

PACIFIC GROVE HIGH SCHOOL

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Principal

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SCHOOL SITE COUNCIL MEETING AGENDA May 10, 2010 - 3:00 p.m. PGHS Faculty Lounge

1. Call to order 1 minute
2. Approval of Minutes 2 minutes
3. Comments from the audience as required

(Comments from the audience will not receive School Site Council action at this meeting. Comments may concern any matter on or not on the agenda, but must deal with matters subject to the jurisdiction of the School Site Council. Comments are limited to three minutes per speaker.)

DISCUSSION ITEMS

4. Larry Haggquist – component #1.5 Literary Magazine 15 minutes
5. Expenditure Analysis / Budget Update 10 minutes

ACTION ITEMS:

7. Site Plan for 2010-11 15 minutes

ORDER FOR ADJOURNMENT

Next meeting: September 2011 TBA

COMPONENT	1.1 Dept. Funding	1.3 Field Trips	1.5 Literary Magazine & Knock Out	2.1 Tutorial	2.2 Planners	3.2 Tech	4.2 Character Education	4.3 Performance / Dance
WHO	Form	Form	Larry H.	Todd Buller Barbara M.	Barbara M.	Carolyn Hawes	Sean Keller	Form
WHEN	Ongoing	Ongoing	May	January	November	March	February	Ongoing

Ag.SIP 051010 0910corr rm

SIP Funding 2009-10
 Month Reporting: (a/o 4/29/10)

COMPONENT #1	Balances	Expenditures	PO#	\$38,000.00	final/enc
1 English	\$4,000.00				
10/6/2009 Larry	(\$2,113.88)	IKEA (office furniture, English Dept)(reimb)	Rmb9/10688	(\$2,113.88)	x
11/9/2009 Larry	(\$873.99)	Office Depot Monochrome Laser Printer	PO 10855	(\$873.99)	x
3/4/2010 Larry	(\$393.52)	3/14 "PoetryOutLoud (lodge,travel) 3/14,3/15	Rmb 21	(\$393.52)	x
3/4/2010 Larry	(\$154.10)	AP Inst 6/27-71 (meals/travel)	reimb	(\$154.10)	encumb
3/4/2010 Katie S.	(\$154.10)	AP Inst 6/27-71 (meals/travel)	reimb	(\$154.10)	encumb
4/29/2010 Larry	(\$310.41)	Amazon & Ofc Depot supplies for dept.	PO	(\$310.41)	encumb
Total	\$0.00				\$0.00
2 Fine Arts	\$5,000.00	Expenditures			
D Hoffman 7/1/09	(\$2,536.79)	Apple Logic Studio Vol Pur 5+ seats	rq2016	(\$2,536.79)	x
D Hoffman 7/1/09	(\$1,758.93)	Avid Technology Sibelius 6 Site Lic Upgrade	PO 10285	(\$1,758.93)	x
T.Bussio 3/26/10	(\$612.63)	C-wing thtr- Partial Interior Concepts (drapes)	PO 11460	(\$612.63)	enc
T.Bussio 4/16/10	(\$55.00)	MPC Theatre Fest 4/16 (bus)	HOLD	(\$55.00)	enc
total	\$36.65				\$36.65
3 Foreign Langu	\$3,000.00	Expenditures			
9/24/09 D.Johnson	(\$16.00)	10/29 BERConf/M\$16	Rmb 10	(\$16.00)	x
9/24/2009 Johnson/buller	(\$398.00)	10/29 (2) reg @ \$199/ea BER conf	PO 10659	(\$398.00)	x
9/24/2009 K. Buller	(\$102.79)	10/29 BER Conf /Meal\$16 /Travel \$86.79	Rmb 27	(\$102.79)	x
9/24/09 Johnson/Buue	(\$216.00)	10/29 2 (subs) for BER Conf	payroll	(\$216.00)	x
10/28/09 D.Johnson	(\$531.02)	Carlex (misc Spanish materials)	PO 10755	(\$531.02)	enc
10/9/09 D.Johnson	(\$125.35)	Teachers' Discovery	Rmb 13	(\$125.35)	x
12/21/09 J. Olin	(\$104.45)	Teachers' Discovery (A Traveller Hist.mis	PO	(\$104.45)	enc
meals out 4/1/2010	(\$831.36)	Desma confs 1/15, 3/10 - 3/13/10 (-112)	Rmb 25	(\$831.36)	x
3/24/10 K Buller	(\$395.31)	Teacher's Disc (Euro coins,buttons, flags,etc)	PO	(\$395.31)	enc
total	\$279.72				\$279.72
4 Math	\$4,000.00	Expenditures			
N.Lemmon 8/24/09	(\$753.81)	EXAMgen Test Generator	PO 10439	(\$753.81)	x
N.Lemmon 12/8/09	(\$3,247.50)	Vernier.com (Nav 4-user, T184E3 spot	PO10983	(\$3,247.50)	enc
total	(\$1.31)				(\$1.31)
5 Science	\$6,000.00	Expenditures			
M Affi 10/6/09	(\$436.03)	Flinn Scientific, Inc	PO 10689	(\$436.03)	x
P Long 10/28/09	(\$711.39)	Wards Natural Science (instr'l mat'ls)	PO 10756	(\$711.39)	enc
F Rubin 11/20/09	(\$438.44)	BIO Corp. (sheeps head, etc.	PO 10926	(\$438.44)	x
P Long 1/29/10	(\$83.39)	Flinn Scientific, Inc	PO 11211	(\$83.39)	x