

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**

July 22, 2004

A meeting of the Santa Monica-Malibu Unified School District Board of Education was held on Thursday, July 22, 2004 in the Board Room of the District Offices, 1651 16th Street, Santa Monica, CA. The Board called the meeting to order at 6 p.m. and moved to the Board Conference Room to meet in Closed Session for the reason(s) listed in Section III, below. The Board reconvened the public portion of the meeting at 7:11 p.m. in the Board Room.

I CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

II PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

III CLOSED SESSION:

- Conference with Superintendent and Assistant Superintendents regarding 2003-2004 Strategies for Negotiations the Santa Monica-Malibu Classroom Teachers Association (SMMCTA), the Santa Monica Chapter, Local 660, of the Service Employees International Union (SEIU) and with Non-Represented Employees (management and confidential) pursuant to GC § 54957.6, as cited in the Brown Act.
- Administrative Appointment - Principal, Malibu High School, pursuant to GC §54957 as cited in the Brown Act.
- Administrative Appointment - Principal/Lincoln Middle School, pursuant to GC §54957 as cited in the Brown Act (Postponed to August 19, 2004)

IV BOARD OF EDUCATION - COMMENDATIONS / RECOGNITIONS

None

V APPROVAL OF THE AGENDA

VI APPROVAL OF MINUTES

- A.01 Approval of Minutes: June 14 and 24, 2004 1

VII CONSENT CALENDAR

Consent agenda items are considered routine, as agreed by the President, Vice President and Superintendent, requiring no discussion, and are normally all approved at one time by the Board of Education. However, members of the Board of Education, staff, or the public may request an item be removed from the consent agenda for clarification and/or discussion. Consideration will occur during Section XI.

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School 42

A.19 Certificated Administrative Appointment - Principal, Malibu High School
(This item postponed to August 19, 2004) 43

VIII PUBLIC COMMENTS

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

- Clara Sturak addressed the Board regarding the Special Education Strategic Plan. She expressed concerns that recommendations included in the Committee’s report will not be implemented in time for the start of school in September. She also expressed concerns about a staff handbook being compiled and stated that programming needs should be developed for September before a handbook is developed.

IX COMMUNICATIONS - No Reports Scheduled for this meeting.

The Communications section provides an opportunity for the Board of Education to hear reports from the individuals or Committee representative listed below. All reports are limited to 5 minutes or less. However, if more time is necessary, or if a report will not be presented, please notify the Board secretary eight work days prior to the date of the meeting.

X SUPERINTENDENT’S REPORT
No Report

MAJOR and DISCUSSION Items

As a general rule, items under MAJOR and DISCUSSION will be listed in order of importance as determined by the President, Vice President and Superintendent. Individual Board members may move to request a change in the order prior to consideration of any Major item. The Board may also move any of these items out of order to be heard immediately following PUBLIC COMMENTS if it appears that there is special interest by the public or as a courtesy to staff members making presentations to the Board.

XI MAJOR ITEMS

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

D.1	Santa Monica College - Capital Facilities Bond	44-48
A.20	Tentative Agreement - Santa Monica Malibu Classroom Teachers Association Contract	49-51
A.21	Approval of Special Education Positions	52

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.

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.

- **Brown Act - Review - (date to be determined)**

XIX CLOSED SESSION

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

XX ADJOURNMENT

This meeting adjourned at 9:10 p.m. on a motion made by Ms. Leon-Vazquez, seconded by Mr. de la Torre and voted 4/0.

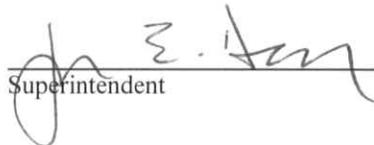
The next regular meeting is scheduled to be held on Thursday, August 19, 2004, at 7 p.m. in Board Room of the District Offices, 1651 16th Street, Santa Monica, CA.

Meetings held in Santa Monica are taped for rebroadcast
and played on Cable Channel 16 (City TV) at 11:00 AM
on the Sunday following the Board meeting.
Meetings are rebroadcast in Malibu on Government Access
Channel 3 every Saturday at 8 PM

Approved: August 19, 2004



President



Superintendent

Board of Education Meeting Schedule					
July through December, 2004					
Month	1st Thurs	2nd Thurs.	3rd Thursday Discussion Mtg.	4th Thursday	Special Note:
July				22 DO	
August			19 DO	26 SM	
September		9		23	3 rd Thursday is a District Holiday
October	7		21 SM		(Resume 1st & 3 rd Meeting schedule)
November	4		18 SM		
December	2				
January through June, 2005					
January	6		20 SM		
February	3		17 SM		
March	3		17 SM		Stairway: March 11-12
April	7		21 SM		
May	5		19 SM		
June	2		16 SM		(Graduation is week of 6/20)

District Office (DO)

Malibu Meetings (MHS) **(Dates to be determined)** Malibu High School Aud. 30215 Morningview Drive, Malibu.
 Santa Monica City Council Chambers (SM)1685 Main Street, Santa Monica.: 8/19, 10/21, 11/18, 1/20, 2/17, 3/17,
 4/21, 5/19 and 6/16

Agenda Distribution:

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

Complete Board of Education agendas are available in *pdf* format, on the District's website: www.smmusd.org.

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

July 22, 2004

I CALL TO ORDER

6:00 p.m.

Moved to Closed Session 6:01 p.m.
Reconvened Public Meeting 7:11 p.m.

A Roll Call

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

B Pledge of Allegiance
Led by Maria Leon-Vazquez

II CLOSED SESSION

No action was taken in Closed Session; therefore, there was no report out.

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY
RE: APPROVAL OF MINUTES

ACTION
07/22/04

RECOMMENDATION NO. A.1

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

June 14, 2004
June 24, 2004

MOTION MADE BY: Ms. Leon-Vazquez
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McCloud
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: JOHN E. DEASY/LINDA KAMINSKI/MICHAEL D. MATTHEWS

RE: APPROVAL OF INDEPENDENT CONTRACTS

RECOMMENDATION NO. A.02

It is recommended that the Board of Education enter into the following Independent Contracts. These contracts are included in the 2003/04 budget.

CONTRACTOR	DESCRIPTION	SITE	FUNDING
Law Offices of Jeff C. Marderosian Contract UC04468 Total amount of Contract: \$3,500 March 29, 2004 through June 30, 2004	Provide legal services for SMMUSD in regard to arbitration of classified employee	Human Resources	Independent Contractors/Consultant 01-00000-0-00000-72000- 5802-026-1250
Jewish Family Services Sept.1, 2003 - June 30, 2004 Cost Not to Exceed: \$800	To provide parent talks for parents and principal of Point Dume Marine Science Center @ \$500 and 5th grade workshop on team Building and Learning to Work with others @\$300	Pt Dume	SI 01-72600-0-11100-10000- 5802-019-4190
PS Arts Sept. 1, 2003 - June 18, 2004 Cost Not to Exceed: \$2,500	To provide Art & Music instruction for grades K-5	Muir	Gift 01-90120-0-11100- 100000-5802-005-4050

CONTRACTOR	DESCRIPTION	SITE	FUNDING
Center for Performance Assessment Aug. 1, 2004 - June 30, 2005 Cost Not to Exceed: \$13,600	To partner with the SMMUSD in planning and implementing staff development workshops tied to improving student achievement.	Ed Services	RGK 19-90180-0-00000-21400-5802-030-1300

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McCloud

NOES: None (0)

ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION
07/22/04

FROM: SUPERINTENDENT

RE: AGREEMENT WITH THE STATE DEPARTMENT OF EDUCATION TO
ACCEPT FUNDS FOR THE PREKINDERGARTEN PROGRAM FOR FISCAL
YEAR 2003-2004 THROUGH 2004-2005

RECOMMENDATION NO.A.03

It is recommended that the Board of Education accept the contract with the State Department of Education, Child Development Division effective June 1, 2004 through June 30, 2005. This agreement GPKR-3265, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu Unified School District Child Development Fund/CDC an amount not to exceed \$4,595.00. The Board agrees to use these funds to purchase equipment & materials, staff training, and for minor renovations and repair for the prekindergarten children ages three to five years old and to authorize John E. Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: No
Account Number: 12-50350-0-00000-00000-8590-090-0000
Description: Child Care Prekindergarten Resource

COMMENT: This resource award is for one-time only expenditures that will benefit and enhance prekindergarten quality child care.

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud

NOES: None (0)

ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION
07-22-04

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE SCHOOL AGE COMMUNITY CHILD CARE
(SACCC) SERVICES FOR FISCAL YEAR 2004-2005

RECOMMENDATION NO. A.04

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2004 through June 30, 2005. This agreement, GLTK-4047, is to be executed between the Superintendent of Public Instruction, State Department of Education and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/SACCC an amount not to exceed \$185,236. The Board agrees to provide a drug free workplace and to authorize John E. Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

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

COMMENT: The contract, operated on a minimum of 246 days, is based on a daily reimbursement rate of \$25.84 per child.

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

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud

NOES: None (0)

ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: SUPERINTENDENT/LINDA KAMINSKI/CINDY ATLAS

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

RECOMMENDATION NO. A.05

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

NPS/NPA

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

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Vista	05-01-89	NPS	#87	\$ 2,433
Beautiful Minds Center for Autism, Inc.	03-21-97	NPA	#173	\$ 1,600
Beautiful Minds Center for Autism, Inc.	04-25-00	NPA	#174	\$ 5,940
Speech, Language & Educational Associates	03-29-04	NPA	#174	\$ 1,360
Linden Center Contract Increase	06-15-87	NPS	#80 UC04444	\$ 602
Linden Center Contract Increase	02-02-87	NPS	#68 UC04330	\$ 3,393
Village Glen Westside Contract Increase	12-02-94	NPS	#85 UC04449	\$ 6,900
Beautiful Minds Center for Autism, Inc. Contract Increase	04-25-00	NPA	#167 UC04452	\$ 640
Pediatric Therapy Network Contract Increase	05-05-94	NPA	#140 UC04366	\$ 75
Speech, Language & Educational Associates Contract Increase	03-29-98	NPA	#59 UC04174	\$ 85

Amount Budgeted NPS/NPA 03/04	\$ 3,000,000
Prior Board Authorization as of 6/24/04	\$ 3,268,005
Balance	-\$ 268,005
Total Amount for these Contracts	\$ 23,028
Balance	- \$ 291,033

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

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	04-29-88	Non-Instr. Consultant- Travel to NPS (Heritage) for school year 2003-2004.	#53	\$ 371
House Ear Institute, Inc.	11-16-99	Non-Instr. Consultant- Earmolds	#54	\$ 90
Administrative Services Cooperative Contract Increase	02-22-91	Non-Instr. Consultant- Transportation	#2 UC04108	\$ 2,900
Administrative Services Cooperative Contract Increase	02-28-92	Non-Instr. Consultant- Transportation	#1 UC04107	\$ 5,332
Administrative Services Cooperative Contract Increase	04-07-93	Non-Instr. Consultant- Transportation	#30 UC04319	\$ 678
Administrative Services Cooperative Contract Increase	05-05-94	Non-Instr. Consultant- Transportation	#31 UC04320	\$ 1,719
Parent Reimbursement Contract Increase	04-23-98	Non-Instr. Consultant- Outside services for 2003-2004 school year.	#29 UC04279	\$ 10,785

Amount Budgeted Non-Instructional Consultants 03/04	\$ 315,000
Prior Board Authorization as of 6/24/04	\$ 346,428
Balance	- \$ 31,428
Total Amount for these Contracts	\$ 21,875
Balance	- \$ 53,303

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

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

MOTION MADE BY: Ms. Leon-Vazquez
 SECONDED BY: Mr. de la Torre
 STUDENT ADVISORY VOTE: n/a
 AYES: All (4)Ms. Brownley, Mr. de la Torre, Ms. Leon-Vazquez and Mr. McCloud
 NOES: None (0)
 ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

AGENDA/CONSENT

07/22/04

FROM: JOHN E. DEASY/LINDA KAMINSKI

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

RECOMMENDATION NO. A.06

It is recommended that the Board of Education adopt the following textbooks for use in the Santa Monica-Malibu Unified School District.

Comment: In accordance with Board of Education policy, the textbooks listed below were on display since June 24, 2004 at the Educational Services office.

MODERN WORLD HISTORY. PATTERNS OF INTERACTION. McDougal Littell Publishers. Grades 9-12.

FACING HISTORY AND OURSELVES. HOLOCAUST AND HUMAN BEHAVIOR. Facing History and Ourselves National Foundation, Inc. Grades 9-12.

QUICKSAND AND PASSING, by Nella Larsen. Grade 12 African American Literature.

BLACK NO MORE, by George S. Schuyler. Grade 12 African American Literature.

STRANGE FRUIT, by Lillian Smith. Grade 12 African American Literature.

ON OUR WAY TO ENGLISH, Rigby Publishers. Grades K-3 English Language Development

THE LISTENING PROGRAM. Rocky Mountain Learning Systems. Special Education

EAROBICS LITERACY LAUNCH AND SPECIALIST/CLINICIAN SOFTWARE. Cognitive Concepts. Special Education

MASTERS EDITION SEQUENCE SERIES/MULTICULTURAL SERIES/SPANISH SERIES/PHONICS SERIES. Read Naturally. Special Education

EDMARK READING PROGRAM. Riverdeep. Special Education.

MULTIPLE SKILLS SERIES/SPECIFIC SKILLS SERIES/EXPRESSIVE WRITING. SRA., Special Education.

VISUALIZING AND VERBALIZING FOR LANGUAGE COMPREHENSION AND THINKING PROGRAM. Nanci Bell. Special Education.

PACE. PROCESSING AND COGNITIVE ENHANCEMENT. National Speech and Processing Skills. Special Education.

HANDWRITING WITHOUT TEARS TEACHER'S GUIDES. Handwriting Without Tears. Special Education.

READING AND WRITING. SRA. Special Education

DYNAMIC VISION TRAINING. Gemstone. Special Education

LEXIA CROSS-TRAINER: VISUAL-SPATIAL. Lexia Learning Systems, Inc. Special Education

CONNECTING MATH CONCEPTS. SRA. Special Education.

SAXON MATH, GRADES K-3. Saxon Publishers. Special Education.

TOUCHMATH. Innovative Learning Concepts. Special Education.

MOTION MADE BY: Ms. Leon-Vazquez
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: KENNETH R. BAILEY/ VIRGINIA I.HYATT

RE: APPROVAL OF PURCHASE ORDERS - 2003-2004

RECOMMENDATION NO. A.07

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 15, 2004 through July 14, 2004 for fiscal year 2003/04.

AGENDA

NOTE:

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

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud

NOES: None (0)

ABSTENTIONS: None (0)

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 22, 2004

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** NEW PURCHASE ORDERS ***</u>					
407431	APPLE COMPUTER INC	COMPUTER REPAIRS	INFORMATION SERVICES	1,100.00	U
406996	BUSH, MARY	REIMBURSEMENT FOR REFRESHMENTS	SPECIAL EDUCATION REGULAR YEAR	70.93	R
407440	MCKEOWN, KEVIN	COMPUTER REPAIRS	INFORMATION SERVICES	719.94	U
407191	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/CROFT	GRANT ELEMENTARY SCHOOL	163.13	R
407193	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/CROFT	GRANT ELEMENTARY SCHOOL	89.63	R
407434	UNIVERSAL PRINTWORKS INC.	REPORT CARDS/MALIBU HIGH	INFORMATION SERVICES	2,032.92	U
				** NEW PURCHASE ORDERS TOTAL:	4,176.55
<u>** FACILITY IMPROVEMENTS: PROP X/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
407442	PIANO FACTORY GROUP	DIGITAL PIANO SOUND MODULE	CURRICULUM AND IMC	1,622.67	
407441	UNIVERSAL PRINTWORKS INC.	Testing Materials	CURRICULUM AND IMC	895.54	
				** FACILITY IMPROVEMENTS: PROP X/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES TOTAL:	2,518.21

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
FROM: JOHN E. DEASY/KENNETH R. BAILEY/ VIRGINIA I.HYATT
RE: APPROVAL OF PURCHASE ORDERS - 2004-05

RECOMMENDATION NO. A.08

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 15, 2004 through July 14, 2004 for fiscal year 2004/05.

AGENDA

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

MOTION MADE BY: Ms. Leon-Vazquez
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud
NOES: None (0)
ABSTENTIONS: None (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 22, 2004

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** CHANGED PURCHASE ORDERS ***</u>					
510407	APPLE COMPUTER CORP	DUPLICATE SHIPMENT CAMERAS	PT DUME ELEMENTARY SCHOOL	2,036.23	U
510406	COMP USA	INCORRECT PRICING	SANTA MONICA HIGH SCHOOL	227.33	R
510567	GOLD STAR FOODS	ADDL FROZEN FOODS	FOOD SERVICES	6,000.00	F
510249	HIGHSMITH CO INC	PRICE INCREASE	SANTA MONICA HIGH SCHOOL	50.00	U
** CHANGED PURCHASE ORDERS TOTAL:				8,313.56	
<u>*** NEW PURCHASE ORDERS ***</u>					
510744	20TH CENTURY FOOD PRODUCTS	COMMODITY PROCESSING OF OIL	FOOD SERVICES	2,000.00	F
510809	A & R WHOLESALE DISTRIBUTORS	FRUIT DRINKS AND SNACKS	FOOD SERVICES	50,000.00	F
510080	A A EQUIPMENT RENTALS CO INC	OPEN ORDER GROUNDS EQUIP REP	FACILITY OPERATIONS	919.37	U
510027	A C S A	MEMBERSHIPS	BOE/SUPERINTENDENT	1,100.00	U
510442	A-Z BUS SALES	OPEN ORDER FOR REPAIRS/TRANS	TRANSPORTATION	6,000.00	R
510490	A-Z BUS SALES	OPEN ORDER FOR PARTS/TRANSP.	TRANSPORTATION	3,000.00	R
510696	A-Z BUS SALES	PURCHASE OF PARTS/REGULAR ED.	TRANSPORTATION	194.18	R
510872	A-Z BUS SALES	SPECIAL ED WHEEL CHAIR BUS	DISTRICT-WIDE	52,492.27	SR
510115	A. G. LAYNE INC	open order for oil/antifreeze	TRANSPORTATION	719.90	R
510538	A. G. LAYNE INC	OPEN ORDER FOR OIL/ANTIF. - TR	TRANSPORTATION	1,500.00	R
510607	A. G. LAYNE INC	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510699	A. G. LAYNE INC	PURCHASE OF OIL/REG.SP. ED.	TRANSPORTATION	432.14	R
510799	A. G. LAYNE INC	OIL USED TO SERVICE F.S. VEH.	FOOD SERVICES	400.00	F
510036	AARDVARK CLAY	INSTRUCTIONAL/CLAY	CHILD DEVELOPMENT CENTER	216.68	CD
510030	AASA	MEMBERSHIPS	BOE/SUPERINTENDENT	349.00	U
510626	ABRAMSON, NEAL	OPEN PO FOR NEAL A./CELL PHONE	TRANSPORTATION	480.00	R
510865	ACS - IMAGE SOLUTIONS	FILM PRINTS	STUDENT SERVICES	109.88	U
510094	ACTIVE WEST BAYSHORE BOWL	FIELD TRIP/BAY SHORE BAY	CHILD DEVELOPMENT CENTER	325.00	CD
510730	ACTIVE WEST BAYSHORE BOWL	FIELD TRIP/BOWLING	CHILD DEVELOPMENT CENTER	75.00	CD
510662	ADI	DISTRICT FIRE ALARM PARTS	FACILITY MAINTENANCE	2,000.00	
510215	ADMINISTRATIVE SOFTWARE	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	3,707.56	A
510863	ADMINISTRATIVE SOFTWARE	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	235.77	A
510566	ADT SECURITY SERVICES INC	FIRE ALARM SERVICES	FACILITY MAINTENANCE	2,880.00	
510842	ADT SECURITY SERVICES INC	ARMED SECURITY RESPONSE	FACILITY MAINTENANCE	13,500.00	U
510531	ADVANCE LANDAU TOPS	OPEN PO FOR REPAIR OF SEAT C.	TRANSPORTATION	500.00	R
510295	ADVANCED BATTERY SYSTEMS	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510437	ADVANCED BATTERY SYSTEMS	OPEN PO FOR PARTS & BATT.-TRAN	TRANSPORTATION	700.00	R
510476	ADVANCED BATTERY SYSTEMS	VEHICLE BATTERIES	FACILITY MAINTENANCE	1,000.00	
510489	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES/SP ED	TRANSPORTATION	500.00	R
510592	ADVANCED BATTERY SYSTEMS	UPS Batteries	INFORMATION SERVICES	182.91	U
510800	ADVANCED BATTERY SYSTEMS	TO SERVICE F.S. VEHICLES	FOOD SERVICES	300.00	F
510533	ADVANCED ELECTRONICS	OPEN PO/MO. SITE RENT. TRANSP.	TRANSPORTATION	7,488.00	R
510534	ADVANCED ELECTRONICS	OPEN ORDER FOR REP.OF 2-WAY.TR	TRANSPORTATION	2,500.00	R
510535	ADVANCED ELECTRONICS	MAINT. AGREEMENT/REPEATER TRAN	TRANSPORTATION	1,432.20	R
510918	ADVANCED ELECTRONICS	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,650.64	U
510481	AGENCIES TOOL CENTER	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	500.00	
510537	AGENCIES TOOL CENTER	OPEN ORDER FOR TOOLS/TRANSP.	TRANSPORTATION	1,000.00	R
510939	AIRBORNE EXPRESS	OVERNIGHT SHIPPING-DOCUMENTS	BUSINESS SERVICES	71.61	U
510327	AIRGAS INC (SO CAL AIRGAS)	OPEN ORDER-METAL SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510629	ALL STAR GLASS	OPEN PO FOR GLASS REPAIRS - TR	TRANSPORTATION	1,000.00	R
510213	AMERICAN COUNCIL ON EDUCATION	GED FEES	ADULT EDUCATION CENTER	506.07	A

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510258	AMERICAN COUNCIL ON EDUCATION	GED TESTING MATERIALS	ADULT EDUCATION CENTER	2,449.70	A
510293	AMERICAN TIME & SIGNAL CO.	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	2,000.00	
510883	AMERITEL INC	MAINTENANCE	INFORMATION SERVICES	25,000.00	U
510734	ANDERSON, LOUIE	CLIMBING WALL	LINCOLN MIDDLE SCHOOL	39,765.00	
510776	ANIXTER BROS INC	Open Supplies	INFORMATION SERVICES	500.00	U
510204	APPLE COMPUTER CORP	COMPUTERS	ADULT EDUCATION CENTER	6,440.88	A
510241	APPLE COMPUTER CORP	COMPUTER	SMASH SCHOOL	23,763.07	
510349	APPLE COMPUTER CORP	SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	502.28	U
510382	APPLE COMPUTER CORP	COMPUTER	ADULT EDUCATION CENTER	2,183.40	A
510775	APPLE COMPUTER INC	Open Repair	INFORMATION SERVICES	2,000.00	U
510760	APPLECARE INC	Maintenance	INFORMATION SERVICES	630.56	U
510079	ARCH WIRELESS	TO PAY FOR F.S. PAGERS	FOOD SERVICES	40.14	F
510866	ARCH WIRELESS	PAGERS FOR F.S. DRIVERS	FOOD SERVICES	134.64	F
510539	ARGO FLEET SERVICES	OPEN PO FOR STARTERS/ALTERN.TR	TRANSPORTATION	1,000.00	R
510472	ARGONAUT, THE	NEWSPAPER ADVERTISING	R O P	1,000.00	R
510473	ARGONAUT, THE	ROP NEWSPAPER ADVERTISING	R O P	256.00	R
510250	ARMSTRONG, BRENDA	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	87.50	U
510066	ARNELLO, GINA	REIMBURSEMENT	HEALTH SERVICES	235.00	U
510782	ARNELLO, GINA	SUMMER SCHOOL REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	71.63	R
510810	ASR FOOD DISTRIBUTORS INC	PRODUCE	FOOD SERVICES	75,000.00	F
510642	ASSOCIATED POWER INC	OPEN PO FOR PARTS & SUPP./TRAN	TRANSPORTATION	1,500.00	R
510126	ATLAS, CYNTHIA	CELL PHONE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	440.00	R
510811	BAGELWORKS CAFE	BAGELS	FOOD SERVICES	23,000.00	F
510275	BARNES AND NOBLE	TEACHER BOOKS	SMASH SCHOOL	75.10	R
510528	BAUDVILLE INC	CERTIFICATED FOR 5 GRADE	WILL ROGERS ELEMENTARY SCHOOL	178.05	R
510507	BAY AREA MUFFLER SHOP	MAINT. VEHICLE REPAIRS	FACILITY MAINTENANCE	750.00	
510751	BAY CITIES	RATER SUPPLIES	PERSONNEL COMMISION	500.00	U
510598	BAY PRINTING CO	PRINT BUSINESS CARDS	PERSONNEL SERVICES	31.85	U
510852	BAY PRINTING CO	BUSINESS CARDS FOR DIRECTOR	FOOD SERVICES	31.85	F
510491	BEE LINE ALIGNMENT SPECIALTIES	OPEN PO FOR FRONT END ALIGNM.	TRANSPORTATION	1,000.00	R
510509	BEE LINE ALIGNMENT SPECIALTIES	MAINT. VEHICLE PARTS	FACILITY MAINTENANCE	500.00	
510156	BEKAERT SPECIALTY FILMS	OPEN ORDER-GLAZE/SPEC.FILM	FACILITY MAINTENANCE	500.00	
510901	BERSCH, KIRSTEN	MILEAGE REIMBURSEMENT	CURRICULUM AND IMC	300.00	
510616	BLACKWELL PUBLISHING	TEXTBOOKS	MALIBU HIGH SCHOOL	1,834.56	
510164	BLAINE HARDWARE COMPANY	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	500.00	
510740	BMC INC	PANASONIC COPIER MAINTENANCE	LINCOLN MIDDLE SCHOOL	350.00	U
510595	BOEWE, JULIETTE	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	290.00	R
510792	BOISE CASCADE OFFICE PRODUCTS	Open Paper	INFORMATION SERVICES	500.00	U
510134	BOISE CASCADE OFFICE/PAPER	OPEN ORDER-COPY PAPER SUPPLIES	FACILITY MAINTENANCE	500.00	
510147	BOISE CASCADE OFFICE/PAPER	XEROX PAPER FOR SCHOOL	WEBSTER ELEMENTARY SCHOOL	2,500.00	R
510355	BOISE CASCADE OFFICE/PAPER	Office Supplies	ROOSEVELT ELEMENTARY SCHOOL	265.37	U
510378	BOISE CASCADE OFFICE/PAPER	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
510396	BOISE CASCADE OFFICE/PAPER	XEROX PAPER	EDISON ELEMENTARY SCHOOL	240.32	R
510606	BOISE CASCADE OFFICE/PAPER	CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	4,000.00	R
510652	BOISE CASCADE OFFICE/PAPER	XEROX PAPER	SANTA MONICA HIGH SCHOOL	56.51	U
510653	BOISE CASCADE OFFICE/PAPER	Open Order for copy paper	FRANKLIN ELEMENTARY SCHOOL	1,500.00	U
510750	BOISE CASCADE OFFICE/PAPER	COPY PAPER	PERSONNEL COMMISION	1,000.00	U
510832	BOISE CASCADE OFFICE/PAPER	XEROX PAPER	FOOD SERVICES	500.00	F
510889	BOISE CASCADE OFFICE/PAPER	OPEN ORDER/XEROX PAPER	ADULT EDUCATION CENTER	541.25	A
510973	BOISE CASCADE OFFICE/PAPER	OPEN ORDER FOR XEROX PAPER	FISCAL SERVICES	2,500.00	U
510033	BORDERS BOOKS & MUSIC	REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	2,783.54	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510248	BORDERS BOOKS & MUSIC	REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	437.60	U
510281	BOURGET BROS	OPEN ORDER-MAINTENANCE SUPPLYS	FACILITY MAINTENANCE	750.00	
510668	BROADWAY HEATING & SHEET METAL	DISTRICT HVAC EQUIP. REPAIRS	FACILITY MAINTENANCE	2,500.00	
510672	BROADWAY HEATING & SHEET METAL	MAINT. HVAC SUPPLIES/PARTS	FACILITY MAINTENANCE	5,000.00	
510052	BUSH, MARY	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	850.00	R
510053	BUSH, MARY	CELL PHONE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	480.00	R
510252	BUSY BEE HARDWARE	OPEN ORDER-MAINT. SUPPLIES	FACILITY MAINTENANCE	1,500.00	
510625	BUSY BEE HARDWARE	OPEN ORDER FOR MISC. HARDW. TRA	TRANSPORTATION	250.00	R
510159	C R LAURENCE CO	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	2,500.00	
510230	C X & B UNITED CORPORATION	NON-INSTRUCTIONAL/T-SHIRTS	CHILD DEVELOPMENT CENTER	3,680.50	CD
510753	C.O.D.E.S.P.	TESTING MATERIALS	PERSONNEL COMMISION	1,894.38	U
510780	CAL PACIFIC BUSINESS MACHINES	ANNUAL MAINTENANCE	CHILD DEVELOPMENT CENTER	275.00	CD
510766	CAL STATE DEPT OF JUSTICE	FINGERPRINTING	PERSONNEL COMMISION	25,000.00	U
510492	CALIFORNIA BUS SALES/CBS	OPEN ORDER FOR PARTS/SUPP. TRA	TRANSPORTATION	500.00	R
510377	CALIFORNIA COPY PRODUCTS	COPIER RENTAL FOR SPECIAL ED	SPECIAL EDUCATION REGULAR YEAR	1,500.00	R
510735	CALIFORNIA DEPT OF EDUCATION	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	204.93	U
510022	CALIFORNIA SCHOOL BOARDS ASSN	MEMBERSHIPS	BOE/SUPERINTENDENT	11,445.00	U
510754	CALIFORNIA SCHOOL PERSONNEL	MEMBERSHIP	PERSONNEL COMMISION	705.00	U
510704	CANON BUSINESS SOLUTIONS	Maintenance Agreement	FRANKLIN ELEMENTARY SCHOOL	3,307.40	U
510085	CANON BUSINESS SOLUTIONS-WEST	TRANSPARENCIES FOR COPIER	GRANT ELEMENTARY SCHOOL	305.09	U
510097	CANON BUSINESS SOLUTIONS-WEST	COPY MACHINE MAINTENANCE	MALIBU HIGH SCHOOL	259.67	
510197	CANON BUSINESS SOLUTIONS-WEST	COPY MACHINE OVERAGE	JOHN ADAMS MIDDLE SCHOOL	1,084.62	U
510210	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	984.32	A
510226	CANON BUSINESS SOLUTIONS-WEST	COPIER DRUM/ADMIN	JOHN ADAMS MIDDLE SCHOOL	230.25	U
510342	CANON BUSINESS SOLUTIONS-WEST	COPIER	DISTRICT-WIDE	16,843.96	SR
510372	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE AGREEMENT/SAMOHI	SPECIAL EDUCATION REGULAR YEAR	518.70	R
510403	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE FOR CANON	EDISON ELEMENTARY SCHOOL	1,687.00	U
510421	CANON BUSINESS SOLUTIONS-WEST	COPIERS	DISTRICT-WIDE	37,195.23	SR
510599	CANON BUSINESS SOLUTIONS-WEST	INVOICE FOR COPIER REPAIR	SPECIAL EDUCATION REGULAR YEAR	526.85	R
510705	CANON BUSINESS SOLUTIONS-WEST	Maintenance Agreement	FRANKLIN ELEMENTARY SCHOOL	4,780.00	U
510911	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	643.00	U
510096	CANON FINANCIAL SERVICES	COPY MACHINE LEASE/PURCHASE	MALIBU HIGH SCHOOL	395.08	
510408	CANON FINANCIAL SERVICES	Lease/purchase Canon IR400	FRANKLIN ELEMENTARY SCHOOL	3,175.32	U
510576	CANON FINANCIAL SERVICES	CANON COPIER	EDISON ELEMENTARY SCHOOL	326.30	U
510737	CANON FINANCIAL SERVICES	EQUIPMENT LEASE / CANON IR600	LINCOLN MIDDLE SCHOOL	5,755.56	U
510467	CCS PRESENTATION SYSTEMS	LCD PROJECTOR LAMP	FRANKLIN ELEMENTARY SCHOOL	403.88	U
510623	CENTER FOR HEALTH ENHANCEMENT	OPEN ORDER FOR DRIVER PHYS. TRA	TRANSPORTATION	975.00	R
510772	CENTURY SOFTWARE/R & K COMPUTER	Open Repair/Supplies	INFORMATION SERVICES	600.00	U
510732	CERTIFIED DOCUMENT DESTRUCTION	SHREDDING	STUDENT SERVICES	168.87	U
510975	CERTIFIED DOCUMENT DESTRUCTION	OPEN ORDER DOCUMENT SHREDDING	FISCAL SERVICES	600.00	U
510635	CHILDCRAFT EDUCATION CORP.	Classroom Materials	WEBSTER ELEMENTARY SCHOOL	913.63	U
510545	CINTAS CORPORATION	OPEN PO FOR SHOP TOWELS/TRANS.	TRANSPORTATION	900.00	R
510547	CINTAS CORPORATION	OPEN PO FOR CLEANING MECH. UNI	TRANSPORTATION	1,500.00	R
510548	CINTAS CORPORATION	OPEN ORDER FOR DRIVER UNIF. SH	TRANSPORTATION	2,600.00	R
510767	CITIZENS MEDICAL GROUP	PHYSICALS	PERSONNEL COMMISION	15,000.00	U
510202	CITY OF MALIBU	FIELD TRIP/SWIMMING POOL	CHILD DEVELOPMENT CENTER	480.00	CD
510192	CLARK SECURITY	OPEN ORDER-LOCK SUPPLIES	FACILITY MAINTENANCE	8,000.00	
510812	COCA COLA BOTTLING COMPANY	SOFT DRINKS	FOOD SERVICES	2,300.00	F
510040	COIN EDUCATIONAL PRODUCTS	EDUCATIONAL BOOKS	SPECIAL ED SPECIAL PROJECTS	1,362.05	R
510008	COMMERCIAL GRAPHICS	Open PO for printing	STATE AND FEDERAL PROJECTS	378.88	R
510136	COMMERCIAL GRAPHICS	OPEN ORDER-BLUEPRINT/COPYING	FACILITY MAINTENANCE	500.00	

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510145	COMPLETE BUSINESS SYSTEMS	STAPLER FOR DUPLO	WEBSTER ELEMENTARY SCHOOL	54.13	U
510380	COMPLETE BUSINESS SYSTEMS	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
510787	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE AGREEMENT	LINCOLN MIDDLE SCHOOL	900.00	U
510603	CONNORS,BETH	REIMBURSEMENT SCANNING CHGS.	FISCAL SERVICES	59.54	U
510174	CONRAD, ALLISON	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	820.00	R
510886	COPLEY LA NEWSPAPER	OPEN ORDER BID ADVERTISING	PURCHASING/WAREHOUSE	300.00	U
510194	CORPORATE EXPRESS	SUMMERSCHOOL SUPPLIES IISS	OLYMPIC CONTINUATION SCHOOL	12,187.87	U
510198	CORPORATE EXPRESS	OPEN ORDER SUPPLIES	CURRICULUM AND IMC	649.50	U
510577	CORPORATE EXPRESS	WHITE BOARD	MALIBU HIGH SCHOOL	337.74	R
510771	CORPORATE EXPRESS	Open Supplies	INFORMATION SERVICES	800.00	U
510859	CORPORATE EXPRESS	OPEN ORDER/ADMIN SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	U
510827	CORPORATE EXPRESS IMAGING	TONER FOR FAX MACHINES	FOOD SERVICES	990.00	F
510133	CORPORATE EXPRESS/US OFFICE	OPEN ORDER-GEN. OFFICE SUPPLYS	FACILITY MAINTENANCE	2,000.00	
510178	CORPORATE EXPRESS/US OFFICE	OFFICE SUPPLIES	FISCAL SERVICES	126.00	U
510191	CORPORATE EXPRESS/US OFFICE	OFFICE SUPPLIES	MALIBU HIGH SCHOOL	2,500.00	U
510195	CORPORATE EXPRESS/US OFFICE	CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	6,495.00	R
510282	CORPORATE EXPRESS/US OFFICE	Office supplies	ROOSEVELT ELEMENTARY SCHOOL	87.98	R
510383	CORPORATE EXPRESS/US OFFICE	MOBILE STORAGE CABINET	ADULT EDUCATION CENTER	416.22	A
510550	CORPORATE EXPRESS/US OFFICE	OPEN PO FOR OFFICE SUPP./TRANS	TRANSPORTATION	1,100.00	R
510601	CORPORATE EXPRESS/US OFFICE	OPEN PURCHASE ORDER	PERSONNEL SERVICES	1,000.00	U
510728	CORPORATE EXPRESS/US OFFICE	MOVING BOXES	SANTA MONICA HIGH SCHOOL	281.45	U
510743	CORPORATE EXPRESS/US OFFICE	BOOKCASE	OLYMPIC CONTINUATION SCHOOL	413.52	U
510807	CORPORATE EXPRESS/US OFFICE	FOR OFFICE SUPPLIES	FOOD SERVICES	5,000.00	F
510877	CORPORATE EXPRESS/US OFFICE	FILES	STUDENT SERVICES	626.55	U
510941	CORPORATE EXPRESS/US OFFICE	CHAIR MAT	CHILD DEVELOPMENT CENTER	67.47	CD
510943	CORPORATE EXPRESS/US OFFICE	CLASSROOM FURNITURE	FRANKLIN ELEMENTARY SCHOOL	479.34	U
510972	CORPORATE EXPRESS/US OFFICE	OPEN P.O. FOR OFFICE SUPPLIES	FISCAL SERVICES	3,788.75	U
510103	CORTEZ, MARLENE	MILEAGE REIMBURSEMENT	MALIBU HIGH SCHOOL	150.00	
510695	CORWIN PRESS	Professional Books	STATE AND FEDERAL PROJECTS	180.43	R
510167	COX PAINT INC	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	3,000.00	
510645	CPM EDUCATIONAL PROGRAM	TEXTBOOKS	MALIBU HIGH SCHOOL	1,212.86	R
510845	CSSS INC	CENTRAL SECURITY MONITORING	FACILITY MAINTENANCE	2,200.00	U
510493	CULVER CITY AUTO PARTS	OPEN ORDER FOR REPAIR/PARTS TR	TRANSPORTATION	1,000.00	R
510510	CULVER CITY AUTO PARTS	MAINT. VEHICLE PARTS	FACILITY MAINTENANCE	500.00	
510801	CULVER CITY AUTO PARTS	SERVICE OF FOOD SERVICE VEH.	FOOD SERVICES	400.00	F
510869	CULVER CITY AUTO PARTS	OPEN ORDER VEHICLE REPAIRS	PURCHASING/WAREHOUSE	100.00	U
510443	CUMMINS CAL PACIFIC INC	OPEN PO FOR REPAIR PARTS/TRANS	TRANSPORTATION	3,000.00	R
510464	CURRICULUM ASSOC INC	HANDBOOKS FOR SCHOOL	WEBSTER ELEMENTARY SCHOOL	322.23	R
510170	D & D SECURITY RESOURCES INC	Cable Lock for computers	FRANKLIN ELEMENTARY SCHOOL	32.42	U
510565	DAILY BITE EDUCATIONAL MATERIA	MATH RESOURCE	GRANT ELEMENTARY SCHOOL	69.90	R
510190	DALTILE	OPEN ORDER-TILE SUPPLIES	FACILITY MAINTENANCE	250.00	
510445	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES/TRANSP.	TRANSPORTATION	3,000.00	R
510494	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES/TRANSP.	TRANSPORTATION	1,000.00	R
510544	DANIELS TIRE SERVICE	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	2,000.00	
510755	DATAVAULT	Maintenance	INFORMATION SERVICES	2,256.48	U
510140	DAY-N-NIGHT	OPEN ORDER-EMERG.GLASS BOARD	FACILITY MAINTENANCE	250.00	
510937	DAY-TIMERS INC	CALENDAR REFILL	BUSINESS SERVICES	29.21	U
510942	DEMIDEC RESOURCES	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,239.26	U
510796	DJ CO-OPS	ANNUAL RENEWAL FEE	FOOD SERVICES	400.00	F
510813	DON LEE FARMS/GOODMAN FOODS	COMMODITY PROCESSING	FOOD SERVICES	15,000.00	F
510615	DOVER PUBLICATIONS	TEXTBOOKS	MALIBU HIGH SCHOOL	363.28	R

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510158	DOWNEY GLASS CO	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	2,500.00	
510814	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	225,000.00	F
510168	DUNN EDWARDS CORP	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	500.00	
510105	DURHAM TRANSPORTATION	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	8,000.00	U
510762	DYNIX INC	Maintenance	INFORMATION SERVICES	15,253.92	U
510785	E. SAM JONES DISTRIBUTOR INC.	CUSTODIAL SUPPLIES	LINCOLN MIDDLE SCHOOL	243.56	U
510446	ECONOMY GLASS CO INC	OPEN ORDER FOR REPAIRS/TRANS.	TRANSPORTATION	400.00	R
510938	EDSOURCE	SUBSCRIPTION	BUSINESS SERVICES	427.59	U
510089	EDUCATIONAL TESTING SERVICE	Workshop Kit	STATE AND FEDERAL PROJECTS	319.34	R
510614	EDUCATIONAL TESTING SERVICE	Professional Materials	STATE AND FEDERAL PROJECTS	2,165.00	R
510287	ELECTRIC SUPPLY CONNECTION	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	700.00	
510858	EVANS, ELAINE	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510081	EWING IRRIGATION PRODUCTS	OPEN ORDER GROUDS SUPPLIES	FACILITY OPERATIONS	135.00	U
510757	EXCELSIOR SOFTWARE INC	Maintenance	INFORMATION SERVICES	9,140.00	U
510201	EXSELL SALES ASSOCIATES INC	NETWORK EQUIPMENT	DISTRICT-WIDE	38,735.53	SR
510366	F K M COPIER PRODUCTS	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
510887	F K M COPIER PRODUCTS	LASERJET PRINTER CARTRIDGE	ADULT EDUCATION CENTER	574.33	A
510978	FAIRBANK MASLIN MAULLIN AND	COMPUTER CARTRIDGES FOR SP.ED.	SPECIAL EDUCATION REGULAR YEAR	474.14	R
510770	FEDERAL EXPRESS	Open Postage	INFORMATION SERVICES	300.00	U
510873	FEDERAL EXPRESS	DELIVERY CHARGES/RETURN BOOKS	CURRICULUM AND IMC	400.00	U
510153	FEDEX	POSTAGE	BOE/SUPERINTENDENT	30.77	U
510840	FEDEX	RETURN DELIVERY CHARGES	CURRICULUM AND IMC	300.00	U
510298	FIRST CLASS/OPEN TEXT CORP	MAINTENANCE RENEWAL	SANTA MONICA HIGH SCHOOL	289.18	U
510299	FIRST CLASS/OPEN TEXT CORP	MAINTENANCE RENEWAL	SANTA MONICA HIGH SCHOOL	3,470.13	U
510106	FIRST STUDENT	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	6,000.00	U
510182	FISHER LUMBER	OPEN ORDER-CARP/LUMBER SUPPLYS	FACILITY MAINTENANCE	9,500.00	
510644	FLEETPRIDE	OPEN PO FOR PARTS & SUPPLIES	TRANSPORTATION	2,500.00	R
510320	FLORENCE FILTER CORPORATION	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	3,000.00	
510783	FLOWERS, LYNNE	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510580	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	MALIBU HIGH SCHOOL	12,731.23	R
510628	FRANKLIN QUEST-CENTURY CITY	OPEN PO FOR FRANKLIN PLANNER	TRANSPORTATION	150.00	R
510092	FREEMAN, MAX	REIMBURSEMENT/TOWING CHARGES	INSURANCE SERVICES	130.00	U
510769	FRY'S ELECTRONICS	Open Order	INFORMATION SERVICES	1,000.00	U
510788	FUN FOODS DISTRIBUTING	SLUSH PRODUCT	FOOD SERVICES	318.60	F
510815	FUN FOODS DISTRIBUTING	SLUSH PRODUCTS	FOOD SERVICES	10,000.00	F
510113	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	554.43	CD
510114	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	792.48	CD
510157	GALE SUPPLY CO	CUSTODIAL SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,079.13	U
510189	GALE SUPPLY CO	CUSTODIAL SUPPLIES	MALIBU HIGH SCHOOL	1,739.27	U
510303	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	266.89	U
510359	GALE SUPPLY CO	CUSTODIAL SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,308.86	U
510404	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	689.78	U
510424	GALE SUPPLY CO	CUSTODIAL SUPPLIES	EDISON ELEMENTARY SCHOOL	1,417.53	U
510551	GALE SUPPLY CO	OPEN ORDER FOR SUPPLIES/TRANSP	TRANSPORTATION	500.00	R
510594	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	182.94	CD
510784	GALE SUPPLY CO	CUSTODIAL SUPPLIES	LINCOLN MIDDLE SCHOOL	1,247.47	U
510851	GALE SUPPLY CO	CUSTODIAL SUPPLIES	SANTA MONICA HIGH SCHOOL	3,197.54	U
510101	GARDELLA, JEFF	MILEAGE REIMBURSEMENT	MALIBU HIGH SCHOOL	450.00	
510223	GATEWAY 2000 MAJOR ACCOUNTS	Computer	FRANKLIN ELEMENTARY SCHOOL	1,379.11	U
510609	GATEWAY 2000 MAJOR ACCOUNTS	LAPTOP FOR ORLANDO	FOOD SERVICES	1,719.01	F
510920	GATEWAY 2000 MAJOR ACCT ADD ON	Power Supply	INFORMATION SERVICES	216.46	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510721	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT	WILL ROGERS ELEMENTARY SCHOOL	407.00	U
510110	GBC/EDUCATION DEPARTMENT	LAMINATING SUPPLIES	MALIBU HIGH SCHOOL	173.68	R
510786	GBC/EDUCATION DEPARTMENT	LAMINATOR MAINTENANCE AGRMT	LINCOLN MIDDLE SCHOOL	407.00	U
510162	GE POLYMER SHAPES	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	750.00	
510401	GENERAL BINDING CORP	LAMINATING MAINTENANCE	EDISON ELEMENTARY SCHOOL	463.00	U
510412	GENERAL BINDING CORP	Laminate	ROOSEVELT ELEMENTARY SCHOOL	202.62	U
510044	GLENCOE/MACMILLAN/MCGRAW-HILL	BOOKS FOR GINA KITTEL	SPECIAL EDUCATION REGULAR YEAR	26.77	R
510910	GLOBAL HEALTH & HYGIENE	GLOVES	HEALTH SERVICES	570.95	R
510816	GOLD STAR FOODS	FROZEN & BAKED GOODS, DRY GOODS	FOOD SERVICES	525,000.00	F
510288	GRAYBAR ELECTRICAL	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	7,500.00	
510083	GREAT SOURCE EDUCATION GROUP	BOOKS	CURRICULUM AND IMC	26,814.96	U
510471	GREAT SOURCE EDUCATION GROUP	INSTR. MATERIALS FOR SCHOOL	WEBSTER ELEMENTARY SCHOOL	1,080.93	R
510518	GREAT SOURCE EDUCATION GROUP	MATH RESOURCE	GRANT ELEMENTARY SCHOOL	208.44	R
510697	GRIEGO, ORLANDO	REIMBURSEMENT FOR CELL PHONE	FOOD SERVICES	40.00	F
510313	HANDWRITING WITHOUT TEARS INC	Printing Workbooks	ROOSEVELT ELEMENTARY SCHOOL	212.85	U
510065	HARCOURT BRACE	Texts	JOHN MUIR ELEMENTARY SCHOOL	2,645.63	R
510067	HARCOURT BRACE	IISS El reading	CURRICULUM AND IMC	7,040.88	U
510228	HARCOURT BRACE	Math texts	EDISON ELEMENTARY SCHOOL	3,341.47	R
510341	HARCOURT BRACE	4th and 5th gr. practice books	PT DUME ELEMENTARY SCHOOL	931.51	R
510356	HARCOURT BRACE	MATH WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	3,551.73	R
510358	HARCOURT BRACE	Math Texts	JOHN MUIR ELEMENTARY SCHOOL	910.66	R
510423	HARCOURT BRACE	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	12,863.11	R
510427	HARCOURT BRACE	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	1,920.90	R
510428	HARCOURT BRACE	Math Consumables	WILL ROGERS ELEMENTARY SCHOOL	8,195.28	R
510429	HARCOURT BRACE	Math Consumables-Addendum	WILL ROGERS ELEMENTARY SCHOOL	458.29	R
510301	HARCOURT BRACE JOVANOVIH	MATH TEXTBOOKS FOR 04/05	MCKINLEY ELEMENTARY SCHOOL	9,746.65	R
510304	HARCOURT BRACE JOVANOVIH	Math workbooks, tcher resource	GRANT ELEMENTARY SCHOOL	12,306.00	R
510433	HARCOURT BRACE JOVANOVIH	MATH MATERIAL FOR SCHOOL	WEBSTER ELEMENTARY SCHOOL	1,342.84	R
510724	HEYLER, SIOUX	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	1,160.00	R
510660	HIGH TECH	HECON INTERFACE	PRINTING SERVICES	44.64	U
510738	HIGH TECH	HECON DEVICE	PRINTING SERVICES	659.05	U
510322	HIRSCH PIPE & SUPPLY	OPEN ORDER-PLUMBING SUPPLIES	FACILITY MAINTENANCE	7,500.00	
510307	HOLT RINEHART & WINSTON	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	2,487.21	R
510583	HOLT RINEHART & WINSTON	TEXTBOOKS	MALIBU HIGH SCHOOL	3,225.69	R
510017	HOME DEPOT- L.A.	STORAGE SHED	CHILD DEVELOPMENT CENTER	819.45	CD
510246	HOME DEPOT- L.A.	OPEN ORDER-MAINTENANCE SUPPLYS	FACILITY MAINTENANCE	5,000.00	
510074	HOUGHTON MIFFLIN	LITERATURE WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	13,112.86	R
510229	HOUGHTON MIFFLIN	Reading texts	EDISON ELEMENTARY SCHOOL	5,205.78	R
510340	HOUGHTON MIFFLIN	4th and 5th gr. workbooks	PT DUME ELEMENTARY SCHOOL	926.35	R
510345	HOUGHTON MIFFLIN	READING TEXTBOOKS	MCKINLEY ELEMENTARY SCHOOL	4,313.63	R
510353	HOUGHTON MIFFLIN	PRACTICE BOOKS	MCKINLEY ELEMENTARY SCHOOL	2,260.16	R
510374	HOUGHTON MIFFLIN	Textbooks	JOHN MUIR ELEMENTARY SCHOOL	3,822.53	R
510399	HOUGHTON MIFFLIN	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	2,910.51	R
510405	HOUGHTON MIFFLIN	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	1,081.81	R
510430	HOUGHTON MIFFLIN	INSTRUCTIONAL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	391.99	R
510431	HOUGHTON MIFFLIN	READING MATERIALS FOR SCHOOL	WEBSTER ELEMENTARY SCHOOL	3,082.51	R
510527	HOUGHTON MIFFLIN	INSTRUCTIONAL MATERIALS	GRANT ELEMENTARY SCHOOL	3,404.60	R
510604	HOUGHTON MIFFLIN	TEXTBOOKS	GRANT ELEMENTARY SCHOOL	4,944.58	R
510318	HOWARD INDUSTRIES	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	7,000.00	
510321	HUGHES APPLIANCE	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	100.00	
510255	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES	ADULT EDUCATION CENTER	244.10	A

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510390	IMED	PROJECTION SCREEN	ADULT EDUCATION CENTER	180.78	A
510425	IMED	PA SYSTEM/PORTABLE	EDISON ELEMENTARY SCHOOL	221.26	R
510622	IMED	OVERHEAD PROJECTOR	ROOSEVELT ELEMENTARY SCHOOL	188.84	R
510861	IMED	PROJECTION SCREEN	JOHN ADAMS MIDDLE SCHOOL	73.61	U
510447	INSTA-TUNE	OPEN ORDER FOR SMOG CERT/TRANS	TRANSPORTATION	100.00	R
510546	INSTA-TUNE	MAINT. VEHICLE SMOG TESTING	FACILITY MAINTENANCE	500.00	
510879	INSTA-TUNE	SMOG CHECK VEHICLES	PURCHASING/WAREHOUSE	100.00	U
510312	J H MCKINNEY CO	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	250.00	
510180	JOHN LEHNE & SONS	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	400.00	
510309	JOHNSON CONTROLS	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	250.00	
510319	JOHNSTONE SUPPLY CO	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	4,000.00	
510214	JOSTENS - CAMARILLO	GRADUATION - STUDENT GOWNS	ADULT EDUCATION CENTER	147.91	A
510459	JW PEPPER OF LOS ANGELES	VOCAL MUSIC SUPPLIES	MALIBU HIGH SCHOOL	450.00	R
510031	KAPPA/PHI DELTA INTERNATIONAL	MEMBERSHIPS & DUES	BOE/SUPERINTENDENT	51.00	U
510857	KELLER, ANNE	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510778	KELLY PAPER/SANTA MONICA	Open Supplies	INFORMATION SERVICES	300.00	U
510470	KENTUCKY EDUCATIONAL TELEVISIO	ONLINE PROFESSIONAL DEV.	ADULT EDUCATION CENTER	97.37	A
510596	KERNS-MABRY, DEBBORAH	REIMBURSEMENT FOR SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	13.00	R
510927	KESSLER, MICHELLE	REIMB/CHILD CARE FEES	CHILD DEVELOPMENT CENTER	426.00	CD
510742	KEYBOARD CONCEPTS	PIANO/SAMOHI CHOIR	CURRICULUM AND IMC	8,000.00	
510176	KFC - MALIBU	CHICKEN SOLD AT MALIBU HIGH	FOOD SERVICES	83.75	F
510833	KFC - MALIBU	CHICKEN FOR MALIBU CAFE	FOOD SERVICES	5,000.00	F
510855	KILPATRICK, GENEVIEVE	SUMMER SCHOOL REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510125	KLEIS, HEIDI	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	363.00	R
510334	KNORR POOL SYSTEMS	OPEN ORDER-POOL SUPPLIES	FACILITY MAINTENANCE	1,500.00	
510093	KNOTT'S SOAK CITY	FIELD TRIP/KNOTT'S SOAK CITY	CHILD DEVELOPMENT CENTER	4,384.00	CD
510798	KOMATSU/NATIONWIDE MATERIAL	MAINTENANCE ON FORKLIFT	FOOD SERVICES	1,000.00	F
510043	KOSS CORPORATION	EARPHONES FOR GINA KITTEL	SPECIAL EDUCATION REGULAR YEAR	172.89	R
510041	KYOCERA MITA DIRECT(BENCHMARK)	COPIER MAINTENANCE AGREEMENT	JOHN MUIR ELEMENTARY SCHOOL	4,230.00	R
510726	KYOCERA MITA DIRECT(BENCHMARK)	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	4,822.54	R
510525	LACOE	CAMP COLBY	WILL ROGERS ELEMENTARY SCHOOL	18,906.00	R
510727	LACOE	OUTDOOR SCIENCE SCHOOL DEPOSIT	WILL ROGERS ELEMENTARY SCHOOL	250.00	R
510890	LAW FIRE PROTECTION SERVICES	SERVICE ON ANSUL SYSTEMS	FOOD SERVICES	2,000.00	F
510928	LEIME, DEBORAH	REIMB/CHILD CARE FEES	CHILD DEVELOPMENT CENTER	538.00	CD
510665	LENNOX INDUSTRIES	HVAC EQUIP. PARTS	FACILITY MAINTENANCE	550.00	
510292	LINCOLN WHOLESALE ELECTRIC	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	4,000.00	
510904	LOCKREM, BONNIE	MILEAGE REIMBURSEMENT	CURRICULUM AND IMC	350.00	
510630	LOS ANGELES COUNTY M.T.A.	OPEN PO FOR MTA BUS PASSES/TR	TRANSPORTATION	1,000.00	R
510112	LOS ANGELES DODGERS	FIELD TRIP/DOGER'S STADIUM	CHILD DEVELOPMENT CENTER	1,900.00	CD
510899	LOYD ALLEN	MILEAGE REIMB.	CURRICULUM AND IMC	310.00	
510797	LUNCHBYTE SYSTEMS INC	NUTRITKIDS UPDATE	FOOD SERVICES	175.00	F
510752	M LEE SMITH PUBLISHERS AND	SUBSCRIPTION	PERSONNEL COMMISION	429.75	U
510779	MAC SOLUTIONS	Open Supplies	INFORMATION SERVICES	1,000.00	U
510161	MADICO SOUTHWEST	OPEN ORDER-GLAZING SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510844	MALIBU CHAMBER OF COMMERCE	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	75.00	U
510122	MARATHON COPIER SERVICE	KONIKA/7075 MAINTENANCE	WEBSTER ELEMENTARY SCHOOL	1,000.00	U
510817	MARC POPCORN CO INC	SLUSH PRODUCT FOR VIKES CAFE	FOOD SERVICES	2,000.00	F
510457	MARSHALL MUSIC	INSTRUMENTAL MUSIC SUPPLIES	MALIBU HIGH SCHOOL	750.00	R
510296	MARVAC DOW ELECTRONICS	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510773	MARVAC DOW ELECTRONICS	Open Supplies	INFORMATION SERVICES	300.00	U
510244	MC MASTER CARR	OPEN ORDER-BLDG/LOCK SUPPLIES	FACILITY MAINTENANCE	3,000.00	

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510325	MC MASTER CARR	OPEN ORDER-MECH.TRADES SUPPLYS	FACILITY MAINTENANCE	3,000.00	
510819	MCDONALDS	MCDONALD PRODUCTS	FOOD SERVICES	7,500.00	F
510902	MCKEOWN, KEVIN	MILEAGE REIMBURSEMENT	CURRICULUM AND IMC	300.00	
510568	MCQUAY SERVICE	MCQUAY CHILLER SERVICE	FACILITY MAINTENANCE	6,996.00	
510107	MERCURY OFFICE MACHINES	TYPEWRITER REPAIR	MALIBU HIGH SCHOOL	300.00	U
510802	METRO TRUCK BODY INC	SERVICE ON F.S. VEHICLES	FOOD SERVICES	500.00	F
510880	METRO TRUCK BODY INC	OPEN ORDER VEHICLE REPAIRS	PURCHASING/WAREHOUSE	541.25	U
510243	MIRACLE PLAYGROUND SALES OF	OPEN ORDER-PLAYGROUND SUPPLIES	FACILITY MAINTENANCE	250.00	
510169	MITTEL'S ART SUPPLY	OPEN ORDER-STENCIL SUPPLIES	FACILITY MAINTENANCE	200.00	
510448	MOBILE ALIGNMENT	OPEN ORDER FOR BUS ALIGN./TRAN	TRANSPORTATION	1,000.00	R
510484	MOBILE ALIGNMENT	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510497	MOBILE ALIGNMENT	OPEN ORDER FOR BUS ALIGN./TRAN	TRANSPORTATION	900.00	R
510803	MOBILE ALIGNMENT	SERVICE ON F.S. VEHICLES	FOOD SERVICES	500.00	F
510453	MONARCH BUS. FORMS/STRATACOM	LETTERHEAD ENVELOPES	MALIBU HIGH SCHOOL	207.84	U
510921	MONARCH BUS. FORMS/STRATACOM	PRINT PURCHASE ORDER FORMS	PURCHASING/WAREHOUSE	1,212.13	U
510794	MONEY MACHINES INTERNATIONAL	MAINTENANCE AGREEMENT	FOOD SERVICES	380.00	F
510045	MORSE, MICHELLE	CELL PHONE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	440.00	R
510656	MORSE, MICHELLE	SUMMER SCHOOL MEETING	SPECIAL EDUCATION REGULAR YEAR	95.07	R
510908	MUNCEY DONNA	cellphone reimbursement	CURRICULUM AND IMC	480.00	U
510909	MUNCEY DONNA	mileage	CURRICULUM AND IMC	365.00	U
510789	MWB BUSINESS SYSTEMS	INK CARTRIDGES	HEALTH SERVICES	671.12	R
510127	McCLENDON, MATTHEW	REIMBURSEMENT/PARENT FEE	CHILD DEVELOPMENT CENTER	50.00	CD
510898	NARAIN, CHANDRA	MILEAGE REIMBURSEMENT	CURRICULUM AND IMC	200.00	
510177	NATIONWIDE MATERIAL HANDLING	SERVICE CALL TO CHECK FORKLIFT	FOOD SERVICES	150.00	F
510793	NEOPOST	MAINTENANCE OF POSTAGE METER	PURCHASING/WAREHOUSE	1,304.60	U
510046	NEW MONIC BOOKS INC	textbooks	JOHN ADAMS MIDDLE SCHOOL	991.79	R
510631	NICK RAIL MUSIC	INSTRUMENT REPAIRS	CURRICULUM AND IMC	35,000.00	
510562	OLIVER & WILLIAMS ELEVATOR	ELEVATOR MAINT. SERVICES	FACILITY MAINTENANCE	32,000.00	
510131	OLLIFF, ELIZABETH	REIBURSEMENT/EXPENDITURES	CHILD DEVELOPMENT CENTER	72.65	CD
510524	ON THE CAPITOL DOORSTEP	SUBSCRIPTION RENWAL	CHILD DEVELOPMENT CENTER	211.09	CD
510891	ORKIN EXTERMINATORS	PEST CONTROL IN CAFETERIA	FOOD SERVICES	4,500.00	F
510821	P & R PAPER SUPPLY CO	PAPER PRODUCTS	FOOD SERVICES	60,000.00	F
510019	PACIFIC METRICS CORPORATION	WEB-Based Math prep software	CURRICULUM AND IMC	10,500.00	U
510095	PACIFIC PARK - SANTA MONICA	FIELD TRIP/PACIFIC PARK	CHILD DEVELOPMENT CENTER	90.00	CD
510111	PACIFIC PARK - SANTA MONICA	FIELD TRIP/PACIFIC PARK	CHILD DEVELOPMENT CENTER	1,170.00	CD
510326	PACIFIC PLUMBING	OPEN ORDER-PLUMBING SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510829	PAPA JOHNS	PIZZA	FOOD SERVICES	75,000.00	F
510774	PARIS PRINTERS	Open Repair	INFORMATION SERVICES	2,000.00	U
510451	PARTS DISTRIBUTION SERVICES	OPEN PO FOR PARTS/SUPPL. TRANS	TRANSPORTATION	2,500.00	R
510498	PARTS DISTRIBUTION SERVICES	maint. vehicle supplies	FACILITY MAINTENANCE	800.00	
510499	PARTS DISTRIBUTION SERVICES	OPEN ORDER FOR PARTS & SUPP./T	TRANSPORTATION	300.00	R
510330	PATTON STEEL SUPPLY	OPEN ORDER-WELDING SUPPLIES	FACILITY MAINTENANCE	250.00	
510820	PEPSI COLA COMPANY	SOFT DRINKS	FOOD SERVICES	4,000.00	F
510593	PERMABOUND BOOKS	TEXTBOOKS	MALIBU HIGH SCHOOL	5,886.52	R
510835	PIZZA HUT Corporation	PIZZA-VIKES CAFE	FOOD SERVICES	15,000.00	F
510331	POOL SUPPLY OF ORANGE COUNTY	OEPN ORDER-POOL SUPPLIES	FACILITY MAINTENANCE	10,000.00	
510047	PRACTI-CAL INC	OPEN ORDER CSBA	HEALTH SERVICES	5,000.00	R
510675	PRACTI-CAL INC	OPEN ORDER	HEALTH SERVICES	5,330.94	R
510847	PRACTI-CAL INC	OPEN ORDER CSBA	HEALTH SERVICES	10,000.00	R
510864	PRACTI-CAL INC	PUBLICATION	BOE/SUPERINTENDENT	184.12	U
510376	PREMIER SCHOOL AGENDAS	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	330.59	R

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510400	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	EDISON ELEMENTARY SCHOOL	362.18	R
510687	PREMIER SCHOOL AGENDAS	STUDENT AGENDAS	ROOSEVELT ELEMENTARY SCHOOL	1,992.81	U
510713	PREMIER SCHOOL AGENDAS	PREMIER ADGENDAS FOR 5TH GR	WILL ROGERS ELEMENTARY SCHOOL	1,394.97	R
510585	PRENTICE HALL SCHOOL DIVISION	TEXTBOOKS	MALIBU HIGH SCHOOL	13,348.35	R
510256	PRENTICE-HALL INC	TEXTBOOKS	JOHN ADAMS MIDDLE SCHOOL	5,471.91	R
510316	PRENTICE-HALL INC	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	2,539.34	R
510323	PRENTICE-HALL INC	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	3,765.15	R
510155	PRO CAM VIDEO SYSTEMS INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,600.00	U
510357	PROGRESS PUBLICATIONS	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	72.53	R
510853	PSYCHOLOGICAL CORP/HARCOURT	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	1,245.63	CD
510658	PYRAMID EDUCATIONAL PRODUCTS	COMMUNICATION BOOKS/MCKINLEY	SPECIAL EDUCATION REGULAR YEAR	63.86	R
510763	QSS	Maintenance	INFORMATION SERVICES	37,053.92	U
510013	RALPHS MARKET	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
510014	RALPHS MARKET	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	150.00	CD
510903	RAVAGLIOLI, STEVEN	MILEAGE REIMB.	CURRICULUM AND IMC	750.00	
510216	RAYVERN LIGHTING	FLOURESCENT LAMPS	WEBSTER ELEMENTARY SCHOOL	104.73	U
510290	RAYVERN LIGHTING	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	7,500.00	
510100	REDWOOD PRESS INC	PRINT ASB RECEIPT FOR PURCHASE	MALIBU HIGH SCHOOL	220.83	
510444	REDWOOD PRESS INC	PRINT NCR FORMS	MALIBU HIGH SCHOOL	1,126.88	R
510315	REFRIGERATION SUPPLIES	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510894	RELIANCE COMMUNICATIONS INC	Annual Maintenance	INFORMATION SERVICES	589.00	U
510076	RIGBY EDUCATION/HARCOURT	Rigby Summer School materials	CURRICULUM AND IMC	2,660.63	U
510238	RIGBY EDUCATION/HARCOURT	English Materials	EDISON ELEMENTARY SCHOOL	5,265.28	R
510087	RISO INC	Maintenance Agreement for Riso	FRANKLIN ELEMENTARY SCHOOL	3,590.00	U
510706	RISO INC	Masters & Ink for Riso	FRANKLIN ELEMENTARY SCHOOL	1,900.00	U
510723	RISO INC	MAINTENANCE AGREEMENT	WILL ROGERS ELEMENTARY SCHOOL	1,436.00	U
510930	ROJAS, LAURA	REIMB/CHILD CARE FEES	CHILD DEVELOPMENT CENTER	809.00	CD
510584	ROSEN PUBLISHING GROUP	TEXTBOOKS	MALIBU HIGH SCHOOL	1,870.93	R
510005	ROTARY CLUB OF SANTA MONICA	DUES & MEMBERSHIPS	BOE/SUPERINTENDENT	382.00	U
510552	SAFELITE GLASS CORP	OPEN PO FOR WINDSHIELD REPAIRS	TRANSPORTATION	200.00	R
510138	SAMS U DRIVE RENTALS	MAINT. EQUIP. RENTALS	FACILITY MAINTENANCE	1,000.00	
510923	SAMY'S CAMERA SHOP	CAMCORDER	ADULT EDUCATION CENTER	781.57	A
510924	SAMY'S CAMERA SHOP	DIGITAL CAMERA	ADULT EDUCATION CENTER	614.81	A
510049	SAN LUIS OBISPO COUNTY OFFICE	PARENT BOOKLETS	PUBLIC INFORMATION OFFICE	8,897.90	U
510023	SANTA MONICA CHAMBER OF	MEMBERSHIPS	BOE/SUPERINTENDENT	245.00	U
510329	SANTA MONICA FENCE/HAUSER SPEC	OPEN ORDER-FENCING SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510082	SANTA MONICA FORD	OPEN ORDER GROUNDS VEHICLE REP	FACILITY OPERATIONS	209.92	U
510500	SANTA MONICA FORD	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510501	SANTA MONICA FORD	OPEN PO FOR PARTS & REP./TRANS	TRANSPORTATION	500.00	R
510804	SANTA MONICA FORD	SERVICE OF F.S. VEHICLES	FOOD SERVICES	500.00	F
510882	SANTA MONICA FORD	VEHICLE REPAIRS	PURCHASING/WAREHOUSE	200.00	U
510416	SANTA MONICA MIRROR	ADVERTISING	ADULT EDUCATION CENTER	617.03	A
510099	SANTA MONICA MUN BUS LINES	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	4,000.00	
510422	SANTA MONICA MUN BUS LINES	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	165.00	
510502	SANTA MONICA RADIATOR	MAINT. VEHICLE RADIATORS	FACILITY MAINTENANCE	500.00	
510503	SANTA MONICA RADIATOR	OPEN ORDER FOR RADIATOR REP.-T	TRANSPORTATION	500.00	R
510805	SANTA MONICA RADIATOR	SERVICE ON F.S. VEHICLES	FOOD SERVICES	500.00	F
510283	SANTA MONICA SAW WORKS	OPEN ORDER-TOOL SHARP SUPPLYS	FACILITY MAINTENANCE	500.00	
510224	SCANTRON CORPORATION	REPAIR SCANNER	PERSONNEL COMMISION	477.89	U
510339	SCHOOL ANNUAL PUBLISHING	YEARBOOK	MCKINLEY ELEMENTARY SCHOOL	2,045.68	U
510452	SCHOOL BUS PARTS CORP	OPEN ORDER FOR REPAIR PARTS/TR	TRANSPORTATION	500.00	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 22, 2004

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 SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510504	SCHOOL BUS PARTS CORP	OPEN PO FOR REPAIRS/TRANSP.	TRANSPORTATION	500.00	R
510553	SCHOOL BUS PARTS CORP	OPEN ORDER FOR REPAIR PARTS/TR	TRANSPORTATION	500.00	R
510059	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SMASH SCHOOL	223.16	U
510830	SCHOOL LINK TECHNOLOGIES INC	TECH SUPPORT	FOOD SERVICES	6,000.00	F
510831	SCHOOL LINK TECHNOLOGIES INC	SUPPLIES/LUNCH CARDS	FOOD SERVICES	5,000.00	F
510069	SCHOOL SPECIALTY INC	Open order for school supplies	FRANKLIN ELEMENTARY SCHOOL	6,062.00	U
510070	SCHOOL SPECIALTY INC	Open order for school supplies	FRANKLIN ELEMENTARY SCHOOL	6,087.98	R
510479	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/R.JOHNSON	GRANT ELEMENTARY SCHOOL	92.48	U
510485	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/BAIRD	GRANT ELEMENTARY SCHOOL	197.62	U
510486	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/CHEN	GRANT ELEMENTARY SCHOOL	55.63	U
510530	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/HOPKINS	GRANT ELEMENTARY SCHOOL	217.29	U
510536	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/S.SMTIH	GRANT ELEMENTARY SCHOOL	447.91	U
510541	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/HOFFMAN	GRANT ELEMENTARY SCHOOL	217.71	U
510563	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/MURCIA	GRANT ELEMENTARY SCHOOL	299.14	U
510575	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/CUEVA	GRANT ELEMENTARY SCHOOL	199.18	U
510590	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES/MARTINEZ	GRANT ELEMENTARY SCHOOL	183.62	U
510646	SCHOOL SPECIALTY INC	TEACHER PLANNERS	EDISON ELEMENTARY SCHOOL	151.69	R
510667	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510669	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510670	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510671	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	155.50	U
510677	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	350.00	U
510678	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510679	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510680	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510681	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510682	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510683	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510684	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510685	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510686	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.73	U
510688	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	350.00	U
510689	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510690	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
510691	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
510692	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
510693	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
510694	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510715	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
510716	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.55	U
510718	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	200.00	U
510719	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	175.00	U
510731	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	3,740.00	U
510285	SCHOOL SPECIALTY/BECKLEY CARDY	Classroom supplies	ROOSEVELT ELEMENTARY SCHOOL	89.69	R
510294	SCHOOL SPECIALTY/BECKLEY CARDY	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	92.88	R
510297	SCHOOL SPECIALTY/BECKLEY CARDY	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	2,500.00	R
510365	SCHOOL SPECIALTY/BECKLEY CARDY	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
510391	SCHOOL SPECIALTY/BECKLEY CARDY	Classroom Supplies	ROOSEVELT ELEMENTARY SCHOOL	1,008.59	R
510362	SCHOOLMASTERS SAFETY	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	97.99	R
510335	SCUBA HAUS	OPEN ORDER-POOL SUPPLIES	FACILITY MAINTENANCE	400.00	
510332	SEA CLEAR POOLS	OPEN ORDER-POOL SUPPLIES	FACILITY MAINTENANCE	3,000.00	

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510211	SEHI COMPUTER PRODUCTS	PRINTER FOR OFFICE	WEBSTER ELEMENTARY SCHOOL	203.35	U
510808	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR PRINTERS	FOOD SERVICES	2,000.00	F
510917	SEHI COMPUTER PRODUCTS	PRINTER	SANTA MONICA HIGH SCHOOL	183.58	U
510823	SEVEN-UP ROYAL CROWN BOTTLING	SOFT DRINKS	FOOD SERVICES	4,000.00	F
510856	SHAW, LINDA	SUMMER SCHOOL REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510885	SIGNAL ELECTRONICS/PARISA AMIR	OPEN ORDER AV REPAIRS	PURCHASING/WAREHOUSE	3,000.00	U
510165	SINCLAIR STORE/ICI DULUX PAINT	OPEN ORDER-PAINT SUPPLIES	FACILITY MAINTENANCE	8,000.00	
510600	SIR SPEEDY PRINTING #0245	PRINT STATIONERY	PERSONNEL SERVICES	159.13	U
510790	SMART & FINAL	OPEN ORDER/NUTRITIONAL ITEMS	CHILD DEVELOPMENT CENTER	1,000.00	CD
510895	SMART & FINAL #315	REFRESHMENT SUPPLIES	CURRICULUM AND IMC	500.00	
510826	SMART & FINAL - FOOD SVCS ONLY	GROCERIES	FOOD SERVICES	3,000.00	F
510454	SMITH & HARTFORD CUSTOM COACH	OPEN ORDER FOR REP. & PAINT/TRA	TRANSPORTATION	4,000.00	R
510505	SMITH & HARTFORD CUSTOM COACH	MAINT. VEHICLE REPAIRS	FACILITY MAINTENANCE	3,000.00	
510506	SMITH & HARTFORD CUSTOM COACH	REPAIRS & PAINT - TRANSP.	TRANSPORTATION	1,000.00	R
510077	SMITH PIPE & SUPPLY INC.	OPEN ORDER GROUNDS IRRIGATION	FACILITY OPERATIONS	553.90	U
510314	SO CALIFORNIA AIR CONDITIONING	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	500.00	
510461	SORENSEN ENTERPRISES INC	OPEN ORDER FOR BUS REP./TRANS.	TRANSPORTATION	500.00	R
510483	SORENSEN ENTERPRISES INC	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	300.00	
510608	SORENSEN ENTERPRISES INC	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	300.00	
510184	SOUTHLAND LUMBER AND SUPPLY CO	OPEN ORDER-CARP/LUMBER SUPPLYS	FACILITY MAINTENANCE	5,000.00	
510109	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	1,200.00	R
510144	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR OFFICE	WEBSTER ELEMENTARY SCHOOL	2,000.00	U
510254	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 1	WEBSTER ELEMENTARY SCHOOL	500.00	
510257	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 2	WEBSTER ELEMENTARY SCHOOL	500.00	
510259	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 3	WEBSTER ELEMENTARY SCHOOL	500.00	
510260	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES FOR RM 4	WEBSTER ELEMENTARY SCHOOL	500.00	
510261	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 7	WEBSTER ELEMENTARY SCHOOL	500.00	
510262	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 9	WEBSTER ELEMENTARY SCHOOL	500.00	
510263	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 10	WEBSTER ELEMENTARY SCHOOL	500.00	
510264	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 11	WEBSTER ELEMENTARY SCHOOL	500.00	
510265	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 12	WEBSTER ELEMENTARY SCHOOL	500.00	
510266	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 13	WEBSTER ELEMENTARY SCHOOL	500.00	
510267	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 14	WEBSTER ELEMENTARY SCHOOL	500.00	
510268	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 15	WEBSTER ELEMENTARY SCHOOL	500.00	
510269	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 16	WEBSTER ELEMENTARY SCHOOL	500.00	
510270	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 17	WEBSTER ELEMENTARY SCHOOL	500.00	
510271	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 18	WEBSTER ELEMENTARY SCHOOL	500.00	
510272	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 19	WEBSTER ELEMENTARY SCHOOL	500.00	
510273	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 20	WEBSTER ELEMENTARY SCHOOL	500.00	
510276	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 21	WEBSTER ELEMENTARY SCHOOL	500.00	
510277	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 22	WEBSTER ELEMENTARY SCHOOL	500.00	
510278	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR ROOM 23	WEBSTER ELEMENTARY SCHOOL	500.00	
510351	SOUTHWEST SCHOOL SUPPLY	SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	2,000.00	U
510386	SOUTHWEST SCHOOL SUPPLY	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	197.02	A
510393	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	2,000.00	R
510397	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/TAKASHIMA	GRANT ELEMENTARY SCHOOL	324.71	U
510413	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/RAMSEY	GRANT ELEMENTARY SCHOOL	164.93	U
510432	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/MCDANIEL	GRANT ELEMENTARY SCHOOL	258.04	U
510465	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/R. JOHNSON	GRANT ELEMENTARY SCHOOL	147.27	U
510519	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/SPANOS	GRANT ELEMENTARY SCHOOL	168.85	U
510523	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/THOMAS	GRANT ELEMENTARY SCHOOL	168.85	U

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510532	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/HOPKINS	GRANT ELEMENTARY SCHOOL	50.12	U
510540	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/HOFFMAN	GRANT ELEMENTARY SCHOOL	52.34	U
510572	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/FREIMUND	GRANT ELEMENTARY SCHOOL	277.42	U
510573	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/POLLACK	GRANT ELEMENTARY SCHOOL	206.11	U
510574	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/POLLACK	GRANT ELEMENTARY SCHOOL	62.19	U
510587	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/CUEVA	GRANT ELEMENTARY SCHOOL	66.57	U
510588	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/MARTINEZ	GRANT ELEMENTARY SCHOOL	66.57	U
510556	SPECTRATURF INC	PLAYGROUND SAFETY SURFACING	FACILITY MAINTENANCE	1,500.00	
510698	SPEEDO ELECTRIC CO	PURCHASE OF ARGO CHARTS/TRANS.	TRANSPORTATION	97.97	R
510513	SRA/MCGRAW HILL	student workbooks	GRANT ELEMENTARY SCHOOL	120.29	R
510062	STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,000.00	U
510398	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	EDISON ELEMENTARY SCHOOL	250.00	R
510619	STAPLES BUSINESS ADVANTAGE	Office Supplies	PUBLIC INFORMATION OFFICE	500.00	U
510714	STAPLES BUSINESS ADVANTAGE	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	3,000.00	U
510892	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES--MUSIC	CURRICULUM AND IMC	500.00	
510906	STAPLES BUSINESS ADVANTAGE	OPEN ORDER/INSERVICE SUPPLIES	CURRICULUM AND IMC	1,082.50	U
510364	STAPLES DIRECT	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
510394	STAPLES DIRECT	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	297.64	A
510749	STAPLES DIRECT	SUPPLIES	PERSONNEL COMMISION	2,000.00	U
510151	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
510768	STAPLES/P-U/VENICE/LINCOLN BL	Open Order	INFORMATION SERVICES	1,000.00	U
510475	STRESS LESS ENVIRONMENTAL LLC	VEHICLE SUPPLY/REPAIR	FACILITY MAINTENANCE	500.00	
510729	SULLIVAN, MARY	REIMBURSEMENT/PARENT FEES	CHILD DEVELOPMENT CENTER	375.00	CD
510328	SWAN FENCE INC	OPEN ORDER-METAL/WELD SUPPLIES	FACILITY MAINTENANCE	4,000.00	
510824	SWEET LIFE ENTERPRISES	FROZEN COOKIE DOUGH	FOOD SERVICES	35,000.00	F
510333	SWIMPOOL SUPPLY CENTER	OPEN ORDER-SWIM POOL SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510306	SimplexGrinnell	OPEN ORDER-ELEC/FIRE ALARM	FACILITY MAINTENANCE	2,000.00	
510764	SimplexGrinnell	MAINTENANCE	PERSONNEL COMMISION	170.00	U
510825	TACO BELL	TACO BELL PRODUCTS	FOOD SERVICES	20,000.00	F
510012	TARGET	INSTRUCTIONAL/GAMES	CHILD DEVELOPMENT CENTER	100.00	CD
510020	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	700.00	CD
510034	TARGET STORES	OPEN ORDER/INSTRUCTIONAL GAMES	CHILD DEVELOPMENT CENTER	200.00	CD
510132	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	169.00	CD
510369	TARGET STORES	CLASSROOM SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
510456	TCI - BERLIN TIRE CENTERS LLC	OPEN ORDER FOR TIRES/TRANSP.	TRANSPORTATION	2,000.00	R
510324	TODD PIPE & SUPPLY	OPEN ORDER-PLUMBING SUPPLIES	FACILITY MAINTENANCE	7,500.00	
510849	TOM JOHN TOWING	TOWING CHARGES/BUS #3/TRANSP.	TRANSPORTATION	237.50	R
510245	TOOL POWER	OPEN ORDER-TOOL SUPPLIES	FACILITY MAINTENANCE	1,000.00	
510632	TOYS-R-US	OPEN PO FOR CAR SEATS-TRANSP.	TRANSPORTATION	400.00	R
510188	TRI-BEST VISUAL DISPLAY	OPEN ORDER-WHITE BOARDS	FACILITY MAINTENANCE	2,000.00	
510389	TRI-BEST VISUAL DISPLAY	MOBILE MARKERBOARD	ADULT EDUCATION CENTER	602.95	A
510711	TRI-BEST VISUAL DISPLAY				
510107	TROPHIES ETC	GRADUATION AWARDS	MALIBU HIGH SCHOOL	300.00	U
510102	TUMBLEWEED EDUCATIONAL	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	3,000.00	
510108	U S POSTMASTER-MALIBU	POSTAGE	MALIBU HIGH SCHOOL	444.00	U
510455	U S POSTMASTER-MALIBU	BULK MAIL POSTAGE	MALIBU HIGH SCHOOL	1,000.00	U
510016	U S POSTMASTER-SANTA MONICA	POSTAGE	BOE/SUPERINTENDENT	37.00	U
510124	U S POSTMASTER-SANTA MONICA	Postage	FRANKLIN ELEMENTARY SCHOOL	370.00	U
510218	U S POSTMASTER-SANTA MONICA	STAMPS	ADULT EDUCATION CENTER	74.00	A
510411	U S POSTMASTER-SANTA MONICA	Postage	ROOSEVELT ELEMENTARY SCHOOL	111.00	U
510149	UNITED LABORATORIES	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	161.34	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510637	UNITED RENTALS NORTHWEST INC	OPEN ORDER FOR PARKING CONTROL	TRANSPORTATION	100.00	R
510520	UNITED STUDIOS OF SELF DEFENSE	FIELD TRIP/	CHILD DEVELOPMENT CENTER	60.00	CD
510458	UNITED TRANSMISSION EXCHANGE	OPEN ORDER FOR TRANS. REP./TR	TRANSPORTATION	3,000.00	R
510717	UNIVERSITY OF SAN DIEGO	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	140.73	R
510061	US BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
510638	US BANK (GOVT CARD SERVICES)	OPEN ORDER FOR MISC. FUEL/TRAN	TRANSPORTATION	200.00	R
510673	US BANK (GOVT CARD SERVICES)	CABLE INTERFACE FOR COPIER	PRINTING SERVICES	110.84	U
510748	VESOFT	Maintenance	INFORMATION SERVICES	1,980.15	U
510436	VIRCO MFG CORP	STUDENT DESK FOR ROOM 3	WEBSTER ELEMENTARY SCHOOL	1,125.26	R
510707	VIRCO MFG CORP	STUDENT CHAIRS	FRANKLIN ELEMENTARY SCHOOL	403.73	U
510709	VIRCO MFG CORP	STUDENT DESKS	FRANKLIN ELEMENTARY SCHOOL	1,073.41	R
510021	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	700.00	CD
510024	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	100.00	CD
510025	VONS MARKET-SANTA MONICA	OPEN ORDER/	CHILD DEVELOPMENT CENTER	150.00	CD
510026	VONS MARKET-SANTA MONICA	OPEN ORDER/PROJECTS	CHILD DEVELOPMENT CENTER	200.00	CD
510032	VONS MARKET-SANTA MONICA	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	325.00	CD
510054	VONS MARKET-SANTA MONICA	OPEN ORDER/COOKING PROJECTS	CHILD DEVELOPMENT CENTER	1,000.00	CD
510379	VONS MARKET-SANTA MONICA	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
510381	VONS MARKET-SANTA MONICA	SUMMER SCHOOL	SPECIAL EDUCATION REGULAR YEAR	200.00	R
510286	W. W. GRAINGER	OPEN ORDER-ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	3,000.00	
510317	W. W. GRAINGER	OPEN ORDER-HVAC SUPPLIES	FACILITY MAINTENANCE	3,000.00	
510838	W.A.S.T.E.C.	SEPTIC TANK PUMPING MALIBU	FACILITY MAINTENANCE	5,000.00	
510449	WACAC	MEMBERSHIP	MALIBU HIGH SCHOOL	30.00	R
510460	WARREN DISTRIBUTING INC.	OPEN ORDER FOR AUTO PARTS/TRAN	TRANSPORTATION	1,500.00	R
510482	WARREN DISTRIBUTING INC.	MAINT. VEHICLE SUPPLIES	FACILITY MAINTENANCE	2,000.00	
510508	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS/TRANSP.	TRANSPORTATION	2,000.00	R
510806	WARREN DISTRIBUTING INC.	SERVICE OF F.S. VEHICLES	FOOD SERVICES	800.00	F
510884	WARREN DISTRIBUTING INC.	VEHICLE REPAIR PARTS	PURCHASING/WAREHOUSE	400.00	U
510871	WARSHAWSKI, DAVID	DEDUCTIBLE/REIMB. CAR DAMAGES	INSURANCE SERVICES	500.00	U
510050	WATSON, ELENA	CELL PHONE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	440.00	R
510051	WATSON, ELENA	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	225.00	R
510450	WENGER CORPORATION	CLASSROOM FURNITURE	MALIBU HIGH SCHOOL	4,460.00	U
510745	WENGER CORPORATION	STUDENT CHAIR FOR CHOIR ROOM	CURRICULUM AND IMC	1,640.15	
510222	WEST COACH CORPORATION	Repair Parts/Crown Busses-RegE	TRANSPORTATION	2,160.96	R
510462	WEST COACH CORPORATION	OPEN ORDER FOR PARTS/SUPPL.-TR	TRANSPORTATION	1,500.00	R
510741	WEST COACH CORPORATION	PARTS /Tansp.	TRANSPORTATION	70.05	R
510674	WESTERN AMERICAN SPECIALTIES	MAINT. METAL SUPPLIES	FACILITY MAINTENANCE	500.00	
510148	WESTERN LAWN EQUIPMENT CO	GROUNDS VEHICLE SUPPLIES/PARTS	FACILITY OPERATIONS	645.33	U
510098	WESTLAKE VILLAGE COSTCO #117	YEARBOOK SUPPLIES	MALIBU HIGH SCHOOL	750.00	
510636	WHALEY, TOM	CELLPHONE REIMBURSEMENT	CURRICULUM AND IMC	440.00	
510897	WHALEY, TOM	MILEAGE REIMBURSEMENT	CURRICULUM AND IMC	1,000.00	
510634	WILSON BROOKS TAYLOR	PIANO TUNING & REPAIRS	CURRICULUM AND IMC	7,500.00	
510560	WRIGHT GROUP/MCGRAW-HILL	MATH MANIPULATIVES	GRANT ELEMENTARY SCHOOL	65.01	R
510186	XEROX	COPIER	DISTRICT-WIDE	18,174.09	SR
510420	XEROX	COPIER	DISTRICT-WIDE	24,781.59	SR
510725	XEROX	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	5,513.61	R
510367	XEROX CORP/SUPPLIES	COPIER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
510850	XEROX CORP/SUPPLIES	OVERAGE CHARGES	TRANSPORTATION	159.00	R
510876	XEROX CORP/SUPPLIES	XEROX SUPPLIES	PRINTING SERVICES	608.69	U
510402	XEROX CORPORATION	MAINTENANCE FOR XEROX	EDISON ELEMENTARY SCHOOL	2,736.00	U
510496	XEROX CORPORATION	COPIER MAINTENANCE	PRINTING SERVICES	216.50	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 22, 2004

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
510516	XEROX CORPORATION	COPIER MAINTENANCE	PRINTING SERVICES	1,273.02	U
510522	XEROX CORPORATION	COPIER MAINTENANCE	PRINTING SERVICES	1,273.02	U
510822	XEROX CORPORATION	MAINTENANCE	PERSONNEL COMMISSION	264.00	U
510868	XEROX CORPORATION	XEROX MAINTENANCE	FACILITY MAINTENANCE	870.72	
510488	YOUNG ADULT RESOURCES	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	116.41	R
510981	ZAVALA, ANNA	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	95.00	R
510137	ZEE MEDICAL	OPEN ORDER-FIRST AID SUPPLIES	FACILITY MAINTENANCE	100.00	
510661	ZUMAR INDUSTRIES	DISTRICT ADA SIGNAGE	FACILITY MAINTENANCE	1,000.00	
				** NEW PURCHASE ORDERS TOTAL:	2,558,377.29

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: JOHN E. DEASY/KENNETH R. BAILEY/ORLANDO GRIEGO

RE: ANNUAL FOOD AND SUPPLIES VENDORS

RECOMMENDATION NO. A.09

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

Comments: See chart on following page. Amounts indicated are based on 2003/2004 usage.

Funding Information:

Source: Food & Nutrition Services

Currently Budgeted: Yes

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

13-53100-0-00000-37000-4710-057-2570

13-53100-0-00000-37000-4700-057-2570

Description: Food and Supplies

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud

NOES: None (0)

ABSTENTIONS: None (0)

ITEM	VENDOR AWARDED BID	SOLE SOURCE	OTHER	EST. USAGE
Produce Items-Bid 98.3	ASR Food Distrib.			\$ 75,000.00
Dairy products-Bid 98.2	Driftwood Dairy			\$ 225,000.00
**Soft Drinks-Bid 98.4	Coca Cola			2,300.00
**Soft Drinks-Bid 98.4	Pepsico, Inc.			4,000.00
**Soft Drinks-Bid 98.4	A&R Wholesalers			50,000.00
**Soft Drinks-Bid 98.4	7-Up/RC			4,000.00
Paper Products***	P & R			60,000.00
Frozen Food/Groceries/Bakery**	Gold Star Foods****			525,000.00
Commodities		D J Coop		6,000.00
Beef & Pork Commodity Proc.		Don Lee Farms		15,000.00
Bagels			Bagelworks Cafe-other vendors surveyed-this vendor more economical	23,000.00
Slushpuppy		Fun Foods		10,000.00
Cookies			Sweetlife (per taste test)	35,000.00
Pizza			Papa Johns-Santa Monica Students prefer vendor over Domino's	75,000.00
Pizza			Pizza Hut-Preferred by the Malibu Students over Papa Johns	15,000.00
Hamburgers*			McDonalds	7,500.00
Tacos/Burritos		Taco Bell		20,000.00
Office Supplies		Corporate Express		5,000.00
System Software		Snap Systems		12,000.00

* Students prefer this product for the Project Echo Program

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

*** Co-Op Bid

****Vendor (Davis LeGrande) who used to supply us with grocery items went out of business 2003/04 school year.

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: ACCEPTANCE OF WORK COMPLETED BY WHEATSTONE ENERGY
RFP #3.05

RECOMMENDATION NO. A.10

It is recommended that the Board of Education accept as completed all work contracted for the Districtwide lighting retrofit project.

Funding Information

Budgeted: Yes
Source: City of Santa Monica

COMMENT: The contract with Wheatstone Energy has been completed. In order to facilitate the release of the 10% 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	\$499,894.00
Change Orders #1,2,3,4	\$ 13,770.50
Total Contract Amount	\$513,664.50

MOTION MADE BY: Ms. Leon-Vazquez
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McCloud
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: AMENDMENT TO CONTRACT WITH BEN'S ASPHALT - BID #4.05
CHANGE ORDER #1

RECOMMENDATION NO. A.11

It is recommended that the Board of Education authorize Change Order #1 as an amendment to the contract with Ben's Asphalt for asphalt repair at Malibu High School in the amount of \$11,033.

Funding Information

Budgeted: Yes
Fund: 01
Source: Deferred Maintenance
Account number:14-00000-0-00000-81100-5640-060-1500
Description: Deferred Maintenance-Repair by Vendor

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

ORIGINAL CONTRACT	\$ 98,000
CHANGE ORDER #1	\$ 11,033
TOTAL CONTRACT AMOUNT	\$109,033

This change order constitutes the following additions to the scope of work:

1. After clean up of debris and removal of asphalt, large portions of curb were found to be deteriorated and in need of replacement. 560 Lf of 6" machine extruded asphalt berm to be installed. Add \$4,915
2. An additional area between the old gym and driveway where attempts at landscaping has failed to be graded for a 2 ½" new hot mix asphalt approximately 1320 sq. Ft. Add \$6,118

MOTION MADE BY: Ms. Leon-Vazquez
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud
NOES: None (0)
ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
 FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
 RE: AWARD OF BOILER REPLACEMENT TO BOILER SPECIALITIES -
 BID #5.01

RECOMMENDATION NO. A.12

It is recommended that the Board of Education approve Boiler Specialities as the awarding contractor for boiler replacement at Santa Monica and Malibu High Schools in the amount of \$253,689.

Funding Information

Budgeted: Yes
 Fund: 01
 Source: Special Reserve
 Account number: 40-00000-0-00000-82000-6400-000-1500
 Description: Special Reserve-Equipment

COMMENT: The Southern California Air Quality Management Division (SCAQMD) has inspected boilers throughout the District. Twelve (12) boilers will be out of compliance with new regulations under Rule 1146.2 for emissions, which require them to be 84% thermal efficient and have lower than 30-PPM NOx. All of the boilers must meet this standard by January 2005. Of the twelve boilers not meeting this standard, eight (8) will be replaced, two (2) will be retro-fit and (2) will be spot checked and tuned. Once the units have been installed and inspected, rebates will be available through Southern California Edison. Six (6) contractors were invited to bid, four (4) attended the job walk, two (2) submitted bids. The alternate bid has been chosen due to space and heating element requirements. Bid results are as follows:

	<u>Base Bid</u>	<u>Alternate</u> (Addendum #1)
Boiler Specialities	\$208,109	\$253,689
Rusher Air Conditioning	\$292,356	None

MOTION MADE BY: Ms. Leon-Vazquez
 SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
 AYES: All (4) Ms. Brownley, Mr. de la Torre,
 Ms. Leon-Vazquez and Mr. McLoud
 NOES: None (0)
 ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
 FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
 RE: AWARD OF VENDING SERVICES - BID #5.03

RECOMMENDATION NO. A.13

It is recommended that the Board of Education award the vending machine contract to _____.

COMMENT: Bid #5.03 will open on July 19, 2004 at 2:00 p.m. at the District Office. Complete information will be made available at the Board Meeting.

There is no fiscal impact from this contract as all vending machines create revenue for the District. Bids were sent to six (6) vendors. Four (4) attended the job walk, _____ responded with bids. Bid award is based on percent of profit paid back to the District based on net sales. Vending machines and associated products are to adhere to Senate Bills 19 and 677 and to all District policies, including BP 3555 and the Nutrition and Physical Activity Policy adopted on November 20, 2003. All vending machines and associated products will be reviewed prior to their placement into the machines. Bids were as follows:

Vendor	Snacks	Soft Drinks 12 oz.	Soft Drinks 20 oz.

MOTION MADE BY:

SECONDED BY:

This item was pulled from the
Agenda by Staff.

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

7/22/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: 2004-2005 DECLARATION OF NEED FOR FULLY QUALIFIED
EDUCATORS

RECOMMENDATION NO. A.14

It is recommended that the District adopt the 2004-2005 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 2004-2005 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 2004-2005.

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: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud

NOES: None (0)

ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: SUPERINTENDENT/MICHAEL D. MATTHEWS

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.15

Unless otherwise noted, all items are included in the 2003/04 approved budget.

ADDITIONAL ASSIGNMENTS

CHILD DEVELOPMENT SERVICES

Arthur, Diane	64 hrs @\$18.04	6/21/04-6/30/04	Own Hrly/\$1155
Barba, Yesenia	64 hrs @\$17.41	6/21/04-6/30/04	Own Hrly/\$1114
Castellon-Gomez, Emma	64 hrs @\$19.31	6/21/04-6/30/04	Own Hrly/\$1236
Chame, Jessenia	64 hrs @\$18.99	6/21/04-6/30/04	Own Hrly/\$1215
Conway, Kenyatta	64 hrs @\$17.10	6/21/04-6/30/04	Own Hrly/\$1094
Gonzalez, Yolanda	64 hrs @\$19.31	6/21/04-6/30/04	Own Hrly/\$1236
Herberg, Joan	64 hrs @\$23.20	6/21/04-6/30/04	Own Hrly/\$1485
Mercier, Alisha	64 hrs @\$21.20	6/21/04-6/30/04	Own Hrly/\$1357
Patel, Varsha	64 hrs @\$15.83	6/21/04-6/30/04	Own Hrly/\$1013
Perez, Silvia	64 hrs @\$17.10	6/21/04-6/30/04	Own Hrly/\$1094
Prinz, Leah	64 hrs @\$26.24	6/21/04-6/30/04	Own Hrly/\$1679
Samimi, Leili	64 hrs @\$18.36	6/21/04-6/30/04	<u>Own Hrly/\$1175</u>
		TOTAL OWN HOURLY	\$14,853

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
12-CD:St Genl Child Care (GCTR)

Cerrato, Wendy	64 hrs @\$16.46	6/21/04-6/30/04	Own Hrly/\$1053
Drymon, Cheryl	64 hrs @\$29.84	6/21/04-6/30/04	<u>Own Hrly/\$1910</u>
		TOTAL OWN HOURLY	\$2,963

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
15% Lead Teacher Increment
12-CD:St Genl Child Care (GCTR)

Graciano, Laura	424 hrs @\$14.25	6/21/04-9/2/04	Own Hourly/\$6042
Diaz, Evelyn	424 hrs @\$14.25	6/21/04-9/2/04	<u>Own Hourly/\$6042</u>
		TOTAL OWN HOURLY	\$12,084

Comment: CDS Programs Operating During Summer 6/21/04-9/2/04
12-CD:St Genl Child Care (GCTR)

Douglas, Jennifer	64 hrs @\$25.95	6/21/04-6/30/04	Own Hrly/\$1661
Sterling, Patricia	64 hrs @\$21.00	6/21/04-6/30/04	Own Hrly/\$1344
Langley, Zoe	64 hrs @\$20.05	6/21/04-6/30/04	Own Hrly/\$1283
Justis, Vicki	64 hrs @\$27.86	6/21/04-6/30/04	Own Hrly/\$1783
Gheewala, Nasreem	64 hrs @\$20.26	6/21/04-6/30/04	<u>Own Hrly/\$1297</u>
		TOTAL OWN HOURLY	\$7,368

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
12-Unrestricted Resource

Jaye, Susan	64 hrs @\$29.11	6/21/04-6/30/04	<u>Own Hrly/\$1863</u>
		TOTAL OWN HOURLY	\$1,863

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
15% Lead Teacher Increment
12-Unrestricted Resource

Hentschell, Denise	48 hrs @\$21.75	6/21/04-6/30/04	<u>Own Hrly/\$1044</u>
		TOTAL OWN HOURLY	\$1,044

Comment: CDS Programs Operating During Summer 6/21/04-6/30
12-Cal Save Child Care Development

Sanchez, Kelly	48 hrs @\$19.30	6/21/04-6/30/04	<u>Own Hrly/\$926</u>
		TOTAL OWN HOURLY	\$926

Comment: CDS Programs Operating During Summer 6/21/04-6/30
15% Lead Teacher Increment
12-Cal Save Child Care Development

Martinez, Emelita	360 hrs @\$28.90	6/28/04-9/2/04	Own Hrly/\$10,404
Romo, Patricia	360 hrs @\$21.95	6/28/04-9/2/04	Own Hrly/\$7,902
Stamps, Elizabeth	360 hrs @\$21.00	6/21/04-9/2/04	<u>Own Hrly/\$7,560</u>
		TOTAL OWN HOURLY	\$25,866

Comment: CDS Programs Operating During Summer 6/21/04-9/2/04
12-CD:Fed Chld Care Ctr-BSD FCTR

Alidina, Jamila	40 hrs @\$24.05	6/21/04-6/25/04	Own Hrly/\$962
Cruse, Patricia	40 hrs @\$25.32	6/21/04-6/25/04	Own Hrly/\$1013
Enriquez, Maria	40 hrs @\$21.21	6/21/04-6/25/04	Own Hrly/\$848
Gluck, Heidi	40 hrs @\$26.90	6/21/04-6/25/04	Own Hrly/\$1076
Gonzalez, Maribeth	40 hrs @\$21.00	6/21/04-6/25/04	Own Hrly/\$840
Martinez, Emelita	40 hrs @\$28.90	6/21/04-6/25/04	Own Hrly/\$1156
Martinez, Maria	40 hrs @\$21.75	6/21/04-6/25/04	Own Hrly/\$870
Namdar, Shahfar	40 hrs @\$23.83	6/21/04-6/25/04	Own Hrly/\$953
Rodriguez, Claudia	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Rodriguez, Melinda	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Romo, Patricia	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Rosas-Lopez, Cecilia	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Stamps, Elizabeth	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Vega-Johnson, Leticia	40 hrs @\$21.00	6/21/04-6/25/04	Own Hrly/\$840
Vestal, Maria	40 hrs @\$21.00	6/21/04-6/25/04	<u>Own Hrly/\$840</u>
		TOTAL OWN HOURLY	\$13,788

Comment: Staff Development Training
12-Head Start Model 1

EDISON ELEMENTARY SCHOOL

Brumer, Sandra	48 hrs @\$35.60	5/3/04-6/11/04	Est Hrly/\$1709
Murcia, Constanza	48 hrs @\$35.60	5/3/04-6/11/04	<u>Est Hrly/\$1709</u>
		TOTAL ESTABLISHED HOURLY	\$3,418

Comment: After School Intervention
01-Unrestricted Resource

EDUCATIONAL SERVICES

Bates, Abbie	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Beasley, Linda	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Beeman-Sol, Amy	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Boxer, Lorissa	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Bui, Jasper	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Castillo, Alma	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Compton-Sugars, Shirley	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Contreras, Luis	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Cruz, Teresita	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Cueva, Martha	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
DeBeech, Elizabeth	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Decray-Kleis, Yvette	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Dipley, Jeri	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Dollosso, Tess	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Donovan, Michael	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Dworin, Jeanne	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Ellis, Holly	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Erlandson, Staci	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068

Farrell, Sally	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Fella, Anna Marie	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Felix, Michael	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Fiske, Nikke	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Freiman, P.J.	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Garcia-Hecht, Veronica	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Gleason, Bev	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Gonzalez, Alicia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Greenfield, Sara	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Gusmao-Gar, Renata	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Haenschke, Kris	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Hamilton, LaDawna	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Hendra, Mary	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Herrera, Mayra	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Hiss, Eileen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jacob-Marai, Nora	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jago, Carol	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jimenez, Jaime	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jimenez, Sylvia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jones, Tristen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Karyadi, Adrieanne	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Klein, Joan	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Kurtz-Nicoll, Jessie	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Lee, Chon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Leininger, Joy	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Maiztegui, Laura	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Mancini, Carmen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Marek, Celia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Marks, Patty	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
McCullough, Helen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Moore, Jon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Murphy, Latitia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Narang, Aketa	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
O'Brien, Marianna	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Orum, Lori	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Pastrana, Victor	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Paul, Carmen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Powers, Andy	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Rosales, Susan	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Salmaggi, Aileen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Serratore, Rosa	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Smith, Devon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Takashima, Iris	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Teisl, Shannon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Thun, Charles	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Tipper, Geoffrey	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Veral, Ramon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Witt, Carl	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Yook, Emily	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Ziff, Alison	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068

TOTAL ESTABLISHED HOURLY \$72,624

Comment: Participation in Making Standards Work Professional Development
Institute
83-Stupski Foundation

Brumer, Sandra	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Duran, Concepcion	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Freimund, Paula	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Harkey, Anise	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Hopkins, Miriam	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Jones, Tristen	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Montali, Jaimee	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Mulkern, Nicole	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Nitti, Anna	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427

Rankin, Nancy	12 hrs @\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Reid, Roberta	12 hrs @\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Talbott, Deborah	12 hrs @\$35.60	6/24/04-6/25/04	Est Hrly/\$427
			TOTAL ESTABLISHED HOURLY \$5,551

Comment: Participation in Intensive Intervention Summer School Professional Development
01-IASA:Title II, Teacher Quality

SANTA MONICA HIGH SCHOOL

Jones, Teri	16 hrs @\$55.98	6/28/04-8/6/04	Own Hrly/\$896
			TOTAL OWN HOURLY \$896

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

HOURLY TEACHERS

STUDENT AND FAMILY SUPPORT SERVICES

vonderLeith, Jady	As needed @\$35.60/hr	6/07/04-7/30/04	Est Hrly/\$- - -
			TOTAL ESTABLISHED HOURLY \$ - - -

Comment: Home Instruction
01-Unrestricted Resource (as needed)
01-Special Education (as needed)

SUMMER SCHOOL

(80% Own Daily Rate unless otherwise noted)

JOHN ADAMS MIDDLE SCHOOL

Ahmadi, Parisa	24 days @\$223.83	6/28/04-7/30/04	Own Daily/\$5372
Austin, Heather	24 days @\$208.53	6/28/04-7/30/04	Own Daily/\$5005
Brehm, Kristy	24 days @\$258.85	6/28/04-7/30/04	Own Daily/\$6212
Daws, Tracy	24 days @\$285.77	6/28/04-7/30/04	Own Daily/\$6858
Jacobs, Ed	24 days @\$268.70	6/28/04-7/30/04	Own Daily/\$6449
Kovaric, Linda	24 days @\$348.82	6/28/04-7/30/04	Own Daily/\$8372
Lang, Justine	24 days @\$201.53	6/28/04-7/30/04	Own Daily/\$4837
McCarthy, Marcia	24 days @\$317.29	6/28/04-7/30/04	Own Daily/\$7615
O'Brien, Lourdes	24 days @\$296.28	6/28/04-7/30/04	Own Daily/\$7111
Powers, Andrew	24 days @\$170.58	6/28/04-7/30/04	Own Daily/\$4094
Smith, Shelley	24 days @\$207.43	6/28/04-7/30/04	Own Daily/\$4978
Warick, Cathy	24 days @\$300.88	6/28/04-7/30/04	Own Daily/\$7221
			TOTAL OWN DAILY \$74,124

Comment: Summer School
01-Unrestricted Resource

LINCOLN MIDDLE SCHOOL

Belcher, Jeff	<u>OLYMPIC HIGH SCHOOL</u>		
Bennett, Leslie	29 days @\$348.82	6/21/04-7/30/04	Own Daily/\$10,116
Dileo, Greg	29 days @\$253.81	6/21/04-7/30/04	Own Daily/\$7360
Lanza, Katy	29 days @\$286.34	6/21/04-7/30/04	Own Daily/\$8304
Lee, Chon	29 days @\$216.83	6/21/04-7/30/04	Own Daily/\$6288
Moazzez, Rozita	29 days @\$317.26	6/21/04-7/30/04	Own Daily/\$5372
O'Brien, Marianna	29 days @\$223.83	6/21/04-7/30/04	Own Daily/\$6491
Seymour, Bob	29 days @\$285.77	6/21/04-7/30/04	Own Daily/\$8287
			TOTAL OWN DAILY \$52,218

Comment: Summer School
01-Unrestricted Resource

OLYMPIC HIGH SCHOOL

Casey, John	29 days @\$327.80	6/21/04-7/30/04	Own Daily/\$9506
Gecht, Marcia	29 days @\$296.27	6/21/04-7/30/04	Own Daily/\$8592
Siemer, Deborah	29 days @\$236.75	6/21/04-7/30/04	Own Daily/\$6866
			TOTAL OWN DAILY \$24,964

Comment: Summer School
Unrestricted Resource

SANTA MONICA HIGH SCHOOL

Barraza, Pete	29 days	@\$251.85	6/21/04-7/30/04	Own Daily/\$7304
Bart-Bell, Dana	29 days	@\$222.54	6/21/04-7/30/04	Own Daily/\$6454
Beeman-Solano, Amy	29 days	@\$287.46	6/21/04-7/30/04	Own Daily/\$8336
Black, Mark	29 days	@\$300.88	6/21/04-7/30/04	Own Daily/\$8726
Blasi, Tasha	29 days	@\$186.23	6/21/04-7/30/04	Own Daily/\$5401
Cox, Daniel	29 days	@\$321.90	6/21/04-7/30/04	Own Daily/\$9335
DeLaCruz, Gilda	29 days	@\$232.59	6/21/04-7/30/04	Own Daily/\$6745
Denis, Randall	29 days	@\$296.28	6/21/04-7/30/04	Own Daily/\$8592
Duron, Robert	29 days	@\$306.78	6/21/04-7/30/04	Own Daily/\$8897
Escalera, Daniel	29 days	@\$311.38	6/21/04-7/30/04	Own Daily/\$9030
Faas, Kathleen	29 days	@\$179.22	6/21/04-7/30/04	Own Daily/\$5197
Fales, Tony	29 days	@\$290.37	6/21/04-7/30/04	Own Daily/\$8421
Felix, Michael	29 days	@\$223.83	6/21/04-7/30/04	Own Daily/\$6491
Gleason, Beverly	29 days	@\$317.29	6/21/04-7/30/04	Own Daily/\$9201
Herrera, David	29 days	@\$226.69	6/21/04-7/30/04	Own Daily/\$6574
Klein, Thomas	29 days	@\$268.70	6/21/04-7/30/04	Own Daily/\$7792
Lacy, Norm	29 days	@\$321.90	6/21/04-7/30/04	Own Daily/\$9335
Lamagna, Brian	29 days	@\$327.80	6/21/04-7/30/04	Own Daily/\$9506
Landry, Katherine	29 days	@\$193.43	6/21/04-7/30/04	Own Daily/\$5609
Marek, Celia	29 days	@\$348.82	6/21/04-7/30/04	Own Daily/\$10,116
Paul, Carmen	29 days	@\$321.90	6/21/04-7/30/04	Own Daily/\$9335
Rubin, Mary	29 days	@\$274.61	6/21/04-7/30/04	Own Daily/\$7964
Sakow, Terry	29 days	@\$274.61	6/21/04-7/30/04	Own Daily/\$7964
Salumbides, RoseAnn	29 days	@\$247.70	6/21/04-7/30/04	Own Daily/\$7183
Sanders, Bryan	29 days	@\$283.31	6/21/04-7/30/04	Own Daily/\$8216
Stout, Terry	29 days	@\$242.45	6/21/04-7/30/04	Own Daily/\$7031
Walser, Eric	29 days	@\$97.26	6/28/04-8/06/04	Own Daily/\$2821
Wells, Leslie	29 days	@\$218.38	6/21/04-7/30/04	Own Daily/\$6333
Vazques-Mancini, Carmen	29 days	@\$176.37	6/21/04-7/30/04	<u>Own Daily/\$5115</u>
			TOTAL OWN DAILY	\$219,024

Comment: Summer School
01-Unrestricted Resource

STUDENT AND FAMILY SUPPORT SERVICESSPECIAL EDUCATION

Conrad, Alison	25 days	@\$296.27	6/25/04-7/30/04	<u>Own Daily\$7407</u>
			TOTAL OWN DAILY	\$7,407

Comment: Summer School Teacher
01-Special Education

Aheroni, Evie	25 days	@\$212.68	6/25/04-8/6/04	Own Daily/\$5317
Arnello, Gina	25 days	@\$212.68	6/25/04-8/6/04	Own Daily/\$5317
Berezowsky, Lisa	25 days	@\$279.86	6/25/04-8/6/04	Own Daily/\$6997
Braverman, Darci	25 days	@\$175.07	6/25/04-8/6/04	Own Daily/\$4377
Bryant, Shirley	25 days	@\$238.30	6/25/04-8/6/04	Own Daily/\$5958
Center-Brooks, Cheryl	25 days	@\$296.28	6/25/04-8/6/04	Own Daily/\$7407
Cohn, Jeffrey	25 days	@\$236.74	6/25/04-8/6/04	Own Daily/\$5919
Collin, Laura	25 days	@\$187.52	6/25/04-8/6/04	Own Daily/\$4688
Deschautelle, Anna	25 days	@\$285.77	6/25/04-8/6/04	Own Daily/\$7144
Evans, Elaine	25 days	@\$311.38	6/25/04-8/6/04	Own Daily/\$7785
Flowers, Lynne	25 days	@\$263.46	6/25/04-8/6/04	Own Daily/\$6587
French, Tara	25 days	@\$209.82	6/25/04-8/6/04	Own Daily/\$5246
Goldman, Laura	25 days	@\$237.84	6/25/04-8/6/04	Own Daily/\$5946
Gonzalez, Gabriella	25 days	@\$194.52	6/25/04-8/6/04	Own Daily/\$4863
Jacoby, Richard	25 days	@\$317.29	6/25/04-8/6/04	Own Daily/\$7932
Jorgensen, Monica	25 days	@\$216.83	6/25/04-8/6/04	Own Daily/\$5421
Kilpatrick, Genevieve	25 days	@\$290.37	6/25/04-8/6/04	Own Daily/\$7259
Kittel, Gina	25 days	@\$296.28	6/25/04-8/6/04	Own Daily/\$7407
Kleis, Heidi	25 days	@\$278.76	6/25/04-8/6/04	Own Daily/\$6969
Lipscomb, Barbara	25 days	@\$232.39	6/25/04-8/6/04	Own Daily/\$5810
Mercy, Dana	25 days	@\$271.76	6/25/04-8/6/04	Own Daily/\$6794
Moens, JoDee	25 days	@\$233.69	6/25/04-8/6/04	Own Daily/\$5842

Monroe, Sabrina	25 days @\$257.55	6/25/04-8/6/04	Own Daily/\$6439
Montanez, Joe	25 days @\$170.58	6/25/04-8/6/04	Own Daily/\$4265
Rues, Kevin	25 days @\$383.48	6/25/04-8/6/04	Own Daily/\$9587
Santomieri, Amy	25 days @\$179.22	6/25/04-8/6/04	Own Daily/\$4481
Schneider, Rhonda	25 days @\$212.68	6/25/04-8/6/04	Own Daily/\$5317
Shaw, Linda	25 days @\$215.54	6/25/04-8/6/04	Own Daily/\$5386
Simmer, Heather	25 days @\$186.23	6/25/04-8/6/04	Own Daily/\$4656
Sparber, Heidi	25 days @\$170.58	6/25/04-8/6/04	Own Daily/\$4265
Stanley, Erin	25 days @\$170.58	6/25/04-8/6/04	Own Daily/\$4265
Tarbell, Harlan	25 days @\$285.77	6/25/04-8/6/04	Own Daily/\$7144
Trentecoste, Susan	25 days @\$222.74	6/25/04-8/6/04	Own Daily/\$5569
Vescera, Pam	25 days @\$317.29	6/25/04-8/6/04	Own Daily/\$7932
Willis, Deborah	25 days @\$223.83	6/25/04-8/6/04	<u>Own Daily/\$5596</u>
			TOTAL OWN DAILY \$211,887

Comment: Summer School
01-Special Education

TOTAL ESTABLISHED HOURLY, OWN HOURLY and OWN DAILY = \$752,868

SUBSTITUTE TEACHERS

Effective

PREFERRED SUBSTITUTES

(@\$142 Daily Rate)

Fuller, Anthony	6/23/04-7/30/04
Kashef, Niku	6/7/04

LEAVES OF ABSENCE (with pay)

Name/Assignment

Location

Kim, Chi
Pt Dume Marine Science

Effective

9/5/04-11/19/04
[maternity]

Lockrem, Bonnie
Educational Services

5/11/04-6/7/04
[medical]

Meade, Mary Margaret
Edison Elementary

9/3/04-10/19/04
[family care]

Mugalian, Tamara
5/26/04-6/8/04

5/26/04-6/8/04
[medical]

LEAVES OF ABSENCE (without pay)

Name/Assignment

Location

Lynch, Jennifer
Cabrillo Elementary

Effective

9/3/04-6/24/05
[child care-50% leave]

Marcy, Steve
Lincoln Middle School

9/3/04-6/24/05
[personal-40% leave]

Meade, Mary Margaret
Edison Elementary

10/20/04-6/24/05
[family care]

Nordberg, Karrie
McKinley Elementary

9/3/04-6/24/05
[child care]

RESIGNATIONS

Name/Assignment

Location

Arkle, Valerie
Santa Monica High School

Effective

06/18/04

McCracken, Jerry Lynn Lincoln Middle School	06/18/04
Winningham, Shannon Franklin Elementary School	06/18/04
Zagobelny, Joan Special Education	06/18/04

RETIREMENTS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Burrows, Linda Lincoln Middle School	06/30/04
McDaniel, Sean Santa Monica High School	06/18/04
Rogers, Alan Lincoln Middle School	06/18/04
Stachan, Bonnie Jo Franklin Elementary School	06/18/04

MOTION MADE BY: Ms. Leon-Vazquez
 SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
 AYES: All (4) Ms. Brownley, Mr. de la Torre,
 Ms. Leon-Vazquez and Mr. McLoud
 NOES: None (0)
 ABSTENTIONS: None (0)

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

ACTION/CONSENT
07-22-04

RECOMMENDATION NO. A.16

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

ELECTION

ESPINOSA, LERY	SR OFFICE SPECIALIST 8.0 HRS/12 SAMOHI RANGE: 25 STEP: 01	06-01-04
FARAG, DIANE	ADMINISTRATIVE ASSISTANT 8.0 HRS/10+10 CABRILLO RANGE: 29 STEP: 01	06-01-04
GRIEGO, ORLANDO	DIRECTOR OF FOOD SERVICES 8.0 HRS/12 FOOD SERV RANGE: 55 STEP: 05	06-01-04
LE, ANH	ACCOUNTING ASSISTANT II 8.0 HRS/11 SAMOHI RANGE: 26 STEP: 01	06-28-04
SHAFIEY, MAHVASH	JOB DEVELOPER/PLACEMENT 5.0 HRS/10 SPECIAL ED RANGE: 25 STEP: 01	06-01-04

EXERCISE REEMPLOYMENT RIGHTS

GEVORKYAN, ARUTYUN	VEHICLE & EQUIPMENT MECHANIC 8.0 HRS/12 TRANSPORTATION FR: BUS DRIVER	06-21-04
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POSITION RESTORED

BARRAGAN, SUSANNA	INST ASST - BILINGUAL 3.0 HRS/SY EDISON	09-07-04
STUCCHI, JUANA	INST ASST - BILINGUAL 3.0 HRS/SY EDISON	09-07-04

RENEWAL OF CONTRACT

CARTEE-JENKINS, KERYL	CHIEF STEWARD PERSONNEL SERVICES/SEIU	07-01-04 06-30-05
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WORKING OUT OF CLASS

MORAGA, DIANA	SR ADMINISTRATIVE ASST 8.0 HRS/12 SUPT OFFICE FR: SR OFFICE SPECIALIST	07-01-04 12-31-04
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PROFESSIONAL GROWTH

ABDULKAREEM, NEHAL	CHILDREN CENTER ASST PINE STREET	06-01-04
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PAID MEDICAL LEAVE OF ABSENCE

DAVIS, JEFFREY	SKILLED MAINTENANCE WRK MAINTENANCE	06-07-04 06-07-04
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NILSEN, EVA	INST ASST - SPECIAL ED ROOSEVELT	06-01-04 06-06-04
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PEAK, DENISE	INST ASST - SPECIAL ED MALIBU	06-15-04 06-18-04
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WEBSTER-JOSEPH, SHIRLEY	CAFETERIA WORKER I LINCOLN	06-07-04 06-18-04
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UNPAID LEAVE OF ABSENCE

GAUR, SMRITI	INST ASST - CLASSROOM MUIR	09-07-04 06-30-05
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STIPEND

EMHARDT, JANA	ADMINISTRATIVE ASSISTANT \$1500.00 (ASB FINANCIAL OFFICE SUPPORT)	05-01-04 06-30-04
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SUMMER ASSIGNMENT

ACEVES, CINDY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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AGUILAR, MARY	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
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ALANIZ, FEDERICO	STOCK & DELIVERY CLERK FOOD SERVICES	06-21-04 09-03-04
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BADLISSI, MARY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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BILOTTI, SCOTT	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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BROOKS, LATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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BUFORD, LAKESHA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CAPITANO, CAROL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
CANNON, KERMIT	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CARBAJAL, PATRICIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CARRILLO, STEVEN	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
CASTRO, ESPERANZA	CAFETERIA WORKER II FOOD SERVICES	06-21-04 09-03-04
CERON, GLORIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CISNEROS, YOLANDA	CAFETERIA WORKER II FOOD SERVICES	06-21-04 09-03-04
CLAYTON, MERCILLE	CAFETERIA WORKER I FOOD SERVICES	06-21-04 09-03-04
COLES, ROXANNE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
COOPER, CAROLE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
COOPER, RAYMOND	CAMPUS SECURITY OFFICER SAMOHI	06-28-04 07-16-04
CHOUINARD, DEANNA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
CORNELL, CONSTANCE	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CORIA-ALVAREZ, CONSUELO	CAFETERIA WORKER II FOOD SERVICES	06-28-04 07-30-04
CORTEZ, MARLENE	ACCOUNTING ASSISTANT II FISCAL	06-24-04 08-30-04
COWAN, BARRY	INST ASST - SPECIAL ED SPECIAL ED	06-23-04 07-30-04

CUSTODIO, THELMA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DAVIS, KENRICK	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
DAVIS, LENORA	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
DE ALMEIDA, SUZANNE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DELGADO, EDUARDO	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DIZA, EVELYN	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
DO, THU HONG	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DROZDOSKI, MANUELA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
DRUMMOND, ALLISON	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
DURST, PEGGY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ELIE, LATRICE	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
ELLIOTT, EUGENE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ELVIRA, RICARDO	SWIM INSTRUCTOR-LIFEGUARD LINCOLN	06-22-04 08-31-04
EVANS, LAURA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
FAIRCHILD, KATHLEEN	SR OFFICE SPECIALIST SAMOHI	06-28-04 08-06-04
FLIEGEL, LOIS	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
FLORES, ARDIS	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
FORD, M C	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04

FRIEDENBERG, MINDY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GARCIA, CYNTHIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GARCIA, VERONICA	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
GARDNER, RODNEY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GAUR, SMRITI	CHILDREN CENTER ASST CDS	07-19-04 09-02-04
GAVIN, VALENCIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
GERGIS, SOHAIR	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GIRION, EVANGELINA	BUS DRIVER TRANSPORTATION	06-24-04 08-20-04
GLENN, WILLIAM	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GODINEZ, LORENA	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
GOMEZ, JOSE	SITE FOOD SERVICE COORD FOOD SERVICES	06-21-04 09-03-04
GONZALEZ, DOLORES	ADMINISTRATIVE ASSISTANT SPECIAL ED	06-25-04 07-30-04
GONZALEZ, JEFFREY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GONZALEZ, SOLEDAD	CAFETERIA WORKER I FOOD SERVICES	06-28-04 07-30-04
GORY, RHONDA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GRANADINO, FRANK	BUS DRIVER TRANSPORTATION	06-28-04 08-17-04
GRAY, BRIAN	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

GRIFFIS, CRYSTAL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HALL, ANNA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HARO, PATRICIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
HEANY, ANNE-MARIE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HENDRICKS, DAVID	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
HERNANDEZ, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HERSON, ILANA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HOPE, JUDITH	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
HORTON, TEHEISHA	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
HUMPHREY, REGENCE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
INIGUEZ, LUCIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JAUREGUI, MARISSA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
JIMENEZ, OSVALDO	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JOHNSON, IRA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JOHNSON, KERRI	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JONES, CECELIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JONES, CHANCY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04

KAHALEAUHI, JOAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
KASPER, JOSEPH	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
KIRBY, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
KLIMENKO, HILDA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LAVIGNE, IANNE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LIPOW, EILEEN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOGSON, ADILIA	SR OFFICE SPECIALIST LINCOLN	06-28-04 08-06-04
LONG, RAYMOND	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LOPEZ, ALBINA	CAFETERIA WORKER I FOOD SERVICES	06-21-04 09-03-04
LOPEZ, MARIBEL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOPEZ, SARAH	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LOPEZ, VICTORIA	CAMPUS SECURITY OFFICER SAMOHI	06-28-04 07-16-04
LOUISELL, SHANE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOYA, JESSICA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOZA, ADELSA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LUIS, NOEMI	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LUNA, GRETCHEN	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

MEDELLIN, DIANA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MALIK, KIRAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MARINEZ, VICTORIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MARQUEZ, LILY	OFFICE SPECIALIST FISCAL	06-25-04 07-30-04
MARRUJO, LEONARDO	STOCK & DELIVERY CLERK FOOD SERVICES	06-21-04 09-03-04
MARTIN, CHARLES	CAMPUS SECURITY OFFICER LINCOLN	06-24-04 08-29-04
MARZULLI, MARGARET	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MARTINEZ, MELINDA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MCGRATH, KATHLEEN	SR OFFICE SPECIALIST ADAMS	06-24-04 07-30-04
MCKEEVER, MARISSA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MENDOZA, BRENDA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
MILLER JR, WILBON	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	06-24-04 08-31-04
MILLS, SUSAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MOLLMAN, IRENE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MOORE, SANDRA	CAFETERIA WORKER I FOOD SERVICES	06-28-04 07-30-04
MORALES, CARLOS	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

MORICH, KARIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MOYA, KIMBERLY	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
NAVIA, JANENE	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
NEWMAN, PASLEY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
NICOLORO, NANCY	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
NILSEN, EVA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
OLMOS, MARIA	SR OFFICE SPECIALIST ROGERS	06-28-04 08-06-04
OSTERDAY, DAVID	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
OYENOKI, ELIZABETH	SR OFFICE SPECIALIST MCKINLEY	06-24-04 06-30-04
PADILLA, ELIZABETH	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
PALKOVIC, DIANE	INST ASST - SPECIAL ED SPECIAL ED	06-23-04 07-30-04
PARTRIDGE, FRANCES	OFFICE SPECIALIST SPECIAL ED	06-24-04 08-30-04
PAGLIARI, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PEGUES, FORREST	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
PETERSON, AIMEE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PICKENS, ROSALIND	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
POP, LEILI	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

POSNER, CARA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PRECIADO, EDWIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PRECIADO, IRIS	SR OFFICE SPECIALIST OLYMPIC	06-28-04 08-06-04
PURSELL-WELZEL, ROBYN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
QUIROZ, TIMOTHY	CAFETERIA WORKER II FOOD SERVICES	06-28-04 09-03-04
RADFORD, KAREN	SR OFFICE SPECIALIST SAMOHI	06-28-04 08-06-04
RAMIREZ, LAURA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RAMOS, RITA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RAZON, MONICA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RICHARDSON, MELVIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ROGERS, ERIOKA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RILEY, MARTELLE	BUS DRIVER TRANSPORTATION	06-21-04 07-30-04
ROSAS, ROSE	CAFETERIA WORKER I FOOD SERVICES	06-28-04 07-30-04
SAAD, CAROLIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
SANCHEZ, JOHANNA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
SANDOVAL, KATHY	SR OFFICE SPECIALIST MUIR	06-24-04 08-30-04
SANTOS, MARIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

SCOTT, MAREN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
SEGURA, BETHEL	CAFETERIA WORKER I FOOD SERVICES	06-28-04 08-06-04
SHIH, JENNIFER	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
SHIMOOKA, SANDRA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
SLAWTER, MARY	SR OFFICE SPECIALIST SAMOHI	06-28-04 08-06-04
SMITH, BRIAN	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
SMITH, DUNELL	CAMPUS SECURITY OFFICER LINCOLN	06-24-04 08-29-04
SMITH, DUNELL	CAMPUS SECURITY OFFICER LINCOLN	06-28-04 08-06-04
SULLIVAN, BRIANNA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
TANGUM, CATHY	CAMPUS SECURITY OFFICER OLYMPIC	06-28-04 08-06-04
TAYLOR, CHRIS	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
THOMAS, MARJORIE	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
TORRES, KENNIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
TORRES, VICTOR	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
TYLER, MARK	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
USHER, ALAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
VAN LOO, DONNA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04

VARGAS, CYNTHIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
VASQUEZ, MARTHA	CHILDREN CENTER ASST CDS	06-21-04 06-30-04
WARNER, DAVID	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
WASHINGTON, WILLIAM	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
WILLIAMS, ADRIANNA	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
WILLIAMS, DANDRE	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
WILSON, STANLEY	CAMPUS SECURITY OFFICER ADAMS	06-28-04 08-06-04
WORTHINGTON, JAMIE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
WYATT, TAJUANA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
YASHAR, AZITA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
YATES, KATHY	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
YBARRA, GAIL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ZIBAHALAT, HAIDE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
<u>TEMP/ADDITIONAL</u>		
ABDULKAREEM, NEHAL	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
BATISTA, GLORIA	TRANSLATOR SPECIAL ED	06-04-04 06-04-04
BEAVER, GUADALUPE	OFFICE SPECIALIST SPECIAL ED	06-01-04 06-18-04
BERRIOS, MERCEDES	CHILDREN CENTER ASST CDS	06-21-04 06-25-04

BIVENS, EMILY	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
BRIGHAM, DOLORES	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
CORTEZ, GRISELDA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
DIAZ, MARIA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
EMHARDT, JANA	ADMINISTRATIVE ASSISTANT SAMOHI	05-01-04 06-30-04
GARCIA, VERONICA	CHILDREN CENTER ASST CDS	06-22-04 06-25-04
GILBERT, JANET	SR OFFICE SPECIALIST CDS	05-26-04 06-30-04
GOODWIN, SHERI	ADMINISTRATIVE ASSISTANT MUIR	06-01-04 06-30-04
GUTIERREZ, CAROLINA	CHILDREN CENTER ASST CDS	06-22-04 06-25-04
GUZMAN, JENNIE	OFFICE SPECIALIST SPECIAL ED	04-27-04 05-31-04
HERMOSILLO, ADRIANA	CHILDREN CENTER ASST CDS	06-22-04 06-25-04
JOHNSTON, CINDY	HUMAN RESOURCE TECH PERSONNEL COMMISSION	06-24-04 06-30-04
MALDONADO, ALEJANDRA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
MARTIN, LINDA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
MCCLELLAN, MARK	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
MESROBIAN, VARSO	SR OFFICE SPECIALIST FRANKLIN	04-30-04 06-17-04
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	06-10-04 06-30-04

MIYAMOTO, WENDE	SR OFFICE SPECIALIST SMASH	06-11-04 06-14-04
NAVIA, JANENE	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
PARTRIDGE, FRANCES	OFFICE SPECIALIST SPECIAL ED	06-14-04 06-23-04
PINEDA, BLANCA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
RALPH, LINDA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
SMITH, LUZ	TRANSLATOR SPECIAL ED	03-08-04 06-30-04
STANTON, JILL	COMPUTER OPERATOR COMPUTER SERVICES	09-07-03 06-30-04
TRUJILLO, SANDY	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
VILLATORO, MARIA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
WOODS, SHELEITA	OFFICE SPECIALIST SPECIAL ED	06-01-04 06-18-04

SUSPENSION WITHOUT PAY

This item pulled from the Agenda.

KRPAN,	STOCK & DELIVERY CLERK	07-27-04
VERITY	PURCHASING	07-28-04

RESIGNATION

CAMPBELL, CHARLOTTE	INST ASST - CLASSROOM PT.DUME	06-18-04
CARROL, DOMITILA	BIL COMMUNITY LIAISON MUIR	06-23-04
DAVIS, JONATHAN	INST ASST - SPECIAL ED MCKINLEY	06-18-04
HART, JULIE	INST ASST - CLASSROOM WEBSTER	06-30-04
JOHNSTON, HOLIDAY	INST ASST - SPECIAL ED ADAMS	06-18-04
POSNER, CARA	INST ASST - SPECIAL ED MALIBU	07-30-04

SAIRRINO, DENISE	INST ASST - CLASSROOM SMASH	06-18-04
SALKO, STEPHEN	ELEMENTARY LIBRARY COORD SMASH	06-23-04
SCHUSTERBAUER, BRETT	PHYSICAL ACTIVITIES SPEC CABRILLO	06-18-04
SILVA, CARLINE	SR OFFICE SPECIALIST LINCOLN	06-23-04
SOUTHERN, JACOB	INST ASST - PHYSICAL ED CABRILLO	06-18-04
<u>RETIREMENT</u>		
CHRISTENSEN, YVONNE	CHILDREN CENTER ASST ROGERS	06-18-04
<u>ESTABLISHED POSITION</u>		
	INST ASST - CLASSROOM 1.0 HRS/SY ED SERVICES/ST	09-01-04 ANNES
	INST ASST - SPECIAL ED 6.0 HRS/SY	07-01-04 MALIBU

MOTION MADE BY: Ms. Leon-Vazquez
 SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
 AYES: All (4) Ms. Brownley, Mr. de la Torre,
 Ms. Leon-Vazquez and Mr. McCloud
 NOES: None (0)
 ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-22-04

FROM: JOHN E. DEASY/ROBERT SEEDS

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.17

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

STUDENT HELPER

DALY, BLAKE	WORKABILITY	06-22-04 - 06-30-05
GARCIA, EDUARDO	WORKABILITY	06-22-04 - 06-30-05
LUDWIG, CHELSEA	WORKABILITY	06-22-04 - 06-30-05
NORDEN, JEFFREY	WORKABILITY	06-22-04 - 06-30-05

ASSISTANT COACH

POWELL, TYRONE	SAMOHI	06-11-04 - 06-30-04
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CHILD CARE ASSISTANT

CAMPOS, MARIA	CDS	06-21-04 - 06-25-04
DIAZ, MARIA	CDS	06-21-04 - 06-25-04
GUTIERREZ, ISAURA	CDS	06-21-04 - 06-25-04
GUTIERREZ, SARA	CDS	06-21-04 - 06-25-04
HERNANDEZ, BEATRIZ	CDS	06-21-04 - 06-25-04
MORALES, CARMELA	CDS	06-21-04 - 06-25-04
SAENZ, ALICIA	CDS	06-21-04 - 06-25-04
SANDOVAL, PAULINA	CDS	06-21-04 - 06-25-04
TREJO, MARIA	CDS	06-21-04 - 06-25-04

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud

NOES: None (0)

ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION
07/22/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PRINCIPAL, LINCOLN MIDDLE SCHOOL

RECOMMENDATION NO.A.18

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

Kathy Scott

Principal, Lincoln Middle School

MOTION MADE BY: Ms. Leon-Vazquez

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a

AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McCloud

NOES: None (0)

ABSTENTIONS: None (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: SUPERINTENDENT/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PRINCIPAL, MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.19

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

Dr. Mark Kelly

Principal, Malibu High School

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

This item was postponed until the August 19, 2004 meeting. Dr. Kelly was not available to attend the meeting on July 22, 2004.

TO: BOARD OF EDUCATION

DISCUSSION/MAJOR

07/22/04

FROM: JOHN E. DEASY/SUPERINTENDENT

RE: SANTA MONICA COLLEGE - CAPITAL FACILITIES BOND

DISCUSSION ITEM NO. D.1

Attached on the following pages is the superintendent's rationale and recommendation with regard to the district's partnership with Santa Monica College and Cities of Santa Monica and Malibu for a \$175 million facilities bond measure, proposed for the November 2004 election.

This item provides the Board of Education it's first opportunity to discuss this matter brought forward by Dr. Piedad Robertson at the Board of Education meeting of June 14, 2004.

* * * * *

Public Comment

Denny Zane

Don Girard, SMC was present in the audience. He was asked clarifying questions by the Board of Education.

Following discussion of the item, the Board indicated it supported the Superintendent's third recommendation (see attached) to acknowledge the benefits of the measure, but not partner with SMC at this time. Mr. Girard indicated that this would be acceptable at this time and that the District did not need to rush into a partnership now, but could do so at a later date should there be compelling reasons to do so.

MEMORANDUM

TO: Board of Education

FROM: John E. Deasy, Ph.D.
Superintendent of Schools

DATE: July 15, 2004

RE: SMC Facilities Bond

At your request staff has analyzed the potential for partnerships with Santa Monica College (SMC) in their proposed facilities bond. Please be aware that this briefing has been created in a very short timeframe. This truncated period of time may well affect the overall quality of this document in its ability to be comprehensive. However, staff has worked diligently and quickly to provide you with options, considerations, and a recommendation for your consideration. SMC has proposed a facilities bond to be placed on the November 2004 general election ballot for a number of proposed capital projects. A unique feature to this proposed measure is the concept of partnerships with other local public agencies, specifically the cities of Malibu, Santa Monica, and the Unified School District. The College has sketched out a number of partnerships which can be found in documents prepared by SMC and offered for public information. Among them have been proposed partnerships with the Unified School District around pre-school and daycare. While all of these projects are not detailed in any way yet, some of the 'flesh on the bone' has been presented at the recent Liaison meeting. And the College presented an extensive overview to the Financial Oversight Committee at their recent special meeting. As a result of the Liaison meeting we have scheduled a School Board meeting for July 22, 2004 to accomplish at least three things with respect to this matter:

- 1.) A discussion of the implication(s) of this proposed bond on the school district
- 2.) Receipt of any direction the Board may give to staff with respect to this bond/partnership
- 3.) Undertake a formal and appropriately noticed discussion in the venue accustomed by the public for your deliberations on such matters

In keeping with this direction, this briefing's goals are as follows:

- Provide an analysis of this issue
- Identify project(s) that could serve as substance for partnership(s) with SMC
- Offer a recommendation(s) from staff with respect to this work

This bond represents a new form of opportunity embedded within a traditional capital facilities measure. The standards for a facilities measure are well known to all and this project follows in kind. In essence, should the proposed measure pass, the bonding authority of the College would allow them to borrow up to \$175 Million over 10 years to meet the capital needs of SMC as identified in their extensive facilities assessment plan. The new idea proposed in this measure is the concept that these projects (many to be specifically determined), would serve multiple purposes. Of course, each must be a primary and substantial benefit to the College but many can be a benefit to the community or other agencies. Provisions for the community to benefit and thus support a wide range of opportunities is at the heart of this type of proposed arrangement. The joint use of facilities/land is a way that provides numerous constituencies multiple benefits, while simultaneously being a primary benefit to the College would be the litmus test of such a partnered-project.

Staff and I support this idea. It follows the exact model of our past and currently revised JUA with the City of Santa Monica. It should be noted that the College has completed an extensive and well constructed master facilities assessment and plan. Their work to bring the bond forward to the community comes from this plan

The timing of the proposal and the discourse around all the ideas has been a concern identified by some members of the Board. The College has suggested that the timing was intentionally made so that this set of proposals did not interfere or disrupt our recent work with the City of Santa Monica. This is appreciated. However, it should be noted that the College has worked on these ideas for some time. The downside to the current timeline has been the inability for you, as a Board, to have public discussions on the bond and its implications, thus the July 22 Board meeting.

Staff must make it absolutely clear that the District is not in the same position as the College with respect to a facilities master plan. We have just closed out the "Proposition X" facilities program. As you know we did this on time and under budget. This is certainly something to be proud of and a very good thing for the community, but we are just about to propose that a master facilities assessment and plan be undertaken. This work is scheduled to start in October. Given these circumstances, staff has been very hesitant to suggest specific projects that would serve as a point of partnership with the College. Any proposed project would come from the opinion and knowledge of staff and not from a well developed master facilities plan. This is a potential barrier in this current situation.

A second and more significant concern is that preliminary discussions with legal council suggests that in order for you as the Board to specifically and technically engage as a partner with another independent public agency in any capital project, you should have in place a well crafted JUA. (Similar to the one we have with the City of Santa Monica, except it must include carefully crafted language about facilities construction) Staff is clearly concerned about the amount of time needed to construct a suitable document and the appropriate public process required for this document to be approved by the Board. We feel the timeframe is simply not doable.

It should be noted that the draft language of the measure (in full) proposed by the College does keep open possible partnerships further down the road. In short, should an idea emerge in the years to come that would prove synergistic to a partnership, we could take advantage of the idea, at the invitation of the College.

Staff has suggested a number of facilities projects that emerge as top facilities needs. Please be advised that this list is presented absent the normal public process we have used in all previous construction plans. They include:

- 1.) Several parking upgrades and new parking construction at SAMOHI
- 2.) Football field upgrade at SAMOHI
- 3.) The upgrade of the old technology building at SAMOHI
- 4.) Construction and renovation of the Washington West site
- 5.) Renovation and expansion of the Adult Ed and Olympic sites
- 6.) JAMS athletic fields upgrades
- 7.) The development and possible construction of any additional opportunities or new options for high school age students in small schools as an alternative to SAMOHI.

This is not comprehensive and only represents some ideas in Santa Monica. It does not detail suggestions in Malibu. Staff would be glad to investigate these and present them to you at a later date. It appears to me that only a few of these rise to the level of a primary benefit to the College and a mutual benefit to the school and community simultaneously. However, staff is prepared to move forward with an investigation of any and/or all of the suggestions if so requested by the Board.

I see three possible options for your consideration.

The first is to immediately construct a JUA with the College and simultaneously propose a set of projects that meet the multiple criteria proposed in the bond measure. Staff's recommendation is that it is simply not possible to do this well given our customary process and your expectations about quality work.

The second is to immediately construct a JUA with the College and hold off on any specific projects. Staff's recommendation is that this should be done before the public obtains the full text of the measure in order to evaluate the merits of the proposed measure and vote in November. It is highly unlikely that staff or legal council can complete a process of this magnitude given the current timeframe. While staff feels this is highly desirable, it appears not to be feasible inside the current proposed timeline in front of us.

The third possibility is to acknowledge the benefits of this measure for the College, especially as they keep their facilities in good shape and the services they provide for our communities; but not to attempt a specific partnership around any project(s) at this time. A JUA could be developed with any public agency down the road if, after our master facilities plan is constructed, logical partnerships emerge in the form of projects. I recommend that we follow this course of action. We should simply pass on rushing any specific joint projects and take the time to build the necessary components needed to partner; if in the future a logical and legal synergy emerges.

I am strongly supportive of this new concept in proposing facility/land bonds for our communities that serve many members of our community while being a primary benefit for the bonding agency. This idea will serve our communities well in the future. The district is proud of our recent work on our facilities and thankful to the community for supporting these efforts. We are also proud of our ability to maneuver through the recent meltdown of the State economy and the dramatic cuts to education we all endured. Again we are grateful to our community for their support through these remarkably difficult times. We are emerging as a slimmer organization, yet delivering nearly the same total program as before the recession. This is clearly not the case for most public school districts in California. Both our operational and capital budget situations are a result of lengthy public deliberation, wise staff suggestions, and your decision making after careful analysis. Any rush to form a new partnership must be done with the same deliberateness and study. Since we are not in this position currently I, therefore, have made the suggestion to pass on this at the moment. My support for facilities improvement for all youth and the citizens of our communities is unwavering and my recommendation in this matter should not be inferred as otherwise.

As always, staff and I will make ourselves available to provide you with any additional information you desire.

JED/kg

TO: BOARD OF EDUCATION ACTION/MAJOR DISCUSSION
07/22/04
FROM: JOHN E. DEASY/KENNETH R. BAILEY/MICHAEL D. MATTHEWS
RE: TENTATIVE AGREEMENT - SANTA MONICA MALIBU CLASSROOM
TEACHERS ASSOCIATION - CONTRACT

RECOMMENDATION A.20

It is recommended that the Board of Education approve the tentative agreement reached between the Santa Monica Malibu Classroom Teachers Association (SMMCTA) and the District regarding the contract which covers the period 2003-04 through 2004-2005.

COMMENT: The SMMCTA and District negotiating teams reached agreement on the contract on July 14, 2004. It is anticipated that the association will contact its membership to vote on the contract by September, 2004.

The Tentative Agreement on the contract is attached.

* * * * *
In introducing this item, the superintendent recommended that the Board of Education hear this item for discussion at this meeting in accordance with AB 1200 which requires the public disclosure of all provisions of all collective bargaining agreements before entering into a written agreement. The item will come back in a new format per AB 1200.

Moved by Mr. McLoud, seconded by Ms. Leon-Vazquez and voted 4/0 to change the item to discussion, with the understanding that it will come back to the Board on August 19.

The superintendent thanked the members of SMMCTA's and district's negotiating teams for a job well done. He stated that he would be pleased and proud to recommend the contract to the Board for approval when it is returned to the agenda for action.

Mr. Keiley, President of SMMCTA, also acknowledged the members of the SMMCTA bargaining team: SMMCTA: Mr. Sanschagrín (lead negotiator for SMMCTA), Sarah Braff, Larry Silvers and Cindy Ensworth (CTA Representative)

The tentative agreement will be presented to the SMMCTA membership during the period of September 16-23, 2004, with the full support of the executive committee.

Members of the district's negotiating team included, Ken Bailey, Joseph Quarles, Mike Matthews and Kathy Scott.

On behalf of the Board of Education, Ms. Brownley congratulated staff and the SMMCTA negotiating team for concluding contract talks and reaching a mutually agreeable settlement.

SMMCTA - SMMUSD
TENTATIVE AGREEMENT
JULY 14, 2004
5:00 P.M.

Article VI - Assigned Days and Hours of Work

New B.5 Individualized Educational Program (IEP) Meetings (per July 14 SMMCTA proposal)

Article XXIV - Additional Compensation (per July 14 SMMCTA Proposal)

National Board Certification

Article XVIII: Peer Assistance and Review (per July 14 SMMUSD proposal)

Suspend all provisions in the article, except maintain the 50% release of PAR Chairperson

Article XXIII - Salary

2003-04 0%

2004-05 1% effective February 1, 2005

Article XXV - Health and Welfare Benefits

2003-04

Maintain benefits with District assuming cost of increase

2004-05

Effective January 1, 2005 of the 2004-2005 school year and continuing until December 31, 2005, (insurance year January 1, 2005 through December 31, 2005), health and welfare benefits shall be maintained with the district assuming cost of increase, except for unit members who select single coverage in the PERS CARE plan.

Effective January 1, 2005, the district contribution shall be equal to the Kaiser HMO single plan rate for those unit members who select single coverage in the PERS CARE plan.

Effective July 1, 2004, the District and the Association shall form a joint health and welfare benefits committee to make recommendations to the parties regarding the provision of health, welfare and other benefits. The committee shall investigate various plans and methods for providing benefits, including miscellaneous insurances. There shall be three (3) unit members appointed by SMMCTA and three (3) members appointed by the district. The committee shall submit recommendation to the parties on an as needed basis, but in no event later than June 1, 2005.

Article XXXVI - Term of Agreement

This agreement shall remain in full force and effect from July 1, 2003 through June 30, 2005. The contract thereafter shall continue in effect year by year unless either of the parties notifies the other in writing of its request to terminate the agreement upon its expiration.

s/ John Deasy
For the District

7/14/04
Date

s/Harry Keiley
For the Union

7/14/04
Date

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/KENNETH R. BAILEY
RE: APPROVAL OF SPECIAL EDUCATION POSITIONS

ACTION/MAJOR
07/22/04

RECOMMENDATION NO. A.21

It is recommended that the Board of Education authorize a budget increase to the 2003-04 budget in the amount of \$12,912.80 as detailed below:

COMMENTS: Teacher Hourly additional help was needed to set up and organize files in the Special Education Department for the California Department of Education audit. The assignment dates were effective during the second week of Spring Break from April 12 - 16, 2004.

<u>Names:</u>	<u>Amounts:</u>
Ash, Kathleen	\$ 1,614.10
Berezewski, Lisa	\$ 1,614.10
Carlson, Linda	\$ 1,614.10
Hobbs, Lynne	\$ 1,614.10
Jacoby, Richard	\$ 1,614.10
Montanez, Joe	\$ 1,614.10
Moore, Sue	\$ 1,614.10
Wurster, Pat	<u>\$ 1,614.10</u>
Total:	\$12,912.80

* * * * *
It was noted by the Superintendent that all amounts shown on Item A.21 are maximum figures, not to be exceeded.

MOTION MADE BY: Ms. Leon-Vazquez
SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: n/a
AYES: All (4) Ms. Brownley, Mr. de la Torre,
Ms. Leon-Vazquez and Mr. McLoud
NOES: None (0)
ABSTENTIONS: None (0)