHOOL

Ahmadi, Parisa	20 hrs @\$40.46	7/7/08-7/11/08	Est Hrly/\$809
Bon, Nancy	20 hrs @\$40.46	7/7/08-7/11/08	Est Hrly/\$809
Hart, Matt	20 hrs @\$40.46	7/7/08-7/11/08	Est Hrly/\$809
Meyer, Kimberly	20 hrs @\$40.46	7/7/08-7/11/08	Est Hrly/\$809
Perez, Lourdes	20 hrs @\$40.46	7/7/08-7/11/08	Est Hrly/\$809
Sato, Glenn	20 hrs @\$40.46	7/7/08-7/11/08	Est Hrly/\$809
Torres, Lupe	20 hrs @\$40.46	7/7/08-7/11/08	Est Hrly/\$809
TOTAL ESTABLISHED HOURLY			\$5,663

Comment: Math Department Summer Planning
01-School and Library Imprvmnt BG

Breda, Brenda	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Cartagena, Zelena	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Hale, Shannon	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Jacobs, Ed	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Kilpatrick, Genevieve	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Kusion, Alex	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Loopesko, Lorna	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Saling, David	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Schopflin, Jennifer	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Scotland, Alva	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
Whitaker, Cathie	18 hrs @\$40.46	8/19/08-8/21/08	Est Hrly/\$728
TOTAL ESTABLISHED HOURLY			\$8,008

Comment: Language Arts Department Summer Planning
01-School and Library Imprvmnt BG

Avedian, Ray	11 days @\$387.08	8/8/08-8/22/08	Own Daily/\$4,258
Brown, Dan	6 days @\$496.54	8/8/08-8/22/08	Own Daily/\$2,979
Cady, Linda	11 days @\$412.44	8/8/08-8/22/08	Own Daily/\$4,537
Dipley, Jeri	6 days @\$381.67	8/8/08-8/22/08	Own Daily/\$2,290
Jurewicz, Kristin	6 days @\$337.83	8/8/08-8/22/08	Own Daily/\$2,027
Krinski, Hallie	5 days @\$269.92	8/8/08-8/22/08	Own Daily/\$1,350
Levin, Tracy	10 days @\$406.97	8/8/08-8/22/08	Own Daily/\$4,070
Post, Joel	6 days @\$496.54	8/8/08-8/22/08	Own Daily/\$2,979
Yoffy, Julie	6 days @\$300.25	8/8/08-8/22/08	Own Daily/\$1,802
TOTAL OWN DAILY			\$26,292

Comment: 6th Grade Summer Science Camp; 7th/8th Grade Science Institute
01-Targeted Inst Imprvmnt BG

CABRILLO ELEMENTARY SCHOOL

Levy, Nancy	66 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$2,670
Pickens, Erin	66 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$2,670
Posey, Steve	66 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$2,670
TOTAL ESTABLISHED HOURLY			\$8,010

Comment: Before-School Enrichment Classes
01-Gifts - Equity Fund

Pickens, Erin	33 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$1,335
Posey, Steve	33 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$1,335
Rowland, Christine	33 hrs @\$40.46	9/15/08-6/19/09	Est Hrly/\$1,335
TOTAL ESTABLISHED HOURLY			\$4,005

Comment: After-School Homework Club
01-Gifts

EDUCATIONAL SERVICES

Carey, Ann	12.00 hrs @\$40.46	6/27/08	Est Hrly/\$486
Frederick, Sarah	12.43 hrs @\$40.46	6/27/08	Est Hrly/\$503
Thatcher, Cynthia	12.43 hrs @\$40.46	6/27/08	Est Hrly/\$503
TOTAL ESTABLISHED HOURLY			\$1,492

Comment: Curriculum Instruction - CDS Staff Development
01-City of Santa Monica

Paul, Carmen	6 hrs @\$40.46	7/1/08-7/3/08	Est Hrly/\$243
TOTAL ESTABLISHED HOURLY			\$243

Comment: High School Spanish Placement
01-ELAP-ENGL Lang Acquisition Prog

Cruce, Marae	6 hrs @\$40.46	7/1/08-7/31/08	Est Hrly/\$243
Scott, Ruben	6 hrs @\$40.46	7/1/08-7/31/08	Est Hrly/\$243
TOTAL ESTABLISHED HOURLY			\$486

Comment: Secondary Mathematics Curriculum
01-IASA: Title II Teacher Quality

Alexander, Lorie	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Carey, Ann	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Cedillo, Sofia	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Daruty, Lila	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Hwang, Eugenie	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Johnson, Rebecca	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Kulsrud, Kelly	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Morales, Carlos	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Petrilyak, David	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Posey, Steve	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Prevett, Amy	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Rose, Lori	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Ross, Shannon	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Salmaggi, Aileen	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Smith, Devon	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Smith, Rachel	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Thatcher, Cynthia	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Walling, Cheryl	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Wechselberger, Amy	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Weinstock, Cyndie	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Witt, Carl	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
Wyse, Chrysta	12 hrs @\$40.46	7/29/08-7/30/08	Est Hrly/\$486
TOTAL ESTABLISHED HOURLY			\$10,692

Comment: District Math Curriculum Realignment Committee
01-IASA: Title II Teacher Quality

Alexander, Lori	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Berens, Candis	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Chenik, Mara	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Drucker, Michele	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Handelman, Catherine	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Harris, Stacy	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Held, Pamela	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Herman, Melissa	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250

Herrera, Mayra	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Johnson, Cindy	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Lipson, Jenny	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Marks, Jamie	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Mehring, Patti	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Moore, LaShawn	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Nix, Marcia	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Orozco, Joanna	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Prevett, Amy	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Reynolds, Ashley	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Schneider, Rhonda	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Scholder, Holly	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Sherman, Laura	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Weinstock, Cyndie	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Welschselberger, Amy	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
Williams, Alma	6.18 hrs @\$40.46	8/18/08-8/19/08	Est Hrly/\$250
TOTAL ESTABLISHED HOURLY			\$6,000

Comment: Cognitively Guided Instruction
01-IASA: Title II Teacher Quality

Baltrushes, Susan	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Bon, Nancy	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Boxer, Lorissa	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Brizuela, Luis	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Calek, Laura	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Campbell, Charlotte	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Cervantes, Hayde	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Chang, Carol	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Contreras, Sitara	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Cullen, Christine	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Daruty, Lila	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Davies, Michael	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
De la Rosa, Mary	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Didion, Kelley	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Donovan, Mike	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Dunn, Margo	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Duran, Concepcion	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Evans, Jennifer	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Frederick, Sarah	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Flynn, Paula	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Glansberg, Kimberly	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Gonzalez, Jeff	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Hamilton, LaDawna	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Hampton, Lynne	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Handelman, Catherine	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Harris, Ken	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Heintz, Paula	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Herrera, Denise	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Herrera, Mayra	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Hwang, Genie	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Hynding, Sheri	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Johnson, Cindy	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Jordan, Nancy	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Jung, Parisa	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Kohut, Jennifer	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Kooy, Tracy	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Lee, Chon	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Levy, Amy	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Levy, Nancy	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Mackey, Tammy	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Marmolejo, Yoli	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Matthews, Jill	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250

Meyer, Kimberly	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Morales, Carlos	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Naranjo, Rocio	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Pickens, Erin	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Posey, Steve	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Powell, Erin	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Reid, Roberta	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Ripley, Virginia	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Rodriguez, Judith	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Rowland, Christine	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Salmaggi, Aileen	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Sato, Glenn	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Savage, Christie	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Schneider, Rhonda	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Siegel, Julie	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Siemer, Deborah	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Silhavy, Dawn	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Smith, Devon	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Smith, Rachel	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Snow, Angie	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Takashima, Iris	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Talbott, Deborah	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Thorne, Julie	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Torres, Lupe	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Treunfels, Therese	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Utzingier, Sara	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Ware, Andrea	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Weinstock, Cyndie	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Wheeler, Daniel	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
Witt, Carl	6.18 hrs @\$40.46	8/20/08-8/21/08	Est Hrly/\$250
TOTAL ESTABLISHED HOURLY			\$18,000

Comment: Smartboard Educators Academy
01-Professional Developmnt Block G

OLYMPIC HIGH SCHOOL

Gecht, Marcia	12 hrs @\$40.46	6/24/08-6/25/08	Est Hrly/\$486
Siemer, Deborah	12 hrs @\$40.46	6/24/08-6/25/08	Est Hrly/\$486
Tarbell, Harlan	12 hrs @\$40.46	6/24/08-6/25/08	Est Hrly/\$486
Thobe, Christie	12 hrs @\$40.46	6/24/08-6/25/08	Est Hrly/\$486
Vasquez Mancini, C.	12 hrs @\$40.46	6/24/08-6/25/08	Est Hrly/\$486
TOTAL ESTABLISHED HOURLY			\$2,430

Comment: Staff Development
01-Professional Dvlpmnt Block G

PT DUME ELEMENTARY SCHOOL

Calek, Laura	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Campbell, Charlotte	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Cullen, Chris	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Didion, Kelley	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Dunn, Margo	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Ferguson, Joelin	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Harris, Ken	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Hovest, Christine	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Jennings, Kris	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Johnson, Cindy	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
Mackey, Tamara	18 hrs @\$40.46	7/1/08-8/31/08	Est Hrly/\$728
TOTAL ESTABLISHED HOURLY			\$8,008

Comment: Staff Retreat
01-Reimbursed by PTA

SANTA MONICA HIGH SCHOOL

Hecht, James	265 hrs @\$40.46	7/1/08-6/30/09	<u>Est Hrly/\$10,722</u>
TOTAL ESTABLISHED HOURLY			\$10,722

Comment: Revolution Prep
01-Permits

Tipper, Geoff	18 hrs @\$40.46	6/24/08-7/21/08	<u>Est Hrly/\$728</u>
TOTAL ESTABLISHED HOURLY			\$728

Comment: Math Testing
01-School and Library Imprvmnt BG - 50%
01-CAHSEE Intensive Inst & Serv - 50%

Beeman-Solano, Amy	3 hrs @\$40.46	7/1/08-8/31/08	<u>Est Hrly/\$121</u>
TOTAL ESTABLISHED HOURLY			\$121

Comment: Scoring English Placement Exams
01-School and Library Imprvmnt BG

Garcia-Hecht, V.	24 hr @\$40.46	7/1/08-7/16/08	<u>Est Hrly/\$971</u>
TOTAL ESTABLISHED HOURLY			\$971

Comment: Preparation for Registration
01-School and Library Imprvmnt BG

Moen, JoDee	10 hr @\$40.46	7/1/08-8/26/08	<u>Est Hrly/\$405</u>
TOTAL ESTABLISHED HOURLY			\$405

Comment: Special Needs Students Tutoring
01-Gifts - Equity Fund

Semik, Renee	20 hrs @\$40.46	7/1/08-8/26/08	<u>Est Hrly/\$809</u>
TOTAL ESTABLISHED HOURLY			\$809

Comment: Advisory Planning
01-Gifts - Equity Fund

Jones, Teri	16 hrs @\$40.46	8/1/08-8/31/08	<u>Est Hrly/\$647</u>
TOTAL ESTABLISEHD HOURLY			\$647

Comment: Student Store Manager
01-Unrestricted Resource

Anderson, Terry	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Contreras, Luis	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Faas, Kathleen	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Felix, Michael	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Fulcher, Nathan	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Gow, William	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Hafft, Anna	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Halley, Shannon	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Karyadi, Adrienne	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Kim, Doug	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Louria, Meredith	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Mabrey, Matt	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Magnuson, Ruth	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Reichle, Tisha	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Semik, Renee	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Silvestri, Marisa	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Veral, Ramon	4 hrs @\$40.46	7/1/08-8/26/08	Est Hrly/\$162
Walker, Megan	4 hrs @\$40.46	7/1/08-8/26/08	<u>Est Hrly/\$162</u>
TOTAL ESTABLISHED HOURLY			\$2,916

Comment: Summer Freshman Camp
01-Gifts - Equity

HOURLY TEACHERS**CABRILLO ELEMENTARY SCHOOL**

Lambert, Ann	396 hrs @\$40.46	9/15/08-6/19/09	<u>Est Hrly/\$16,022</u>
TOTAL ESTABLISHED HOURLY			\$16,022

Comment: Vocal Music Teacher
01-Reimbursed by PTA

EDUCATIONAL SERVICES

Lopez, Felicia	486 hrs @\$40.46	8/28/08-6/19/09	<u>Est Hrly/\$19,664</u>
Zagor, Maura	714 hrs @\$40.46	8/28/08-6/19/09	<u>Est Hrly/\$28,888</u>
TOTAL ESTABLISHED HOURLY			\$48,552

Comment: English Language Development Coach
01-ESEA: Title III - LEP

ADULT EDUCATION

Afable, Elain	\$40.46, as needed	7/14/08-8/8/08	<u>Est Hrly/\$----</u>
Carrizo, Virginia	\$40.46, as needed	7/14/08-8/8/08	<u>Est Hrly/\$----</u>
Easton, Julie	\$40.46, as needed	7/14/08-8/8/08	<u>Est Hrly/\$----</u>
Fawcett, Evelyn	\$40.46, as needed	7/14/08-8/8/08	<u>Est Hrly/\$----</u>
Murphy, Letitia	\$40.46, as needed	7/14/08-8/8/08	<u>Est Hrly/\$----</u>
TOTAL ESTABLISHED HOURLY			\$----

Comment: Substitute Teacher - Adult Education
11-Adult Education Apportionment

ROP

Just-Daire, Meiko	75 hrs @\$45.34	7/1/08-8/31/08	<u>Est Hrly/\$3,401</u>
Jones, Teresa	20 hrs @\$45.34	7/1/08-8/31/08	<u>Est Hrly/\$ 907</u>
Kemp, Anita	20 hrs @\$45.34	7/1/08-8/31/08	<u>Est Hrly/\$ 907</u>
TOTAL ESTABLISHED HOURLY			\$5,215

Comment: ROP Instruction
01-ROP-Classroom/Program

TOTAL ESTABLISHED HOURLY, AND OWN DAILY = \$186,437

ELECTIONS**PROBATIONARY CONTRACTS**

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Carter, Christian/3 rd /4 th grade Muir Elementary	100% [repl. M. Ball; rehire - Prob II]	8/28/08
Cervantes, Hayde/TBD McKinley Elementary	100% [repl. L. Kananack; rehire - Prob II]	8/28/08
Cruce, Marae/Math Santa Monica HS	100% [repl. L. Adams; rehire - Prob II]	8/28/08
Evans, Jennifer/TBD McKinley Elementary	100% [repl. S. Johnson; rehire - Prob II]	8/28/08
Gonzalez, Jeffrey/5 th grade Franklin Elementary	100% [repl. L. Teague; rehire - Prob II]	8/28/08

Le, Hong/2 nd grade Grant Elementary	100% [repl. M. Miyoshi; rehire - Prob II]	8/28/08
Lipsky, Jill/1 st grade Muir Elementary	100% [repl. T. Estrada; rehire - Prob II]	8/28/08
Ripley, Virginia/4 th grade Grant Elementary	100% [repl. A. Eliazorav; rehire - Prob II]	8/28/08
Simpson, Darlene/Preschool Child Develop Svcs/Pine St	100% [rehire - Prob II]	8/29/08
Smith, Courtnee/Preschool Child Develop Svcs/JAMS	100% [rehire - Prob II]	8/29/08
Toppel, Dianne/RSP Adams Middle School	100% [repl. B. Lipscomb; Rehire - Prob II]	8/28/08
Vissani-Lesko, Sonia/Preschool Child Develop Svcs/Rogers	100% [rehire - Prob II]	8/29/08

TEMPORARY CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Handelman, Catherine/1 st grade Roosevelt Elementary	100% [LOA - R. Olsheim; rehire Temp III]	8/28/08-6/19/09
Hoefflerle, Quinn/2 nd grade Roosevelt Elementary	100% [LOA - D. Levin; rehire - Temp II]	8/28/08-6/19/09
Ross, Shannon/1 st grade Roosevelt Elementary	100% [LOA - G. Olsheim; rehire - Temp II]	8/28/08-6/19/09
Smith, Rachel/5 th grade Webster Elementary	100% [repl. A. Rash; rehire - Temp II]	8/28/08-6/19/09
Wold, Jayme/Elementary SMASH	100% [repl. P. Hale; rehire - Temp II]	8/28/08
Young, Lori/3 rd grade Grant Elementary	100% [LOA - S. Willard; rehire - Temp II]	8/28/08-6/19/09

SUBSTITUTE TEACHERS

PREFERRED SUBSTITUTES

(@\$162.00 Daily Rate)

Alvarado, Robert	7/22/08-8/7/08
Avila, Alfredo	6/26/08
Barraza, Pete	6/26/08-8/7/08
Burke, Brian	7/9/08

Cowan, Barry	6/26/08-8/7/08
Estrada, Tiffany	6/26/08-8/7/08
O'Leary, Molly	6/26/08-8/7/08
Singh, Kiran	6/26/08-8/7/08
Strocker, Carly	6/26/08-8/7/08
Turner, Amy	7/9/08
Von Kessler, Loretta	6/26/08-8/7/08

CHANGE IN ASSIGNMENT

Effective

Abbey, Chantal	8/28/08
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SDC-NS/Muir Elementary

From: Special Education-Itinerant

To: Muir Elementary

Anderson, Tamara	8/28/08
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SDC-IS/Cabrillo Elementary

From: Special Education-Itinerant

To: Cabrillo Elementary

Anderson, Terry	8/28/08
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English/Santa Monica HS

From: 100%

To: 60%

Bautista, Claudia	8/28/08
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Spanish/Santa Monica HS

From: 100%

To: 60%

Berman, Wendy	8/28/08
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1st Grade/Webster Elementary

From: 20%

To: 100%

Brock, Miriam	8/28/08
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Speech/Special Education

From: SDC-IS/McKinley Elementary

To: Speech/Special Education-Itinerant

Clark, Julie	8/28/08
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5th Grade/Roosevelt Elementary

From: Cotsen Mentor

To: 5th Grade

Corpuz, Rowena	8/28/08
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Kindergarten/Franklin Elementary

From: SDC-ED

To: Kindergarten

Crane, Lakin	8/28/08
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Preschool/Pt Dume Elementary

From: Grant Elementary

To: Pt Dume Elementary

Danesi, Dana	8/28/08
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English/Santa Monica HS

From: Humanities/Lincoln MS (LOA)

To: English/Santa Monica HS

Daruty, Lila 8/28/08
 3rd-4th Grade/McKinley Elementary
From: 4th Grade/Rogers Elementary
To: 3rd-4th/McKinley Elementary

Devincentis-Waul, Ermina 8/28/08
 SDC-ED/Santa Monica HS
From: Roosevelt Elementary
To: Santa Monica HS

Garcia-Hecht, Veronica 8/28/08
 Spanish/Santa Monica HS
From: 100%
To: 80%

Gatell, Frank 8/28/08
 College Counselor/Santa Monica HS
From: Student Support Advisor
To: College Counselor [11 mo/193 days]

Gusmao Garcia Williams, Renata 8/28/08
 2nd-3rd Grade/Muir Elementary
From: Literary Specialist
To: 2nd-3rd Grade

Harvey, Stacey 8/28/08
 Student Support Advisor/Santa Monica HS
From: College Counselor
To: Student Support Advisor

McGregory, Cynthia 8/28/08
 SDC/Olympic HS
From: Community Day School
To: Olympic HS

Reilly, Maureen 8/28/08
 SDC-IS/Roosevelt Elementary
From: Lincoln MS
To: Roosevelt Elementary

Rues, Kevin 8/28/08
 SDC-IS/McKinley Elementary
From: SDC-NS/Rogers Elementary
To: SDC-IS/McKinley Elementary

Salumbides, Rose Ann 8/28/08
 Social Studies/Santa Monica HS
From: 100%
To: 80%

Serapiglia, Anne 8/28/08
 RSP/Franklin Elementary
From: Rogers Elementary
To: Franklin Elementary

Torres, Guadalupe 8/28/08
 Math/Santa Monica HS
From: John Adams MS
To: Santa Monica HS

Verham, Karen 8/28/08
 4th Grade/Webster Elementary

From: Kindergarten/Pt Dume Elementary
To: 4th Grade/Webster Elementary

Wyse, Chrysta 8/28/08

Elementary Grade Teacher/SMASH

From: Cotsen Mentor/Rogers Elementary
To: Elementary Grades/SMASH

LEAVE OF ABSENCE (with pay)

<u>Name/Location</u>	<u>Effective</u>
Cueva, Olga Grant Elementary	8/28/08-11/9/08 [maternity]
Daws, Tracy John Adams Middle School	8/28/08-6/19/09 [on Loan to LACOE]
Farruggia, Elizabeth Santa Monica HS	9/4/08-9/12/08 [CFRA]
Haenschke, Kristine Lincoln Middle School	8/28/08-11/30/08 [personal]
Haenschke, Kristine Lincoln Middle School	12/1/08-1/22/09 [CFRA]
Ramirez, Laura Child Develop Svcs	8/28/08-10/22/08 [maternity]
Tolentino-Stauf, Aimee Lincoln Middle School	8/1/08-8/19/08 [maternity]

LEAVE OF ABSENCE (without pay)

<u>Name/Location</u>	<u>Effective</u>
Cueva, Olga Grant Elementary	11/10/08-1/2/09 [CFRA]
Eicks, Lorinda Malibu High School	8/28/08-6/19/09 [personal]
Farruggia, Elizabeth Santa Monica HS	9/13/08-11/26/08 [CFRA]
Haenschke, Kristine Lincoln Middle School	1/23/09-3/10/09 [CFRA]
Haenschke, Kristine Lincoln Middle School	3/11/09-6/19/09 [child care]
Song, Kate Santa Monica HS	8/28/08-6/19/09 [20% - personal]

RESIGNATION

<u>Name/Location</u>	<u>Effective</u>
Gamon, Kenneth Special Education	7/30/08
Gollan, Andrew Santa Monica High School	6/20/08

Miyoshi, Melina 6/20/08

Grant Elementary School

Silva, Alfredo 6/20/08

Malibu High School

DECEASED

Name/Location

Effective

Lutz, Joseph

7/19/08

Santa Monica HS

RETIREMENT

Name/Location

Effective

Beltran, Thomas

5/15/08

Lincoln Middle School

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: SPECIAL SERVICE EMPLOYEES

RECOMMENDATION NO. A.23

It is recommended that the following Special Services Employee contracts be approved in accordance with District policies and salary schedules, and be assigned pursuant to BP 4213.5. Funding for the positions listed is included in the 2007-08 budget.

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective Dates</u>	<u>Rate</u>
Avena, Katherine	\$93,176	7/1/08-6/30/09	\$7,764/mo
Special Education; Behavior Intervention Consultant			
FUNDING:	01-65000-0-57700-31200-2917-043-1501		-100%
Special Education			

MOTION MADE BY: Dr. Wisnicki
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS / WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - MERIT

RECOMMENDATION NO. A.24

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.

<u>ELECTION</u>		<u>EFFECTIVE DATE</u>
BELL, MICHAEL MAINTENANCE	EQUIPMENT OPERATOR 3 HRS/12 MO/RANGE: 27 STEP: A	8/5/08
DURHAM, MICHAEL SANTA MONICA HS	CUSTODIAN I 8 HRS/12 MO/RANGE: 22 STEP: A	7/21/08
LEONIAN, AMANDA CHILD DEVELOP SVCS	CHILDREN CENTER ASST 3.5 HRS/SY/RANGE: 18 STEP: A	8/29/08
LOPEZ, JOSE OPERATIONS	GARDNER 8 HRS/12 MO/RANGE: 24 STEP: A	7/2/08
MARTINEZ, DANIEL CHILD DEVELOP SVCS	CHILDREN CENTER ASST 3.5 HRS/SY/RANGE: 18 STEP: A	8/29/08
MCCRUM, DAVID BARNUM HALL	TECHNICAL THEATER COORD 8 HRS/12 MO/RANGE: 42 STEP: A	7/1/08
<u>PROVISIONAL ASSIGNMENT</u>		<u>EFFECTIVE DATE</u>
ITOMURA, TERRIE CHILD DEVELOP SVCS	COMPUTER OPERATOR	7/1/08-8/26/08
KISCH, JANICE PURCHASING	SUPERVISOR, BUYER	7/1/08-9/30/08
<u>TEMP/ADDITIONAL ASSIGNMENTS</u>		<u>EFFECTIVE DATE</u>
ANDERSON, BRUNO OPERATIONS	CUSTODIAN	7/1/08-6/30/09
ASRIYAN, ARAM AIS OPERATIONS	CUSTODIAN	7/1/08-6/30/09
AVILA, FREDDY SANTA MONICA HS	STUDENT OUTREACH SPECIALIST	7/1/08-8/26/08
AVITIA, HECTOR OPERATIONS	CUSTODIAN	7/1/08-6/30/09
BARNETT, JOY MALIBU HIGH SCHOOL	INST ASST - INTENSIV BEHAV INTER	6/1/08-6/30/08
BONILLA, LEROY FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
CALVERT, CHERYL PT DUME ELEMENTARY	INST ASST - CLASSROOM	7/1/08-8/31/08

CARRIERE, LEIGH ANNE PT DUME ELEMENTARY	INST ASST - CLASSROOM	7/1/08-8/31/08
CASILLAS, VERONICA SANTA MONICA HS	STUDENT OUTREACH SPECIALIST	7/1/08-8/26/08
CAWLEY, PAT PERSONNEL COMMISSION	HUMAN RESOURCES TECH	8/4/08-8/8/08
CONSTANZA, SIUGEN EDUCATIONAL SVCS	BILINGUAL COMMUNITY LIAISON	7/1/08-7/31/08
CRUZ, MARY FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
DAVIDSON-PORTER, DIANE PT DUME ELEMENTARY	INST ASST - CLASSROOM	7/1/08-8/31/08
FLORES, SUSIE FISCAL SVCS	OFFICE SPECIALIST	7/1/08-6/30/09
FULLER, CHERESSE FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
GARDERA-PEREZ, LUPE SUPERINTENDENT	TRANSLATOR	7/1/08-6/30/09
GONZALEZ, HECTOR THEATER OPERATIONS	SPRINKLER REPAIR TECH	6/27/08-6/30/08
GREENE, MILTON MALIBU HIGH SCHOOL	CAMPUS SECURITY OFFICER	7/1/08-6/30/09
GUTIERREZ, YOLY EDISON ELEMENTARY	BILINGUAL COMMUNITY LIAISON	7/1/08-8/22/08
HARRIS, KENNETH OPERATIONS	CUSTODIAN	7/1/08-6/30/09
HUBBARD, LULA FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
HUGHES, CLARENCE OPERATIONS	UTILITY WORKER	7/1/08-6/30/09
JENNINGS-RANKIN, CRYSTAL FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
KAMIBAYASHI, TERRY THEATER OPERATIONS	FACILITY TECHNICIAN	6/27/08-6/30/08
KELLER, JEFF SANTA MONICA HS	STUDENT OUTREACH SPECIALIST	7/1/08-8/26/08
KUBICZ-PREIS, ANIA EDUCATIONAL SVCS	ADMINISTRATIVE ASSISTANT	7/1/08-8/8/08
LUCY, ROSA MALIBU HIGH SCHOOL	INST ASST - SPECIAL ED	6/1/08-6/30/08
MARTIN, KEVIN LINCOLN MIDDLE SCHOOL	CAMPUS SECURITY OFFICER	6/13/08

MARTINEZ, LUZ FOOD SVCS	SITE COORDINATOR	9/2/08-6/30/09
MCCRUM, DAVID THEATER OPERATIONS	TECHNICAL THEATER COORD	7/1/08-6/30/09
MOORE, EVAN PT DUME ELEMENTARY	PHYSICAL ACTIVITIES SPEC	7/1/08-8/31/08
MORALES, ROBERTO SANTA MONICA HS	STUDENT OUTREACH SPECIALIST	7/1/08-8/26/08
NAO, KIM SANTA MONICA HS	STUDENT OUTREACH SPECIALIST	7/1/08-8/26/08
NARANJO, DEBBIE FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
O'NEIL, JAMES MALIBU HIGH SCHOOL	INST ASST - SPECIAL ED	6/1/08-6/30/08
PACHECO, PATRICIA FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
PATTERSON, PETE OPERATIONS	UTILITY WORKER	7/1/08-6/30/09
PEAK, DENISE MALIBU HIGH SCHOOL	INST ASST - SPECIAL ED	6/1/08-6/30/08
QUIROZ, TIMOTHY FOOD SVCS	SITE COORDINATOR	9/2/08-6/30/09
REID, SHUNTORIA PT DUME ELEMENTARY	INST ASST - CLASSROOM	7/1/08-8/31/08
RISING, ROBERT THEATER OPERATIONS	CUSTODIAN	6/27/08-6/30/08
ROSAS, ROSE MARIE FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
SKOWLUND, CAROL EDUCATIONAL SVCS	SR ADMINISTRATIVE ASST	7/1/08-8/8/08
SMITH, JILL MALIBU HIGH SCHOOL	INST ASST - SPECIAL ED	6/1/08-6/30/08
SPALDING, JAMES OPERATIONS	CUSTODIAN	7/1/08-6/30/08
STRNAD, JAN THEATER OPERATIONS	ADMINISTRATIVE ASST	7/1/08-6/30/09
TATE, JOHN FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
TAYLOR, GEORGIA FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09

TIBONES, REGGIE THEATER OPERATIONS	ELECTRICIAN	6/27/08-6/30/08
TIRADO, LETICIA FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
ULIANTZEFF, ELENA GRANT/MUIR ELEMENTARY	TRANSLATOR	6/25/08
USHER, ALAN MALIBU HIGH SCHOOL	INST ASST - SPECIAL ED	6/1/08-6/30/08
VASQUEZ, GRACE MALIBU HIGH SCHOOL	CAMPUS SECURITY OFFICER	7/1/08-6/30/09
WEBSTER-JOSEPH, SHIRLEY FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
WILLIAMS, STEVEN FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
ZAKI, EMIL FOOD SVCS	CAFETERIA WORKER I	9/2/08-6/30/09
<u>SUMMER ASSIGNMENTS</u>		<u>EFFECTIVE DATE</u>
BALLAT, NAWAL CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-8/29/08
BARRERAS-GRACIANO, LAURA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-8/28/08
BONILLA, LEROY OPERATIONS	CUSTODIAN	7/29/08-8/29/08
BOSTON, KIMBERLY SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
BROTMAN, ESTHER SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
CAPITANO, CAROL SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
CASTRO, CAROLINE CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-8/28/08
CHEBAIR, LUZ MARIA ADULT EDUCATION	CHILDREN CENTER ASST	7/7/08-8/7/08
CIRCENIS, ANITA INFORMATION SVCS	TECHNOLOGY SUPPORT ASST	7/1/08-8/31/08
COLES, ROXANNE SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
COOPER, RAYMOND SANTA MONICA HS	CAMPUS SECURITY OFFICER	7/21/08-8/7/08
DAVIS, ANTHONY TRANSPORTATION	BUS DRIVER	6/26/08-8/22/08

DE ALMEIDA, SUZANNE SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
ERICKSON, ANA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-8/28/08
FAIRCHILD, KATHLEEN SANTA MONICA HS	SR OFFICE SPECIALIST	6/26/08-8/7/08
FLORES, MARIA SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
GOMEZ, JOSE OPERATIONS	CUSTODIAN	7/29/08-8/29/08
GOMEZ-PEREZ, ARMANDO INFORMATION SVCS	TECHNOLOGY SUPPORT ASST	7/1/08-8/31/08
GONZALEZ, DOLORES SPECIAL EDUCATION	ADMINISTRATIVE ASST	7/1/08-7/25/08
GORDON-JOHNSON, ROBIN CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-8/28/08
GUEVARA, MANUEL CHILD DEVELOP SVCS	SWIM INST/LIFEGUARD	7/2/08-8/22/08
GUTIERREZ, YOLY CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-8/28/08
HALL, ANA SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
HAMILTON, VANESSA SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
HERRADOR, INGRID SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
INIGUEZ, LUCIA SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
JAUREGUI, JORGE INFORMATION SVCS	TECHNOLOGY SUPPORT ASST	7/1/08-8/31/08
JIVANI, SHENAZ CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-8/28/08
KEMIA-GONZALEZ, GABRIELLA SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
KIM, MICHELLE MAINTENANCE	OFFICE SPECIALIST	7/21/08-8/29/08
LICASSI, JULIANNA SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
LUCAS, RALPH OPERATIONS	CUSTODIAN	7/29/08-8/29/08

MANGUM, DON SANTA MONICA HS	CAMPUS SECURITY OFFICER	7/21/08-8/7/08
MARTIN, KEVIN THEATER OPERATIONS	CAMPUS SECURITY OFFICER	7/31/08
MARTINEZ, ISABEL SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
MARTINEZ, SANTIAGO INFORMATION SVCS	TECHNOLOGY SUPPORT ASST	7/1/08-8/31/08
MASKOVICH, JANE SPECIAL ED	INST ASST - SPECIAL ED	7/7/08-7/11/08
MCKEEVER, MARISSA SPECIAL ED	INST ASST - SPECIAL ED	7/7/08-8/1/08
MILLER, KAREN HUMAN RESOURCES	OFFICE SPECIALIST	7/8/08-8/29/08
MILLER, PATRINA SPECIAL EDUCATION	DATA ENTRY SPECIALIST	7/1/08-8/31/08
MORALES, YANET INFORMATION SVCS	TECHNOLOGY SUPPORT ASST	7/1/08-8/31/08
NAO, KIM SANTA MONICA HS	STUDENT OUTREACH SPECIALIST	7/1/08-8/26/08
NEYLAN, SUZANNE SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
NUNEZ, SHERI PERSONNEL COMMISSION	CAMPUS SECURITY OFFICER	7/24/08-8/1/08
PENA, JAIME OPERATIONS	CUSTODIAN	8/1/08-8/31/08
PENA, JAIME SANTA MONICA HS	CAMPUS SECURITY OFFICER	6/26/08-8/7/08
RADFORD, KAREN SANTA MONICA HS	SR OFFICE SPECIALIST	6/26/08-8/7/08
RIEDMILLER, JILL SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	7/3/08-7/24/08
RODRIGUEZ, FRANCES CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-7/11/08
SIMMONS, MICHAEL TRANSPORTATION	BUS DRIVER	6/26/08-8/22/08
SIMMONS, MICHAEL OPERATIONS	CUSTODIAN	7/29/08-8/29/08
SINGER, ELISSA SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/21/08-7/23/08
SLAWTER, MARY MALIBU HIGH SCHOOL	SR OFFICE SPECIALIST	7/1/08-8/7/08

THOMPSON, TIANI SANTA MONICA HS	CAMPUS SECURITY OFFICER	6/26/08-7/18/08
VAN LOO, DONNA SPECIAL EDUCATION	INST ASST - SPECIAL ED	6/26/08-8/7/08
VELASCO, HENRY INFORMATION SVCS	TECHNOLOGY SUPPORT ASST	7/1/08-8/31/08
VILLA, MONICA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	6/23/08-7/11/08
WATTS, ANNELUZ SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
WIRT, JAMES TRANSPORTATION	BUS DRIVER	8/1/08-8/22/08
ZIBAHALAT, HAIDE SPECIAL EDUCATION	INST ASST - SPECIAL ED	7/7/08-8/1/08
<u>SUBSTITUTES</u>		<u>EFFECTIVE DATE</u>
ACEVEDO, MARGARITA OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
BURKE, ALBERT OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
CAGE, JOANN OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
CAWLEY, PAT PERSONNEL COMMISSION	HUMAN RESOURCES TECH	7/7/08-8/1/08
DURHAM, MICHAEL OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
GLICK, VALA PERSONNEL COMMISSION	OFFICE SPECIALIST	7/1/08-6/30/09
HATCHER, AARON OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
HAWES, RICHARD OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
HEIDERMAN, DANIEL OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
JENKINS, AIMEE PERSONNEL COMMISSION	OFFICE SPECIALIST	7/10/08-6/30/09
LOPEZ, MANUEL PERSONNEL COMMISSION	CAMPUS SECURITY OFFICER	7/1/08-6/24/09
MARSHALL, XAVIER OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
MERCER, JAMES OPERATIONS	CUSTODIAN I	7/1/08-6/30/09

OMARI, JABARI OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
PEREZ, GRACE CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/2/08-6/19/09
ROWE, RUSSELL OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
VASQUEZ, MIGUEL OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
VEGA, MARIE OPERATIONS	CUSTODIAN I	7/1/08-6/30/09
 <u>INVOLUNTARY TRANSFER</u>		<u>EFFECTIVE DATE</u>
BAKER, TERRENCE OPERATIONS	CUSTODIAN I 8 HRS/12 MO FR: 8 HRS/12 MO/SANTA MONICA HS	7/1/08
WALKER, LOUIS SANTA MONICA HS	CUSTODIAN I 8 HRS/12 MO FR: 8 HRS/12 MO/OPERATIONS	7/1/08
 <u>VOLUNTARY TRANSFER</u>		<u>EFFECTIVE DATE</u>
RAMOS, ALEZ MCKINLEY ELEMENTARY	CUSTODIAN I 8 HRS/12 MO FR: 8 HRS/12 MO/SANTA MONICA HS	7/3/08
 <u>LEAVE OF ABSENCE (PAID)</u>		<u>EFFECTIVE DATE</u>
PRECIADO, ELIZABETH CHILD DEVELOP SVCS	SR OFFICE SPECIALIST MEDICAL	5/13/08-6/30/08
PRECIADO, ELIZABETH CHILD DEVELOP SVCS	SR OFFICE SPECIALIST MEDICAL	7/1/08-7/10/08
VARGAS, CYNTHIA MCKINLEY ELEMENTARY	INST ASST - SPECIAL ED MATERNITY	8/29/08-9/21/08
YOUNAN, JULIE PERSONNEL COMMISSION	HUMAN RESOURCES TECH MEDICAL	8/2/08-8/10/08
 <u>LEAVE OF ABSENCE (UNPAID)</u>		<u>EFFECTIVE DATE</u>
MOUL, GREG MUIR ELEMENTARY	INST ASST - CLASSROOM PERSONAL	8/29/08-6/19/09
 <u>STIPEND</u>		<u>EFFECTIVE DATE</u>
BADLISSI, MARY SANTA MONICA HS	INST ASST - SPECIAL ED \$800 STIPEND READING INTERVENTION	7/7/08-8/1/08
 <u>WORKING OUT OF CLASS</u>		<u>EFFECTIVE DATE</u>
DONOVAN, MARC GROUNDS	ELECTRICIAN FR: SKILLED MAINT WORKER	7/1/08-11/7/08
MANGLE, RUTH INFO SVCS	DIRECTOR, INFORMATION SERVICES FR: ASST DIRECTOR, INFO SVCS	7/1/08-11/3/08

LAYOFF/REDUCTION OF HOURS

		<u>EFFECTIVE DATE</u>
DEMUTH, TERESA JOHN ADAMS MS	SR OFFICE SPECIALIST 4 HRS/10 MO FR: 8 HRS/10 MO	9/22/08
GONZALEZ, JOSEPH ADULT EDUCATION	INST ASST - CLASSROOM 1.4 HRS/11 MO FR: 2.8 HRS/11 MO	9/22/08
GORDON, ROBIN ROGERS ELEMENTARY	SR OFFICE SPECIALIST 5.6 HRS/10 MO FR: 8 HRS/10 MO	9/22/08
MARTIN, LORENA ADULT EDUCATION	SR OFFICE SPECIALIST 7 HRS/12 MO FR: 8 HRS/12 MO	9/22/08
TANGUM, CATHY ADULT EDUCATION	CAMPUS SECURITY OFFICER 4 HRS/10 MO FR: 8 HRS/10 MO	9/22/08

LAYOFF

		<u>EFFECTIVE DATE</u>
MILLER, KAREN MCKINLEY ELEMENTARY	OFFICE SPECIALIST 3 HRS/SY	9/22/08
PRECIADO, DANIEL COMMUNITY DAY SCHOOL	CAMPUS SECURITY OFFICER 4 HRS/10 MO	9/22/08
SAVAGE, STEPHANIE SANTA MONICA HS	SR OFFICE SPECIALIST 8 HRS/12 MO	9/22/08
STOUT, BONNIE LINCOLN MS	SR OFFICE SPECIALIST 4 HRS/10 MO	9/22/08

RECLASSIFICATION OF POSITION

		<u>EFFECTIVE DATE</u>
GLOVER, TOMITA SANTA MONICA HS	ADMINISTRATIVE ASST FR: SR OFFICE SPECIALIST	7/1/08
MARTIN, ELENA SANTA MONICA HS	ADMINISTRATIVE ASST FR: SR OFFICE SPECIALIST	7/1/08
TERRY, SYLVIA SANTA MONICA HS	ADMINISTRATIVE ASST FR: SR OFFICE SPECIALIST	7/1/08
WASHINGTON, CHANEE SANTA MONICA HS	ADMINISTRATIVE ASST FR: SR OFFICE SPECIALIST	7/1/08

ABOLISHMENT OF POSITION

		<u>EFFECTIVE DATE</u>
	INST ASST - SPECIAL ED 6 HRS/SY; PT DUME ELEMENTARY	7/8/08
	INST ASST - SPECIAL ED 6 HRS/SY; SANTA MONICA HS	8/28/08
SR OFFICE SPECIALIST 8 HRS/12 MO; SANTA MONICA HS		7/1/08
SR OFFICE SPECIALIST 8 HRS/12 MO; SANTA MONICA HS		7/1/08

SR OFFICE SPECIALIST	7/1/08
8 HRS/12 MO; SANTA MONICA HS	
SR OFFICE SPECIALIST	7/1/08
8 HRS/12 MO; SANTA MONICA HS	

<u>RESCIND RESIGNATION</u>		<u>EFFECTIVE DATE</u>
OBRUCICOVA, IRINA	INST ASST - BILINGUAL	6/20/08
SANTA MONICA HS	(Correction to 7/24/08 Board Agenda)	

<u>RESIGNATION</u>		<u>EFFECTIVE DATE</u>
GONZALEZ, SOLEDAD	CAFETERIA WORKER I	8/7/08
LINCOLN MIDDLE SCHOOL		
TYLER, SOOZI	INST ASST - CLASSROOM	6/13/08
CABRILLO ELEMENTARY		

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

Public Comments:

- *Michael Haberberger, a member of the community, addressed the board regarding this item.*

Dr. Matthews reported on the lines that were to be removed from this agenda item (seen as crossed out above).

MOTION MADE BY: Dr. Wisnicki
 SECONDED BY: Ms. Leon-Vazquez
 STUDENT ADVISORY VOTE: N/A
 AYES: All (7)
 NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS / WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.25

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

CHILD CARE ASSISTANT

CAMPOS, MARIA	CHILD DEVELOP SVCS	6/23/08-7/11/08
DIAZ, MARIA	CHILD DEVELOP SVCS	6/23/08-7/11/08
GUTIERREZ, ISAURA	CHILD DEVELOP SVCS	6/23/08-7/11/08
HERRERA, VERONICA	CHILD DEVELOP SVCS	6/23/08-7/11/08
RODAS, VIOLETA	CHILD DEVELOP SVCS	6/23/08-7/11/08
SAENZ, ALICIA	CHILD DEVELOP SVCS	6/23/08-7/11/08
TREJO, MARIA	CHILD DEVELOP SVCS	6/23/08-7/11/08

COACHING ASSISTANT

GALLO, PAUL	MALIBU HIGH SCHOOL	7/1/08-6/30/09
GOLDBERG, HAYDEN	MALIBU HIGH SCHOOL	7/1/08-6/30/09
GRAY, CARLOS	MALIBU HIGH SCHOOL	7/1/08-6/30/09
HUMPHREY, REGENCE	MALIBU HIGH SCHOOL	7/1/08-6/30/09
JOHNSTONE, JOHN	MALIBU HIGH SCHOOL	7/1/08-6/30/09
METCALFE, DAN	MALIBU HIGH SCHOOL	7/1/08-6/30/09
POLLON, JACOB HARRIS	MALIBU HIGH SCHOOL	7/1/08-6/30/09
SHAFFER, TONY	MALIBU HIGH SCHOOL	7/1/08-6/30/09
SKOPHAMMER, DANE	MALIBU HIGH SCHOOL	7/1/08-6/30/09
SYKES, EUGENE	MALIBU HIGH SCHOOL	7/1/08-6/30/09
UNDERHILL, DYLAN	MALIBU HIGH SCHOOL	7/1/08-6/30/09
WALDRAUM, JOSH	MALIBU HIGH SCHOOL	7/1/08-6/30/09
YOUNG, BRUCE	MALIBU HIGH SCHOOL	7/1/08-6/30/09

MOTION MADE BY: Dr. Wisnicki

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE: N/A

AYES: All (7)

NOES: None (0)

MAJOR ITEMS

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/08

FROM: TIM CUNEO

RE: ADOPT RESOLUTION NO. 08-03 - NOMINATING ASSEMBLYWOMAN
JULIA BROWNLEY FOR CSBA'S 2008 OUTSTANDING LEGISLATOR
OF THE YEAR

RECOMMENDATION NO. A.26

It is recommended that the Board of Education adopt Resolution No. 08-03 - Nominating Assemblywoman Julia Brownley for CSBA's 2008 Outstanding Legislator of the Year.

COMMENT: The California School Boards Association (CSBA) is holding its 22nd Annual Legislative Awards Program. Each year, CSBA honors two to four current members of the State Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

The attached resolution is in support of nominating Assemblywoman Julia Brownley for this award.

MOTION MADE BY: Dr. Escarce

SECONDED BY: Dr. Wisnicki

STUDENT ADVISORY VOTE: N/A

AYES: All (7)

NOES: None (0)

**Santa Monica-Malibu Unified School District
Board of Education
Resolution No. 08-03 – Nominating Assemblywoman Julia Brownley for
CSBA's 2008 Legislator of the Year**

WHEREAS Julie Brownley is a member of the California State Assembly; and

WHEREAS Assemblywoman Brownley has demonstrated significant commitment and legislative contributions to public education; and

WHEREAS on July 7, 2008, Assembly Speaker Karen Bass appointed Assemblywoman Brownley Chair of the Assembly Education Committee; and

WHEREAS Assemblywoman Brownley is currently Chair of the Assembly Budget Subcommittee #2 on Education Finance, and Chair of the Select Committee on Higher Education in the 21st Century; and

WHEREAS Assemblywoman Brownley recognizes and supports local governance for schools; and

WHEREAS Assemblywoman Brownley dedicated twelve years of leadership on the Santa Monica-Malibu USD Board of Education – three times as Board President; and

WHEREAS Assemblywoman Brownley served as the Santa Monica-Malibu USD PTA President, a member of the PTA Council, and Education Foundation; and

WHEREAS Assemblywoman Brownley served as Director of the Los Angeles School Trustees Association; and

WHEREAS Assemblywoman Brownley was named Woman of the Year by Santa Monica YWCA in 2003 for her involvement in the community; and

WHEREAS Assemblywoman Brownley has been and continues to be active in local school issues; and

WHEREAS, during her tenure, Assemblywoman Brownley has demonstrated her commitment to California students P-16; and

WHEREAS education is among Assemblywoman Brownley's highest priorities;

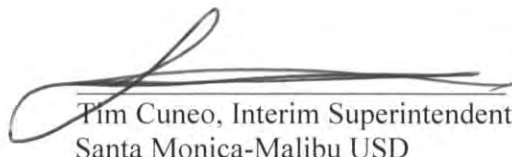
NOW, THEREFORE, BE IT RESOLVED, that the Santa Monica-Malibu Unified School District Board of Education nominates Assemblywoman Brownley for the California School Board Association's 2008 Legislator of the Year.

PASSED AND ADOPTED by the Board of Education of the Santa Monica-Malibu Unified School District of Los Angeles County at a regular meeting held on the 21st day of August 2008.

AYES: 7
NOES: 0
ABSTENTIONS: 0
ABSENCES: 0



Oscar de la Torre, President
Board of Education



Tim Cuneo, Interim Superintendent
Santa Monica-Malibu USD

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: INCREASE IN FTES - SPECIAL EDUCATION

RECOMMENDATION NO. A.27

It is recommended that the Board of Education approve an addition of 2.25 FTEs to add three six-hour Instructional Assistant-Intensive Behavior Intervention positions to the Special Education Department. There are additional students in the Special Education program requiring the services of these Instructional Assistants.

FUNDING NOTE: The 2008-2009 budget will be adjusted \$98,115 for salary and benefits.

COMMENT: The District Behavior Support Program was established to provide intensive behavior support for students who require this level of service. Historically, students with a need for intensive behavior support received services from non-public agencies, as the district did not have the expertise or staff to provide these services. The Behavior Support program is now an established program providing support for many students throughout the district, most of whom were previously receiving these services from non-public agencies. As the number of students who are now receiving behavior services directly from the district increases, the need for district staff also increases. As such, the request for an additional 2.25 FTEs is to support the increased staff needed to serve district students who require intensive behavior support.

Mr. de la Torre asked how the district would evaluate the effectiveness of bringing the behavior specialists in-house. Dr. Chou explained that the intervention specialists have been developing a progress report that will demonstrate how students are progressing. She offered to provide the board with a report next summer regarding this data. Mr. Mechur requested that staff share this information with the SEDAC as well.

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. Snell

STUDENT ADVISORY VOTE: N/A

AYES: All (7)

NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/08

FROM: TIM CUNEO / MICHAEL D. MATTHEWS

RE: INCREASE IN FTES - THEATER OPERATIONS

RECOMMENDATION NO. A.28

It is recommended that the Board of Education approve an addition of .75 FTEs to add two three-hour Campus Security Officer positions and .375 FTE to add one three-hour Custodian position. These new positions, under the direction of Theater Operations, will support weekend facility permits and events at Barnum Hall and on the Santa Monica High School campus.

FUNDING NOTE: The 2008-09 budget will be adjusted \$44,722 for salary and benefits. Revenue generated by Theater Operations and facility permits will offset a portion of the budget increase.

COMMENT: The district's investment in theater operations has resulted not only in an increase in the frequency of after school and weekend events, but also in the consistency of these events. Allocating additional FTEs will result in more consistent service to the district and to the organizations that lease our facilities.

Mr. Cuneo explained that the increase in FTEs is based on last year's use and the projected use of district facilities. Ms. Maez added that the need for these positions was identified over the last year by the Theatre Operations Director. She said the expense would be covered by facility use revenue. Ms. Maez clarified for Dr. Wisnicki that the Theatre Operations budget is part of the larger budget that the board adopts each year. She offered to include an annual report to the board that highlights the Theatre Operations budget. Additionally, she will resend information regarding this department's costs and revenues to the board members.

MOTION MADE BY: Mr. Mechur
SECONDED BY: Ms. Leon-Vazquez
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/08

FROM: TIM CUNEO / CHIUNG-SALLY CHOU

UPDATE

RE: FUNDING OF READING SPECIALISTS IN THE ELEMENTARY
SCHOOLS TO PROVIDE LITERACY INTERVENTION SERVICES FOR
SCHOOL YEAR 2008-2009

RECOMMENDATION NO. A.29

It is recommended that the Board of Education approve Option #2 (attached), which provides for an increase in 3.65 FTEs for reading specialist positions at a cost of approximately \$292,000 from the general fund. ~~It is recommended that the Board of Education approve an increase of 3.5 FTEs for reading specialist positions at a cost of approximately \$280,000 from the general fund.~~

COMMENTS: The following is the recommended allocation for district-funded FTE Reading Specialist positions based on the 2006-07 CST data of students scoring "Below Basic" and "Far Below Basic" levels. The school shall maintain its current effort of services to students scoring below the "Proficient" level. Reductions to the current effort may not be made without Superintendent approval.

The proposed allocation for Option #1 was calculated using a ratio of 150 students to 1, resulting in a total increase of ~~3.5~~ 3.0 FTEs. A second option is presented using a ratio of 125 students to 1, resulting in a total increase of 3.65 FTEs. Further study will be conducted during the school year regarding the effectiveness of the services, and a recommendation for future staffing will be made at the end of the school year.

Public Comments:

- Jon Kean and Rochelle Finali, members of Roosevelt's PTA, thanked the board for its dedication to student literacy.

Board members expressed their enthusiasm regarding this increase in FTEs. Mr. Cuneo thanked Board Members Escarce and Mechur and Dr. Chou for their assistance in developing the recommendation. Mr. Cuneo explained that he and senior staff met with principals to discuss the best approach for the use of the additional reading specialist FTE staffing. He said the district reading program would be evaluated this year in order to identify the best practices, strategies that are producing the greatest student achievement, and areas for improvement. The board will receive updates regarding the progress. The results of this year's evaluation will be used to refine the program for the 2009-10 school year. Funding for this effort will be taken from several accounts that are anticipated to have a surplus. Dr. Wisnicki requested the budget adjustments that have been made. Ms. Pye requested to see the progress report prior to budgeting for next year.

(Continued on next page)

Option #1 (150:1 and rounded up):

School	2007-08 Staffing	Students at "Below Basic" & "Far Below Basic" Levels	Recommended District- Funded FTEs
Cabrillo	0.0	31	0.2
Edison	0.5	71	0.5
Franklin	0.8	27 36	0.2
Grant	0.5	63	0.4
McKinley	0.5	32 30	0.4 0.2
Muir	0.8	38 36	0.4 0.2
Pt. Dume	1.5	13	0.2 0.1
Rogers	0.75	125 99	0.8 0.7
Roosevelt	1.5	16 31	0.2
SMASH	0.0	21 25	0.2
Webster	0.4	13	0.2 0.1
TOTAL	7.25	450 448	3.5 3.0

Option #2 (125:1):

School	2007-08 Staffing	Students at "Below Basic" & "Far Below Basic" Levels	Recommended District- Funded FTEs
Cabrillo	0.0	31	0.25
Edison	0.5	71	0.6
Franklin	0.8	36	0.3
Grant	0.5	63	0.5
McKinley	0.5	30	0.25
Muir	0.8	36	0.3
Pt. Dume	1.5	13	0.1
Rogers	0.75	99	0.8
Roosevelt	1.5	31	0.25
SMASH	0.0	25	0.2
Webster	0.4	13	0.1
TOTAL	7.25	448	3.65

MOTION MADE BY: Ms. Leon-Vazquez
SECONDED BY: Dr. Escarce
STUDENT ADVISORY VOTE: N/A
AYES: All (7)
NOES: None (0)