

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

**UNADOPTED
August 19, 2004**

A meeting of the Santa Monica-Malibu Unified School District Board of Education was held on Thursday, August 19, 2004 in the Board Room of the District Offices, 1651 16th Street, Santa Monica, CA. The Board called the meeting to order at 5 p.m. and moved to the Board Conference Room and met in Closed Session for the reason(s) listed in Section III, below. The Board reconvened the public portion of the meeting at 7 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 Santa Monica Chapter, Local 660, of the Service Employees International Union (SEIU) and Non-Represented Employees (management and confidential) pursuant to GC § 54957.6, as cited in the Brown Act.
- Administrative Appointments pursuant to GC §54957 as cited in the Brown Act: Principal and Assistant Principals (2)- Malibu High School, Santa Monica High School A and I House Principals, and Program Coordinators (3) - Special Education.

IV BOARD OF EDUCATION - COMMENDATIONS / RECOGNITIONS

None

V APPROVAL OF THE AGENDA

Moved by Mr. McLoud, seconded by Mr. de la Torre and voted 4/0, with Dr. Jordan out of the room when the vote was taken.

VI APPROVAL OF MINUTES

A.01 Approval of Minutes: July 22, 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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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.

- < Robert Gore addressed the Board with regard to the newly established tech support positions and the level of compensation set for these positions which Mr. Gore stated demand high-skilled individuals. A copy of Mr. Gore’s letter to the Board of Education is attached.

If you will require accommodation to participate in the Board meeting, please notify the Superintendent’s Office at least one day prior to the meeting.

IX COMMUNICATIONS - NO REPORTS

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

- A. Student Board Member Reports**
- B. SMMCTA Report**
- C. SEIU Report**
- D. Santa Monica-Malibu Education Foundation Report**
- E. PTA Council President Report**

X SUPERINTENDENT’S REPORT

< Opening of School - Update
 Dr. Deasy stated that the district is eagerly anticipating the opening of school for 2004-05. Maintenance, Operations and Grounds Departments have worked tirelessly to prepare the physical plants for the arrival of staff and students. He also stated that enrollment projections are holding with the addition of one kindergarten class at Franklin Elementary School. The Superintendent will continue to update the Board as we approach the opening of school.

MAJOR and DISCUSSION Items

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

XI MAJOR ITEMS

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

A.25	Certificated Administrative Appointment Principal, Malibu High School	56
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If you will require accommodation to participate in the Board meeting, please notify the Superintendent’s Office at least one day prior to the meeting.

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XII DISCUSSION ITEMS

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

D.1	Educational Services - Job Descriptions:	78
	Coordinator of Teacher Support	79-80
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XIII INFORMATIONAL ITEMS

I.1	Tentative Agreement - Santa Monica Malibu Classroom Teachers Association - Contract	87
I.2	Basic and Supplemental Textbooks to be Adopted	88

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.

VII 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”.

If you will require accommodation to participate in the Board meeting, please notify the Superintendent’s Office at least one day prior to the meeting.

XVIII FUTURE AGENDA ITEMS

Items for future consideration will be listed with the projected date of consideration. The Board of Education will be given any backup information available at this time.

XIX CLOSED SESSION

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

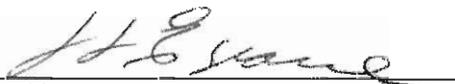
XX ADJOURNMENT

Moved by Mr. de la Torre, seconded by Mr. McLoud and voted 5/0 to adjourn the meeting at 8:05 in memory of Drew Bradford, husband of Maureen Bradford, principal of Rogers Elementary School.

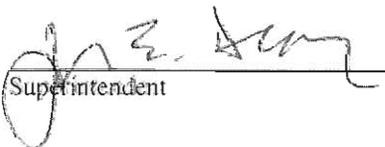
The next meeting is a regular meeting scheduled to be held on Thursday, August 26, 2004, at 7 p.m. in Santa Monica City Council Chambers, 1685 Main Street, Santa Monica, CA.

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: September 9, 2004



President



Superintendent

If you will require accommodation to participate in the Board meeting, please notify the Superintendent's Office at least one day prior to the meeting.

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

District Office (DO) 2004: 7/22, 8/19, 9/9, 10/7, 12/9, 1/6, 3/3, 5/5, and 6/2
 Malibu HS (MHS): 9/23, 11/4, 2/3, and 4/7 Malibu High School Aud. 30215 Morning View Drive, Malibu.
 Santa Monica City Council Chambers (SM): 8/26, 10/21, 11/18, 1/20, 2/17, 3/17, 4/21, 5/19 and 6/16
 1685 Main Street, Santa Monica.

Agenda Distribution:

A copy of the Table of Contents is posted 72 hours in advance of regularly scheduled Board of Education meetings and is also accessible to the public 24 hours/day at the District 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.

Amended: 8/19/04

If you will require accommodation to participate in the Board meeting, please notify the Superintendent's Office at least one day prior to the meeting.

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

August 19, 2004

I CALL TO ORDER

5:00 p.m.
Moved to Closed Session: 5:01 p.m.
Reconvened Public Meeting: 7:05 p.m.

A Roll Call

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

B Pledge of Allegiance

Led by Emily Bloomfield

II CLOSED SESSION

There was nothing to report out of Closed Session – no action taken.

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

ACTION
08/19/04

RECOMMENDATION NO. A.1

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

July 22, 2004

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) Dr. Jordan our of the room.,
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: SUPERINTENDENT

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.02

It is recommended that Board of Education enter into an agreement with the following Independent Contractors. These contracts are included in the 2004/2005 budget.

Contractor/Contract Dates	Description	Site	Funding
Adrienne Mack-Kirschner, Inc. July 1, 2004 - June 30, 2005 Cost Not to exceed \$20,000	To provide support to National Board candidates to complete and submit National Board Portfolios	Ed Services	Title II 01-40350-0-11100-10000-5802-035-1300
Hank Kratzer Sept. 1, 2003 - June 30, 2004 Cost: Not to exceed \$5,500	To provide the 2003/2004 template design and Access database software development for Houghton Mifflin, Harcourt-Brace and Holt test data for the district	Ed Services	Instuctional Administration 01-00000-0-19500-10000-5802-030-1300
Deberie L. Gomez-Grobe/Gomez-Grobe Research Srvs April 1 - June 30, 2004 July 1, 2004 - June 30, 2005 Cost: Not to exceed \$20,000	To conduct Reorganization Study of the HR Departments (Classified and Certificated)	Human Resources Dept.	Personnel Commission 01-00000-0-00000-72000-5802-027-2270 (50%) Board of Education 01-00000-0-00000-72000-5802-026-1250 (50%)
Center for Performance Assessment Aug 1, 2004- June 30, 2005 Cost:Not to exceed:\$13,000	To provide three professional development workshops, "Making Standards Work"	Ed Services	RGK 19-90180-0-00000-21400-5802-030-1300

Contractor/Contract Dates	Description	Site	Funding
Teaching & Learning Consultants, Inc., Bernadette Cleland Aug 1, 2004 - June 30, 2005 Cost:Not to exceed \$3,000	To provide a two day workshop for implementation of the New Teacher Evaluation System	Ed Services	Stupski 19-90200-0-00000-21400-5802-030-1300
Miller Educational Consulting Services, Inc. Albert "Duffy" Miller Aug 1, 2004 - June 30, 2005 Cost: Not to exceed \$3,000	To conduct a two day workshop for implementation of the New Teacher Evaluation System	Ed Services	Stupski 19-90200-0-00000-21400-5802-030-1300
Ellen Khokha June 24, 2004 Cost:Not to exceed \$250	To provide professional development day for preschool teachers	CDS	Head Start 12-52101-0-85000-10000-5802-070-2700
Christine Snyder June 24, 2004 Cost: Not to exceed \$250	To provide professional development for preschool teachers	CDS	State Preschool 12-60550-0-85000-10000-5802-070-2700

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: SUPERINTENDENT

RE: OVERNIGHT FIELD TRIP(S) 2004-05

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip (s) listed below for students for the 2004-05 school year. No child will be denied participation due to financial hardship.

<u>School Grade # of Students</u>	<u>Destination Dates</u>	<u>Principal Teacher</u>	<u>Cost Paid for</u>	<u>Subject</u>	<u>Purpose of Trip</u>
SamoHi 8 Students	UC Santa Barbara 08/04/04 to 08/07/04	Ilene Straus Dana Danesi	\$510/student fundraising	Leadership skills	To attend a California Association of student councils camp to create a cohesive and motivated group in the Leadership class
SamoHi 43 Students	UCLA 08/13/04- 08/16/04	Ilene Straus Amy Wyllie Meadir	\$300/student fundrasing	UCLA Spirit Summer Camp	To create a cohesive and motivated group for SamoHi School
SamoHi 150 Students	Pleasanton, Calif Oct 22-24, 2004	Ilene Straus Terry Sakow	fundraising	Marching Band	To demonstrate technical and performance skills to qualified evaluators. Feedback and ratings will be provided
SamoHi 150 Students	Mt Carmel High School - San Diego/Poway area	Ilene Straus Terry Sakow	fundraising	Marching Band	To demonstrate technical and performance skills to qualified evaluators. Feedback and ratings will be provided
Malibu Grades 9-12	Lake Arrowhead 8/21/04 to 8/22/04	Mark Kelly Jeff Gardella	\$60/sstudent fundraising and parents	Student Leadership	To develop future leaders for our Nation as well as Student Leaders that can impact school climate today.

MOTION MADE BY: Mr. McCloud

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: N/A

AYES: (4) (Dr. Jordan out of the room)

NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: SUPERINTENDENT

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

RECOMMENDATION NO. A.04

It is recommended that the following textbook(s) be adopted for use in the Santa Monica-Malibu Unified School District.

QUICKSAND AND PASSING, by Nella Larsen for 12th grade African American Literature. Adoption requested by Sonja Roberts at Samohi.

BLACK NO MORE, by George S. Schuyler for 12th grade African American Literature. Adoption requested by Sonja Roberts at Samohi.

STRANGE FRUIT, by Lillian Smith for 12th grade African American Literature. Adoption requested by Sonja Roberts at Samohi.

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

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08-19-04
FROM: JOHN E. DEASY/LINDA KAMINSKI/JUDY ABDO
RE: AGREEMENT TO PROVIDE STATE PRESCHOOL (SPS) SERVICES FOR
FISCAL YEAR 2004-2005

RECOMMENDATION NO. A.05

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, GPRE-4173, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/SPS an amount not to exceed \$897,801. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: Yes
Account Number: 12-60550-0-00000-00000-8590-090-0000
Description: SPS Apportionment - CDS

COMMENT: The contract, operated on a minimum of 180 days, is based on a daily reimbursement rate of \$17.96 per child.

The contract provides for the operation of 19 state preschool classes operated for three hours per session on school days. Four classes will be available at Pine Street and McKinley; three classes at Edison and Grant; two classes at Franklin and Rogers; one class at Muir. The part-day program at each site includes developmentally appropriate activities, breakfast, lunch, and snack, social services, health services, parent participation/ education and staff development.

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08-19-04

FROM: JOHN E. DEASY/LINDA KAMINSKI/JUDY ABDO

RE: FY 2004-05 AGREEMENT WITH THE STATE DEPARTMENT OF
EDUCATION CCDF CENTER CHILD CARE PROGRAM

RECOMMENDATION NO. A.06

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, FCTR-4066, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District Child Development Fund/CCDF Center Child Care Grant an amount not to exceed \$151,167. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: Yes
Account Number: 12-50250-0-00000-00000-8290-090-0000
Description: CCDF Center Child Care Apportionment

COMMENT: The contract, operated on a minimum of 246 days is based on a full-time daily reimbursement rate of \$28.93 per child. The contract will provide before-and-after school child care services for approximately 25 eligible low-income families.

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08-19-04

FROM: JOHN E. DEASY/LINDA KAMINSKI/JUDY ABDO

RE: AGREEMENT TO PROVIDE CHILD DEVELOPMENT CENTER (CDC)
SERVICES FOR FISCAL YEAR 2004-2005

RECOMMENDATION NO. A.07

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, GCTR-4193, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/CDC an amount not to exceed \$818,350. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: Yes
Account Number: 12-60600-0-00000-00000-8530-090-0000
Description: General Center Child Care Apportionment

COMMENT: The contract, operated on a minimum of 246 days, is based on a full-time daily reimbursement rate of \$28.93 per child. The contract provides for the operation of school-age planned programs; developmentally appropriate activities for all children receiving service; meals and snacks; educational services and staff development. Participating schools include Edison, McKinley, Muir, Rogers, Adams Teen Center, and Lincoln Teen Center.

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION ACTION
08/19/04
FROM: JOHN E. DEASY/LINDA KAMINSKI/STEPHEN MARTINEZ
RE: ADULT EDUCATION - APPROVAL OF COURSES 2004-2005

RECOMMENDATION NO. A.08

It is recommended that the Board of Education approve the Adult Education courses to be offered for the 2004/2005 school term.

COMMENTS: The list of courses represent course titles approved by the Department of Education, State of California. Only courses on the approved list may be used to generate ADA for which the district will be reimbursed. The list is not available in the electronic agenda. However, it is printed in the published agenda and is available for the public review in the Adult Education Office and as part of the public copies of the agenda, which are available at the meeting.

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: ACCEPTANCE OF GIFTS - 2003-04

RECOMMENDATION NO. A.09

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$74,187.82 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the 2003-2004 income and appropriations by \$62,445.39, as described on the attached listing.

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

Also attached for informational purposes is a report itemizing Cumulative Totals of Gifts and Donations for Fiscal Year 2003-2004.

AGENDA

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

- 1) go to www.smmusd.org
- 2) click on "Board Meetings"
- 3) scroll to the date for this meeting
- 4) click on 8-190304.pdf

MOTION MADE BY: Mr. McCloud

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: N/A

AYES: (4) (Dr. Jordan out of the room)

NOES: (0)

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 1,089.09		Energy Coalition ITF Comm. Energy	General Supplies & Materials - Science Magnet Program
01-90120-0-00000-00000-8699-011-0000	\$ 1,000.00		FG Productions	General Supplies & Materials - Jazz Band
	\$ 606.51		Coca-Cola Enterprises Bottling Co.	General Supplies & Materials - P.E. Dept.
	\$ 500.00		Metro Church	General Supplies & Materials
	\$ 300.00		Shimmer, Inc.	General Supplies & Materials
Adult Education	\$ 50.00		Toni Allen	General Supplies & Materials - Graduation
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 579.00		Washington Mutual Bank	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 487.63		Various	Field Trips-Bus/General Supplies & Materials
PTA Reim. - Resource #90150				
CDS				
12-90120-0-00000-00000-8699-070-0000				
Edison	\$ 600.00		Orlando Armaswalker	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000		\$ 300.00	Cheryl Sadler	Power Mac Computer Parts
		\$ 150.00	Judith Lender	HP Printer & Scanner - for Parts Only
		\$ 108.00	2004 5th Grade Graduating Class	2 Microphones for the Cafetorium
		\$ 100.00	Alexander Irvine	Laser Printer - For Parts Only
		\$ 90.00	Beachhouse Films	17" Apple Studio Display
PTA Reim. - Resource #90150				
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant	\$ 163.00		Box Tops for Education	General Supplies & Materials
01-90120-0-00000-00000-8699-003-0000	\$ 100.00		Friends of Sunset Park	General Supplies & Materials
	\$ 24.00		Sofia Bruins	General Supplies & Materials
Lincoln	\$ 1,000.00		William & Elizabeth Jones	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000	\$ 250.00		Westside Academy of Dance	General Supplies & Materials - Art Dept.
	\$ 100.00		Rita Esquivel	General Supplies & Materials
Malibu High School	\$ 107.55		Various Parents	General Supplies & Materials - Woodshop Supplies
01-90120-0-00000-00000-8699-010-0000		\$ 200.00	Christel Shaw	Bach Trumpet - Instrumental Music Program
Shark Fund - Resource #90141				

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
McKinley	\$ 3,819.50		Various	General Supplies & Materials - BAC Events
01-90120-0-00000-00000-8699-004-0000	\$ 270.00		Various	General Supplies & Materials - Yearbook
	\$ 114.38		Marc Sanschagrín	General Supplies & Materials
	\$ 99.00		Various	General Supplies & Materials-5th Gr. Camping Trip (04-05)
	\$ 56.00		Various	General Supplies & Materials - Talent Show
	\$ 2.71		Judy Franklin	General Supplies & Materials
Muir	\$ 10,000.00		John Muir PTA	Special Services, Classified
01-90120-0-00000-00000-8699-005-0000	\$ 333.00		Lifetouch	Equipment
	\$ 250.00		Todd Erlandson	Equipment
	\$ 45.00		Jennifer Repo	Equipment
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers	\$ 3,179.12		Various	General Supplies & Materials/Camp Colby
01-90120-0-00000-00000-8699-006-0000	\$ 60.00		Michelle Gates	Camp Colby
PTA Reim. - Resource #90150	\$ 7,000.00		Will Rogers PTA	Special Services, Classified
Roosevelt	\$ 773.00		Lifetouch National School Studios	General Supplies & Materials
01-90120-0-00000-00000-8699-007-0000		\$ 180.00	Lisa Proctor & Mark Ozzello	Stereo System-Model SC AK14 for Auditorium
PTA Reim. - Resource #90150	\$ 20,000.00		Roosevelt PTA	Technology Equipment
		\$ 10,614.43	Roosevelt PTA	Ricoh Copier for Workroom
	\$ 3,800.00		Roosevelt PTA	Teachers, Hourly - Summer School
Samohi	\$ 2,512.38		Samohi PTSA	Certificated Support, Hourly - After School Library
01-90120-0-00000-00000-8699-015-0000	\$ 250.00		Donald Wager	General Supplies & Materials
	\$ 215.34		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Dept.
	\$ 185.14		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Dept.
	\$ 70.00		Stupski Foundation	General Supplies & Materials
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science	\$ 477.00		Parent	Field Trip Scholarships
01-90120-0-00000-00000-8699-019-0000	\$ 470.64		Various Parents	Lost Books
	\$ 210.00		Parent	5th Grade Field Trip to Wolf Camp
	\$ 18.40		Access Computer Products	General Supplies & Materials
PTA Reim. - Resource #90150				
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
Others:				
Superintendent's Office				
01-90120-0-00000-00000-8699-020-0000				
Educational Services	\$ 278.00		Various Stairway Parents	General Supplies & Materials
01-90120-0-00000-00000-8699-030-0000				
Student & Family Services				
01-90120-0-00000-00000-8699-040-0000				
Special Education				
01-90120-0-00000-00000-8699-044-0000				
Food & Nutrition Services	\$ 1,000.00		California Fertilizer Foundation	General Supplies & Materials
01-90120-0-00000-0000-8699-057-0000				
District				
01-90120-0-00000-00000-8699-090-0000				
TOTAL	\$ 62,445.39	\$ 11,742.43		

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 76,432.01	\$ 3,495.60	\$ 79,927.61	\$ -	\$ -	\$ -
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 9,640.00	\$ 50.00	\$ 9,690.00	\$ -	\$ -	\$ -
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ 41,250.00	\$ -	\$ 41,250.00	\$ -	\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000 <i>PTA Reim. - Resource #90150</i>	\$ 44,247.69 \$ 38,561.92	\$ 1,066.63 \$ -	\$ 45,314.32 \$ 38,561.92	\$ - \$ -	\$ - \$ -	\$ - \$ -
CDS 12-90120-0-00000-00000-8699-070-0000	\$ 20.00	\$ -	\$ 20.00	\$ 1,740.00	\$ -	\$ 1,740.00
Edison 01-90120-0-00000-00000-8699-001-0000 <i>PTA Reim. - Resource #90150</i>	\$ 2,754.05 \$ 28,554.00	\$ 600.00 \$ -	\$ 3,354.05 \$ 28,554.00	\$ 10,910.00	\$ 748.00	\$ 11,658.00
Franklin 01-90120-0-00000-00000-8699-002-0000 <i>PTA Reim. - Resource #90150</i>	\$ 1,742.16 \$ -	\$ - \$ -	\$ 1,742.16 \$ -	\$ -	\$ -	\$ -
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 39,385.34	\$ 287.00	\$ 39,672.34	\$ 1,415.00	\$ -	\$ 1,415.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 61,501.35	\$ 1,350.00	\$ 62,851.35	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000 <i>Malibu Shark Fund - Resource #90141</i>	\$ 52,095.37 \$ 63,370.00	\$ 107.55 \$ -	\$ 52,202.92 \$ 63,370.00	\$ 175.00	\$ 200.00	\$ 375.00
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 47,844.68	\$ 4,361.59	\$ 52,206.27	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 64,215.75	\$ 10,628.00	\$ 74,843.75	\$ 632.00	\$ -	\$ 632.00
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 6,900.14	\$ -	\$ 6,900.14	\$ 50.00	\$ -	\$ 50.00
Rogers 01-90120-0-00000-00000-8699-006-0000 <i>PTA Reim. - Resource #90150</i>	\$ 34,773.26 \$ 25,775.63	\$ 3,239.12 \$ 7,000.00	\$ 38,012.38 \$ 32,775.63	\$ 94.00	\$ -	\$ 94.00

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 47,728.00	\$ 773.00	\$ 48,501.00	\$ 810.79	\$ 180.00	\$ 990.79
<i>PTA Reim. - Resource #90150</i>	\$ 22,087.00	\$ 23,800.00	\$ 45,887.00	\$ 8,468.53	\$ 10,614.43	\$ 19,082.96
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 96,455.42	\$ 3,232.86	\$ 99,688.28	\$ 25,026.00	\$ -	\$ 25,026.00
	<i>[See Below for Barnum Hall]</i>					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 68,009.01	\$ 1,176.04	\$ 69,185.05	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ 90,851.92	\$ -	\$ 90,851.92			
Webster 01-90120-0-00000-00000-8699-008-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ 50,000.00	\$ -	\$ 50,000.00			
ALL OTHER LOCATIONS:						
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ 400.00
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 68,275.97	\$ 278.00	\$ 68,553.97	\$ -	\$ -	\$ -
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 5,039.00	\$ -	\$ 5,039.00
District 01-90120-00000-0-00000-8699-090-0000	\$ 250.00	\$ -	\$ 250.00	\$ -		\$ -
TOTAL GIFTS	\$ 1,098,970.67	\$ 62,445.39	\$ 1,161,416.06	\$ 54,760.32	\$ 11,742.43	\$ 66,502.75
BARNUM HALL - Current Year	Y-T-D Gifts	Current Gifts	Cumulative Gifts	Prev. In-Kind Gifts	Current In-Kind Gifts	Cumulative In-Kind
01-91150-0-00000-00000-8699-015-0000	\$ 28,866.11	\$ -	\$ 28,866.11	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts				Organ (Dollinger)		350,000.00
2002-03	\$ 137,110.34			Dollinger Organ donated at 4/11/02 Board Mtg. (Item A.21) to Tucson Fox Foundation		\$ (350,000.00)
2001-02	\$ 66,200.00					
2000-01	\$ 137,863.00				n/a	
1999-00	\$ 175,700.00				n/a	
1998-99	\$ 10,945.00					
1997-98	\$ 26,645.00					\$ 250,000.00
TOTAL CASH GIFTS FOR BARNUM HALL	\$ 554,463.34					
Total Cash Gifts for District, incl. Barnum Hall:		\$ 62,445.39				

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/KENNETH R. BAILEY
RE: ACCEPTANCE OF GIFTS - 2004-05

ACTION/CONSENT
08/19/04

RECOMMENDATION NO. A. 10

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$40,067.49 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the 2004-2005 income and appropriations by \$39,717.49, as described on the attached listing.

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

AGENDA

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

- 1) go to www.smmusd.org
- 2) click on "Board Meetings"
- 3) scroll to the date for this meeting
- 4) click on 8-190405.pdf

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 502.47		Coca-Cola Enterprises Bottling Co.	General Supplies & Materials - P.E. Dept.
01-90120-0-00000-00000-8699-011-0000	\$ 500.00		Metro Church	General Supplies & Materials
		\$ 350.00	Ellen Katz	5-Piece Drum Set & Cymbals
Adult Education	\$ 25.00		Michael R. Martinez	General Supplies & Materials - Graduation
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 307.26		Various	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000				
PTA Reim. - Resource #90150				
CDS				
12-90120-0-00000-00000-8699-070-0000				
Edison				
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150				
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant				
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 68.71		Verizon Long Distance	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000				
Malibu High School				
01-90120-0-00000-00000-8699-010-0000				
Shark Fund - Resource #90141	\$ 10,000.00		Shark Fund	Athletic Trainer, Monthly
McKinley				
01-90120-0-00000-00000-8699-004-0000				
Muir	\$ 25,000.00		John Muir PTA	Special Services, Classified
01-90120-0-00000-00000-8699-005-0000				
Olympic HS	\$ 150.00		SMM Council of PTA	Other Operating Expenses - Scholarship
01-90120-0-00000-00000-8699-014-0000				

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
Rogers				
01-90120-0-00000-00000-8699-006-0000				
<i>PTA Reim. - Resource #90150</i>				
Roosevelt				
01-90120-0-00000-00000-8699-007-0000				
<i>PTA Reim. - Resource #90150</i>				
Samohi	\$ 2,295.00		Samohi PTSA	Teachers, Hourly/Clerical-Office, Hourly
01-90120-0-00000-00000-8699-015-0000	\$ 752.45		Samohi PTSA	Teachers, Hourly/Clerical-Office, Hourly
	\$ 116.60		Verizon	General Supplies & Materials
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science				
01-90120-0-00000-00000-8699-019-0000				
<i>PTA Reim. - Resource #90150</i>				
Webster				
01-90120-0-00000-00000-8699-008-0000				
<i>PTA Reim. - Resource #90150</i>				
Others:				
Superintendent's Office				
01-90120-0-00000-00000-8699-020-0000				
Educational Services				
01-90120-0-00000-00000-8699-030-0000				
Student & Family Services				
01-90120-0-00000-00000-8699-040-0000				
Special Education				
01-90120-0-00000-00000-8699-044-0000				
Food & Nutrition Services				
01-90120-0-00000-00000-8699-057-0000				
District				
01-90120-0-00000-00000-8699-090-0000				
TOTAL	\$ 39,717.49	\$ 350.00		

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.11

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

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

<u>NAME</u>	<u>CONFERENCE NAME</u>	<u>COST</u>
<u>SITE</u> Account Number Fund - Resource Number	<u>LOCATION</u> <u>DATE (S)</u>	<u>ESTIMATE</u>
<u>ABRAMSON, Neal</u> Transportation 01-72300-0-11100-36000-5220- 058-2580 General Fund - <u>Resource:</u> Transportation: Home/School	Mountain Driving - Instructor Training Program Sacramento, CA October 18 - 22, 2004	\$700
<u>DEASY, John</u> Superintendent 01-00000-0-00000-71500-5220- 020-1200 General Fund - <u>Function:</u> Superintendent	Assn. of Calif. School Admins. Annual Conference San Diego, CA November 3 - 6, 2004	\$1,300
01-00000-0-00000-71500-5220- 020-1200 General Fund - <u>Function:</u> Superintendent	Assn. of Calif. School Admins. 2005 Superintendents Symposium Monterey, CA January 25 - 28, 2005	\$1,200
<u>HAENSCHKE, Kristine</u> Lincoln Middle 01-72600-0-11100-10000-5220- 012-4120 General Fund - <u>Resource:</u> SIP K-6	Creative Grammar Instruction Westwood, CA July 12 - 16, 2004	\$285
<u>HARRIS, Hank</u> Educational Services 01-00000-0-19510-10000-5220- 030-1300 General Fund - <u>Function:</u> Instruction	Standardized Testing and Reporting 2004 Post-Test Workshop Downey, CA August 6, 2004	\$30
<u>KAMINSKI, Linda</u> State & Federal Projects 01-40350-0-11100-10000-5220- 035-1300 General Fund - <u>Resource:</u> Title II - Teacher Quality	Assn. of Calif. School Admins. Coaching Leaders to Attain Student Success Costa Mesa, CA October 19 - 21, 2004	\$800

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	<u>CONFERENCE NAME</u> <u>LOCATION</u> DATE (S)	<u>COST</u> <u>ESTIMATE</u>
<u>RICHWINE, Dona</u> Food & Nutrition Services 13-53100-0-00000-37000-5220- 057-2570 Cafeteria Fund - Resource: Child Nutrition	Calif. Childrens' 5-a-Day Power Play Los Angeles, CA June 23, 2004	\$15 (mileage) 2003-04
13-53100-0-00000-37000-5220- 057-2570 Cafeteria Fund - Resource: Child Nutrition	American Dietetic Assn. Food & Nutrition Conference Pasadena, CA October 3 - 5, 2004	\$420
Adjustments (Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)		
NONE		
Group Conference and Travel: In-State * a complete list of conference participants is on file in the Department of Fiscal Services		
<u>AUDET, Amanda</u> + 13 Additional Staff Santa Monica High 01-71400-0-11100-10000-5220- 015-4150 General Fund - Resource: Gifted & Talented	Univ. of Calif. High School Counselor Conference Irvine, CA September 14, 2004	\$1,200 Total
01-71400-0-11100-10000-5220- 015-4150 General Fund - Resource: Gifted & Talented	Calif. State Univ. High School Counselor Conference Pasadena, CA September 23, 2004	\$1,200 Total
<u>BRADFORD, Maureen</u> + 29 Additional Staff Will Rogers Elementary 01-30100-0-11100-10000-5220- 006-4060 General Fund - Resource: IASA Title I Basic	Will Rogers Learning Center Pre-Service Oxnard, CA September 1 - 2, 2004	\$3,500 Total
<u>DABASH, Reham</u> <u>ROSAS-LOPEZ, Cecelia</u> Child Development Serv. 13-52101-0-85000-10000-5220- 070-2700 Child Dev. Fund - Resource: HeadStart - Basic	National Reporting System Training for HeadStart San Francisco, CA July 12 - 14, 2004	\$2,400 Total
<u>DEASY, John</u> + 60 Additional Staff Educational Services 19-90180-0-91000-21000-5220- 030-1300 Found. Trust Fund- Resource: RGK Foundation	Certificated Managers Retreat Santa Monica, CA August 16 - 17, 2004	\$10,000 Total
<u>FOWLER, Amy</u> <u>HARRIS, Jerry</u> Roosevelt Elementary 01-00000-0-11100-27000-5220- 007-4070 General Fund - Function: School Admin.	What Works in Schools Downey, CA July 23, 2004	\$260 Total
<u>FOWLER, Amy</u> <u>STERN, Bella</u> 01-00000-0-11100-27000-5220- 007-4070 General Fund - Function: School Admin.	Time Management Long Beach, CA September 15, 2004	\$209 Total (1 free regis.)

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>GARCIA, Francisco</u> + 37 Additional Staff State & Federal Projects 01-40350-0-11100-10000-5220- 035-1300 General Fund - Resource: Title II, Teacher Quality	Advancement Via Individual Determination Summer Institute San Diego, CA August 2 - 6, 2004	\$35,000 Total
<u>GONZALEZ, Dolores</u> <u>HARRIS, Jerry</u> Roosevelt Elementary 01-00000-0-11100-27000-5220- 007-4070 General Fund - Resource: School Admin.	Time Management Woodland Hills, CA August 18, 2004	\$388 Total
<u>HALPERN, Sunny</u> + 2 Additional Staff Malibu High 01-63000-0-11100-10000-5220- 010-4100 General Fund - Resource: Lottery - Instructional Materials	Univ. of Calif. Counselor Conference Santa Barbara, CA September 17, 2004	\$175 Total
<u>HALPERN, Sunny</u> + 2 Additional Staff 01-63000-0-11100-10000-5220- 010-4100 General Fund - Resource: Lottery - Instructional Materials	Calif. State Univ. Counselor Conference Pasadena, CA September 23, 2004	\$240 Total
<u>HERNANDEZ, Jose</u> + 2 Additional Staff Lincoln Middle 01-72600-0-11100-10000-5220- 012-4120 General Fund - Resource: SIP K-6	Heart & Science of Child Therapy Los Angeles, CA July 8 - 10, 2004	\$777 Total
<u>RISHE, Jessica</u> + 3 Additional Staff State & Federal Projects 01-72800-0-11100-10000-5220- 035-1300 General Fund - Resource: Beginning Teacher Support & Assessment	FileMaker Pro Database Training Claremont, CA July 28, 2004	\$260 total
<u>WEBB-MONASTERO, Suzanne</u> + 3 Additional Staff Santa Monica High 01-58100-0-11100-10000-5220- 015-4150 General Fund - Resource: Other Federal	Enhanced T ³ Regional Conference Costa Mesa, CA August 12 - 13, 2004	\$250 Total
Out-of-State Conferences: Individual		
<u>GROSS, Stephanie</u> Lincoln Middle 01-72600-0-11100-10000-5220- 012-4120 General Fund - Resource: SIP - K-6	Txchel Spanish School Immersion Program Antigua, Guatemala* June 27 - July 10, 2004 (14 days) *One-time approval-Out of country conference policy being reviewed.	\$270 (regis. & lodging only)

Out-of-State Conferences: Group		
<u>BAXTER, Catherine</u> <u>MAYORAL, Eva</u> Santa Monica High 01-58100-0-11100-10000-5220- 015-4150 General Fund - Resource: Other Federal	Evaluating Technical Assistance Conference Washington, D.C. August 2 - 6, 2004	\$1,800 Total
<u>BRADFORD, Maureen</u> + 5 Additional Staff Educational Services 19-90180-0-00000-21400-5220- 030-1300 Found. Trust Fund- Resource: RGK Foundation	Institute for Learning Pittsburgh, PA July 18 - 23, 2004	\$6,000 Total

MOTION MADE BY: Mr. McLoud
 SECONDED BY: Mr. de la Torre
 STUDENT ADVISORY VOTE: N/A
 AYES: (4) (Dr. Jordan out of the room)
 NOES: (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08/19/04
FROM: JOHN E. DEASY/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: APPROVAL OF PURCHASE ORDERS

RECOMMENDATION NO. A.12

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from July 15, 2004 through August 11, 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: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 19, 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	
*** NEW PURCHASE ORDERS ***					
511226	*** BEST POSSIBLE SOURCE ***	INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	637.59	
510956	(ASCD)ASSN FOR SUPERVISION &	MEMBERSHIP	PERSONNEL SERVICES	79.00	U
511078	A A EQUIPMENT RENTALS CO INC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,000.00	U
511081	A. G. LAYNE INC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	750.00	U
511362	AAA FOOD HANDLER TRAINING	EXAM FOR FOOD HANDLERS CERT	FOOD SERVICES	99.00	F
511193	ACTION BINDERY INC	STUDENT AGENDA BINDERS	SAMOHI STUDENT STORE	10,123.13	U
511324	ADMINISTRATIVE SOFTWARE	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	639.43	A
511080	ADVANCE LANDAU TOPS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	300.00	U
511079	ADVANCED BATTERY SYSTEMS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	300.00	U
511287	ADVANCED BATTERY SYSTEMS	OPEN ORDER/BATERIES	INFORMATION SERVICES	300.00	U
510980	ADVANCED ELECTRONICS	Repairs to Radio- Transp.	TRANSPORTATION	261.79	R
510951	ADVANTIDGE ID SOLUTIONS	NON-INST SUPPLIES	PERSONNEL SERVICES	154.23	U
510960	ADVANTIDGE ID SOLUTIONS	WARRANTY	PERSONNEL SERVICES	695.00	U
511082	AGENCIES TOOL CENTER	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	300.00	U
511181	AGS	BOOKS FOR READING CENTER	SPECIAL EDUCATION REGULAR YEAR	1,438.82	R
511271	AHERONI, EVIE	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511115	ALLAN'S AQUARIUM	OPEN ORDER/AQUARIUM SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
511293	ALLEN JANITORIAL SUPPLY	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	250.00	U
511276	AMSTERDAM PRINTING AND LITHO	PLANNING CALENDARS FOR STAFF	JOHN ADAMS MIDDLE SCHOOL	158.76	U
511006	ANIXTER BROS INC	CABLE	ADULT EDUCATION CENTER	182.90	A
511199	ANT HILL PRODUCTIONS	NEW IEP FOLDERS FOR SPECIAL ED	SPECIAL EDUCATION REGULAR YEAR	714.65	R
511267	APPLE COMPUTER CORP	SOFTWARE	INFORMATION SERVICES	323.67	U
511057	ARCH WIRELESS	PAGER SERVICE/RENTAL	PURCHASING/WAREHOUSE	44.88	U
511086	ARCH WIRELESS	PAGER RENTAL/SERVICE	R O P	81.36	
511152	ARCH WIRELESS	OPEN ORDER OPERATIONS PAGERS	FACILITY OPERATIONS	448.80	U
511242	ARCH WIRELESS	PAGER SERVICE	R O P	81.48	
511357	ASCD	INSTRUCTIONAL MATERIALS	LINCOLN MIDDLE SCHOOL	1,299.47	R
510968	ASSOC OF SCH ADMINISTRATORS	ADVERTISING	PERSONNEL SERVICES	350.00	U
511172	ASSOC OF SCH ADMINISTRATORS	ADVERTISING	PERSONNEL SERVICES	500.00	U
511092	AUDIO ENHANCEMENT	REPAIR FOR HEARING DEVICE	SPECIAL EDUCATION REGULAR YEAR	145.00	R
511001	AVID CENTER	AVID books	STATE AND FEDERAL PROJECTS	2,610.63	R
511247	BALDERAMA, JACK	PRODUCE FOR FARMERS' MRKT SBP	FOOD SERVICES	1,300.00	F
510950	BAY PRINTING CO	PRINT BUSINESS CARDS	PERSONNEL SERVICES	31.85	U
510963	BEAVER, GUADALUPE	REIMBURSE EMPLOYEE	PERSONNEL SERVICES	540.00	U
511099	BEAVER, GUADALUPE	REIMBURSEMENT OF EMPLOYEE	PERSONNEL SERVICES	72.00	U
511083	BEE LINE ALIGNMENT SPECIALTIES	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	200.00	U
511280	BEN'S ASPHALT & MAINTENANCE	ASPHALT STRIPE-LMS & MHS	FACILITY MAINTENANCE	2,444.70	
511177	BEREZOWSKY, LISA B	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511088	BERMAN, WENDY	FINAL REIMBURSEMENT NAT'L BD	STATE AND FEDERAL PROJECTS	1,249.14	R
511248	BERNARD RANCHES	PRODUCE FOR FARMERS' MKT SBP	FOOD SERVICES	3,000.00	F
511204	BISHOP COMPANY	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	250.00	U
511198	BISHOP, SHANNON	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	14.06	R
511070	BISSON, AMY	FINAL REIMB NATIONAL BOARD	STATE AND FEDERAL PROJECTS	575.00	R
511163	BLASI, TASHA	FINAL REIMB/NAT'L BD	STATE AND FEDERAL PROJECTS	520.65	R
511034	BMC INC	PANAFAX PRINT CARTRIDGES	BUSINESS SERVICES	116.91	U
511110	BMC INC	FAX MACHINE/GPA	JOHN ADAMS MIDDLE SCHOOL	731.25	U
511221	BOEWE, JULIETTE	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511224	BOEWE, JULIETTE	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	600.00	R
510948	BOISE CASCADE OFFICE/PAPER	OPEN ORDER / XEROX PAPER	LINCOLN MIDDLE SCHOOL	5,500.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
511039	BOISE CASCADE OFFICE/PAPER	OPEN ORDER/BD PRINT RM/PAPER	PRINTING SERVICES	5,000.00	U
511340	BOISE CASCADE OFFICE/PAPER	OFFICE PAPER	CURRICULUM AND IMC	1,082.50	U
511157	BORDERS BOOKS & MUSIC	BOOKS	OLYMPIC CONTINUATION SCHOOL	305.98	R
511209	BOURGET BROS	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	250.00	U
511249	BOURGET BROS	SUPPLIES FOR GARDENS	FOOD SERVICES	250.00	F
510925	BOXLIGHT CORPORATION	LCD PROJECTOR	ADULT EDUCATION CENTER	1,416.00	A
511261	BRAVERMAN, DARCI	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511027	BROCK, MIRIAM	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511223	BROOKS, CHERYL CENTER	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	800.00	R
511237	BUDGET CAR RENTAL	VAN RENTAL	R O P	866.00	R
511151	BUSINESS PRINTING AND IMAGING	BUSINESS CARDS	HEALTH SERVICES	95.54	U
511210	BUSY BEE HARDWARE	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	541.25	U
511243	C.O.D. WHOLESALE	ROP PUBLIC RELATIONS SUPPLIES	R O P	87.57	R
511301	CALIFORNIA DEPT OF EDUCATION	GED EXAM PROCESSING FEES	ADULT EDUCATION CENTER	779.40	A
511334	CALIFORNIA DEPT OF EDUCATION	PUBLICATION	CHILD DEVELOPMENT CENTER	702.53	CD
511106	CALIFORNIA TURF	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	2,500.00	U
511046	CALSPRA	MEMBERSHIP	PUBLIC INFORMATION OFFICE	85.00	U
511093	CERVANTES, HAYDE	REIMBURSEMENT OF EMPLOYEE	PERSONNEL SERVICES	41.00	U
511156	CHAMPION CHEMICAL	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	212.93	U
511291	CHAMPION CHEMICAL	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	389.70	U
510985	CHANNING L. BETE CO INC	CPR BOOKLETS	HEALTH SERVICES	38.50	R
511218	CHANNING L. BETE CO INC	CPR/FIRST AID SUPPLIES	HEALTH SERVICES	3,922.49	R
511143	CITY OF SANTA MONICA-ACCTG OFF	OPEN ORDER-DUMP FEES	FACILITY MAINTENANCE	7,000.00	U
511191	CITY OF SANTA MONICA-PKS/REC	OPEN ORDER/SWIMMING POOL	CHILD DEVELOPMENT CENTER	4,090.00	CD
511292	CLEANSOURCE	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	962.50	U
511071	COASTAL ENTERPRISES	PE CLOTHING FOR RESALE	SAMOHI STUDENT STORE	2,650.50	U
511073	COASTAL ENTERPRISES	PE TEE SHIRTS FOR RESALE	SAMOHI STUDENT STORE	2,798.40	U
511074	COASTAL ENTERPRISES	PE SEATPANTS FOR RESALE	SAMOHI STUDENT STORE	1,584.00	U
511062	COCA COLA BOTTLING COMPANY OF	OPEN PO FOR RESALABLE DRINKS	SAMOHI STUDENT STORE	1,500.00	U
511265	COHN, JEFFREY	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	800.00	R
511351	COMMERCIAL GRAPHICS	OUTSIDE PRINTING	CURRICULUM AND IMC	541.25	U
510926	COMPUSA	AUDIO VISUAL SUPPLIES	ADULT EDUCATION CENTER	845.25	A
511007	COMPUSA	NETGEAR ETHERNET SWITCHES	ADULT EDUCATION CENTER	385.37	A
511245	COMTEK	INVOICE FOR REPAIR OF EQUIP.	SPECIAL EDUCATION REGULAR YEAR	196.00	R
511012	CONNORS, BETH	REIMBURSEMENT/SCANNING CHGS.	FISCAL SERVICES	71.93	U
511303	CONTEMPORARY BOOKS/MCGRAW-HILL	TEXTBOOKS	ADULT EDUCATION CENTER	704.33	A
510999	CORPORATE EXPRESS	OFFICE SUPPLIES	CURRICULUM AND IMC	185.15	U
511015	CORPORATE EXPRESS	SOFTWARE FOR LABELS/SPECIAL ED	SPECIAL EDUCATION REGULAR YEAR	1,658.60	R
511025	CORPORATE EXPRESS	FILE CABINETS FOR SPECIAL ED.	SPECIAL EDUCATION REGULAR YEAR	10,737.51	R
511186	CORPORATE EXPRESS	SUPPLIES FOR SPECIAL ED OFFICE	SPECIAL EDUCATION REGULAR YEAR	500.00	R
511241	CORPORATE EXPRESS	ROP INSTRUCTIONAL SUPPLIES	R O P	541.25	R
510915	CORPORATE EXPRESS/US OFFICE	ENCLOSED BULLETIN BOARD	ADULT EDUCATION CENTER	535.83	A
510969	CORPORATE EXPRESS/US OFFICE	NON-INSTRUCTIONAL SUPPLIES	EMPLOYEE RELATIONS	750.00	U
511041	CORPORATE EXPRESS/US OFFICE	FILE CABINET	CHILD DEVELOPMENT CENTER	521.77	CD
511129	CORPORATE EXPRESS/US OFFICE	OPEN ORDER/GEN. SCHOOL/OFFICE	LINCOLN MIDDLE SCHOOL	1,000.00	U
511167	COX PAINT INC	2003/04 INVOICES-MAINT.	FACILITY MAINTENANCE	620.00	
511059	CRUCIAL TECHNOLOGY	MEMORY	INFORMATION SERVICES	133.39	U
511107	CULVER CITY AUTO PARTS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	800.00	U
511179	CURRICULUM ASSOC INC	BOOKS FOR READING CENTER	SPECIAL EDUCATION REGULAR YEAR	369.63	R
511108	DANIELS TIRE SERVICE	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
511013	DELPHIN COMPUTER SUPPLY	COMPUTER CARTRIDGES	SPECIAL EDUCATION REGULAR YEAR	592.86	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
511016	DELPHIN COMPUTER SUPPLY	PRINTER FOR IEP FILE FOLDERS	SPECIAL EDUCATION REGULAR YEAR	307.60	R
510996	DEPT OF GENERAL SERVICES	EMPLOYEE RELATIONS	EMPLOYEE RELATIONS	1,449.00	U
511302	DJ CO-OPS	COMMODITY PROCESSING	FOOD SERVICES	6,000.00	F
511187	DOALL INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	53.04	U
511109	DON KOTT FORD	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	200.00	U
511331	DYNIX INC	Service Agreement	INFORMATION SERVICES	649.50	U
511274	EASTMAN KODAK CO.	SERVICE AGREEMENT	STUDENT SERVICES	699.00	U
510952	EDUCATION WEEK	NON-INSTRUCTIONAL SUPPLIES	PERSONNEL SERVICES	86.54	U
510967	EDUCATION WEEK	ADVERTISING	PERSONNEL SERVICES	500.00	U
510946	EDUCATIONAL SYSTEMS INT'L	BINDERS - 22 RING	LINCOLN MIDDLE SCHOOL	275.16	R
511281	EDUCATIONAL TESTING SERVICE	STAR late scoring	CURRICULUM AND IMC	360.00	U
511328	EDUCATIONAL TESTING SERVICE	CFASST materials	CURRICULUM AND IMC	3,409.88	
511159	EMPIRE FLOOR MACHINE	OPEN ORDER CUSTODIAL EQUIP REP	FACILITY OPERATIONS	500.00	U
511077	ENGLER BROS MOTOR PARTS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
511239	ENGLER BROS MOTOR PARTS	ROP INSTRUCTIONAL SUPPLIES	R O P	1,082.50	R
510987	ESCOBAR SEWER CONTRACTOR	EMERGENCY SEWER REPAIR	FACILITY MAINTENANCE	7,923.00	
511333	ESCOBAR SEWER CONTRACTOR	SEWER REPAIR-C.D.S. OFFICES	FACILITY MAINTENANCE	8,634.00	
511212	EWING IRRIGATION PRODUCTS	OPEN ORDER GROUNDS IRRIGATION	GROUNDS MAINTENANCE	2,000.00	U
511075	F K M COPIER PRODUCTS	FAX TONER	PURCHASING/WAREHOUSE	115.83	U
510966	FEDERAL EXPRESS	FEDERAL EXPRESS	PERSONNEL SERVICES	300.00	U
511284	FEDEX	sending test materials	CURRICULUM AND IMC	400.00	U
511213	FISHER/MALIBU LUMBER	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	200.00	U
511098	FREEDMAN, MAROLYN	REIMBURSEMENT	HEALTH SERVICES	110.51	R
511288	FREY SCIENTIFIC/SCHOOL SPECIAL	SCIENCE MATERIALS	SMASH SCHOOL	2,337.12	R
511063	FRITO-LAY INC	OPEN PO FOR RESALE SNACKS	SAMOHI STUDENT STORE	3,000.00	U
510955	FUTURE HORIZONS INC	INSTRUCTIONAL MATERIALS	LINCOLN MIDDLE SCHOOL	273.09	R
511084	GALE SUPPLY CO	CUSTODIAL/CONNIE JONER	CHILD DEVELOPMENT CENTER	116.80	CD
511160	GALE SUPPLY CO	CSUTODIAL SUPPLIES	FACILITY OPERATIONS	5,000.00	U
511217	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	553.27	U
511306	GALE SUPPLY CO	CUSTODIAL SUPPLIES	ADULT EDUCATION CENTER	320.58	A
510914	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	SANTA MONICA HIGH SCHOOL	1,181.01	U
510936	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	BUSINESS SERVICES	1,410.50	U
510984	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	FISCAL SERVICES	1,315.24	U
511010	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	PUBLIC INFORMATION OFFICE	1,410.50	U
511087	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTERS	DISTRICT-WIDE	2,630.48	SR
511102	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	PERSONNEL SERVICES	1,533.90	U
511154	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER FOR COUNSELOR/GPA	JOHN ADAMS MIDDLE SCHOOL	1,297.92	U
511227	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	SANTA MONICA HIGH SCHOOL	927.70	
511269	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	HEALTH SERVICES	1,330.39	R
511314	GATEWAY 2000 MAJOR ACCOUNTS	Laptop Computer	PERSONNEL SERVICES	2,645.63	U
511344	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	HEALTH SERVICES	1,330.39	R
511345	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	HEALTH SERVICES	1,330.39	R
511346	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	HEALTH SERVICES	1,330.39	R
511347	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	HEALTH SERVICES	1,330.39	R
511348	GATEWAY 2000 MAJOR ACCOUNTS	COMPUTER	HEALTH SERVICES	1,330.39	R
511214	GEORGE'S HARDWARE	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	500.00	U
511170	GOLDEN WEST INDUSTRIAL SUPPLY	2003/04 INVOICE-MAINTENANCE	FACILITY MAINTENANCE	188.01	
511195	GONZALEZ, GABRIELA	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511030	HARRIS, PEGGY THOMAS	REIMBURSEMENT/GATE MATERIALS	ENGLISH LANGUAGE DEVELOPMENT	59.77	R
511268	HEALTH EDCO	BABY BUDDY	HEALTH SERVICES	817.30	R
510989	HEINEMANN	TEACHER KIT	STATE AND FEDERAL PROJECTS	167.64	R

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511259	HEYLER, SIOUX	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511266	HEYLER, SIOUX	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	600.00	R
511311	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,712.59	U
511228	HOME DEPOT- L.A.	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	250.00	U
511116	IDEAL OFFICE INTERIORS	NON-INSTRUCTIONAL/FURNITURE	CHILD DEVELOPMENT CENTER	1,985.51	CD
510957	IDENTIX INC	MAINTENANCE AGREEMENT	PERSONNEL SERVICES	6,169.00	U
511131	INSTA-TUNE	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	250.00	U
511358	INTELLI-TECH	SOFTWARE	SANTA MONICA HIGH SCHOOL	547.75	
511307	J WESTON WALCH PUBLISHER	TEXTBOOKS	ADULT EDUCATION CENTER	205.40	A
511197	JACOBY, RICHARD	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511256	JAIME JOSE LUIS	PRODUCE FOR FARMERS' MRKT SBP	FOOD SERVICES	17,000.00	F
511220	JOBS AVAILABLE	ADVERTISING	PERSONNEL COMMISSION	1,000.00	U
511277	JOHN WILEY & SONS INC	GENERAL SUPPLIES & MATERIALS	BOE/SUPERINTENDENT	873.21	U
511089	JORGENSEN MONICA	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511342	KAMINSKI, LINDA	MILEAGE REIMBURSEMENT	CURRICULUM AND IMC	757.75	U
511343	KAMINSKI, LINDA	COMMUNICATION REIMBURSEMENT	CURRICULUM AND IMC	1,450.00	U
511043	KARYADI, ADRIENNE	FINAL NAT'L BD TEACHER REIMB	STATE AND FEDERAL PROJECTS	575.00	R
511096	KITTEL, GINA	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511090	KLEIS, HEIDI	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511250	KOSMO RANCH	PRODUCE FOR FARMERS' MKT SBP	FOOD SERVICES	2,700.00	F
511161	LAB SAFETY SUPPLY INC	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	500.00	U
511038	LACSTA	MEMBERSHIP/DUES	BOE/SUPERINTENDENT	140.00	U
511194	LAW FIRE PROTECTION SERVICES	FIRE EXTINGUISHER SERVICE	FACILITY OPERATIONS	4,000.00	U
511017	LAZARE, SHERNICE	FINAL REIMBURSEMENT	STATE AND FEDERAL PROJECTS	150.00	R
511121	LENNOX INDUSTRIES	HEAT PUMP-COMPUTER SVCS HVAC	FACILITY MAINTENANCE	967.08	
511176	LEVIN, TRACY	FINAL REIMBURSEMENT/NAT'L BD	STATE AND FEDERAL PROJECTS	500.76	R
511222	LIPSCOMB, BARBARA E	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511233	LISA SMOLEN & ASSOCIATES	PROGRAM FOR SPECIAL ED STUDENT	SPECIAL EDUCATION REGULAR YEAR	1,621.69	R
510995	LONG, RAYMOND	REIMBURSE EMPLOYEE	PERSONNEL SERVICES	640.00	U
511045	LOS ANGELES TIMES	SUBSCRIPTION	PUBLIC INFORMATION OFFICE	78.00	U
510935	MACGILL	SURETEMP/CHARG	HEALTH SERVICES	267.59	R
511235	MARC FREDERICKS DESIGN	ROP FLORISTRY SUPPLIES	R O P	1,000.00	R
511066	MARC POPCORN CO INC	OPEN PO FOR POPCORN FOR RESALE	SAMOH I STUDENT STORE	1,250.00	U
511117	MARCELIN, JANET	REIMBURSEMENT/PARENT FEE	CHILD DEVELOPMENT CENTER	344.00	CD
511257	MARTINEZ FARM	PRODUCE FOR FARMERS' MRKT SBP	FOOD SERVICES	500.00	F
511113	MATTHEWS, JILL	FINAL REIMB/NAT'L BD	STATE AND FEDERAL PROJECTS	1,350.00	R
511205	MCKEOWN, KEVIN	Parts\Supplies\Mileage	INFORMATION SERVICES	125.48	U
511132	MCKINLEY EQUIPMENT CORP	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	800.00	U
511321	MEDCO SUPPLY CO	HEALTH SAFETY SUPPLIES	CHILD DEVELOPMENT CENTER	731.26	CD
511260	MERCY, DANA	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510949	MICRO BIO-MEDICS/ORDERS	OPEN ORDER / HEALTH SUPPLIES	LINCOLN MIDDLE SCHOOL	825.00	R
511319	MIRACLE PLAYGROUND SALES OF	PLAYGROUND EQUIPMENT	CHILD DEVELOPMENT CENTER	43,109.87	CD
511133	MOBILE ALIGNMENT	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
510878	MOEN, JODEE	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511252	MONAHAN, TIM	PRODUCE FOR FARMERS' MRKT SBP	FOOD SERVICES	5,400.00	F
511326	MOORE BUSINESS FORMS	Paper	INFORMATION SERVICES	754.07	U
510964	MORALES, CARLOS	REIMBURSE EMPLOYEE	PERSONNEL SERVICES	1,020.00	U
510953	NELI'S INC	IN-SERVICE SUPPLIES	PERSONNEL SERVICES	750.00	U
510970	NELI'S INC	NON-INST IN-SERVICE SUPPLIES	EMPLOYEE RELATIONS	750.00	U
511253	NICHOLS, HARRY	PRODUCE FOR FARMERS' MRKT SBP	FOOD SERVICES	4,500.00	F
510932	NIZON, MICHAELA	REIMB/CHILD CARE FEES	CHILD DEVELOPMENT CENTER	1,802.00	CD

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510945	NORTH AMERICAN BUSINESS PHONES	MAIN OFFICE CONSOLE	LINCOLN MIDDLE SCHOOL	1,008.06	R
510958	NORTON MEDICAL CLINICS	OTHER OPERATING EXPENSES	PERSONNEL SERVICES	3,000.00	U
511251	ORCHARD SUPPLY HARDWARE	SUPPLIES FOR GARDENS	FOOD SERVICES	1,500.00	F
511208	ORIENTAL TRADING CO INC	MAZES/KALEIDOSCOPES	HEALTH SERVICES	283.72	R
511318	ORTCO INC.	SITE IMPROVEMENT	CHILD DEVELOPMENT CENTER	28,920.77	CD
511097	ORTEGA, SERGIO	REIMBURSEMENT OF EMPLOYEE	PERSONNEL SERVICES	72.00	U
511067	OTIS SPUNKMEYER INC	OPEN PO FOR COOKIES FOR RESALE	SAMOHI STUDENT STORE	1,000.00	U
511203	P O BAHN & SONS	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,000.00	U
511230	P O BAHN & SONS	OPEN ORDER GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,000.00	U
511091	PALILIS, BARBARA	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511135	PARTS DISTRIBUTION SERVICES	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	700.00	U
511002	PCASC/TREASURER	MEMBERSHIP DUES	PERSONNEL COMMISION	40.00	U
511308	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	3,204.31	A
511309	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	6,616.40	A
511316	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	196.29	A
511130	PEARSON EDUCATIONAL MEASURE	STAR hand scoring	CURRICULUM AND IMC	360.00	U
511048	PENLAND, KATHERINE	FINAL REIMBURSEMENT/NAT'L BD	STATE AND FEDERAL PROJECTS	138.24	R
511178	PHILLIP ROY INC	SOCIAL SKILLS BOOKS/TITLES	SPECIAL EDUCATION REGULAR YEAR	430.55	R
511158	PIONEER CHEMICAL CO	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	5,000.00	U
511215	PIONEER CHEMICAL CO	FLOOR WAX	SANTA MONICA HIGH SCHOOL	681.98	U
511272	POSITIVE PROMOTIONS	TRAVEL MUGS	HEALTH SERVICES	396.65	R
511180	PRO-ED	SOFTWARE FOR READING CENTER	SPECIAL EDUCATION REGULAR YEAR	234.14	R
511300	PSC ENVIRONMENTAL SERVICES	WASTE DISPOSAL	FACILITY MAINTENANCE	967.75	U
511136	QUALITY AUTO PARTS	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,200.00	U
511112	QUINLAN PUBLISHING CO	LAW BULLETIN	STUDENT SERVICES	91.33	U
511095	RADIO SHACK	HEADPHONE EQUIPMENT/CLASSROOM	SPECIAL EDUCATION REGULAR YEAR	186.11	R
511101	RAMIREZ, MARTHA ZARAGOZA	REIMBURSEMENT OF EMPLOYEE	PERSONNEL SERVICES	41.00	U
510627	REDWOOD PRESS INC	PRINT NCR FORMS	LINCOLN MIDDLE SCHOOL	1,079.25	U
510912	REDWOOD PRESS INC	PRINT "OFF CAMPUS PASS"	SANTA MONICA HIGH SCHOOL	181.86	U
510992	REDWOOD PRESS INC	PRINT NCR FORMS	CHILD DEVELOPMENT CENTER	576.97	CD
511144	REDWOOD PRESS INC	PRINT PUPIL LEAVING SCH. FORM	SANTA MONICA HIGH SCHOOL	211.09	U
511145	REDWOOD PRESS INC	PRINT NCR GRADE CHANGE FORMS	SANTA MONICA HIGH SCHOOL	190.52	U
510933	REES ELECTRONICS OFFICE	COPY MACHINE	SANTA MONICA HIGH SCHOOL	656.18	U
511032	REES ELECTRONICS OFFICE	NON-INSTRUCTIONAL/PHONES	CHILD DEVELOPMENT CENTER	575.66	CD
511234	REES ELECTRONICS OFFICE	ROP OFFICE SUPPLIES	R O P	103.76	R
511207	RHODE ISLAND NOVELTY	INFLATABLE SNEAKER	HEALTH SERVICES	64.26	R
511189	RIVERSIDE PUBLISHING/HOUGHTON	TESTING MATERIAL	SPECIAL EDUCATION REGULAR YEAR	3,576.63	R
511244	ROSE BRAND WEST	ROP PHOTOGRAPHY SUPPLIES	R O P	190.82	R
511069	ROTARY CLUB OF SANTA MONICA	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	458.00	U
511052	RUES, KEVIN M	FINAL REIMBUR/NAT'L BOARD	STATE AND FEDERAL PROJECTS	992.66	R
511270	RUES, KEVIN M	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511150	S & S RENT A FENCE INC	GROUNDS FIELD TEMPORARY FENCE	GROUNDS MAINTENANCE	1,463.00	U
511325	S C A Q M D	OPER. FEES-ELEC.GEN.MHS	FACILITY MAINTENANCE	285.07	U
511137	SANTA MONICA FORD	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	250.00	U
511240	SANTA MONICA MIRROR	ROP NEWSPAPER ADVERTISING	R O P	1,000.00	R
511285	SANTA MONICA MIRROR	ADVERTISING	ADULT EDUCATION CENTER	276.04	A
510940	SANTA MONICA MUN BUS LINES	OPEN ORDER/TOKENS	CHILD DEVELOPMENT CENTER	390.00	CD
511061	SANTA MONICA MUN BUS LINES	BUS CARDS FOR RESALE	SAMOHI STUDENT STORE	2,000.00	U
511258	SANTA MONICA MUN BUS LINES	TOKENS FOR FARMERS' MRKT TOURS	FOOD SERVICES	900.00	F
511044	SANTA MONICA POLICE DEPT-ALARM	FALSE ALARMS-GRAHT	FACILITY MAINTENANCE	152.83	U
511138	SANTA MONICA RADIATOR	OPEN ORDER GROUNDS VEHICLE RAP	GROUNDS MAINTENANCE	500.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 19, 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	
511174	SCHEER, SUSAN	FINAL REIMNB/ NAT'L BD	STATE AND FEDERAL PROJECTS	575.00	R
511142	SCHOOLS EXCESS LIABILITY FUND	EXCESS LIABILITY COVERAGE	INSURANCE SERVICES	7,236.32	U
510983	SEHI COMPUTER PRODUCTS	LASERJET PRINTER/CABLE	FISCAL SERVICES	395.71	U
511008	SEHI COMPUTER PRODUCTS	TONER CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	520.64	U
511153	SEHI COMPUTER PRODUCTS	COMPUTER PRINTER/GPA	JOHN ADAMS MIDDLE SCHOOL	200.11	U
511190	SEHI COMPUTER PRODUCTS	NEW PRINTER FOR FRANKLIN CAFE	FOOD SERVICES	180.91	F
511255	SEHI COMPUTER PRODUCTS	TONER CARTRIDGE	R O P	420.68	R
511305	SEHI COMPUTER PRODUCTS	PRINTER & CARTRIDGES	ADULT EDUCATION CENTER	604.52	A
511349	SEHI COMPUTER PRODUCTS	PRINTER	HEALTH SERVICES	202.27	R
511350	SEHI COMPUTER PRODUCTS	PRINTER	HEALTH SERVICES	202.27	R
511356	SILICON MOUNTAIN MEMORY INC	MEMORY	INFORMATION SERVICES	569.90	U
511263	SIMMER, HEATHER	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511360	SIMPLEXGRINNELL	TIME/DATE STAMP	PURCHASING/WAREHOUSE	654.68	U
511065	SINCLAIR STORE/ICI DULUX PAINT	CUSTODIAL SUPPLIES	LINCOLN MIDDLE SCHOOL	64.95	U
511028	SIR SPEEDY PRINTING #0245	PRINT ASSESSMENT SHEETS	CHILD DEVELOPMENT CENTER	692.80	CD
510959	SJEMS INC/CENTER FOR HEALTH	SERVICES	PERSONNEL SERVICES	500.00	U
510965	SMART & FINAL	NON-INSTR IN-SERVICE SUPPLIES	PERSONNEL SERVICES	500.00	U
510971	SMART & FINAL	NON-INSTRUCTIONAL SUPPLIES	EMPLOYEE RELATIONS	500.00	U
511011	SMART & FINAL	OPEN ORDER/REFRESHMENTS/GIFT	OLYMPIC CONTINUATION SCHOOL	200.00	U
511031	SMART & FINAL	OPEN ORDER/IN-SERVICE	CHILD DEVELOPMENT CENTER	1,000.00	CD
511024	SMART & FINAL #315	IN SERVICE SUPPLIES FOR PDLC	CURRICULUM AND IMC	541.25	U
511229	SMITH PIPE & SUPPLY INC.	OPEN ORDER GROUNDS IRRIGATION	GROUNDS MAINTENANCE	1,000.00	U
510979	SOUTHWEST SCHOOL SUPPLY	GENERAL INTRUCTIONAL MATERIALS	ADULT EDUCATION CENTER	811.88	A
511111	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	PURCHASING/WAREHOUSE	433.00	U
511124	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER: INSTRUC. SUPPLIES	LINCOLN MIDDLE SCHOOL	6,500.00	R
510982	SPECIAL NEEDS PROJECT	INSTRUCTIONAL MATERIALS	LINCOLN MIDDLE SCHOOL	491.26	R
511320	SPECTRATURF INC	RUBBER SURFACING	CHILD DEVELOPMENT CENTER	46,937.00	CD
510976	SPICERS PAPER INC.	CARD STOCK/NCR PAPER	PRINTING SERVICES	1,944.90	U
511236	SPINITAR	ROP PR EQUIPMENT	R O P	5,497.09	R
511185	SRA/MCGRAW HILL	TEXTBOOKS AND TEACHER MATERIAL	SPECIAL EDUCATION REGULAR YEAR	3,161.68	R
511262	STANLEY, ERIN	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510997	STAPLES BUSINESS ADVANTAGE	BTSA/TEACHER ACADEMY SUPPLIES	STATE AND FEDERAL PROJECTS	866.00	R
511064	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR MERCHANDISE	SAMOHI STUDENT STORE	600.00	U
511289	STAPLES BUSINESS ADVANTAGE	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
511341	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CURRICULUM AND IMC	2,165.00	U
510961	STAPLES/P-U/WLA/CUST#240174490	NON-INSTRUCTIONAL IN-SERVICE	PERSONNEL SERVICES	100.00	U
511058	STATE OF CALIFORNIA	EPA ID's 2004 VERIFICATIONS	FACILITY MAINTENANCE	997.50	U
511353	STECK VAUGHN CO.	GENERAL INSTRUCTIONAL MATERIAL	ADULT EDUCATION CENTER	603.47	A
511323	STERICYLE	DISPOSAL OF HAZ.MED.WASTE	FACILITY MAINTENANCE	3,691.34	U
511327	SYSTEMS TECHNOLOGY ASSOCIATES	SHELF	INFORMATION SERVICES	439.70	U
511219	TAMAI, GLORIA	PRODUCE FOR 2003/04	FOOD SERVICES	335.00	F
511254	TAMAI, GLORIA	PRODUCE FOR FARMERS' MRKT SBP	FOOD SERVICES	23,000.00	F
511139	TAYLOR DUNN CO	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	500.00	U
511140	TCI - BERLIN TIRE CENTERS LLC	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
511037	THATCHER, CINDY	FINAL REIMBURSEMENT/NAT'L BD	STATE AND FEDERAL PROJECTS	459.60	R
511196	TONOOKA, JANIS	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510993	TRI-BEST VISUAL DISPLAY	WHITE BOARD	FRANKLIN ELEMENTARY SCHOOL	262.74	R
511127	U S POSTMASTER-SANTA MONICA	POSTAGE STAMPS	LINCOLN MIDDLE SCHOOL	888.00	R
511050	UC REGENTS-FINANCIAL AID OFFIC	Fed1.Workstudy Application #1	STATE AND FEDERAL PROJECTS	500.00	R
511051	UC REGENTS-FINANCIAL AID OFFIC	Fed1. workshop appl. #2	STATE AND FEDERAL PROJECTS	500.00	R
511188	UNITED LABORATORIES	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	636.96	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 19, 2004

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
511231	UNITED RENTALS	OPEN ORDER GROUNDS EQUIP RENT	GROUNDS MAINTENANCE	250.00	U
511055	UNITED STATES POSTAL SERVICE	BOARD OFFICE METER POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
510139	UNIVAR USA INCORPORATED	OPEN ORDER-BEE EXTERMINATE	FACILITY MAINTENANCE	250.00	
511317	UNIVERSAL PRINTWORKS INC.	Report Cards	INFORMATION SERVICES	1,884.09	U
511216	US BANK (GOVT CARD SERVICES)	COOL TOOLS BOX KITS	HEALTH SERVICES	1,149.74	R
511014	VAN COTT, JAMES	SUMMER SCHOOL REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511264	VAN COTT, JAMES	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	800.00	R
511026	VESCERA, PAMELA	SUMMER SCHOOL REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	75.00	R
510922	VIRCO MFG CORP	COMPUTER LAB FURNITURE	ADULT EDUCATION CENTER	4,580.00	A
511182	VIRCO MFG CORP	STUDENT CHAIRS/GPA	JOHN ADAMS MIDDLE SCHOOL	1,351.07	U
510962	VONS STORE #2262	NON-INST IN-SERVICE SUPPLIES	PERSONNEL SERVICES	100.00	U
511003	VONS STORE #2262	OPEN ORDER/GIFT/8X PROMOTION	JOHN ADAMS MIDDLE SCHOOL	50.00	U
511141	WARREN DISTRIBUTING INC.	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,000.00	U
511147	WEATHERPROOFING TECHNOLOGIES	OPEN ORDERS-ROOF REPAIRS DIST.	FACILITY MAINTENANCE	2,000.00	
511275	WEATHERPROOFING TECHNOLOGIES	ROOFING REPAIRS-DISTRICT	FACILITY MAINTENANCE	11,223.44	
511175	WEINSTOCK, CYNDIE	FINAL REIMBURSEMENT/NAT'L BD	STATE AND FEDERAL PROJECTS	425.00	R
511149	WESTERN LAWN EQUIPMENT CO	OPEN ORDER GROUNDS VEHICLE REP	GROUNDS MAINTENANCE	1,500.00	U
511192	WESTSIDE BUSINESS & MAILING	TONER CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	162.38	U
511047	WESTSIDE TRANSMISSION FLEETS	OPEN PO FOR TRANS. REPAIRS/TRA	TRANSPORTATION	3,000.00	R
511184	WILLIS, DEBORAH	SUMMER SCHOOL SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	75.00	R
511146	WOODWIND & THE BRASSWIND, THE	NON INSTR SUPPLIES	SANTA MONICA HIGH SCHOOL	481.88	
511036	XEROX CORPORATION	COPY MAINTENANCE	PRINTING SERVICES	25,497.03	U
511200	XEROX CORPORATION	MAINT. AGREEMENT FOR	CURRICULUM AND IMC	2,546.04	U
511162	ZEE MEDICAL	OPEN ORDER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,000.00	U
511104	ZOLL MEDICAL CORPORATION	AED SUPPLIES	HEALTH SERVICES	11,076.42	R
** NEW PURCHASE ORDERS TOTAL:				564,640.54	

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/KENNETH R. BAILEY
RE: APPROVAL OF 2003-04 BUDGET ADJUSTMENT

ACTION/CONSENT
08/19/04

RECOMMENDATION NO. A.13

It is recommended that the Board of Education approve the following budget adjustment in the amount of \$994.08, as follows:

1. Senior Office Specialist, Special Education:

Overtime:

18.5 hours worked (27.75 overtime hours).

Total cost: \$451.30

Comp Time:

22.25 hours worked (33.375 overtime hours).

Total cost: \$542.78

COMMENTS: This increase is needed for additional help needed with setting up and organizing files in the Special Education Department. This assignment was effective from March 19, 2004 through June 17, 2004.

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION ACTION/CONSENT
08/19/04
FROM: JOHN E. DEASY/KENNETH BAILEY/VIRGINIA I. HYATT
RE: AMENDMENT TO CONTRACT WITH BEN'S ASPHALT - BID #4.05
CHANGE ORDER #2

RECOMMENDATION NO. A.14

It is recommended that the Board of Education authorize Change Order #2 as an amendment to the contract with Ben's Asphalt for asphalt repair at Malibu High School in the amount of \$1,265.50, for a new contract price of \$110,298.50.

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 #2 represents the work listed below:

ORIGINAL CONTRACT	\$ 98,000.00
CHANGE ORDER #1	\$ 11,033.00
CHANGE ORDER #2	\$ 1,265.50
TOTAL CONTRACT AMOUNT	\$110,298.50

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

1. Remove and replace ten (10) broken concrete valve sleeves at \$60/ea. Add \$600
2. Prepare and paint 50 lf of yellow curbing @\$1/lf; stencil five "District Only" areas @\$1/letter; paint 1,350 sq.ft red zone @\$.25 per sq.ft; paint 150 lf of red curbing at \$1/lf; stencil 8 "Fire Lane, No Parking" @\$.50/letter.
Add \$665.50

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/KENNETH R. BAILEY
RE: DENIAL OF CLAIM - GIBSON TRUST

ACTION/CONSENT
8/19/04

RECOMMENDATION NO. A.15

It is recommended that the Board of Education reject the claim presented by Gibson Trust PRP Group on May 10, 2004. This claim was forwarded to the District's Insurance Administrator for determination.

COMMENT: Claimant alleges the District shipped hazardous substances to the Gibson Environmental waste facility in Bakersfield, California in October 1992.

Amount of claim \$3,965.00

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.16

ADDITIONAL ASSIGNMENTS

JOHN ADAMS MIDDLE SCHOOL

Austin, Heather	3 hrs @\$35.60	6/16/04	Est Hrly/\$100
Compton-Sugars, Shirley	3 hrs @\$35.60	6/16/04	Est Hrly/\$100
Jurewicz, Kristin	3 hrs @\$35.60	6/16/04	Est Hrly/\$100
Vazquez-Mancini, Carmen	3 hrs @\$35.60	6/16/04	Est Hrly/\$100
Post, Joel	3 hrs @\$35.60	6/16/04	Est Hrly/\$100
Torres, Lupe	3 hrs @\$35.60	6/16/04	Est Hrly/\$100
Whaley, Joseph	3 hrs @\$35.60	6/16/04	Est Hrly/\$100

TOTAL ESTABLISHED HOURLY\$700

Comment: Chaperone 8th grade trip to Magic Mountain
01-Reimbursed by ASB

Ahmadi, Parisa	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
Bon, Nancy	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
Hart, Matt	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
Iwasa, Chris	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
O'Brien, Lourdes	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
Post, Joel	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
Tio, Caroline	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
Tolin, Gary	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320
Torres, Lupe	9 hrs @\$35.60	5/17/04-6/7/04	Est Hrly/\$320

TOTAL ESTABLISHED HOURLY\$2,880

Comment: Professional Development for Math Department
01-Unrestricted Resource

Brown, Dan	14 hrs @35.60	9/9/03-6/18/04	Est Hrly/\$500
Cady, Linda	7 hrs @35.60	9/9/03-6/18/04	Est Hrly/\$250
Levin, Tracy	14 hrs @35.60	9/9/03-6/18/04	Est Hrly/\$500

TOTAL ESTABLISHED HOURLY\$1,250

Comment: Planning & Supervising Science Magnet Grade Level Trips & Activities
01-Unrestricted Resource

Brown, Dan	5 days @\$387.23	8/16/04-8/20/04	Own Daily/\$1936
Cady, Linda	5 days @\$353.32	8/16/04-8/20/04	Own Daily/\$1767
Dipley, Jeri	5 days @\$311.08	8/16/04-8/20/04	Own Daily/\$1555
Gray, Shana	5 days @\$298.81	8/16/04-8/20/04	Own Daily/\$1494
Jurewicz, Kristin	5 days @\$250.82	8/16/04-8/20/04	Own Daily/\$1254
Levin, Tracy	5 days @\$334.17	8/16/04-8/20/04	Own Daily/\$1671
Steinmetz, Brigitte	5 days @\$263.27	8/16/04-8/20/04	Own Daily/\$1316

TOTAL OWN DAILY\$10,993

Comment: Summer Science Institute for 7th and 8th graders
01-Gifts

Krinski, Hallie	4 days @\$215.36	8/16/04-8/20/04	Own Daily/\$864
Post Joel	4 days @\$440.31	8/16/04-8/20/04	Own Daily/\$1761

TOTAL OWN DAILY\$2,625

Comment: Summer Science Institute for 7th and 8th graders
01-Gifts

Tarpley, Shirley	2 days @\$346.62	8/16/04-8/20/04	<u>Own Daily/\$693</u>
			TOTAL OWN DAILY\$693
Comment: Summer Science Institute for 7th and 8th graders 01-Gifts			
Cady, Linda	5 days @\$353.32	8/23/04-8/27/04	<u>Own Daily/\$1767</u>
Levin, Tracy	5 days @\$334.17	8/23/04-8/27/04	<u>Own Daily/\$1671</u>
			TOTAL OWN DAILY\$3,438
Comment: Summer Science Camp for 6th graders 01-Gifts			
Jurewicz, Kristin	4 days @\$250.82	8/23/04-8/27/04	<u>Own Daily/\$1003</u>
Krinski, Halli	4 days @\$215.36	8/23/04-8/27/04	<u>Own Daily/\$861</u>
			TOTAL OWN DAILY\$1,864
Comment: Summer Science Camp for 6th graders 01-Gifts			
<u>CHILD DEVELOPMENT SERVICES</u>			
Lumsden, Peter	424 hrs @\$33.86	6/21/04-9/02/04	<u>Own Hrly/\$14,357</u>
			TOTAL OWN HOURLY\$14,357
Comment: CDS Programs Operating During Summer 6/21/04-9/02/04 15% Lead Teacher Increment 12-CD:Genrl Child Care (GCTR) - 50% 12-Unrestricted Resource - 50%			
Henry, Cassy	64 hrs @\$18.36	6/21/04-6/30/04	<u>Own Hrly/\$1175</u>
Pitney, Bertha	64 hrs @\$24.68	6/21/04-6/30/04	<u>Own Hrly/\$1580</u>
			TOTAL OWN HOURLY\$2,755
Comment: CDS Programs Operating During Summer 6/21/04-6/30/04 12-CD:Genrl Child Care (GCTR) - 50% 12-Unrestricted Resource - 50%			
Daanish, Daaim	64 hrs @\$16.15	6/21/04-6/30/04	<u>Own Hrly/\$1034</u>
Yadegari, Sholey	64 hrs @\$21.95	6/21/04-6/30/04	<u>Own Hrly/\$1405</u>
			TOTAL OWN HOURLY\$2,755
Comment: CDS Programs Operating During Summer 6/21/04-6/30/04 12-CD:Genrl Child Care (GCTR) - 50% 12-CD:Latchkey (GLTR) - 50%			
Hentschell, Denise	270 hrs @21.75	7/01/04-9/02/04	<u>Own Hrly/\$5873</u>
Sanchez, Kelly	270 hrs @20.03	7/01/04-9/02/04	<u>Own Hrly/\$5408</u>
			TOTAL OWN HOURLY\$11,281
Comment: CDS Programs Operating During Summer 7/01/04-9/02/04 12-Cal Save Child Care Dev			
Romo, Patricia	360 hrs @\$21.85	6/28/04-9/02/04	<u>Own Hrly/\$7902</u>
Stamps, Elizabeth	360 hrs @\$21.85	6/28/04-9/02/04	<u>Own Hrly/\$7902</u>
			TOTAL OWN HOURLY\$15,804
Comment: CDS Programs Operating During Summer 6/28/04-9/02/04 12-CD:Federal Block Grant			
Douglas, Jennifer	360 hrs @\$26.58	7/01/04-9/02/04	<u>Own Hrly/\$9,569</u>
Gheewala, Nasreem	360 hrs @\$20.26	7/01/04-9/02/04	<u>Own Hrly/\$7,294</u>
Jaye, Susan	360 hrs @\$29.84	7/01/04-9/02/04	<u>Own Hrly/\$10,742</u>
Justis, Vicki	360 hrs @\$21.85	7/01/04-9/02/04	<u>Own Hrly/\$10,029</u>
Langley, Zoe	360 hrs @\$20.80	7/01/04-9/02/04	<u>Own Hrly/\$7,488</u>
Sterling, Patricia	360 hrs @\$21.00	7/01/04-9/02/04	<u>Own Hrly/\$7,560</u>
			TOTAL OWN HOURLY\$52,682
Comment: CDS Programs Operating During Summer 7/01/04-9/02/04 12-Unrestricted Resource			

Arthur, Diane	360 hrs	@\$18.68	7/01/04-9/02/04	Own Hrly/\$6,725
Barba, Yesenia	360 hrs	@\$18.04	7/01/04-9/02/04	Own Hrly/\$6,494
Castellon-Gomez, Edna	360 hrs	@\$19.95	7/01/04-9/02/04	Own Hrly/\$7,182
Cerrato, Wendy	360 hrs	@\$19.67	7/01/04-9/02/04	Own Hrly/\$7,081
Chaheme, Jessenia	360 hrs	@\$19.63	7/01/04-9/02/04	Own Hrly/\$7,067
Conway, Kenyatta	360 hrs	@\$17.74	7/01/04-9/02/04	Own Hrly/\$6,386
Cruse, Patricia	360 hrs	@\$25.95	7/01/04-9/02/04	Own Hrly/\$9,342
Drymon, Cheryl	360 hrs	@\$29.84	7/01/04-9/02/04	Own Hrly/\$10,742
Gonzalez, Yolanda	360 hrs	@\$20.05	7/01/04-9/02/04	Own Hrly/\$7,218
Herberg, Joan	360 hrs	@\$23.83	7/01/04-9/02/04	Own Hrly/\$8,579
Mercier, Alisha	360 hrs	@\$21.84	7/01/04-9/02/04	Own Hrly/\$7,862
Nichols, Sharon	360 hrs	@\$14.39	7/01/04-9/02/04	Own Hrly/\$5,180
Patel, Varsha	360 hrs	@\$16.46	7/01/04-9/02/04	Own Hrly/\$5,926
Perez, Silvia	360 hrs	@\$17.74	7/01/04-9/02/04	Own Hrly/\$6,386
Prinz, Leah	360 hrs	@\$26.88	7/01/04-9/02/04	Own Hrly/\$9,877
Prosser, Thelma	360 hrs	@\$14.39	7/01/04-9/02/04	Own Hrly/\$5,180
Samimi, Leili	360 hrs	@\$18.99	7/01/04-9/02/04	<u>Own Hrly/\$6,836</u>
				TOTAL OWN HOURLY\$124,063

Comment: CDS Programs Operating During Summer 7/01/04-9/02/04
12-CD:Genrl Child Care (GCTR)

Alidina, Jamila	256 hrs	@\$24.93	7/21/04-9/02/04	Own Hrly/\$6382
Enriquez, Maria	256 hrs	@\$21.42	7/21/04-9/02/04	Own Hrly/\$5484
Gluck, Heidi	256 hrs	@\$27.81	7/21/04-9/02/04	Own Hrly/\$7119
Gonzalez, Maribeth	256 hrs	@\$21.21	7/21/04-9/02/04	Own Hrly/\$5430
Martinez, Emelita	256 hrs	@\$29.83	7/21/04-9/02/04	Own Hrly/\$7636
Martinez, Maria	256 hrs	@\$21.97	7/21/04-9/02/04	Own Hrly/\$5624
Olliff, Elizabeth	256 hrs	@\$22.93	7/21/04-9/02/04	Own Hrly/\$5870
Rodriguez, Claudia	256 hrs	@\$22.17	7/21/04-9/02/04	Own Hrly/\$5676
Rodriguez, Melinda	256 hrs	@\$22.17	7/21/04-9/02/04	Own Hrly/\$5676
Rosas-Lopez, Cecelia	256 hrs	@\$22.17	7/21/04-9/02/04	Own Hrly/\$5676
Stamps, Elizabeth	256 hrs	@\$22.17	7/21/04-9/02/04	<u>Own Hrly/\$5676</u>
				TOTAL OWN HOURLY\$66,249

Comment: CDS Programs Operating During Summer 7/21/04-9/02/04
12-Head Start/Basic

Pekkanen, Jaana	64 hrs	@\$24.68	6/21/04-6/30/04	<u>Own Hrly/\$1580</u>
				TOTAL OWN HOURLY\$1,580

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
12-Unrestricted Resource - 34%
12-CD:Fed Chld Care Ctr-33%
12-CD:St Genl Child Care-33%

Pekkanen, Jaana	360 hrs	@\$25.32	7/01/04-9/02/04	<u>Own Hrly/\$9115</u>
				TOTAL OWN HOURLY\$9,115

Comment: CDS Programs Operating During Summer 7/01/04-9/02/04
12-Unrestricted Resource - 34%
12-CD:Fed Chld Care Ctr-33%
12-CD:St Genl Child Care-33%

EDUCATIONAL SERVICES

Barba-Castro, Graciela	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Beasley, Linda	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Beltran, Sue	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Didion, Kelley	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Erlandson, Staci	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Friedman, Susan	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Johnson, Rebecca	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
McClure, Katie	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Mulkern, Nicole	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Orum, Lori	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Penland, Katherine	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Ross, Erica	42 hrs	@\$35.60	1/27/04-6/30/04	Est Hrly/\$1500

Silhavy, Dawn	42 hrs @\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Suomu, Susan	42 hrs @\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Suskin, Robyn	42 hrs @\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Waxberg, Carrie	42 hrs @\$35.60	1/27/04-6/30/04	Est Hrly/\$1500
Witt, Carl	42 hrs @\$35.60	1/27/04-6/30/04	<u>Est Hrly/\$1500</u>
			TOTAL ESTABLISHED HOURLY\$25,500

Comment: Literacy Teacher Coach
73-Stupski Foundation

Kratzer, Cindy	32 days @\$364.58	6/21/04-8/31/04	Own Daily/\$11,667
Teplin, Amy	32 days @\$394.35	6/21/04-8/31/04	<u>Own Daily/\$12,225</u>
			TOTAL OWN DAILY\$23,892

Comment: Summer Planning & Presenting Literacy Professional Development
19-Stupski Foundation

Corliss, Chris	20 days @\$420.52	7/1/04-8/20/04	<u>Own Daily/\$8410</u>
			TOTAL OWN DAILY\$8,410

Comment: Coordinator/PE
01-Measure "S"

Whaley, Tom	10 days @\$407.42	7/1/04-7/31/04	<u>Own Daily/\$4074</u>
			TOTAL OWN DAILY\$4,074

Comment: Facilitate/coordinate schedules, grant writing, attend partnership meetings and write travel policy for student musicians
01-Gifts

Sinfield, Deanna	6 hrs @\$35.60	5/8/04	Est Hrly/\$200
Yates, Barry	6 hrs @\$35.60	5/8/04	<u>Est Hrly/\$200</u>
			TOTAL ESTABLISHED HOURLY\$400

Comment: Supervision of film crew
01-Permits

Light, Lindsay	53 hrs @\$35.96	8/2/04-8/20/04	Est Hrly/\$1875
Plasencia, Rachel	53 hrs @\$35.96	8/2/04-8/20/04	Est Hrly/\$1875
Suomu, Susan	67 hrs @\$35.96	8/2/04-8/20/04	<u>Est Hrly/\$2375</u>
			TOTAL ESTABLISHED HOURLY\$6,125

Comment: Summer Intervention
01-IASA:Title 1

WILL ROGERS ELEMENTARY

Barba-Castro, Graciela	7 hrs @\$35.60	6/18/04	Est Hrly/\$250
Demopoulos, Katherine	7 hrs @\$35.60	6/18/04	Est Hrly/\$250
Mendinueto, Darwin	7 hrs @\$35.60	6/18/04	Est Hrly/\$250
Powell, Chrysta	7 hrs @\$35.60	6/18/04	Est Hrly/\$250
Powell, Fay	7 hrs @\$35.60	6/18/04	<u>Est Hrly/\$250</u>
			TOTAL ESTABLISHED HOURLY\$1,250

Comment: Complete 1st grade Memory Book
01-Gifts

ROOSEVELT ELEMENTARY

Frederick, Sarah	43 hrs @\$35.96	8/2/04-8/27/04	Est Hrly/\$1546
Mulkern, Nicole	49 hrs @\$35.96	8/2/04-8/27/04	Est Hrly/\$1762
Penland, Katherine	43 hrs @\$35.96	8/2/04-8/27/04	<u>Est Hrly/\$1546</u>
			TOTAL ESTABLISHED HOURLY\$4,854

Comment: Summer Reading Program
01-Reimbursed by PTA

SANTA MONICA HIGH SCHOOL

Baxter, Catherine	42 hrs @\$35.60	4/15/04-4/16/04	Est Hrly/\$1500
Runyon, Greg	42 hrs @\$35.60	4/15/04-4/16/04	<u>Est Hrly/\$1500</u>
TOTAL ESTABLISHED HOURLY\$3,000			

Comment: Oversee (site supervision) during the use of facility by Hardline
Film
01-Permits

Hendra, Mary	25 hrs @\$35.96	7/10/04-8/31/04	Est Hrly/\$899
Jimenez, Jaime	25 hrs @\$35.96	7/10/04-8/31/04	Est Hrly/\$899
Rhodes, Chris	25 hrs @\$35.96	7/10/04-8/31/04	Est Hrly/\$899
Sato, Liane	25 hrs @\$35.96	7/10/04-8/31/04	<u>Est Hrly/\$899</u>
TOTAL ESTABLISHED HOURLY\$3,596			

Comment: Freshman Seminar Workshops
01-Other Federal

Trundle, Al	12 hrs @\$35.96	7/1/04-8/15/04	<u>Est Hrly/\$432</u>
TOTAL ESTABLISHED HOURLY\$432			

Comment: New Advisors Training
01-Gifts

Flanders, Matthew	111 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$4000
Trundle, Al	111 hrs @\$35.96	7/1/04-8/31/04	<u>Est Hrly/\$4000</u>
TOTAL ESTABLISHED HOURLY\$8,000			

Comment: Water Polo Coach - summer league
01-Reimbursed by ASB

Beeman-Solano, Amy	20 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$719
Hadlock-Piltz, Tassie	20 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$719
Louria, Meredith	20 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$719
Mayoral, Eva	20 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$719
Roberts, Lasonja	20 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$719
Serratore, Rosa	20 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$719
Stout, Terry	20 hrs @\$35.96	7/1/04-8/31/04	<u>Est Hrly/\$719</u>
TOTAL ESTABLISHED HOURLY\$5,033			

Comment: Leadership Retreat & Workshops and Creating Teacher Leader Handbook
01-Other Federal

Gleason, Beverly	18 hrs @\$35.96	7/1/04-8/31/04	<u>Est Hrly/\$647</u>
TOTAL ESTABLISHED HOURLY\$647			

Comment: Math Placement Testing
01-Gifts

Skaggs, Debbie	25 hrs @\$35.96	7/20/04-8/5/04	<u>Est Hrly/\$899</u>
TOTAL ESTABLISHED HOURLY\$899			

Comment: Summer School Intervention
01-Other Federal

Farrell, Sally	1 hr @\$35.60	6/1/04-6/30/04	Est Hrly/\$36
Hiss-Corliss, Eileen	1 hr @\$35.60	6/1/04-6/30/04	Est Hrly/\$36
Mayoral, Eva	1 hr @\$35.60	6/1/04-6/30/04	Est Hrly/\$36
Song, Kate	1 hr @\$35.60	6/1/04-6/30/04	<u>Est Hrly/\$36</u>
TOTAL ESTABLISHED HOURLY \$142			

Comment: Biology/Algebra Block Meeting
01-Other Federal

Danesi, Dana	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
DeLaCruz, Gilda	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Dew, Stephanie	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Faas, Kathleen	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Horn, Lori	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Jago, Carol	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Louria, Meredith	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360

Marek, Celia	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Nation, Christina	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Reichle, Tisha	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Roberts, Lasonja	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Sanders, Bryan	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Solomon, Daryl	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Stevens, Maria	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
Stout, Terry	10 hrs @\$35.96	7/1/04-8/30/04	Est Hrly/\$360
VerSteeg, Robin	10 hrs @\$35.96	7/1/04-8/30/04	<u>Est Hrly/\$360</u>
			TOTAL ESTABLISHED HOURLY\$5,760

Comment: Summer Curriculum Development-English Department
01-Other Federal

Carlson, Michelle	20 hrs @\$35.96	7/1/04-8/31/04	Est Hrly/\$719
Le-Cassidy, Linh	20 hrs @\$35.96	7/1/04-8/31/04	<u>Est Hrly/\$719</u>
			TOTAL ESTABLISHED HOURLY\$1,438

Comment: 10th Grade Counseling/Create Advisor Manual
01-Tenth Grade Counseling

Spriggs, Kelli	17 hrs @\$35.96	7/1/04-7/15/04	Est Hrly/\$611
Trundle, Al	30 hrs @\$35.96	7/1/04-7/15/04	<u>Est Hrly/\$1079</u>
			TOTAL ESTABLISHED HOURLY\$1,690

Comment: 10th Grade Counseling/Extra Summer Work
01-Tenth Grade Counseling

Demirjian, Lisa	20 hrs @\$35.60	4/1/04-6/30/04	Est Hrly/\$712
DeMorst, Wendi	20 hrs @\$35.60	4/1/04-6/30/04	Est Hrly/\$712
Carlson, Michelle	20 hrs @\$35.60	4/1/04-6/30/04	Est Hrly/\$712
Orlowski, Jami	20 hrs @\$35.60	4/1/04-6/30/04	Est Hrly/\$712
Sprigg, Kelli	20 hrs @\$35.60	4/1/04-6/30/04	<u>Est Hrly/\$712</u>
			TOTAL ESTABLISHED HOURLY\$3,560

Comment: 10th Grade Counseling
01-Tenth Grade Counseling

STUDENT AND FAMILY SUPPORT SERVICES

Bautista-Nicholas, Claudia	6 hrs@\$35.60	5/12/04-5/13/04	Est Hrly/\$214
Campos-Gonzalez, Sara	6 hrs@\$35.60	5/12/04-5/13/04	Est Hrly/\$214
			TOTAL ESTABLISHED HOURLY\$428

Comment: Assess immersion Students
01-ELAP-Engl Lang Acquisition Prog

Diaz, Aida	17 days @\$383.48	7/1/04-8/29/03	<u>Own Daily/\$6519</u>
			TOTAL OWN DAILY \$6,519

Comment: Teacher-Special Assignment
English Language Development Instruction
01-ELAP-Engl Lang Acquisition Prog

Barba-Castro, Graciela	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Beasley, Linda	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Boxer, Lorissa	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Boyd, Tom	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Brumer, Sandra	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Calderon, Brenda	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Castillo, Alma	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Contreras, Luis	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Cruz, Teresita	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Cueva, Martha	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
DeLaRosa, Mary	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Dworin, Jeanne	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Garcia-Nunez, Veronica	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495

Hakomori, Teri	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Herrera, Mayra	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Jacob-Marai, Nora	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Jimenez, Sylvia	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Kusion, Alex	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Marmolejo, Yolanda	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Martinez, Elizabeth	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Meade, Mary	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Moore, Jonathan	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Murcia, Constanza	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Orum, Lori	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Rankin, Nancy	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Rosales, Susan	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Salmaggi, Aileen	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Scotland, Alva	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Thatcher, Cynthia	42 hrs @\$35.60	8/29/04-6/18/04	Est Hrly/\$1495
Zavala, Ana	42 hrs @\$35.60	8/29/04-6/18/04	<u>Est Hrly/\$1495</u>

TOTAL ESTABLISHED HOURLY\$44,850

Comment: Bilingual Stipend
01-Unrestricted Resource

Ash, Kathleen	40 hrs @\$35.60	4/12/04-4/16/04	Est Hrly/\$1424
Berezowky, Lisa	40 hrs @\$35.60	4/12/04-4/16/04	Est Hrly/\$1424
Carlson, Linda	40 hrs @\$35.60	4/12/04-4/16/04	Est Hrly/\$1424
Hobbs, Lynne	40 hrs @\$35.60	4/12/04-4/16/04	Est Hrly/\$1424
Jacoby, Richard	40 hrs @\$35.60	4/12/04-4/16/04	Est Hrly/\$1424
Montanez, Joe	40 hrs @\$35.60	4/12/04-4/16/04	Est Hrly/\$1424
Moore, Sue	40 hrs @\$35.60	4/12/04-4/16/04	Est Hrly/\$1424
Wurster, Pat	40 hrs @\$35.60	4/12/04-4/16/04	<u>Est Hrly/\$1424</u>

TOTAL ESTABLISHED HOURLY\$11,392

Comment: Work during spring break for state audit
01-Special Education

Farini, Naomi	19 days @\$285.77	7/6/04-7/30/04	<u>Own Daily/\$5430</u>
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TOTAL OWN DAILY\$5,430

Comment: Provide speech services to special education students during the
2004 extended school year
01-Special Education

Jeffries, Jane	25 days @\$300.88	6/25/04-7/30/04	<u>Own Daily/\$7522</u>
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TOTAL OWN DAILY\$7,522

Comment: Provide nurse services to special education students during the
2004 extended school year
01-Special Education

Burrows, Linda	50 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$1780
Cronrod, Merryl	50 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$1780
Curry, Ed	5.5 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$196
Donovan, Micol	8 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$285
Fiske, Nikki	50 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$1780
Haydel, Laura	32 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$1139
Holtz, Diane	3.5 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$89
Korshak, Andrea	8 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$285
Light, Lindsey	5 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$178
Monastero, Jon	7 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$249
Munoz-Friedman, Zelina	50 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$1780
Normandin, Monique	33 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$1175
Noveck, Mary Anna	5.5 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$196
Sanford, Carin	25 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$890
Sanschagrin, Marc	9 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$320
Scotland, Alva	15 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$534

Sherman, Laura	50 hrs @\$35.60	9/5/03-6/18/04	Est Hrly/\$1780
Takashima, Iris	7.5 hrs @\$35.60	9/5/03-6/18/04	<u>Est Hrly/\$267</u>
			TOTAL ESTABLISHED HOURLY\$14,703

Comment: Inclusion hours worked by general education teachers
01-Special Education

Ellis, Holly	54 hrs @\$35.96	8/29/04-12/31/04	Est Hrly/\$1942
Pusey, John	54 hrs @\$35.96	8/29/04-12/31/04	Est Hrly/\$1942
Lipscomb, Barbara	54 hrs @\$35.96	8/29/04-12/31/04	<u>Est Hrly/\$1942</u>
			TOTAL ESTABLISHED HOURLY\$5,826

Comment: Tutoring for special education student per IEP
01-Special Education

Morse, Michelle	5 days @\$369.99	6/28/04-7/2/04	<u>Own Daily/\$1850</u>
			TOTAL OWN DAILY\$1,850

Comment: Principal for the 2004 extended school year
01-Special Education

Vonderlieth, Jady	4 days @\$440.73	4/5/04-4/8/04	<u>Own Daily/\$1763</u>
			TOTAL OWN DAILY\$1,763

Comment: Assist with records and conduct overdue preschool assessments for new referrals
01-Special Education

SUMMER SCHOOL

(80% Own Daily Rate unless otherwise noted)

JOHN ADAMS MIDDLE SCHOOL

Post, Joel	29 days @\$348.82	6/21/04-7/30/04	Own Daily/\$10,116
Torres, Guadalupe	29 days @\$232.59	6/21/04-7/30/04	<u>Own Daily/\$6,745</u>
			TOTAL OWN DAILY\$16,861

Comment: Summer School-Algebra B Classes
01-Unrestricted Resource

ADULT EDUCATION CENTER

Afable, Elaine	90 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$3627</u>
			TOTAL ESTABLISHED HOURLY\$3,627

Comment: ESL Teacher & Citizenship Teacher
11-PL105-22 Engl Literacy/Civics - 25%
11-Adult Ed Apportionment - 75%

Allen, Antonia	30 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$1209</u>
			TOTAL ESTABLISHED HOURLY\$1,209

Comment: High School Diploma & GED Lab
11-Adult Ed Apportionment

Amsberry, Adrian	60 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2418</u>
			TOTAL ESTABLISHED HOURLY\$2,418

Comment: ESL - Advanced Level
11-Adult Ed Apportionment

Baskin, Alla	72 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2902</u>
			TOTAL ESTABLISHED HOURLY\$2,902

Comment: ESL Beginning Level
11-231 ESL

Bogotch, Hal	66 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2660</u>
			TOTAL ESTABLISHED HOURLY\$2,660

Comment: Computer Classes
11-PL 105-22 Eng Literacy/Civics

DeMello, Flavia	90 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$3627</u>
			TOTAL ESTABLISHED HOURLY\$3,627
Comment: ESL-Conversation Low & Transitional English 11-Adult Ed Apportionment			
Doran, Marianne	81 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$3264</u>
			TOTAL ESTABLISHED HOURLY\$3,264
Comment: Computer Classesvel 11-PL 105-22 Eng Literacy/Civics			
Easton, Julie	72 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2902</u>
			TOTAL ESTABLISHED HOURLY\$2,902
Comment: ESL Conversation High 11-231 ESL			
Fawcett, Evelyn	72 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2902</u>
			TOTAL ESTABLISHED HOURLY\$2,902
Comment: ESL - Intermediate Level 11-PL105-22 Engl Literacy/Civics - 25% 11-Adult Ed Apportionment - 75%			
Hammond, Paul	36 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$1451</u>
			TOTAL ESTABLISHED HOURLY\$1,451
Comment: Teacher - Math Lab 11-Adult Ed Apportionment			
Hernandez, Patricia	30 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$1209</u>
			TOTAL ESTABLISHED HOURLY\$1,209
Comment: Citizenship Coordinator 11-PL105-22 Engl Literacy/Civics			
Levin, Peri	54 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2176</u>
			TOTAL ESTABLISHED HOURLY\$2,176
Comment: Teacher 11-Adult Ed Apportionment - 50% 11-231 ESL - 50%			
Moses, Karen	114 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$4594</u>
			TOTAL ESTABLISHED HOURLY\$4,594
Comment: Citizenship Coordinator 11-PL105-22 Engl Literacy/Civics			
Porter, Lynne	96 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$3869</u>
			TOTAL ESTABLISHED HOURLY\$3,869
Comment: High School Diploma Coordinator 11-Adult Ed Apportionment - 50% 11-Adult Ed:Priority 5, GED/Second - 50%			
Stark, Joseph	90 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$3627</u>
			TOTAL ESTABLISHED HOURLY\$3,627
Comment: CSAS Testing Coordinator 11-Adult Ed Apportionment			
Stroud, Ruth	55 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2176</u>
			TOTAL ESTABLISHED HOURLY\$2,176
Comment: High School Diploma Lab 11-Adult Ed Apportionment			
Tidwell, Athena	72 hrs @\$40.30	7/1/04-8/7/04	<u>Est Hrly/\$2902</u>
			TOTAL ESTABLISHED HOURLY\$2,902
Comment: ESL-Advanced Low Level 11-Adult Ed Apportionment			

Tong, Lorena 24 hrs @\$40.30 7/1/04-8/7/04 Est Hrly/\$967
TOTAL ESTABLISHED HOURLY\$967
Comment: ESL-Advanced Low Level
11-Adult Ed Apportionment

Toomey, Kathy 78 hrs @\$40.30 7/1/04-8/7/04 Est Hrly/\$3143
TOTAL ESTABLISHED HOURLY\$3,143
Comment: ESL-Beginning Level
11-231 ESL

Zax, Kelly 60 hrs @\$40.30 7/1/04-8/7/04 Est Hrly/\$2418
TOTAL ESTABLISHED HOURLY\$2,418
Comment: ESL-Intermediate Level
11-Adult Ed Apportionment

EDUCATIONAL SERVICES

Brumer, Sandra	24 days @\$290.37	6/28/04-7/30/04	Own Daily/\$6969
Duran, Concepcion	24 days @\$317.29	6/28/04-7/30/04	Own Daily/\$7615
Freimund, Paula	24 days @\$348.82	6/28/04-7/30/04	Own Daily/\$8372
Harkey, Anise	24 days @\$321.90	6/28/04-7/30/04	Own Daily/\$7726
Hopkins, Miriam	24 days @\$296.27	6/28/04-7/30/04	Own Daily/\$7110
Jacob-Maria, Nora	24 days @\$274.61	6/28/04-7/30/04	Own Daily/\$6591
Jimenez, Sylvia	24 days @\$272.86	6/28/04-7/30/04	Own Daily/\$6549
Jones, Tristen	24 days @\$270.40	6/28/04-7/30/04	Own Daily/\$6490
Montali, Jaimee	24 days @\$205.67	6/28/04-7/30/04	Own Daily/\$4936
Mulkern, Nicole	24 days @\$249.45	6/28/04-7/30/04	Own Daily/\$5987
Nitti, Anna	24 days @\$229.53	6/28/04-7/30/04	Own Daily/\$5509
Talbott, Deborah	24 days @\$274.61	6/28/04-7/30/04	Own Daily/\$6591
Urias, Rebecca	24 days @\$268.70	6/28/04-7/30/04	<u>Own Daily/\$6449</u>
			TOTAL OWN DAILY\$86,894

Comment: Teaching Intensive Intervention Summer School
01-IASA:Title 1 - 30%
01-Unrestricted Resource - 70%

Bradford, Maureen 19 days @\$459.14 6/24/04-8/6/04 Own Daily/\$8724
TOTAL OWN DAILY\$8,724
Comment: Priincipal for Elementary Intensive Intervention Summer School
01-IASA:Title 1

Contreras, Situra	26 days @\$239.40	6/28/04-7/30/04	Own Daily/\$6224
Powell, Chrysta	26 days @\$257.75	6/28/04-7/30/04	<u>Own Daily/\$6702</u>
			TOTAL OWN DAILY\$12,926

Comment: K-1 Intensive Intervention
01-IASA:Title 1

Thatcher, Cindy 20 days @\$257.75 7/6/04-7/30/04 Own Daily/\$7045
TOTAL OWN DAILY\$7,045
Comment: K-Summer School Teacher
01-IASA:Title 1

Murphy, Letitia 21 days @\$260.26 7/1/04-7/30/04 Own Daily/\$5465
TOTAL OWN DAILY\$5,465
Comment: Teaching Intensive Intervention Summer School
01-Unrestricted Resource - 50%
01-IASA:Title 1

Ortiz, Jessica 20 hrs @\$26.21 7/6/04-7/30/04 Own Hrly/\$2359
TOTAL OWN HOURLY\$2,359
Comment: K-Summer School Teacher
01-IASA:Title 1

SANTA MONICA HIGH SCHOOL

Fuller, Anthony	29 days @\$170.58	6/28/04-8/6/04	Own Daily/\$4947
Hedrick, Don	5 days @\$277.30	8/02/04-8/6/04	Own Daily/\$1387
Sene, Fabrice	29 days @\$170.58	6/28/04-8/6/04	Own Daily/\$4947
Shuman, Lori	29 days @\$201.53	6/28/04-8/6/04	Own Daily/\$5844
Veral, Ramon	29 days @\$170.58	6/28/04-8/6/04	<u>Own Daily/\$4947</u>
			TOTAL OWN DAILY\$22,072

Comment: Summer School Teachers
01-Unrestricted Resource

STUDENT AND FAMILY SUPPORT SERVICES

SPECIAL EDUCATION

Brock, Miriam	24 days @\$285.77	6/28/04-7/30/04	<u>Own Daily/\$6858</u>
			TOTAL OWN DAILY\$6,858

Comment: Provide speech services to special education students during the
2004 extended school year program
01-Special Education

Keller, Anne	25 days @\$348.82	6/25/04-7/30/04	<u>Own Daily/\$8721</u>
			TOTAL OWN DAILY\$8,721

Comment: Provide reading services to special education students during the
2004 extended school year program
01-Special Education

Higginson, Sam	25 days @\$219.68	6/25/04-7/30/04	Own Daily/\$5492
Van Cott, James	25 days @\$205.67	6/25/04-7/30/04	<u>Own Daily/\$5142</u>
			TOTAL OWN DAILY\$10,634

Comment: Provide APE services to special education students during the
2004 extended school year program
01-Special Education

Bishop, Shannon	25 days @\$257.75	6/25/04-7/30/04	Own Daily/\$6444
Copeland, Barbara	25 days @\$327.80	6/25/04-7/30/04	Own Daily/\$8195
Manning, Marlyn	25 days @\$285.77	6/25/04-7/30/04	Own Daily/\$7144
Palilis, Barbara	25 days @\$317.29	6/25/04-7/30/04	Own Daily/\$7932
Tonooka, Janis	25 days @\$285.77	6/25/04-7/30/04	<u>Own Daily/\$7144</u>
			TOTAL OWN DAILY\$36,859

Comment: Provide Speech Pathologist services to special education students
during the 2004 extended school year program
01-Special Education

EXTENDED DUTY UNITS

<u>LOCATION</u>	<u>RATE</u>	<u>ACTIVITY</u>	<u>EFFECTIVE</u>	<u>TOTAL</u>
<u>LINCOLN MIDDLE SCHOOL</u>				
Anderson, Judy	0.667 unit @\$224	8th Gr Activities	03/04	\$149
Brown, J.C.	2.5 units @\$224	Student Store	03/04	\$560
Brown, J.C.	.25 unit @\$224	Student LED Conf	03/04	\$56
Degroff, Betsey	6 units @\$224	Choral Music	03/04	\$1344
Finsten, Beth	1 unit @\$224	Debate Club	03/04	\$224
Finsten, Beth	.25 unit @\$224	Student LED Conf	03/04	\$56
Greenfield, Sara	.25 unit @\$224	Student LED Conf	03/04	\$56
Haenschke, Kris	.25 unit @\$224	Student LED Conf	03/04	\$56
Haenschke, Kris	2 units @\$224	Book Club	03/04	\$448
Hirt, Mary	2 units @\$224	Jog-A-Thon	03/04	\$448
Hart, Sharon	0.5 unit @\$224	7th Gr Activities	03/04	\$112
Hotz, Diane	1 unit @\$224	8th Gr Activities	03/04	\$224
Hunt, Mark	6 units @\$224	Instrumental Music	03/04	\$1344
Johnston, Roe	1 unit @\$224	Recycling	03/04	\$224
Johnston, Roe	.25 unit @\$224	Student LED Conf	03/04	\$56
Kramer, Katie	0.5 unit @\$224	7th Gr Activities	03/04	\$112
Hunt, Mark	6 units @\$224	Instrumental Music	03/04	\$1344

McNulty, Mary Beth	5 units @\$224	Drama Club	03/04	\$1120
O'Brien, Marianna	0.667 unit @\$224	8th Gr Activities	03/04	\$149
Park, Peter	6 units @\$224	Instrumental Music	03/04	\$1344
Pomatti, Kate	2 units @\$224	Yearbook	03/04	\$448
Rogers, Alan	10 units @\$224	ASB Financial	03/04	\$2240
Rogers, Alan	3 units @\$224	ASB	03/04	\$672
Santomieri, Amy	0.5 unit @\$224	7th Gr Activities	03/04	\$112
Santomieri, Amy	2 units @\$224	Heart 2 Heart	03/04	\$448
Schaben, Ryan	0.667 unit @\$224	8th Gr Activities	03/04	\$149
Stauffer, Nathaniel	.25 unit @\$224	Student LED Conf	03/04	\$56
Stivers, Susan	1 unit @\$224	Literacy Council	03/04	\$224
Suffolk, Stefanie	.25 unit @\$224	Student LED Conf	03/04	\$56
Vanderveen, Ken	3 units @\$224	Video Yearbook	03/04	\$672
Vieira, Ron	.25 unit @\$224	Student LED Conf	03/04	<u>\$562</u>

TOTAL EXTENDED DUTY UNITS\$13,216
01-Unrestricted Resource

Jones, Tristen	.5 unit @\$224	Buddy Readerok	03/04	\$112
Smith, Devon	2 units @\$224	Student Senators	03/04	<u>\$448</u>

TOTAL EXTENDED DUTY UNITS\$560
01-Unrestricted Resource

SANTA MONICA HIGH SCHOOL

Acker, Ned	12 units @\$224	ASB	03/04	\$2688
Danesi, Dana	12 units @\$224	ASB	03/04	\$2688
Duron, Rob	5 units @\$224	Pep Squad Adv	03/04	\$1120
Escalara, Daniel	6 units @\$224	Senior Adv	03/04	\$1344
Gaida, Ingo	13 units @\$224	Academic Decathlon	03/04	\$2912
Garcia-Hecht, Veronica	3 units @\$224	Senior Adv	03/04	\$672
Griswold, Mike	13 units @\$224	Athletic Dir	03/04	\$2912
Hammer, Carl	13 units @\$224	Band Dir	03/04	\$2912
Hollie, Ada	13 units @\$224	Scholarship Adv	03/04	\$2912
Horn, Lorri	6 units @\$224	Newspaper Adv	03/04	\$1344
Jago, Carol	6 units @\$224	Yearbook Adv	03/04	\$1344
Marsh, Catherine	6 units @\$224	Senior Adv	03/04	\$1344
Orlowski, Jami	2 units @\$224	Pep Squad Adv	03/04	\$448
Rhodes, Christopher	10 units @\$224	Choral Dir	03/04	\$2240
Sakow, Terry	13 units @\$224	Band Dir	03/04	<u>\$2912</u>

TOTAL EXTENDED DUTY UNITS\$29,792
01-Unrestricted Resource

SMASH

Fort, Krysten	1 unit @\$224	Diversity Coord	03/04	\$224
Friedman, Zelina	2 units @\$224	Student Counc	03/04	\$448
Kazuki, Uema	2 units @\$224	Lunch Detention	03/04	\$448
Megalian, Tangra	2 units @\$224	Parent Educ	03/04	\$448
Purcell, Andrea	2 units @\$224	Yearbook Adv	03/04	\$448
Rhinehart, Rosalee	1 unit @\$224	Student Counc Adv	03/04	\$224
Sherman, Laura	2 units @\$224	Student Counc	03/04	\$448
Shukla, Prakrih	1 unit @\$224	Arts Coord	03/04	<u>\$224</u>

TOTAL EXTENDED DUTY UNITS\$2,912
01-Unrestricted Resource

**TOTAL ESTABLISHED HOURLY, OWN DAILY, OWN HOURLY and
EXTENDED DUTY UNITS = \$860,010**

SUBSTITUTE TEACHERS

Effective

SUMMER SCHOOL SUBSTITUTES

(@\$143.42 Preferred Substitute Rate)
Burnett, Michael 7/1/04-8/6/04
Compton-Sugars, Shirley 7/1/04-8/6/04
Culp, Lauren 7/1/04-8/6/04
deBenedictis, Gabrielle 7/1/04-8/6/04
Farrell, Sally 7/1/04-8/6/04
Franco, Thomas 7/1/04-8/6/04
Hasday, Cynthia 7/1/04-8/6/04
Jimenez, Jaime 7/1/04-8/6/04
Knepper, Jeffrey 7/1/04-8/6/04
LeMaster, Garth 7/1/04-8/6/04
Malfer, Warren 7/1/04-8/6/04
Marmolejo, Yolanda 7/1/04-8/6/04
Mintz, Larry 7/1/04-8/6/04
Rosen, Maureen 7/1/04-8/6/04
Sullivan, Casey 7/1/04-8/6/04
Szilagy, Lisa 7/1/04-8/6/04
Thais, Robert 7/1/04-8/6/04

CHANGE IN ASSIGNMENT

<u>Name/Assignment</u>	<u>Effective</u>
<u>Location</u> Arcella-Cott, Charlee Franklin Elementary	9/3/04
<u>From:</u> 80%	
<u>To:</u> 100%	
Austin, Heather John Adams MS	9/3/04
<u>From:</u> 80%	
<u>To:</u> 100%	
Baltrushes, Susan Cabrillo Elementary	9/3/04-6/24/05
<u>From:</u> 20%	
<u>To:</u> 50%	
Barker, Alison Lincoln MS	9/3/04
<u>From:</u> English to History [replacing J. Monastero]	
<u>To:</u> History [re-assignment due to lay-off]	
Brehm, Kristy John Adams MS	9/3/04
<u>From:</u> 80%	
<u>To:</u> 100%	
Bui, Jasper John Adams MS	9/3/04
<u>From:</u> Language Arts	
<u>To:</u> Librarian [replacing J. Dempsey]	
Cannell, Steve Franklin Elementary	9/3/04
<u>From:</u> Director/Educational Services	
<u>To:</u> Elementary Teacher	

Holland, Kurt 9/3/04
 SMASH
From: John Adams MS
To: SMASH [replacing R. Rhinehart]

Levy, Nancy 9/3/04-6/24/04
 Cabrillo Elementary
From: 80%
To: 100%

Lynch, Jennifer 9/3/04-6/24/04
 Franklin Elementary
From: 80%
To: 50% [50% child care leave/job-share with S. Baltrushes]

Maiztegui, Laura 9/3/04
 Edison Elementary
From: 100% - Title 1
To: 50% RSP [replacing L. Acevedo]
 50% Title 1

Murphy, Letitia 9/3/04
 John Adams MS
From: Rogers
To: John Adams MS [replacing A. Castro]

Smart, Carrie 9/3/04-6/24/05
 Cabrillo Elementary
From: 40%
To: 20%

Szilagyi, Lisa 9/3/04
 Malibu HS
From: 100%
To: 80%

Wrabel, Carol 9/3/04-6/24/05
 Lincoln MS
From: Santa Monica HS
To: Lincoln MS [replacing A. Rogers - Voluntary Transfer]

PROBATIONARY CONTRACTS

<u>Name/Assignment</u> <u>Location</u>	<u>Not to</u> <u>Exceed</u>	<u>Effective</u>
Alexander, Laura Olympic HS/Art Teacher	100% [replacing V. Alcalay] [reinstatement from lay-off-Prob II]	9/3/04
Au, Jenna Franklin Elementary/4th	100% [replacing G.Fowler]	9/3/04
Baltrusak, Jennifer Lincoln MS/Math	100% [replacing R. Schaben]	9/3/04
Baroody, Reem SAMOHI/Social Studies	100% [replacing J. Kurtz-Nichol]	9/3/04
Barraza, Pete SAMOHI/English	100% [reinstatement from lay-off-Prob II]	9/3/04
Berens, Candis SMASH/K-1	100% [replacing K. Fort]	9/3/04

Bon Nancy John Adams MS/Math	100%	9/3/04 [reinstatement from lay-off]
Braunfeld, Daniel SAMOHI/Social Studies	100%	9/3/04 [replacing A. Bates]
Brock, Miriam McKinley Elementary/SDC-IS	100%	9/3/04 [replacing H. Sperber]
Brown, Juliann Franklin Elementary/3rd	100%	9/3/04 [replacing P. Traylor]
Burton, Erin Cabrillo Elementary/RSP	100%	9/3/04 [replacing M. Wiedlin]
Carey, Ann Roosevelt Elementary/K	100%	9/3/04 [grant money-Prob II]
Chen, Lillian Grant Elementary	100%	9/3/04 [rehire-Prob II]
Corpuz, Rowena Webster Elementary/RSP	100%	9/3/04 [replacing S. McComas]
Daruty, Lila Will Rogers Elementary/4th	100%	9/3/04 [replacing J. Abbott-TR]
Danesi, Dana SAMOHI/English	100%	9/3/04 [reinstatement from lay-off-Prob II]
Degroff, Betsey Lincoln MS/Choral	100%	9/3/04 [reinstatement from lay-off]
Dollosso, Maritess John Adams MS/PE	100%	9/3/04 [reinstatement from lay-off-ProbII]
Duane, Janeen SAMOHI/Chemistry	100%	9/3/04 [replacing C. Wrabel-TR]
Edelman, Susan John Muir Elementary/SDC-IS	100%	9/3/04 [replacing G. Nico]
Evensen, Thor SAMOHI/Art	100%	9/3/04 [reinstatement from lay-off-Prob II]
Everstine, Carrie SAMOHI/Biology	100%	9/3/04 [replacing E.Okun]
Faas, Kathleen SAMOHI/English	100%	9/3/04 [reinstatement from lay-off-Prob II]
Farina, Naomi Itinerant/Speech	100%	9/3/04 [replacing J. Zagrobeiny]
Galante, Nadine Lincoln MS/Math	100%	9/3/04 [replacing M. Jeffries]
Garrido, Jessica SAMOHI/SSA	100%	9/3/04 [replacing J. Orlovski]
Gottlieb, David SAMOHI/French	100%	9/3/04 [replacing H. Hoang]

Hamilton, LaDawna Will Rogers Elementary/5th	100% [rehire-Prob II] [replacing L. Murphy]	9/3/04
Hardisty, Apryl John Adams MS/Inst Music	100% [rehire-Prob II] [replacing A. Chattaway]	9/3/04
Harris, John SAMOHI/English	100% [new position]	9/3/04
Hensel, Katja Will Rogers Elementary/4th	100% [rehire-Prob II] [replacing L. Peacock]	9/3/04
Kariya, Emily SAMOHI/Japanese	100% [reinstatement from layoff-Prob II] [replacing S. Bresnahan]	9/3/04
Kirshon, Andrea SAMOHI/SSA	100% [replacing W. DeMorst]	9/3/04
Lemmon, Cheyenne McKinley Elementary/5th	100% [replacing M. Montali]	9/3/04
Lichtblau, Andrew Lincoln MS/RSP	100% [replacing L. Burrows]	9/3/04
Lipetz, Sarah SAMOHI/Chemistry	100% [replacing P. Tiv]	9/3/04
Lipscomb, Barbara John Adams MS	100% [replacing S. Moore] [change in Worksite: from SAMOHI]	9/3/04
Losavio, Dina Will Rogers Elementary/1st	100% [replacing C. Powell]	9/3/04
Mackey, Tamara Pt Dume Elementary/3rd	100% [replacing G. Armfield]	9/3/04
Macwan, Vijaya SAMOHI/Chemistry	100% [replacing W. Pence]	9/3/04
Manley, Geoff SAMOHI/Math	100% [new position]	9/3/04
Moe, Eric Lincoln MS/Math	100% [new position]	9/3/04
Montanez, Christina SAMOHI/SSA	100% [replacing W. Gellis]	9/3/04
Morris, Ariel SAMOHI/English	100% [replacing S. McDaniel]	9/3/04
Mugalian, Tamara SMASH	100% [rehire]	9/3/04
Paez, Gabriel SAMOHI/English	100% [replacing D. Herrera]	9/3/04
Perez, Brisa Edison Elementary/1st	100% [replacing E. Narang]	9/3/04

Prunier, Sarah Malibu/English	100%	9/3/04 [replacing A. Duvall]
Reyes, Katrina SAMOHI/Biology	100%	9/3/04 [replacing T. McShane]
Rice, Megan Pt Dume Elementary	100%	9/3/04 [replacing J. Woodwell]
Ross, Carrie SAMOHI/SDC-NS	100%	9/3/04 [replacing S. Irwin]
Rowland, Chris Cabrillo Elementary/3rd	100%	9/3/04 [replacing L. Grega]
Rugg, Meredith SAMOHI/English	100%	9/3/04 [reinstatement from lay-off-Prob II]
Sato, Liane SAMOHI/Health	100%	9/3/04 [rehire]
Schmitt, Joelin Pt Dume Elementary/2nd	100%	9/3/04 [replacing A. Payne]
Schumacher, Elizabeth SAMOHI/Chemistry	100%	9/3/04 [replacing V. Arkle]
Simmons, Veritt John Adams MS/Math	100%	9/3/04 [new position]
Smith, Dana Roosevelt Elementary/RSP	100%	9/3/04 [replacing S. Trentecoste]
Smith, Shelley Grant Elementary/4th-5th	100%	9/3/04 [replacing B. Westmacott] [reassignment due to lay-off-Prob II]
Solomon, Daryl SAMOHI/English	100%	9/3/04 [reinstatement from lay-off-Prob II]
Stout, Terry SAMOHI/English	100%	9/3/04 [reinstatement from lay-off-Prob II]
Thomas, Sara Lincoln MS	100%	9/3/04 [replacing D. Massa]
Tolentino, Aimee Lincoln MS/Couns-Tchr	100%	9/3/04 [replacing L. McCracken]
Verham, Karen Franklin Elementary/3rd	100%	9/3/04 [replacing L. Miller-Prob II]
Willis, Deborah McKinley Elementary/SDC-IS	100%	9/3/04 [replacing D. Mercy]
Wold, Tanya McKinley Elementary/SDC-IS	100%	9/3/04 [replacing L. Johnson]
Wyllie, Amy SAMOHI/Biology	100%	9/3/04 [replacing A. Tolmasoff]

TEMPORARY CONTRACTS

<u>Name/Assignment</u> <u>Location</u>	<u>Not to</u> <u>Exceed</u>	<u>Effective</u>
Bushman, Julie Lincoln MS/PE-8	100% [reinstatement from layoff]	9/3/04- 6/24/05
Combes, Evelyne Malibu/French	60% [replacing J. Bristol]	9/3/04-6/24/05
DeLeo, Nicholas Malibu MS/Math-Science	100% [reinstatement from layoff-Temp II]	9/3/04-6/24/05
Emerson, Susan McKinley Elementary	20% [2nd year job-share-Temp II]	9/3/04-6/24/05
Estabrook, Amy SAMOHI/English	100% [replacing A. Franke] [rehire]	9/3/04-6/24/05
Hsu, Grace Malibu MS/Inst Music-Strings	20% [reinstatement from layoff]	9/3/04-6/24/05
Jackson, Akeba SAMOHI/RSP/SDC	100% [replacing C. Bove]	9/3/04-6/24/05
Jaurigi, Marissa Roosevelt Elementary	100% [replacing K. Mendelson]	9/3/04-6/24/05
Kim, Douglas SAMOHI/Ath Dir/Soc Studies	100% [new position]	9/3/04-6/24/05
Munoz-Friedman, Zelina SMASH/Elementary	100% [rehire-Temp II] [replacing D. Kirk]	9/3/04-6/24/05
Naranjo, Rocio Edison Elementary/3rd	100% [replacing M. Meade/LOA]	9/3/04-6/24/05
O'Meara, Peggy John Adams MS/SDC	100% [rehire-Temp IV]	9/3/04-6/24/05
Porter, Jason SMASH/6th-8th	100% [replacing A. Purcell/LOA]	9/3/04-6/24/05
delete Powers, Andrew SAMOHI/Math	100% [reinstatement from layoff-Temp II]	9/3/04-6/24/05
Schwartz, Jeffrey Lincoln MS/Soc St-History	100% [replacing S. Greenfield]	9/3/04-6/24/05
Sene, Fabrice SAMOHI/Math	100% [reinstatement from layoff-Temp II]	9/3/04-6/24/05
Song, Kate SAMOHI/Biology	100% [reinstatement from layoff-Temp II]	9/3/04-6/24/05
Vazquez-Mancini, Carmen John Adams MS/Social Studies	100% [rehire - Temp II]	9/3/04-6/24/05
Veral, Ramon SAMOHI/Math	100% [reinstatement from layoff-Temp III]	9/3/04-6/24/05

LEAVES OF ABSENCE (with pay)

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Greenfield, Sara Lincoln MS	9/3/04-11/5/04 [maternity]
Purcell, Andrea SMASH	9/8/04-10/29/04 [maternity]

LEAVES OF ABSENCE (without pay)

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Berukhim, Niloufar Roosevelt Elementary	9/3/04-6/24/05 [child care/2nd year]
Davenport, Jeanne Lincoln MS	9/3/04-6/24/05 [child care/2nd year-20% leave]
Greenfield, Sara Lincoln MS	11/8/04-6/24/05 [family care]
Mendelson, Karen Roosevelt Elementary	9/3/04-6/24/05 [child care]
Purcell, Andrea SMASH	11/1/04-6/24/05 [family care]
Ver Steeg, Robin Lincoln MS	9/3/04-6/24/05 [child care-20% leave]
Wetmore, Elayne McKinley Elementary	9/3/04-6/24/05 [child care-20%]

RETURN FROM LEAVE OF ABSENCE

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Grafton, Kimberly Grant Elementary/K	9/3/04 [50% job share]

RESIGNATIONS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Acevedo, Lucy Edison Elementary	6/18/04
Alcalay, Vivian Olympic HS	6/18/04
Crawford, Joan Lincoln MS	6/18/04
Grega, Leah Anne Cabrillo Elementary	6/18/04
Martinez, Gloria Malibu HS	7/9/04
Montali, Jaimee McKinley Elementary	7/30/04

Morse, Michelle	7/2/04
Student and Family Support Svc/Special Education	
Rubin, Mary	8/6/04
SAMOHI	
Toyryla, Suzanne	6/30/04
Olympic HS	
Traylor, Priscilla	6/18/04
Franklin Elementary	
Trentecoste, Susan	7/30/04
Roosevelt Elementary	

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: TEACHING AUTHORIZATION

RECOMMENDATION NO. A.17

It is recommended that the Board of Education approve the following teaching assignments for the 2004-2005 school year in accordance with education code provision(s) specified.

PER EDUCATION CODE #44266/T5 § 80046.1:

TEACHER

Sene, Fabrice

PROPOSED ASSIGNMENT

Math Teacher (Grades 9 & 10)

Santa Monica High School

COMMENT: This action provides a "waiver" for assigning identified individuals when the employing agency has an insufficient number of certificated persons who meet the specified employment criteria for the position. Such waivers provide individuals with additional time to complete the requirements for the credential that authorizes the service.

This will be Mr. Sene's second year working for the District as a math teacher. Prior to this, Mr. Sene worked in France as a math teacher for five (5) years. In France, he earned a Bachelor's degree and an advanced degree in Mathematics, as well as a Teaching Licence for Math. Mr. Sene has already passed the Math section of the CBEST test, and is working to pass the English section of the test. He has also passed the CSET Subject Matter competency exam in Math. When he successfully passes all sections of the CBEST he will be eligible for an Intern Credential.

MOTION MADE BY: Mr. McLoud

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: N/A

AYES: (4) (Dr. Jordan out of the room)

NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: SPECIAL SERVICES EMPLOYEES

RECOMMENDATION NO. A.18

It is recommended that the following Special Services Employee contracts be approved in accordance with District policies and salary schedules and be assigned pursuant to BP 4213.5. Funding for the positions listed are included in the 2003/04 budget.

ELECTIONS

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>	<u>Rate</u>
Hendricks, Julie Roosevelt Elementary School, after school reading intervention program FUNDING: 01-00000-0-12000-10000-1130-030-1501-100% Unrestricted Resource	\$1000	05/03/04-06/11/04	\$35.60/hr
Vogel, Monica Roosevelt Elementary School, after school reading intervention program FUNDING: 01-00000-0-12000-10000-1130-030-1501-100% Unrestricted Resource	\$1000	05/03/04-06/11/04	\$35.60/hr

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: SUPERINTENDENT/MICHAEL D. MATTHEWS

RE: RECOMMENDATION TO APPROVE MEMORANDUM OF UNDERSTANDING
FOR MONICA MORA TO PARTICIPATE IN THE CALIFORNIA
TEACHERS ASSOCIATION STAFF INTERN PROGRAM

RECOMMENDATION NO. A.19

It is recommended that the Board of Education approve a Memorandum of Understanding for full-time teacher in the District, Monica Mora, to participate in the California Teachers Association (CTA) Staff Intern Program.

COMMENT: Approval of this agreement will allow the District to release Ms. Mora from her full-time teaching duties in the District to participate in the CTA Staff Intern Program for the period of September 3, 2004, through the end of the first semester, January 28, 2005. This leave may be extended at the discretion of the District following an evaluation approximately mid-October.

Ms. Mora shall remain on payroll and receive her full salary and benefits during the leave of absence. The District will bill CTA monthly for reimbursement of Ms. Mora's salary and benefits for the period of the leave of absence.

Ms. Mora will return to her current teaching assignment at the conclusion of her leave of absence.

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/LINDA KAMINSKI/JESSICA RISHE

RE: AVID TUTOR WORK STUDY AGREEMENTS

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve the submission of three partnership agreements with institutions of higher education (University of California, Los Angeles, Loyola Marymount University, and Pepperdine University) intended to make Federal Work Study Program funding available during the 2004-2005 academic year to support college students who wish to work as AVID tutors at Malibu High School, Santa Monica High School, and John Adams Middle School.

COMMENT: In order to get quality, reduced cost tutors into AVID classrooms, Santa Monica High School wants to extend its agreements, and Malibu High School and John Adams Middle School are also interested in participating as off campus employers with the University of California, Los Angeles, Loyola Marymount University, and Pepperdine University Federal Work Study Programs. Advancement Via Individual Determination (AVID) is a college preparatory program with over 90% of AVID graduates enrolling in college and 89% persisting. AVID tutors play a very important role supporting students in their academics and serving as role models.

MOTION MADE BY: Mr. McCloud

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: N/A

AYES: (4) (Dr. Jordan out of the room)

NOES: (0)

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

ACTION/CONSENT
08-19-04

RECOMMENDATION NO. A.21

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

INCREASE IN ASSIGNMENT

JOHNSTON, CINDY	HRS TECH 4.0 HRS/12 PERS COMM FR: 4.0 HRS/11	07-01-04
RIVERA, NANCY	FISCAL PROGRAM SUPV - CDS 8.0 HRS/12 CDS FR: 8.0 HRS/11.5	07-01-04

PROFESSIONAL GROWTH

CARTEE, KERYL	CHIEF STEWARD PERSONNEL SERVICES	07-01-04
GONZALEZ, JEFFREY	INST ASST - SPECIAL ED FRNAKLIN	07-01-04
HOLMES, ELIZABETH	HRS TECH (CONF) PERSONNEL SERVICES	08-01-04
JOHNSTON, CINDY	HRS TECH/SR OFFICE SPEC PERS COMM/MCKINLEY	08-01-04
MARTIN, LINDA	CHILDREN CENTER ASST PINE STREET	08-01-04
McGEE, LESLIE	ADMINISTRATIVE ASST SAMOHI	08-01-04
PATTERSON, PETE	CUSTODIAN I NSI OPERATIONS	08-01-04
RUTHERFORD, MYRIAM	SR OFFICE SPECIALIST CDS	08-01-04
WINGATE, TANYA	ACCOUNTING ASSISTANT II FISCAL	07-01-04

STIPEND \$375.00 - FY 2004-2005 FOR EXTRA WORK DUTY

GRAVES, GIZELLE	COMMUNITY LIAISON CDS	07-01-04 06-30-05
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PAID MEDICAL LEAVE OF ABSENCE

CHOUINARD, DEANNA	INST ASST - SPECIAL ED SAMOHI	05-23-04 06-09-04
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HURTADO, RENEE	CHILDREN CENTER ASST CDS	05-22-04 08-01-04
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JOHNSON, DEBRAH	CUSTODIAN I - DAY OLYMPIC	07-09-04 07-26-04
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FAMILY CARE LEAVE OF ABSENCE

DO, THU HONG	INST ASST - SPECIAL ED SAMOHI	09-07-04 09-17-04
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SUMMER ASSIGNMENT

ADAMS, MELISSA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
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BERRIOS, MERCEDES	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
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BRIGHAM, DOLORES	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
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BROOKS, HASAN	CAMPUS SECURITY OFFICER ADULT ED	07-06-04 08-05-04
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BURNHAM, REXANNE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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BURRELL, CATHERINE	SWIM INSTRUCTOR/LIFEGUARD LINCOLN	06-21-04 06-30-04
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CAVALUZZI, LISA	SR OFFICE SPECIALIST STUDENT SERVICES	06-28-04 07-31-04
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CERVANTES, HAYDEE	INST ASST - BILINGUAL ED SERVICES	07-01-04 08-27-04
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CRAWFORD, CYNTHIA	OFFICE SPECIALIST SPECIAL ED	08-02-04 08-30-04
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FLORES, MARIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
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GONZALES, ERNESTO	CAMPUS SECURITY OFFICER SAMOHI	07-19-04 08-06-04
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GUTIERREZ, CAROLINA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
HENDLER, NANETTE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
HERMOSILLO, ADRIANA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
HURTADO, RENEE	CHILDREN CENTER ASST CDS	08-02-04 09-02-04
JIWANI, TAZIM	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
JOHNSON, TRACEY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
KLIMENKO, HILDA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
LEONHARD, DEBBIE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOPEZ, TRISHA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
MALDONADO, ALEJANDRA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
MANGUM, DON	CAMPUS SECURITY OFFICER SAMOHI	07-19-04 08-06-04
MEJIA, LORENA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-15-04
MORALES, YANET	COMPUTER LAB TECH SAMOHI	08-09-04 08-20-04
MARTINEZ, KIM	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
PADILLA, ELIZABETH	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
PINEDA-LARA, BLANCA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
RALPH, LINDA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04

RAZON, MONICA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
RICHWINE, DONA	NUTRITION SPECIALIST FOOD SERVICES	07-01-04 08-31-04
RIDLEY, LATRESSE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
RUVALCAVA, NANCY	INST ASST -BILINGUAL ED SERVICES	07-06-04 08-27-04
SCHOELLKOPF, ILLANA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
SMITH, LUZ	TRANSLATOR SPECIAL ED	06-24-04 06-30-04
TANAMAS, AYDA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
TRUJILLO, SANDY	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
VALDEZ, LUZ	CHILDREN CENTER ASST CDS	07-01-04 09-02-04
VISSANI-LESKO, SONIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
WALKER, CHRISTINE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
WILMOT, MARK	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
WILSON, STANLEY	CAMPUS SECURITY OFFICER ADAMS	07-18-04 07-18-04
WOODS, SHELEITA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 07-30-04
YBARRA, JENNIFER	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
<u>TEMP/ADDITIONAL</u>		
JOHNSTON, CINDY	HRS TECH PERSONNEL COMMISSION	07-01-04 08-30-04
MARQUEZ, LILY	BIL COMMUNITY LIAISON SAMOHI	09-01-04 06-30-05

OYENOKI, ELIZABETH	OFFICE SPECIALIST FISCAL SERVICES	08-02-04 08-20-04
SMITH, LUZ	TRANSLATOR COMMUNICATION	07-01-04 06-30-05
VARGAS, PATRICIA	ADMINISTRATIVE ASST ADULT ED	07-01-04 08-07-04
VASQUEZ, MARTHA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
VILLATORO, MARIA	CHILDREN CENTER ASST CDS	07-21-04 09-02-04
<u>SUBSTITUTE</u>		
ALBA, RAUL	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
ALBA, RAUL	GARDENER GROUNDS	07-01-04 06-30-05
ASRIYAN, ARAMAIS	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
BOYD, TERRY	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
CASTRO, CAROLINE	CHILDREN CENTER ASST CDS	08-02-04 09-02-04
GARICA, EDGAR	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
GORDON, ROBIN	OFFICE SPECIALIST PERSONNEL SERVICES	07-16-04 07-19-04
GREENE, MILTON	CAMPUS SECURITY OFFICER MALIBU	07-01-04 06-30-05
HART, WALTER	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
HUBER, TERESA	OFFICE SPECIALIST PERSONNEL SERVICES	07-30-04 08-30-04
LAIRD, ROSEMARY	OFFICE SPECIALIST PERSONNEL SERVICES	07-20-04 08-30-04
LATA, SHOBNA	SR OFFICE SPECIALIST CDS	07-01-04 09-02-04

MARTIN, KEVIN	CAMPUS SECURITY OFFICER SAMOHI	07-15-04 08-06-04
MARTIN, KEVIN	CAMPUS SECURITY OFFICER ADULT ED	07-26-04 08-07-04
MERCER, JAMES	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
MILLER, PATRINA	DATA ENTRY SPECIALIST SPECIAL ED	07-12-04 08-31-04
PASS, MICHAEL	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
RIOS RAUL	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05
WIDNER, KIM	CUSTODIAN I DAY/NSI OPERATIONS	07-01-04 06-30-05

RESIGNATION

ANTOINE, ANITRA	BUS DRIVER TRANSPORTATION	08-09-04
BAILEY, KENNETH	ASST SUPT - FISCAL & BUSINESS BUSINESS SERVICES	08-13-04
COOLEY, SUSAN	INST ASST - CLASSROOM WEBSTER	07-14-04
LOPEZ, TRISHA	INST ASST - SPECIAL ED LINCOLN	07-31-04
RODRIGUEZ, JOHANNA	CHILDREN CENTER ASST SAMOHI	06-18-04

RETIREMENT

RUTHERFORD, MYRIAM	SR OFFICE SPECIALIST CDS	08-31-04
STARK, JANE	INST ASST - CLASSROOM ROOSEVELT	06-18-04

ESTABLISHED POSITION

OFFICE SPECIALIST 2.4 HRS/11	09-01-04 ADULT ED
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MOTION MADE BY: Mr. McLoud
 SECONDED BY: Mr. de la Torre
 STUDENT ADVISORY VOTE: N/A
 AYES: (4) (Dr. Jordan out of the room)
 NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08-18-04

FROM: JOHN E. DEASY/ROBERT SEEDS

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.22

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 INTERN - ALLIANCE GRANT

ASCENCIO, ROXANA	SAMOHI	07-01-04 - 08-31-04
BRUCE, CHRISTOPHER	SAMOHI	07-01-04 - 08-31-04
CASAS, ALBERTO	SAMOHI	07-01-04 - 08-31-04
CORTES, MARICELA	SAMOHI	07-01-04 - 08-31-04
CRAWFORD, TALIA	SAMOHI	07-01-04 - 08-31-04
DUARTE, ERICK	SAMOHI	07-01-04 - 08-31-04
FEATHERSTONE, CHRISTAN	SAMOHI	07-01-04 - 08-31-04
HARO, KRISTAL	SAMOHI	07-01-04 - 08-31-04
HAWKINS, ESSENCE	SAMOHI	06-14-04 - 08-31-04
KIDWELL, LACHELL	SAMOHI	07-01-04 - 08-31-04
LANDIS-HUIZAR, MEGAN	SAMOHI	07-01-04 - 08-31-04
MANJARREZ, LISETTE	SAMOHI	06-21-04 - 06-30-05
MARTINEZ, MARICELA	SAMOHI	07-01-04 - 08-31-04
POTTS, GRETCHEN	SAMOHI	07-01-04 - 08-31-04
STUART, LAQUITA	SAMOHI	07-01-04 - 08-31-04

CHILD CARE ASSISTANT

BATRES, MYRIAM	CDS	07-21-04 - 09-02-04
CAMPOS, MARIA	CDS	07-21-04 - 09-02-04
CEJA, ROCIO	CDS	07-21-04 - 09-02-04
DIAZ, MARIA	CDS	07-21-04 - 09-02-04
FAJARDO, VIRGINIA	CDS	07-21-04 - 09-02-04
FLORES, CARMEN	ADULT ED	07-01-04 - 08-30-04
GALLARDO, IRMA	ADULT ED	07-01-04 - 08-07-04
GUTIERREZ, ISAURA	CDS	07-21-04 - 09-02-04
GUTIERREZ, SARA	CDS	07-21-04 - 09-02-04
HERNANDEZ, BEATRICE	CDS	07-21-04 - 09-02-04
ISLAS, HEIDI	CDS	07-21-04 - 09-02-04
MARTIN, MARIA	CDS	07-21-04 - 09-02-04
MORALES, CARMELA	CDS	07-21-04 - 09-02-04
NASSER, MAISAA	ADULT ED	07-12-04 - 06-30-05
NASSER, MAISAA	ADULT ED	07-12-04 - 08-30-04
PADILLA, ELVA	CDS	06-21-04 - 09-02-04
RODAS, VIOLETA	CDS	07-21-04 - 09-02-04
SAINZ, ALICIA	CDS	07-21-04 - 09-02-04
SANDOVAL PAULINA	STUDENT SUPPORT	11-18-03 - 06-16-04

SHEHAT, MESANY	ADULT ED	07-17-04 - 06-30-04
TREJO, MARIA	CDS	07-21-04 - 09-02-04
URENA, HILDA	ADULT ED	07-01-04 - 08-07-04
VARGAS, BRIDGETTE	ADULT ED	07-01-04 - 08-07-04

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/SUPERINTENDENT

RE: ADJUST BOARD OF EDUCATION - 2004-2005 CALENDAR OF MEETINGS

RECOMMENDATION NO. A.23

It is recommended that the Board of Education adjust its meeting schedule as follows:

Additional meeting set for **August 26** (previously listed as optional)

Move December 2, 2004 meeting to **December 9, 2004** (second Thursday of the month). The California School Boards Association (CSBA) annual conference falls the first week of December. (New schedule attached)

MOTION MADE BY: Mr. McCloud

SECONDED BY: Mr. de la Torre

STUDENT ADVISORY VOTE: N/A

AYES: (4) (Dr. Jordan out of the room)

NOES: (0)

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	Special Meeting re: SMC Bond
August			19 DO	26 SM	
September		9 DO	16 (Holiday)	23 MHS	3 rd Thursday is a District Holiday
October	7 DO		21 SM		(Resume 1st & 3 rd Meeting schedule)
November	4 MHS		18 SM		
December	2	9 DO			(CSBA Conference first week of Dec.)
January through June, 2005					
January	6 DO		20 SM		
February	3 MHS		17 SM		
March	3 DO		17 SM		Stairway: March 11-12
April	7 MHS		21 SM		
May	5 DO		19 SM		
June	2 DO		16 SM		(Graduation is week of 6/20)

District Office (DO) 2004: 7/22, 8/19, 9/9, 10/7, 12/9, 1/6, 3/3, 5/5, and 6/2

Malibu HS (MHS): 9/23, 11/4, 2/3, and 4/7 Malibu High School Aud. 30215 Morning View Drive, Malibu.

Santa Monica City Council Chambers (SM): 8/26, 10/21, 11/18, 1/20, 2/17, 3/17, 4/21, 5/19 and 6/16
1685 Main Street, Santa Monica., CA

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.

Amended: 8/19/04

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/19/04

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: AMEND CERTIFICATION OF AUTHORIZED SIGNATURES

RECOMMENDATION NO. A.24

It is recommended that the Board of Education amend the Certification of Authorized Signatures, as presented on December 4, 2003 in Recommendations No. A.13 and A.13a, to remove the signatures of Dr. Joseph N. Quarles, Kenneth R. Bailey and Kathy Scott and add the signatures of Michael D. Matthews and Orlando R. Griego. This will be in effect from July 1, 2004 through December 3, 2004.

COMMENTS: Dr. Quarles and Mr. Bailey have left the Santa Monica-Malibu Unified School District for other employment and Ms. Scott is now a middle school principal. Mr. Matthews needs authorization to sign Los Angeles County Office of Education (LACOE) warrants, orders for salary payment, notices of employment contracts and other documents as directed by the Board of Education. Mr. Griego needs authorization to sign warrants for expenditures against the Cafeteria Fund.

RECOMMENDATION NO. A. 24a

It is recommended that the attached document "Certification of Signatures" be completed and filed with the County Superintendent of School in accordance with Education Code Section §42633. The signatures will be considered valid for the period July 1, 2004 through December 2, 2004.

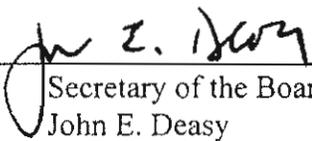
MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (4) (Dr. Jordan out of the room)
NOES: (0)

Santa Monica-Malibu Unified School District
Addendum to
CERTIFICATION OF SIGNATURES

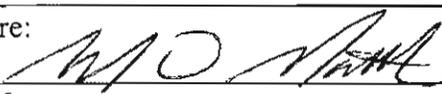
As secretary to the governing board of the above-named school district, I certify that the signature as shown below is the verified signature of the person authorized to sign warrants, notices of employment, contracts and orders drawn on the funds of the school district. This certification is made in accordance with the provisions of Education Code Sections:

K-12 Districts: §35143, §42632 and §42633

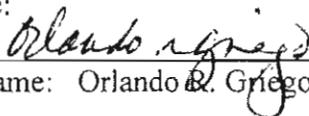
This approved signature is valid for the period of July 1, 2004 to December , 2004
In accordance with governing board approval dated August 19, 2004.

Signature:  _____
Secretary of the Board
John E. Deasy

Signature of Personnel authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

Signature:	
Typed Name:	Michael D. Matthews
Title:	Assistant Superintendent, Human Resources/ Chief of Staff

Signature of Personnel authorized to sign warrants for expenditures against the Cafeteria Fund.

Signature:	
Typed Name:	Orlando E. Griego
Title:	Director of Food & Nutrition Services

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PRINCIPAL, MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.25

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

Mark Kelly

Principal, Malibu High School

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
ASSISTANT PRINCIPAL, MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.26

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

Suzanne Webb-Monastero

Assistant Principal, Malibu High School

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: SUPERINTENDENT/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
ASSISTANT PRINCIPAL, MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.27

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

Matthew Horvath

Assistant Principal, Malibu High School

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PRINCIPAL, "A" HOUSE - SANTA MONICA HIGH SCHOOL

RECOMMENDATION NO. A.28

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

Wendy Wax Gellis

Principal ("A" House), Santa Monica High School

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PRINCIPAL, "I" HOUSE - SANTA MONICA HIGH SCHOOL

RECOMMENDATION NO. A.29

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

Eva Mayoral

Principal ("I" House), Santa Monica High School

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PROGRAM COORDINATOR, SPECIAL EDUCATION

RECOMMENDATION NO. A.30

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

Maxine Glazer

Program Coordinator, Special Education

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PROGRAM COORDINATOR, SPECIAL EDUCATION

RECOMMENDATION NO. A.31

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

Debborah Kerns-Mabry

Program Coordinator, Special Education

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PROGRAM COORDINATOR, SPECIAL EDUCATION

RECOMMENDATION NO. A.32

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

Michael Jason

Program Coordinator, Special Education

MOTION MADE BY: Mr. McCloud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/LINDA KAMINSKI/LAUREL SCHMIDT

RE: REVISION TO POLICY 5131.61 CONTROLLED SUBSTANCES

RECOMMENDATION NO. A.33

It is recommended that the Board of Education approve revisions to the existing Board Policy 5131.61 Controlled Substances, to change the mandatory involuntary transfer provision to permissive involuntary transfer. This item was discussed by the Board on June 24, 2004.

Background:

Board Policy 5131.61 Controlled Substances indicates that students possessing or being under the influence of a controlled substance shall be transferred to another school within the Santa Monica-Malibu School District until the end of the semester or for 10 weeks, whichever is greater.

Principals in this district raised concerns that the involuntary transfer provisions of the policy are disruptive to staff and damaging to students who may already be at-risk for school failure. Their concerns include the following:

- # The sudden, unanticipated transfer of students does not provide time for the receiving school to prepare an equivalent academic program or become familiar with the history and needs of the students.
- # Academic disruptions caused by transferring students in the middle of a semester decrease the chances of their success.
- # Students who transfer in the later part of one semester and return to their home school after the following semester has begun have two disrupted semesters.
- # Transferred students who use public or district transportation cannot stay after school for remedial or support programs.
- # Parents of transferred students find it harder to establish a working relationship and keep in touch with a new set of teachers who are located in another city.

To address these concerns, it is recommended that Board Policy 5131.61 be revised to change 'shall' to 'may' in regards to the involuntary transfer provision. Principals would not be *required* to transfer students possessing or under the influence of controlled substances.

In response to the board discussion on June 23, 2004, a specific set of consequences for first and second violations has been delineated.

Finally, students who were under an involuntary transfer order at the end of the 2003-2004 school year will return to their home school to begin classes in September 2004. However, these students must fulfill all other provisions of their disciplinary contract, as described in the existing version of Board Policy 5131.61.

* * * * *

AMENDMENT

< Moved by Mr. de la Torre, seconded by Ms. Leon-Vazquez and voted 5/0 to amend section IV. DISTRIBUTION GUIDELINES, section B., by adding the words underlined below:

B. Within the first ten(10) days of school each principal shall implement procedures to ensure that all students have acknowledged that they have received a copy of the above policy and indicated their obligation to share the contents of the policy with the parent/guardian.

< Ms. Leon-Vazquez requested, and the Board agreed, that the words, "First Offense" be added to Section III. A. As follows:

A. Hard Evidence ~ First Offense:

< Superintendent Deasy noted that notification of the Santa Monica Policy Department or the Los Angeles County Sheriff as noted in IV. Section B., also pertains to section III., and will be included in the policy under section III.

MOTION MADE BY: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
Vote on Motion as amended:
AYES: (4) Ms. Bloomfield, Dr. Jordan,
Ms. Leon-Vazquez and Mr. McLoud
NOES: None (0)
ABSTENTIONS: (1) Mr. de la Torre

New text in underline.

BP 5131.61

Deleted text in ~~strikeout~~.

<u>NUMBER</u>	<u>ARTICLE</u>	<u>TITLE</u>
5131.61	Students	Controlled Substance
<u>SUBTOPIC</u>	<u>POLICY</u>	<u>REGULATION</u>
Activities	x	<u>EXHIBIT</u>

DETAIL

I. POLICY STATEMENT

Unlawfully possessing, using, selling, being under the influence of or otherwise furnishing to others a controlled substance or alcoholic beverage, or intoxicant of any kind, at any school activity or on any school district or adjacent property, is considered to be a threat to the educational process. For the offenses indicated, the student, under guidelines indicated below, may be subject to suspension, transfer to another school, expulsion and an obligation to complete the district counseling requirement.

II. DEFINITIONS OF EVIDENCE

A. Hard Evidence:

1. An admission by the student of unlawfully possessing, using, selling, being under the influence of, or otherwise furnishing to others a controlled substance or alcoholic beverage, or intoxicant of any kind.
2. Discovery of the controlled substance and/or alcoholic beverage, or intoxicant of any kind, on the student's person or in possessions such as lockers or backpacks under the student's control.
3. Eyewitness testimony of any school personnel of the actual unlawful possession, sale, use or furnishing to others.
4. Eyewitness testimony of two or more students of the actual unlawful possession, sale, use or furnishing to others.

B. Soft Evidence:

- Soft evidence is more subjective; it involves all other forms of evidence and usually based on observation of student behavior.

III. DISCIPLINE AND COUNSELING PROCEDURES FOR GOVERNING USE, POSSESSION, BEING UNDER THE INFLUENCE OF A CONTROLLED SUBSTANCE (GRADES 1-12)

A. Hard Evidence:

If the Principal or Superintendent determines, in the presence of hard evidence, that the student unlawfully possessed, used, ~~sold~~, was under the influence of or otherwise furnished to others a controlled substance or alcoholic beverage, or intoxicant of any kind, the following steps shall be taken.

1. The student shall be suspended for a maximum of five(5) days. (Enrollment at Saturday School cannot be used in lieu of suspension.)
 - The rights and responsibilities section of the school district suspension form shall be observed by the school principal/designee. This includes the parent's right to have access to pupil records and the parent's or pupil's right to an appeal following the district's appeal procedures. When make-up work can be reasonably provided, the pupil shall be allowed to complete all assignments and tests missed during a suspension.
2. If a student is attending school in the district on an interdistrict permit, the principal will meet with the parents at the end of the five day suspension, the permit will be revoked and the student will be directed to enroll in his/her neighborhood school.
3. Students in Grades 1-12 shall be placed on academic probation for a period of ten weeks. The terms of probation include loss of privileges from participating in the following: all sports, dramatic, choral or musical performances, dances, cheerleading, graduation and awards ceremonies.
 - a. Students must complete 24 hours of substance abuse counseling in a program offered by the district, or students must obtain preapproval if counseling will be provided by a private agency or therapist. Parents must attend twelve (12) hours of substance abuse counseling designed for parents.
 - b. Students must complete forty (40) hours of community service from a list of approved agencies provided by the district, or receive preapproval for community services with other organizations.
 - c. The principal has the option of requiring that the student participate in a 12-step program if the behavior warrants additional intervention.
 - d. If the student does not complete and provide documentation for all of the above measures, he/she will remain on probation with loss of privileges until all are completed. If the student fails to complete all of the above by the last day of the semester in which the ten-week probation was scheduled to end, the student will be transferred to another school in the district for the entire next semester. At the end of that semester, the student will be returned to his/her home school.
4. Hard Evidence - Second Offense:
If the principal or Superintendent determines, in the presence of hard evidence, that for a second time within middle school (Grades 6-8) or a second time within high school (Grades 9-12), the student unlawfully possessed, used, was under the influence of or otherwise furnished to others a controlled substance or alcoholic beverage or intoxicant of any kind, the following steps shall be taken:

- a. The student shall be suspended for a maximum of five (5) days. The rights and responsibilities section of the district suspension form shall be observed by the principal/designee. This includes the parent's right to have access to pupil records and the parent's or pupil's right to appeal following the district's appeal procedures. When make-up work can be reasonably provided, the pupil shall be allowed to complete all assignments and tests missed during the suspension.
- b. The principal shall recommend that the student be expelled from the district unless it is determined that expulsion is inappropriate under the particular circumstances of the case. During the period when the student is awaiting the expulsion hearing, make-up work will be provided.

IV. DISCIPLINE PROCEDURES FOR PROVIDERS OF CONTROLLED SUBSTANCES OR ALCOHOLIC BEVERAGE, OR INTOXICANT OF ANY KIND TO OTHERS (GRADES 1-12)

In cases where the principal of Superintendent determines, in the presence of hard evidence, that the student sold or provided a controlled substance or alcoholic beverage, or intoxicant of any kind, to others, the following steps shall be taken:

- A. The student shall be suspended for a maximum of five (5) days. (Enrollment at Saturday School cannot be used in lieu of suspension.)
- B. The Santa Monica Police Department or the Los Angeles County Sheriff shall be notified.
- C. The principal shall inform the Superintendent/designee of the incident and actions taken.
- D. The principal shall recommend that the student be expelled from school, unless the principal finds, and so reports to the Superintendent/designee in writing, that expulsion is inappropriate under the particular circumstances of the case.

V. SOFT EVIDENCE PROCEDURES

Soft evidence cases will usually involve situations in which the student is suspected of being under the influence of a controlled substance, alcoholic beverage or intoxicant of any kind. In such a case, the administrator may consult with the school nurse and may require the completion of the Behavioral Observation Form shown in the Discipline Handbook.

VI. DISTRIBUTION GUIDELINES

- A. The above policy and procedure shall be distributed to all students Grades 1-12 at the beginning of each school year and to transfer students at the time of enrollment.
- B. Each principal shall implement procedures to ensure that all students have acknowledged that they have received a copy of the above policy and indicated their obligation to share the contents of the policy with the parent/guardian.

- C. Each principal will ensure that all middle and high school students are explicitly informed of the provisions of the controlled substance policy through assemblies, presentations and/or direct instruction in appropriate classes.

REFERENCE

Legal Reference:

BUSINESS AND PROFESSIONS CODE

25608 Alcohol on school property; use in connection with instruction

EDUCATION CODE

44049 Known or suspected alcohol or drug abuse by student

48900 Suspension or expulsion (grounds)

48900.5 Suspension, limitation on imposition; exception

48901 Smoking, or use of tobacco prohibited

48901.5 Prohibition of electronic signaling devices

48902 Notification of law enforcement authorities; civil or criminal immunity

48909 Narcotics or other hallucinogenic drugs

48915 Expulsion; particular circumstances

49423 Administration of prescribed medication

49480 Notice to school by parent or guardian; consultation with physician

49602 Confidentiality of pupil information

51202 Instruction in personal and public health and safety

51203 Instruction on alcohol, narcotics and restricted dangerous drugs

51210 Areas of study

51220 Areas of study, grades 7 to 12

51260 Elementary and secondary school instruction in drug education by appropriately trained instructions

51262 Use of anabolic steroids; legislative finding and declaration

51264 CDE assistance for in service training

51265 Gang violence and drug and alcohol abuse prevention in service

51268 Collaboration to avoid duplication of effort

HEALTH AND SAFETY CODE

11032 Narcotics, restricted dangerous drugs and marijuana; construction of terms used in other divisions

11053-11058 Standards and schedules

11353.6 Juvenile Drug Trafficking and Schoolyard Act

11357 Unauthorized possession of marijuana; punishment; prior conviction; possession in school or on school grounds

11361.5 Destruction of arrest or conviction records

11373.7 Drug program fund; uses

11802 Joint school-community alcohol abuse primary education and prevention program

11965-11969 The School-Community Primary Prevention Program

11998-11998.3 Drug and Alcohol Abuse Master Plans

11999-11999.3 Alcohol and drug program funding (Department of Health Services)

PENAL CODE

13864 Comprehensive alcohol and drug prevention education

VEHICLE CODE

13202.5 Drug and alcohol related offenses by person under age of 21, but aged 13 or over;
suspension, delay, or restriction of driving privileges

WELFARE AND INSTITUTIONS CODE

828 Disclosure of information re minors

828.1 Disclosure of criminal records; protection of vulnerable staff & students

UNITED STATES CODE, TITLE 20

5812 National education goals

7101-7184 Safe and Drug-Free Schools and Communities Act

MANAGEMENT RESOURCES

WEB SITES

U. S. Department of Education, Family Policy Compliance Office:

<http://www.ed.gov/offices/OM/fpc/>

ADOPTED

June 26, 1989

REVISED

June 3, 2004

CSBA DATE

April 10, 1997

DISTRICT GOAL

Quality Education for All

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/19/04

FROM: JOHN E. DEASY/LINDA KAMINSKI/CINDY ATLAS

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS 2004-2005

RECOMMENDATION NO. A.34

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2004-2005 as follows:

NPS/NPA

2004-2005 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Aspen Ranch	08-16-88	NPS	#1	\$ 43,931
Bridgeport School	07-23-90	NPS	#2	\$ 39,620
Carousel	10-11-93	NPS	#3	\$ 60,025
Cathedral Home for Children	08-13-90	NPS	#4	\$ 37,150
Devereux Cleo Wallace	12-01-88	NPS	#5	\$ 18,354
Devereux Foundation - Texas	04-07-88	NPS	#6	\$ 3,669
Echo Horizon	10-21-92	NPS	#7	\$ 25,083
Frostig Center	02-10-97	NPS	#8	\$ 26,604
Heritage Center	04-29-88	NPS	#9	\$ 21,805
Heritage Center	06-09-88	NPS	#10	\$ 2,796
Heritage Center	05-09-89	NPS	#11	\$ 21,805
The Jeffrey Foundation	11-01-00	NPS	#12	\$ 25,517
Kayne-Eras Center	10-20-92	NPS	#13	\$ 34,175
Kayne-Eras Center	12-12-85	NPS	#14	\$ 33,190
Kayne-Eras Center	01-30-88	NPS	#15	\$ 33,190
Kayne-Eras Center	01-23-89	NPS	#16	\$ 56,020
Kayne-Eras Center	08-14-93	NPS	#17	\$ 36,845
Linden Center	06-15-87	NPS	#18	\$ 23,520
Linden Center	02-02-87	NPS	#19	\$ 28,035
Linden Center	06-19-87	NPS	#20	\$ 28,035
Little Citizens	11-06-91	NPS	#21	\$ 47,460
Logan River Academy	11-22-88	NPS	#22	\$ 21,718
North Hills Prep	07-30-88	NPS	#23	\$ 35,025
Oak Grove	09-26-90	NPS	#24	\$ 25,872
Pacific Ridge	06-08-86	NPS	#25	\$ 33,600
Poseidon	03-12-87	NPS	#26	\$ 25,332
Provo Canyon School	02-21-89	NPS	#27	\$ 29,464
Sunrise	06-04-87	NPS	#28	\$ 68,260
Summit View Westside	11-08-91	NPS	#29	\$ 22,500
Summit View Westside	01-08-88	NPS	#30	\$ 35,320
Summit View Westside	07-03-93	NPS	#31	\$ 39,878
Summit View Westside	12-21-90	NPS	#32	\$ 27,110
Summit View Westside	04-18-88	NPS	#33	\$ 40,480
Summit View Westside	03-22-91	NPS	#34	\$ 37,040
Summit View Westside	04-23-86	NPS	#35	\$ 40,480
Summit View Westside	01-10-91	NPS	#36	\$ 33,365

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Tobinworld	03-13-89	NPS	#37	\$ 30,699
Village Glen - Harbor	12-23-86	NPS	#38	\$ 33,600
Village Glen West	11-06-90	NPS	#39	\$ 37,040
Village Glen West	11-01-90	NPS	#40	\$ 40,050
Village Glen West	11-03-87	NPS	#41	\$ 38,760
Village Glen West	12-15-94	NPS	#42	\$ 37,040
Village Glen West	09-16-90	NPS	#43	\$ 37,040
Village Glen West	12-02-94	NPS	#44	\$ 33,600
Village Glen West	06-03-93	NPS	#45	\$ 36,589
Village Glen West	06-08-87	NPS	#46	\$ 33,600
Village Glen West	02-09-95	NPS	#47	\$ 68,260
Village Glen West	10-05-87	NPS	#48	\$ 38,760
Village Glen West	08-23-89	NPS	#49	\$ 37,040
Village Glen Valley	03-02-90	NPS	#50	\$ 36,180
Village Glen Valley	11-03-89	NPS	#51	\$ 51,740
Vista	09-26-86	NPS	#52	\$ 30,045
Vista	05-01-89	NPS	#53	\$ 30,045
Vista	03-06-88	NPS	#54	\$ 30,045
Vista	05-05-91	NPS	#55	\$ 34,990
Vista	09-19-96	NPS	#56	\$ 26,955
Vista	10-30-92	NPS	#57	\$ 32,410
Vista	03-26-87	NPS	#58	\$ 27,843
Westmark	06-11-87	NPS	#59	\$ 25,698
Westmark	03-10-90	NPS	#60	\$ 30,157
Westmark	05-05-87	NPS	#61	\$ 25,849
Westview	04-10-87	NPS	#62	\$ 33,400
Westview	12-23-88	NPS	#63	\$ 33,400
Westview	03-21-85	NPS	#64	\$ 27,100
Allison Freeman		NPA - DHH Counseling	#1	\$ 4,500
Allison Freeman	03-28-96	NPA - DHH Counseling	#2	\$ 1,938
Augmentative Communications Therapies	09-20-95	NPA - Speech	#3	\$ 5,060
Augmentative Communications Therapies	10-22-98	NPA - Augmentative Communication Assessment	#4	\$ 500
Augmentative Communications Therapies	03-29-98	NPA - Augmentative Communication Assessment	#5	\$ 500
Augmentative Communications Therapies	08-14-93	NPA - Speech	#6	\$ 2,530
Baby & Baby, Inc.	09-08-01	NPA - PT Evaluation	#7	\$ 480
Baby & Baby, Inc.	08-17-99	NPA - PT	#8	\$ 2,720
Baby & Baby, Inc.	02-19-00	NPA - PT	#9	\$ 4,960
Baby & Baby, Inc.	10-09-01	NPA - PT Evaluation	#10	\$ 480
Baby & Baby, Inc.	01-07-99	NPA - PT	#11	\$ 3,200
Baby & Baby, Inc.	08-06-01	NPA - PT Evaluation	#12	\$ 480
Baby & Baby, Inc.	10-17-00	NPA - PT	#13	\$ 2,240

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Beautiful Minds Center for Autism, Inc.	08-14-99	NPA - Behavior Therapy	#14	\$ 21,280
Beautiful Minds Center for Autism, Inc.	09-30-97	NPA - Behavior Therapy	#15	\$ 45,740
Beautiful Minds Center for Autism, Inc.	07-04-00	NPA - Behavior Therapy	#16	\$ 14,240
Beautiful Minds Center for Autism, Inc.	12-26-98	NPA - Behavior Therapy	#17	\$ 5,500
Beautiful Minds Center for Autism, Inc.	10-16-00	NPA - Behavior Therapy	#18	\$ 9,390
Beautiful Minds Center for Autism, Inc.	05-01-01	NPA - Behavior Therapy	#19	\$ 7,390
Beautiful Minds Center for Autism, Inc.	09-15-99	NPA - Behavior Therapy	#20	\$ 4,280
Bruce Gale	10-19-86	NPA - Social Skills Group	#21	\$ 1,500
Can Do Kids	03-29-98	NPA - PT	#22	\$ 6,200
Can Do Kids	01-30-01	NPA - PT	#23	\$ 2,300
Can Do Kids	10-12-98	NPA - OT/PT	#24	\$ 7,200
Can Do Kids	05-22-00	NPA - PT	#25	\$ 1,800
Community Speech & Hearing Center	10-16-00	NPA - Speech	#26	\$ 1,800
Hear to Talk - Sylvia Rotfleisch	01-04-99	NPA - Speech	#27	\$ 3,480
Institute for Applied Behavior Analysis	01-20-00	NPA - Behavior Therapy	#28	\$ 3,600
Interim Healthcare	07-12-98	NPA - Nursing Services	#29	\$ 18,970
Julia Hobbs Speech Pathology, Inc.	01-20-00	NPA - Speech	#30	\$ 4,160
Julia Hobbs Speech Pathology, Inc.	03-30-93	NPA - Speech	#31	\$ 11,180
Kayne-Eras Center	09-03-94	NPA	#32	\$ 3,600
Marianne McKim OTR Agency	09-19-96	NPA - OT	#33	\$ 638
Pediatric Developmental Associates	05-06-94	NPA - Behavior Therapy	#34	\$ 38,000
Robert Patterson	01-27-90	NPA - Psychological Assessment	#35	\$ 1,500
Smart Start Preschool	10-31-90	NPA - Behavior Therapy	#36	\$ 2,880
Smart Start Preschool	10-31-90	NPA - Behavior Therapy	#37	\$ 1,360
Smart Start Preschool	10-03-91	NPA - Behavior Therapy	#38	\$ 4,900
Smart Start Preschool	05-06-94	NPA - Behavior Therapy	#39	\$ 5,760
Smart Start Preschool	05-06-94	NPA - Behavior Therapy	#40	\$ 1,200
Smart Start Preschool	05-06-94	NPA - Behavior Therapy	#41	\$ 43,500
Speech, Language & Educational Associates	03-29-04	NPA - Speech	#42	\$ 425

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Step by Step	07-12-98	NPA - Behavior Therapy Speech & OT	#43	\$ 30,300
Step by Step	02-12-95	NPA - Speech	#44	\$ 1,890
Steve Kaufman & Associates	02-08-99	NPA - Behavior Therapy	#45	\$ 8,100
Therapy West	01-20-00	NPA - PT/OT	#46	\$ 2,380
Therapy West	12-07-98	NPA - PT	#47	\$ 4,250
Therapy West	06-24-95	NPA - Consult	#48	\$ 935
Therapy West	05-01-01	NPA - PT/OT	#49	\$ 2,295
Therapy West	05-23-94	NPA - PT	#50	\$ 3,655
Therapy West	07-10-93	NPA - PT	#51	\$ 1,275
Therapy West	02-10-97	NPA - OT/PT	#52	\$ 14,960
Therapy West	10-03-91	NPA - PT Assessment	#53	\$ 500
Therapy West	07-04-99	NPA - PT	#54	\$ 5,440
Therapy West	08-08-97	NPA - PT	#55	\$ 6,630
Verdugo Hills Autism Project	10-11-93	NPA - Behavior Therapy	#56	\$ 18,156
Verdugo Hills Autism Project	10-11-93	NPA - Behavior Therapy	#57	\$ 1,530
Verdugo Hills Autism Project	10-11-93	NPA - Behavior Therapy	#58	\$ 47,226
Wayne Tashjian	10-20-92	NPA - Behavior Therapy	#59	\$ 19,380
Wayne Tashjian	08-14-93	NPA - Behavior Therapy	#60	\$ 18,258

Amount Budgeted NPS/NPA 04/05	\$ 3,500,000
Total Amount for these Contracts	\$ 2,630,729
Balance	\$ 869,271

Instructional Consultants

2004-2005 Budget 01-65000-0-50010-11800-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Accommodating Ideas, Inc.	Various	Instr. Consultant - Sign Language Interpreting	#1	\$ 1,000
Adrian Whitchelo-Scott	04-08-93	Instr. Consultant - Assistive Technology Assessment	#2	\$ 600
Adrian Whitchelo-Scott	04-14-93	Instr. Consultant - Assistive Technology Services	#3	\$ 3,400
Adrian Whitchelo-Scott	10-03-91	Instr. Consultant - Assistive Technology Assessment	#4	\$ 600
Adrian Whitchelo-Scott	07-27-91	Instr. Consultant - Assistive Technology Services	#5	\$ 1,000

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Ali Jariabek	10-16-00	Instr. Consultant - Occupational Therapy	#6	\$ 850
Cathy Ingram	07-04-99	Instr. Consultant-Speech Services	#7	\$ 2,340
Cynthia D. Ferber	07-13-96	Instr. Consultant-Recreational Therapy	#8	\$ 600
Deborah Bohn, PT	07-23-90	Instr. Consultant-Physical Therapy	#9	\$ 744
Deborah Bohn, PT	07-23-90	Instr. Consultant-Physical Therapy	#10	\$ 3,510
Devereux Institute of Clinical Training & Research	05-02-95	Instr. Consultant-Staff Training on Functional Curriculum and Skills needed to teach students. For school year 2004-2005.	#11	\$ 42,000
Gary Etting	04-08-93	Instr. Consultant-Vision Assessment	#12	\$ 700
Gary Etting	01-10-91	Instr. Consultant-Vision Therapy	#13	\$ 1,400
Larry Sulham	09-20-95	Instr. Consultant-Physical Therapy	#14	\$ 7,380
Larry Sulham	10-16-00	Instr. Consultant-Physical Therapy	#15	\$ 900
Larry Sulham	02-04-01	Instr. Consultant-Physical Therapy	#16	\$ 9,000
Lindsay Bergman	07-03-93	Instr. Consultant-Counseling	#17	\$ 2,000
Patricia Ortega	02-12-98	Instr. Consultant-Behavior Therapy	#18	\$ 9,900
Pyramid Educational Consultants, Inc.	05-02-95	Instr. Consultant-Staff Training	#19	\$ 85,800
Tom Metz	Various	Instr. Consultant-Audiological Services	#20	\$ 1,000
Dr. Trang Nguyen	10-03-91	Instr. Consultant-Vision Therapy Assessment	#21	\$ 500
Dr. Trang Nguyen	11-04-94	Instr. Consultant-Vision Therapy	#22	\$ 960
Dr. Trang Nguyen	10-27-94	Instr. Consultant-Vision Therapy	#23	\$ 1,200

Amount Budgeted Instructional Consultants 04/05	\$ 300,000
Total Amount for these Contracts	<u>\$ 177,384</u>
Balance	\$ 122,616

Non-Instructional Consultants

2004-2005 Budget 01-65000-0-50010-11800-5890-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Administrative Services Cooperative	Various	Non-Instr. Consultant-Transportation	#1	\$ 30,000
Administrative Services Cooperative	09-20-95	Non-Instr. Consultant-Transportation for extended school year 2004-2005.	#2	\$ 5,000
Administrative Services Cooperative	02-28-92	Non-Instr. Consultant-Transportation for summer 2004-2005.	#3	\$ 5,000
Administrative Services Cooperative	02-22-91	Non-Instr. Consultant-Transportation for school year 2004-2005.	#4	\$ 17,000
Administrative Services Cooperative	02-19-98	Non-Instr. Consultant-Transportation	#5	\$ 5,000
Administrative Services Cooperative	09-03-94	Non-Instr. Consultant-Transportation for extended school year 2004-2005.	#6	\$ 5,000
Administrative Services Cooperative	02-05-87	Non-Instr. Consultant-Transportation for school year 2004-2005.	#7	\$ 17,000
House Ear Institute, Inc.	01-04-99	Non-Instr. Consultant-Audiological Services	#8	\$ 2,000
Parent Reimbursement	06-11-87	Non-Instr. Consultant-Mileage reimbursement for school year 2004-2005. Home to NPS school (Westmark).	#9	\$ 9,356
Parent Reimbursement	05-28-89	Non-Instr. Consultant-Mileage reimbursement for school year 2004-2005. Home to Malibu High School.	#10	\$ 1,700
Parent Reimbursement	12-21-90	Non-Instr. Consultant-Mileage reimbursement for school year 2004-2005. Home to NPS school (Summitview).	#11	\$ 1,752
Parent Reimbursement	02-04-01	Non-Instr. Consultant-Physical therapy services for school year 2003-2004.	#12	\$ 9,225

Amount Budgeted Non-Instructional Consultants 04/05 **\$ 400,000**
Total Amount for these Contracts **\$ 108,033**

Balance **\$ 291,967**

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: Mr. McLoud
SECONDED BY: Mr. de la Torre
STUDENT ADVISORY VOTE: N/A
AYES: (5)
NOES: (0)

TO: BOARD OF EDUCATION

DISCUSSION

08/19/04

FROM: JOHN E. DEASY/LINDA KAMINSKI

RE: EDUCATIONAL SERVICES JOB DESCRIPTIONS

DISCUSSION ITEM NO. D.1

Educational Services provides support for teachers, students, and administrators in the development of standards-based curriculum, effective instructional strategies, and the administration and analysis of state and district standards-based assessments. Job descriptions have been rewritten to reflect the functions of the department and to align with the district's organizational structure of 200 day coordinator positions at range 60.

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
Office of Human Resources

CERTIFICATED JOB DESCRIPTION

Coordinator of Teacher Support

DEFINITION

Under the direction of the Chief Academic Officer/designee, Educational Services, it is the role of the Coordinator of Teacher Support to assist in the development and implementation of professional development for teachers to meet the District's expectations for high quality teaching and the California Standards for the Teaching Profession.

DISTINGUISHING CHARACTERISTICS

Demonstrate knowledge and ability to effectively teach the California Content Standards and meet the highest expectations of the California Standards for the Teaching Profession.

Demonstrate ability to work with adult learners, ability to support and encourage members of the teaching profession, skills in self-assessment, and reflective practice in the process of improving instructional practice. Demonstrate leadership and collaboration in a team setting. Must have good familiarity with computer technology (creating spreadsheets, databases, word processing, email). Will need to develop competency with computerized assessment equipment.

EXAMPLES OF DUTIES:

Provide leadership and support for curriculum development and professional development to support full implementation of an effective, culturally responsive, standards-based curriculum to close the achievement gap.

Oversee and coordinate teacher professional development programs such as the Beginning Teacher Support and Assessment, Career Development Program, National Board Certification, or other programs as assigned by the Chief Academic Officer/designee.

Provide support to prospective, newly credentialed, out-of-state credentialed and continuing teachers to implement the California Content Standards and the California Standards for the Teaching Profession.

Support the selection, administration and analysis of curriculum-embedded assessments. Provide professional development on the use of assessment results for instructional planning.

Assist the Chief Academic Officer/designee with articulation, alignment and implementation of professional development, instructional initiatives, grants, and other programs as assigned.

Serve as a liaison between sites and the district office to further communication, collaboration and shared priorities.

DESIRABLE EXPERIENCE:

Any combination of experience and training that would likely provide the required knowledge and skill is qualifying. Typical ways to demonstrate the required knowledge and skill would be:

Documented successful classroom teaching experience, including use of effective instructional practices with diverse learners.

Evidence of ability to write and implement standards-based, grade-appropriate curriculum units/course of study designed to engage all students and close the achievement gap.

Demonstrated skill and ability to provide both individual and group professional development in curriculum, pedagogy and data analysis for instructional planning and modification.

Served in site-based leadership capacity to positively impact student achievement.

CERTIFICATION REQUIREMENTS:

Credential:

Must hold a Life or Professional Clear teaching credential with CLAD, BCLAD, or BCC certification.

Valid California Administrative Services Credential or Preliminary Services Credential is required.

Master’s degree and/or National Board Certification.

License:

Possession of a valid Motor Vehicle Operator’s license.

Condition of Employment:

Insurability by the district’s liability insurance carrier.

Job Description Approved:

Michael Matthews, Ed. D.
Assistant Superintendent/Chief of Staff

Date

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
Office of Human Resources

CERTIFICATED JOB DESCRIPTION

Coordinator of Student Support

DEFINITION

Under the direction of the Chief Academic Officer/designee, Educational Services, it is the role of the Coordinator of Student Support to assist in the development and implementation of intervention programs and professional development to increase student achievement and close the achievement gap.

DISTINGUISHING CHARACTERISTICS

Demonstrate knowledge and ability to effectively teach the California Content Standards and to implement effective intervention and remediation programs to increase achievement.

Demonstrate ability to work with adult learners, ability to support and encourage members of the teaching profession, skills in self-assessment, and reflective practice in the process of improving instructional practice. Demonstrate leadership and collaboration in a team setting. Must have good familiarity with computer technology (creating spreadsheets, databases, word processing, email). Will need to develop competency with computerized assessment equipment.

EXAMPLES OF DUTIES:

Provide leadership and support for curriculum development and professional development to support full implementation of an effective, culturally responsive, standards-based curriculum to close the achievement gap.

Oversee and coordinate student intervention programs such as the before/afterschool intervention and summer school programs.

Provide assistance to teachers at Title I, Program Improvement or other schools that need to increase student achievement.

Support the selection, administration and analysis of curriculum-embedded assessments.
Provide professional development on the use of assessment results for instructional planning.

Assist the Chief Academic Officer/designee with articulation, alignment and implementation of professional development, instructional initiatives, grants, and other programs as assigned.

Serve as a liaison between sites and the district office to further communication, collaboration and shared priorities.

DESIRABLE EXPERIENCE:

Any combination of experience and training that would likely provide the required knowledge and skill is qualifying. Typical ways to demonstrate the required knowledge and skill would be:

Documented successful classroom teaching experience, including use of effective instructional practices with diverse learners.

Evidence of ability to write and implement standards-based, grade-appropriate curriculum units/course of study designed to engage all students and close the achievement gap.

Demonstrated skill and ability to provide both individual and group professional development in curriculum, pedagogy and data analysis for instructional planning and modification.

Served in site-based leadership capacity to positively impact student achievement.

CERTIFICATION REQUIREMENTS:

Credential:

Must hold a Life or Professional Clear teaching credential with CLAD, BCLAD, or BCC certification.

Valid California Administrative Services Credential or Preliminary Services Credential is required.

Master's degree and/or National Board Certification.

License:

Possession of a valid Motor Vehicle Operator's license.

Condition of Employment:

Insurability by the district's liability insurance carrier.

Job Description Approved:

Michael Matthews, Ed. D.
Assistant Superintendent/Chief of Staff

Date

CERTIFICATED JOB DESCRIPTION

Coordinator of Literacy

DEFINITION

Under the direction of the Chief Academic Officer/designee, Educational Services, it is the role of the Coordinator of Literacy to assist in the development and implementation of standards-based literacy instruction, professional development, and assessments to increase student achievement and close the achievement gap.

DISTINGUISHING CHARACTERISTICS

Demonstrate knowledge of the California Content Standards and effective teaching practices to support the development of literacy among all students. Demonstrate knowledge of and ability to analyze curriculum-embedded assessments to measure student progress in literacy and to inform instructional practices. Demonstrate ability to work with adult learners, skills in self-assessment, and reflective practice in the process of improving instructional practice based on knowledge of the state standards and assessment results. Demonstrate leadership and collaboration in a team setting. Must have good familiarity with computer technology (creating spreadsheets, databases, word processing, email). Will need to develop competency with computerized assessment equipment.

EXAMPLES OF DUTIES:

Provide leadership and support for the development of standards-based literacy curriculum and professional development to support full implementation of an effective, culturally responsive, standards-based curriculum to raise student achievement and close the achievement gap.

Oversee and coordinate literacy assessment programs such as district curriculum-embedded assessments, department-wide assessments.

Provide data analysis and professional development to support the interpretation and use of assessment results for school improvement planning and instructional planning.

Support the selection, administration and analysis of curriculum-embedded assessments.
Provide professional development on the use of assessment results for instructional planning.

Assist the Chief Academic Officer/designee with articulation, alignment and implementation of professional development, instructional initiatives, grants, and other programs as assigned.

DESIRABLE EXPERIENCE:

Any combination of experience and training that would likely provide the required knowledge and skill is qualifying. Typical ways to demonstrate the required knowledge and skill would be:

Evidence of exceptional knowledge in the field of literacy development including Language - Arts based literacy development as well as content-based literacy development. Demonstrated ability to communicate knowledge effectively with teachers and administrators.

Documented successful classroom teaching experience, including use of effective instructional practices with diverse learners.

Evidence of ability to analyze test results and implement data-based decision making designed to raise student achievement and close the achievement gap.

Demonstrated skill and ability to provide both individual and group professional development in assessment administration and data analysis for instructional planning and modification.

Served in site-based leadership capacity to positively impact student achievement.

CERTIFICATION REQUIREMENTS:

Credential:

Must hold a Life or Professional Clear teaching credential with CLAD, BCLAD, or BCC certification preferred.

Valid California Administrative Services Credential or Preliminary Services Credential is required.

Master’s degree or higher in an area of expertise such as curriculum, literacy, linguistics, or reading, and/or National Board Certification.

License:

Possession of a valid Motor Vehicle Operator’s license.

Condition of Employment:

Insurability by the district’s liability insurance carrier.

Job Description Approved:

Michael Matthews, Ed. D.
Assistant Superintendent/Chief of Staff

Date

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
Office of Human Resources

CERTIFICATED JOB DESCRIPTION

Coordinator of Assessment

DEFINITION

Under the direction of the Chief Academic Officer/designee, Educational Services, it is the role of the Coordinator of Assessment to assist in the development, implementation, and analysis of district and state assessment programs to increase student achievement and close the achievement gap.

DISTINGUISHING CHARACTERISTICS

Demonstrate knowledge of the California Content Standards and aligned assessments including the California Standards Tests, California High School Exit Exam, and district standards-based assessments. Demonstrate knowledge of state and federal accountability systems including the Academic Performance Index and No Child Left Behind Adequate Yearly Progress.

Demonstrate ability to analyze and communicate test results patterns to assist schools in data-based decision making. Demonstrate ability to work with adult learners, skills in self-assessment, and reflective practice in the process of improving instructional practice based on assessment results. Demonstrate leadership and collaboration in a team setting. Must have good familiarity with computer technology (creating spreadsheets, databases, word processing, email). Will need to develop competency with computerized assessment equipment.

EXAMPLES OF DUTIES:

Provide leadership and support for data analysis and professional development to support full implementation of an effective, culturally responsive, standards-based curriculum to raise student achievement and close the achievement gap.

Oversee and coordinate assessment programs such as district curriculum-embedded assessments, department-wide assessments and state and federal assessment programs such as the California Standards Tests and the California High School Exit Exam.

Provide data analysis to support the interpretation and use of assessment results for school improvement planning and instructional planning.

Support the selection, administration and analysis of curriculum-embedded assessments. Provide professional development on the use of assessment results for instructional planning.

Assist the Chief Academic Officer/designee with articulation, alignment and implementation of professional development, instructional initiatives, grants, and other programs as assigned.

DESIRABLE EXPERIENCE:

Any combination of experience and training that would likely provide the required knowledge and skill is qualifying. Typical ways to demonstrate the required knowledge and skill would be:

Documented successful classroom teaching experience, including use of effective instructional practices with diverse learners.

Evidence of ability to analyze test results and implement data-based decision making designed to engage raise student achievement and close the achievement gap.

Demonstrated skill and ability to provide both individual and group professional development in assessment administration and data analysis for instructional planning and modification.

Served in site-based leadership capacity to positively impact student achievement.

CERTIFICATION REQUIREMENTS:

Credential:

Must hold a Life or Professional Clear teaching credential with CLAD, BCLAD, or BCC certification.

Valid California Administrative Services Credential or Preliminary Services Credential is required.

Master's degree and/or National Board Certification.

License:

Possession of a valid Motor Vehicle Operator's license.

Condition of Employment:

Insurability by the district's liability insurance carrier.

Job Description Approved:

Michael Matthews, Ed. D.
Assistant Superintendent/Chief of Staff

Date

TO: BOARD OF EDUCATION INFORMATION
08/19/04

FROM: JOHN E. DEASY/KENNETH R. BAILEY/MICHAEL D. MATTHEWS

RE: TENTATIVE AGREEMENT - SANTA MONICA MALIBU CLASSROOM
TEACHERS ASSOCIATION - CONTRACT

INFORMATION ITEM NO. I.1

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.

In accordance with AB 1200, the public disclosure of the collective bargaining agreement form is attached. This information was made available to the public and posted to the district's web site as of August 11, 2004. (The document is on file in the Office of the Superintendent and can be found on the district's web site, under press releases. The data is not formatted for inclusion in the electronic version of the Minutes.)

This item will return to the agenda on August 26, 2004 for action.

**Los Angeles County Office of Education
Division of Business Advisory Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Name of School District: Santa Monica-Malibu USD
 Name of Bargaining Unit: SMMCTA
 Certificated, Classified, Other: Certificated

The proposed agreement covers the period beginning: July 01, 2003 and ending: June 30, 2005
 (date) (date)

The Governing Board will act upon this agreement on: August 26, 2004
 (date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 04 - 05	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 04 - 05	Year 2 Increase/(Decrease) FY 05 - 06	Year 3 Increase/(Decrease) FY 06 - 07
1 Salary Schedule (This is to include Step and Column, which is also reported separately in Item 6.)	\$ 47,381,888	\$ 236,909	\$ 476,188	\$ 480,950
		0.50%	1.01%	1.02%
2 Other Compensation - Stipends, Bonuses, Longevity, Overtime, Differential, Callback or Standby Pay, etc.	\$ 483,544.00	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
Description of other compensation				
3 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.	\$ 6,390,035	\$ 31,627	\$ 63,571	\$ 64,207
		0.49%	0.99%	1.00%
4 Health/Welfare Plans	\$ 5,916,756	\$ (316,197.00)	\$ (542,052)	\$ (542,052)
		-5.34%	-9.16%	-9.16%
5 Total Compensation - Add Items 1 through 4 to equal 5	\$ 60,172,223	\$ (47,660)	\$ (2,293)	\$ 3,105
		-0.08%	0.00%	0.01%
6 Step and Column - Due to movement plus any changes due to settlement. This is a subset of Item No. 1.	\$ 905,693	\$ 4,528	\$ 9,102	\$ 9,193
7 Total Number of Represented Employees (Use FTEs if appropriate)	708.02			
8 Total Compensation Average Cost per Employee	\$ 84,987	\$ (67)	\$ (3)	\$ 4
		-0.08%	0.00%	0.01%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

1% increase was approved, the annualized percentage for year 1 is 0.5%.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

N/A

11. Please include comments and explanations as necessary. (If more room is necessary, please attach an additional sheet.)

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

Single PERSCare PPO premium will be capped by Single PERS Choice PPO amount.

- B. Proposed Negotiated Changes in Noncompensation Items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing rations, etc.)

N/A

- C. What are the specific impacts (positive or negative) on instructional and support programs accommodate the settlement?** Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

D. What contingency language is included in the proposed agreement (e.g., reopeners, etc.)?

None.

E. Will this agreement create, or decrease deficit financing in the current or subsequent year(s)?

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

No.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

No.

G. Source of Funding for Propose Agreement

1. Current Year

Eliminates the selection of PERSCare PPO health care option, savings is determined by employees selecting less expensive health care options of either PERS Choice PPO or an HMO option.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

N/A

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

The first year of the agreement is no change in salary nor any change in Health & Welfare benefits. The second year of the agreement eliminates the highest cost PERSCare PPO as a District paid option. Savings from the elimination of this option are used to fund a 1% salary increase effective 2/1/05.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

**Unrestricted General Fund
SMMCTA**

Enter Bargaining Unit:

	Column 1 Latest Board- Approved Budget Before Settlement (As of 6/24/04)	Column 2 Adjustments as a Result of Settlement	Column 3 Other Revisions	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 60,430,741	\$ -	\$ -	\$ 60,430,741
Remaining Revenues (8100-8799)	\$ 16,873,586	\$ -	\$ -	\$ 16,873,586
TOTAL REVENUES	\$ 77,304,327	\$ -	\$ -	\$ 77,304,327
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 40,101,061	\$ 177,161	\$ -	\$ 40,278,222
Classified Salaries (2000-2999)	\$ 9,158,464	\$ -	\$ -	\$ 9,158,464
Employee Benefits (3000-3999)	\$ 13,988,114	\$ (215,276)	\$ -	\$ 13,772,838
Books and Supplies (4000-4999)	\$ 949,908	\$ -	\$ -	\$ 949,908
Services, Other Operating Expenses (5000-5999)	\$ 4,480,621	\$ -	\$ -	\$ 4,480,621
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -	\$ -
Direct Support/Indirect Cost (7300-7399)	\$ (841,172)	\$ -	\$ -	\$ (841,172)
Other Adjustments				
TOTAL EXPENDITURES	\$ 67,836,996	\$ (38,115)	\$ -	\$ 67,798,881
OPERATING SURPLUS (DEFICIT)	\$ 9,467,331	\$ 38,115	\$ -	\$ 9,505,446
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 620,000	\$ -	\$ -	\$ 620,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 400,000	\$ -	\$ -	\$ 400,000
CONTRIBUTIONS (8980-8999)	\$ (9,547,415)	\$ -	\$ -	\$ (9,547,415)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 139,916	\$ * 38,115	\$ -	\$ 178,031
BEGINNING BALANCE	\$ 2,310,715			\$ 2,310,715
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 2,450,631	\$ 38,115	\$ -	\$ 2,488,746
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ 47,654	\$ -	\$ -	\$ 47,654
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -
Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount (9790)	\$ 2,402,978	\$ 38,115	\$ -	\$ 2,441,093

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Bargaining Unit:		Restricted General Fund SMMCTA			
	Column 1	Column 2	Column 3	Column 4	
	Latest Board- Approved Budget Before Settlement (As of 6/24/04)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)	
REVENUES					
Revenue Limit Sources (8010-8099)	\$ 2,043,122	\$ -	\$ -	\$ 2,043,122	
Remaining Revenues (8100-8799)	\$ 23,068,056	\$ -	\$ -	\$ 23,068,056	
TOTAL REVENUES	\$ 25,111,178	\$ -	\$ -	\$ 25,111,178	
EXPENDITURES					
Certificated Salaries (1000-1999)	\$ 11,119,023	\$ 48,620	\$ -	\$ 11,167,643	
Classified Salaries (2000-2999)	\$ 8,627,885	\$ -	\$ -	\$ 8,627,885	
Employee Benefits (3000-3999)	\$ 6,357,269	\$ (53,138)	\$ -	\$ 6,304,131	
Books and Supplies (4000-4999)	\$ 2,581,441	\$ -	\$ -	\$ 2,581,441	
Services, Other Operating Expenses (5000-5999)	\$ 5,824,699	\$ -	\$ -	\$ 5,824,699	
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -	
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -	\$ -	
Direct Support/Indirect Cost (7300-7399)	\$ 263,982	\$ -	\$ -	\$ 263,982	
Other Adjustments					
TOTAL EXPENDITURES	\$ 34,774,299	\$ (4,519)	\$ -	\$ 34,769,780	
OPERATING SURPLUS (DEFICIT)	\$ (9,663,121)	\$ 4,519	\$ -	\$ (9,658,602)	
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -	
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -	
CONTRIBUTIONS (8980-8999)	\$ 9,547,415	\$ -	\$ -	\$ 9,547,415	
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (115,706)	\$ * 4,519	\$ -	\$ (111,187)	
BEGINNING BALANCE	\$ 657,992			\$ 657,992	
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -	
CURRENT-YEAR ENDING BALANCE	\$ 542,286	\$ 4,519	\$ -	\$ 546,805	
COMPONENTS OF ENDING BALANCE:					
Reserved Amounts (9711-9740)	\$ -	\$ -	\$ -	\$ -	
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -	
Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -	
Unappropriated Amount (9790)	\$ 542,286	\$ 4,519	\$ -	\$ 546,805	

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Bargaining Unit:		Combined General Fund SMMCTA			
	Column 1 Latest Board- Approved Budget Before Settlement (As of 6/24/04)	Column 2 Adjustments as a Result of Settlement	Column 3 Other Revisions	Column 4 Total Current Budget (Columns 1+2+3)	
REVENUES					
Revenue Limit Sources (8010-8099)	\$ 62,473,863	\$ -	\$ -	\$ 62,473,863	
Remaining Revenues (8100-8799)	\$ 39,941,642	\$ -	\$ -	\$ 39,941,642	
TOTAL REVENUES	\$ 102,415,505	\$ -	\$ -	\$ 102,415,505	
EXPENDITURES					
Certificated Salaries (1000-1999)	\$ 51,220,084	\$ 225,781	\$ -	\$ 51,445,865	
Classified Salaries (2000-2999)	\$ 17,786,349	\$ -	\$ -	\$ 17,786,349	
Employee Benefits (3000-3999)	\$ 20,345,383	\$ (268,414)	\$ -	\$ 20,076,969	
Books and Supplies (4000-4999)	\$ 3,531,349	\$ -	\$ -	\$ 3,531,349	
Services, Other Operating Expenses (5000-5999)	\$ 10,305,320	\$ -	\$ -	\$ 10,305,320	
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -	
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -	\$ -	
Direct Support/Indirect Cost (7300-7399)	\$ (577,190)	\$ -	\$ -	\$ (577,190)	
Other Adjustments					
TOTAL EXPENDITURES	\$ 102,611,295	\$ (42,634)	\$ -	\$ 102,568,661	
OPERATING SURPLUS (DEFICIT)	\$ (195,790)	\$ 42,634	\$ -	\$ (153,156)	
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 620,000	\$ -	\$ -	\$ 620,000	
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 400,000	\$ -	\$ -	\$ 400,000	
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -	
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 24,210	\$ * 42,634	\$ -	\$ 66,844	
BEGINNING BALANCE	\$ 2,968,707			\$ 2,968,707	
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -	
CURRENT-YEAR ENDING BALANCE	\$ 2,992,917	\$ 42,634	\$ -	\$ 3,035,551	
COMPONENTS OF ENDING BALANCE:					
Reserved Amounts (9711-9740)	\$ 47,654	\$ -	\$ -	\$ 47,654	
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -	
Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -	
Unappropriated Amount - Unrestricted (9790)	\$ 2,402,978	\$ 38,115	\$ -	\$ 2,441,093	
Unappropriated Amount - Restricted (9790)	\$ 542,286	\$ 4,519	\$ -	\$ 546,805	
Reserve for Economic Uncertainties Percentage	2.33%			2.37%	

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

**Adult Education Fund
SMMCTA**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 6/24/04)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 587,758	\$ -	\$ -	\$ 587,758
Remaining Revenues (8100-8799)	\$ 402,475	\$ -	\$ -	\$ 402,475
TOTAL REVENUES	\$ 990,233	\$ -	\$ -	\$ 990,233
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 437,376	\$ 1,681	\$ -	\$ 439,057
Classified Salaries (2000-2999)	\$ 243,100	\$ -	\$ -	\$ 243,100
Employee Benefits (3000-3999)	\$ 159,760	\$ 224	\$ -	\$ 159,984
Books and Supplies (4000-4999)	\$ 77,099	\$ -	\$ -	\$ 77,099
Services, Other Operating Expenses (5000-5999)	\$ 34,255	\$ -	\$ -	\$ 34,255
Capital Outlay (6000-6999)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -	\$ -
Direct Support/Indirect Cost (7300-7399)	\$ 35,294	\$ -	\$ -	\$ 35,294
TOTAL EXPENDITURES	\$ 986,884	\$ 1,905	\$ -	\$ 988,789
OPERATING SURPLUS (DEFICIT)	\$ 3,349	\$ (1,905)	\$ -	\$ 1,444
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 3,349	\$ *	\$ (1,905)	\$ -
BEGINNING BALANCE	\$ 13,521			\$ 13,521
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 16,870	\$ (1,905)	\$ -	\$ 14,965
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9730)	\$ -	\$ -	\$ -	\$ -
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -
Board Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amounts (9790)	\$ 16,870	\$ (1,905)	\$ -	\$ 14,965

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Cafeteria Fund

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 6/24/04)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ 3,353,256	\$ -	\$ -	\$ 3,353,256
TOTAL REVENUES	\$ 3,353,256	\$ -	\$ -	\$ 3,353,256
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ -	\$ -	\$ -	\$ -
Classified Salaries (2000-2999)	\$ 1,345,270	\$ -	\$ -	\$ 1,345,270
Employee Benefits (3000-3999)	\$ 404,226	\$ -	\$ -	\$ 404,226
Books and Supplies (4000-4999)	\$ 1,318,330	\$ -	\$ -	\$ 1,318,330
Services, Other Operating Expenses (5000-5999)	\$ 86,026	\$ -	\$ -	\$ 86,026
Capital Outlay (6000-6999)	\$ 5,000	\$ -	\$ -	\$ 5,000
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -	\$ -
Direct Support/Indirect Cost (7300-7399)	\$ 174,404	\$ -	\$ -	\$ 174,404
TOTAL EXPENDITURES	\$ 3,333,256	\$ -	\$ -	\$ 3,333,256
OPERATING SURPLUS (DEFICIT)	\$ 20,000	\$ -	\$ -	\$ 20,000
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 20,000	\$ -	\$ -	\$ 20,000
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ -	\$ *	\$ -	\$ -
BEGINNING BALANCE	\$ 119,141			\$ 119,141
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 119,141	\$ -	\$ -	\$ 119,141
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9713)	\$ -	\$ -	\$ -	\$ -
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -
Board Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amounts (9790)	\$ 119,141	\$ -	\$ -	\$ 119,141

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Bargaining Unit:		Child Development Fund SMMCTA			
	Column 1	Column 2	Column 3	Column 4	
	Latest Board- Approved Budget Before Settlement (As of 6/24/04)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)	
REVENUES					
Revenue Limit Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -	
Remaining Revenues (8100-8799)	\$ 6,342,019	\$ -	\$ -	\$ 6,342,019	
TOTAL REVENUES	\$ 6,342,019	\$ -	\$ -	\$ 6,342,019	
EXPENDITURES					
Certificated Salaries (1000-1999)	\$ 2,182,385	\$ 9,448	\$ -	\$ 2,191,833	
Classified Salaries (2000-2999)	\$ 1,709,167	\$ -	\$ -	\$ 1,709,167	
Employee Benefits (3000-3999)	\$ 1,103,954	\$ (16,379)	\$ -	\$ 1,087,575	
Books and Supplies (4000-4999)	\$ 562,958	\$ -	\$ -	\$ 562,958	
Services, Other Operating Expenses (5000-5999)	\$ 277,578	\$ -	\$ -	\$ 277,578	
Capital Outlay (6000-6999)	\$ 140,000	\$ -	\$ -	\$ 140,000	
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -	\$ -	
Direct Support/Indirect Cost (7300-7399)	\$ 367,492	\$ -	\$ -	\$ 367,492	
TOTAL EXPENDITURES	\$ 6,343,534	\$ (6,931)	\$ -	\$ 6,336,603	
OPERATING SURPLUS (DEFICIT)	\$ (1,515)	\$ 6,931	\$ -	\$ 5,416	
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -	
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -	
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (1,515)	\$ 6,931	\$ -	\$ 5,416	
BEGINNING BALANCE	\$ 84,700			\$ 84,700	
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -	
CURRENT-YEAR ENDING BALANCE	\$ 83,185	\$ 6,931	\$ -	\$ 90,116	
COMPONENTS OF ENDING BALANCE:					
Reserved Amounts (9711-9713)	\$ -	\$ -	\$ -	\$ -	
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -	
Board Designated Amounts (9780)	\$ -	\$ -	\$ -	\$ -	
Unappropriated Amounts (9790)	\$ 83,185	\$ 6,931	\$ -	\$ 90,116	
Reserve for Economic Uncertainties Percentage	1.31%			1.42%	

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Fund: _____

Enter Bargaining Unit: _____

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of _____)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES	\$ -	\$ -	\$ -	\$ -
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ -	\$ -	\$ -	\$ -
Classified Salaries (2000-2999)	\$ -	\$ -	\$ -	\$ -
Employee Benefits (3000-3999)	\$ -	\$ -	\$ -	\$ -
Books and Supplies (4000-4999)	\$ -	\$ -	\$ -	\$ -
Services, Other Operating Expenses (5000-5999)	\$ -	\$ -	\$ -	\$ -
Capital Outlay (6000-6999)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -	\$ -
Direct Support/Indirect Cost (7300-7399)	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)	\$ -	\$ -	\$ -	\$ -
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ -	\$ *	\$ -	\$ -
BEGINNING BALANCE	\$ -			\$ -
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ -	\$ -	\$ -	\$ -
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ -	\$ -	\$ -	\$ -
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -
Board Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amounts (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

**Combined General Fund
SMMCTA**

Enter Bargaining Unit:

	2004-05	2005-06	2006-07
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$ 62,473,863	\$ 64,160,673	\$ 65,957,174
Remaining Revenues (8100-8799)	\$ 39,941,642	\$ 40,452,032	\$ 41,000,671
TOTAL REVENUES	\$ 102,415,505	\$ 104,612,705	\$ 106,957,845
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 51,445,865	\$ 52,477,249	\$ 53,496,194
Classified Salaries (2000-2999)	\$ 17,786,349	\$ 18,319,940	\$ 18,869,539
Employee Benefits (3000-3999)	\$ 20,076,969	\$ 20,214,329	\$ 20,350,688
Books and Supplies (4000-4999)	\$ 3,531,349	\$ 3,449,908	\$ 3,449,908
Services, Other Operating Expenses (5000-5999)	\$ 10,305,320	\$ 10,280,621	\$ 10,280,621
Capital Outlay (6000-6999)	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ -	\$ -	\$ -
Direct Support/Indirect Cost (7300-7399)	\$ (577,190)	\$ (577,190)	\$ (577,190)
Other Adjustments		\$ -	\$ -
TOTAL EXPENDITURES	\$ 102,568,661	\$ 104,164,857	\$ 105,869,760
OPERATING SURPLUS (DEFICIT)	\$ (153,156)	\$ 447,848	\$ 1,088,085
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 620,000	\$ 632,400	\$ 645,048
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 400,000	\$ 400,000	\$ 400,000
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 66,844	\$ 680,248	\$ 1,333,133
BEGINNING BALANCE	\$ 2,968,707	\$ 3,035,551	\$ 3,715,799
CURRENT-YEAR ENDING BALANCE	\$ 3,035,551	\$ 3,715,799	\$ 5,048,932
COMPONENTS OF ENDING BALANCE:			
Reserved Amounts (9711-9740)	\$ 47,654	\$ 47,654	\$ 47,654
Reserved for Economic Uncertainties - Unrestricted (9770)	\$ -	\$ -	\$ -
Reserved for Economic Uncertainties - Restricted (9770)	\$ -	\$ -	\$ -
Board Designated Amounts (9775-9780)	\$ -	\$ -	\$ -
Unappropriated Amounts - Unrestricted (9790)	\$ 2,441,093	\$ 3,121,340	\$ 4,454,473
Unappropriated Amounts - Restricted (9790)	\$ 546,805	\$ 546,805	\$ 546,805

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2004-05	2005-06	2006-07
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 102,968,661	\$ 104,564,857	\$ 106,269,760
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 3,089,060	\$ 3,136,946	\$ 3,188,093

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$ -	\$ -	\$ -
b.	General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$ 2,441,093	\$ 3,121,340	\$ 4,454,473
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)	\$ 1,036,979	\$ 1,049,476	\$ 1,061,976
d.	Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)	\$ -	\$ -	\$ -
g.	Total Available Reserves	\$ 3,478,072	\$ 4,170,816	\$ 5,516,449
h.	Reserve for Economic Uncertainties Percentage	3.38%	3.99%	5.19%

3. Do unrestricted reserves meet the state minimum reserve amount?

2004-05	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2005-06	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2006-07	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below:

6. Please include any additional comments and explanations of Page 4 as necessary:

K. SALARY NOTIFICATION REQUIREMENT

The following section is applicable and should be completed when any Salary/Benefit Negotiations are settled after the district's final budget has been adopted.

COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT BASE REVENUE LIMIT

(a) Current-Year Base Revenue Limit (BRL) per ADA: (obtain from the County Office-provided Revenue Limit run, Form RL, Line 4)	<u>\$ 5,108.84</u> (Estimated)
(b) Prior-Year Base Revenue Limit per ADA: (Form RL, Line 1)	<u>\$ 4,991.84</u> (Actual)
(c) Amount of Current-Year Increase: (a) minus (b)	<u>\$ 117.00</u>
(d) Percentage Increase in BRL per ADA: (c) divided by (b)	<u>2.34%</u>
(e) Deficit: (Form RL, Line 9-a)	<u>97.86%</u>
(f) Percentage Increase in BRL after deficit:	<u>100.20%</u>
(g) Total Compensation Percentage Increase from Section A, Line 5, Page 1 for current year (Year 1)	<u>-0.08%</u>

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

_____ District Superintendent (or Designee) (Signature)	_____ August 26, 2004 Date
_____ John Deasy Contact Person	_____ 310-450-8338 ext. 241 Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on August 26, 2004, took action to approve the proposed Agreement with the Sants Monica-Malibu California Teacher Association Bargaining Unit.

_____ President (or Clerk), Governing Board (Signature)	_____ August 26, 2004 Date
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Special Note: The Los Angeles County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

TO: BOARD OF EDUCATION

INFORMATION

08/19/04

FROM: JOHN E. DEASY/LINDA KAMINSKI

RE: BASIC AND SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

INFORMATION ITEM NO. I.2

It is recommended that the Board of Education adopt the following textbooks for use in the Santa Monica-Malibu Unified School District. The Board will take action to adopt these materials at a future board meeting.

Comment: In accordance with Board of Education policy, the textbooks listed below will be on display for the next two (2) weeks at Educational Services.

HOLT - Psychology. Principles in Practice - Psychology
Wright, Richard. (1938). Uncle Tom's Children- English 10
Anaya, Rudolfo A. (1979). Tortuga - English 10
Kingston, Maxine Hong. (1977). China Men - English 10
Naylor, Gloria. (1980). The Women of Brewster Place A
Novel in Seven Stories - English 10
Sebold, Alice. (2002) The Lovely Bones - English 10

TO: BOARD OF EDUCATION

INFORMATION

08/19/04

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Novel in Seven Stories - English 10
Sebold, Alice. (2002) The Lovely Bones - English 10

Members of the Board Of Education–

August 19, 2004

On two separate occasions earlier in the year, I spoke to you as the Chairman of your Advisory Committee on Technology regarding the District's planned transition in the upcoming school year from contracted tech support services to newly-created classified positions dedicated to that same task. The Committee generally encouraged and endorsed such a plan.

Tonight, I speak strictly as a citizen and a small businessman in the community who is concerned about the outcome of this transition.

First, some history: other than the two main high school sites, computer support– the installation, maintenance, troubleshooting of classroom computers and servers and the site network infrastructure– has been provided by special contractors or in the case of the middle schools, certificated personnel on release time. These solutions evolved of necessity rather than by design. Observing that these services were required year-in and -out, the SEIU understandably maintained to the administration that they rightly should be handled by classified personnel, and to that end, Dr. Quarles headed a committee to investigate creation and specification of these positions.

As a former special contractor, I supported Olympic High and over four years, established that site as the District's unquestioned innovator in state-of-the art network topology and server-based student management using advanced systems & techniques typically employed at the university level. Unique to Olympic is its fluid, ever-changing base of students, and thus I implemented a fully-customized database to accommodate that fact. I developed an excellent relationship with faculty, staff and the student body and a loyalty to that site. That's the level of service that I would bring to any of my clients, individual or corporate.

My contract with Olympic demanded but *one-third* of the hourly rate I command from my 'private sector' clientele for the same type of work. It was fully in line with the District's other site contractors, although I had never personally discussed compensation at any time with any of my colleagues. It was–I guess–the marketplace acting as it ought to to determine a fair rate of pay.

My major concern with the new tech support positions is this: the compensation based on an 11-month schedule is *less than half* what the contractors were being paid for the same work. At some point Dr. Quarles' committee and/or the Personnel Commission judged it appropriate to offer a comparative pittance to those who would presumably fill these demanding, highly-skilled positions.

(To this point, no interviews for the positions have been conducted, since Mr. Carey–director of the IT department–has deemed the qualification test to be inappropriate since several of the applicants did not pass the test. Yours Truly did.)

What I'd like to ask those present tonight: if your employer told you not to show up next Monday, that your position no longer existed, but then offered you a new job doing the same work for half the pay, what would your answer be? I rest my case.

Thank you for your consideration,

Robert Gore, President
expertise IT services
Santa Monica, CA 90405