



BOARD OF EDUCATION MEETING AGENDA – MEETING FORMAT “A”

May 5, 2016

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education will be held on **Thursday, May 5, 2016**, in the **Malibu City Council Chambers**: 23825 Stuart Ranch Road, Malibu, CA. The Board of Education will call the meeting to order at 4:30 p.m. in the Zuma Room at the Malibu City Hall, at which time the Board of Education will move to Closed Session regarding the items listed below. The public meeting will reconvene at 7:30 p.m. in the Council Chambers.

The public meeting will begin at 7:30 p.m.

Meeting Format “A”: The first board meeting in a month will follow Format A, the second meeting in a month will follow Format B, and in a month in which there is only one meeting, the Hybrid Format will be followed. The order of items in a Format A meeting are: 1) closed session, 2) commendations/recognitions, 3) study session, 4) communications, 5) executive staff reports, 6) consent calendar, 7) general public comments (max. 30 minutes), 8) discussion items (as needed), 9) major items, and 10) continuation of general public comments (if needed).

Public Comments: Persons wishing to address the Board of Education regarding an item scheduled for this meeting must submit the “Request to Address” card prior to consideration of that item. Persons wishing to address the Board of Education regarding an item not scheduled on this meeting’s agenda may speak during the General Public Comments section by submitting the “Request to Address” card prior to the beginning of general public comments. The same card is used for either option and is printed in both Spanish and English. Cards are located with meeting materials just outside the meeting room. Completed cards should be submitted to the Recording Secretary.

Time Certain Items: Those items listed for a specified time (marked in the margin) are so noted to give the public an indication of when the Board will hear that item. However, if it is prudent to do so, the Board may adjust the time stamp to complete an item currently on the floor, but will not delay the time stamped item for more than fifteen (15) minutes.

CLOSED SESSION (4:30-7:30 p.m.)

I. PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

Persons wishing to address the Board of Education regarding an item scheduled for closed session must submit the “Request to Address” card prior to the start of closed session.

II. CLOSED SESSION (180 minutes)

- Education Code §35146 and §48918(c) (5)
PUPIL HEARING
 - Agenda Item No. A.20
- Government Code §54956.9(d)(1) (20)
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
 - Name of Case: America Unites for Kids, and Public Employees for Environmental Responsibility vs. SMMUSD Superintendent, SMMUSD Associate Superintendent and Chief Financial Officer, and SMMUSD Board of Education; U.S. District Court Case No. 2:15-CV-2124
- Government Code §54956.9(d)(2) (40)
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION – SIGNIFICANT EXPOSURE TO LITIGATION
 - DN-1013-15/16 (Special Education)
 - DN-1014-15/16 (Special Education)

- DN-1015-15/16 (Special Education)
- 1 case
- Government Code §54957 (5)
PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
- Government Code §54957 (20)
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
 - Title: Superintendent
- Government Code §54957.6 (30)
CONFERENCE WITH LABOR NEGOTIATORS
 - Agency designated representative: Sandra Lyon
 - Employee Organizations: SEIU and Unrepresented Bargaining Unit

OPEN SESSION (7:30 p.m.)

III. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

IV. APPROVAL OF THE AGENDA

V. APPROVAL OF MINUTES

- A.01 March 17, 2016.....1
- April 7, 2016
- April 14, 2016

VI. BOARD OF EDUCATION – COMMENDATIONS / RECOGNITIONS (0 minutes)

VII. STUDY SESSION (0 minutes)

These items are staff presentations and/or updates to the Board of Education.

VIII. COMMUNICATIONS (30 minutes)

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

- A. Student Board Member Reports (15)
 - 1. Mirai Miura – Santa Monica High School (5)
 - 2. Ally Sidley – Malibu High School (5)
 - 3. Rasika Flores – Olympic High School (5)
- B. SMMCTA Update – Ms. Sarah Braff (5)
- C. SEIU Update – Ms. Keryl Cartee-McNeely (5)
- D. PTA Council – Ms. Rochelle Fanali (5)

IX. SENIOR STAFF REPORTS (20 minutes)

- A. Asst. Supt., Educational Services – Dr. Terry Deloria (5)
- B. Asst. Supt., Human Resources – Dr. Mark Kelly (5)
- C. Assoc. Supt., Business & Fiscal Services/CFO – Ms. Janece Maez (5)
- D. Superintendent – Ms. Sandra Lyon (5)

X. CONSENT CALENDAR (10 minutes)

As agreed by the President, Vice President, and Superintendent during agenda planning, consent agenda items are considered routine, require no discussion, and are normally approved all at once by the Board of Education. However, members of the Board of Education, staff, or the public may request an item be moved from the consent agenda to Section XI (Major Items) for clarification and/or discussion.

Curriculum and Instruction

- A.02 Approval of Independent Contractors.....2

A.03	Overnight Field Trip(s) – 2015-16	3
A.04	Conference and Travel Approval / Ratification	4-5
A.05	Supplemental Instructional Materials.....	6
A.06	Appoint Members to the Career Technical Education (CTE) Committee.....	7
A.07	Approval of Special Education Contracts – 2015-2016	8-10

Business and Fiscal

A.08	Award of Purchase Orders – 2015-2016	11-11g
A.09	Acceptance of Gifts – 2015/2016	12-13
A.10	Approval for Disposal – Recycle of Surplus Equipment.....	14-34
A.11	Award of Quote 2016.05 to Audio Visual Innovation Inc. (AVI-SPL) for Board Room Audio Equipment Phase I – CMAS Contract #3-13-58-0219C.....	35

Facilities Improvement Projects

A.12	Award of Contract for Geotechnical, Special Inspection and Materials Testing Services – Olympic High School – Modernization Project- Measure BB.....	36
A.13	Contract Amendment #5 for Inspector of Record Services for Samohi – Science & Technology Building & Site Improvements Project – Sandy Pringle Associates Inspection Consultants – Measure BB.....	37
A.14	Award Contracts – Windows, Flooring & Paint Project – Bid #16.17.ES Juan Cabrillo ES, Bid #16.18.ES Grant ES, and Bid #16.19.ES Will Rogers ES – Flooring & Paint Projects – Measure ES	38-39
A.15	Contract Amendment #16 to Converse Consultants for Material Testing and Special Inspection Services – District Office Data Center – Measure BB.....	40

Personnel

A.16	Certificated Personnel – Elections, Separations.....	41-49
A.17	Classified Personnel – Merit	50-54
A.18	Classified Personnel – Non-Merit.....	55
A.19	Approve Employment Agreement Addendum for Associate Superintendent, Business and Fiscal Services.....	56

General

A.20	Stipulated Expulsion of Student (01302003) (585597)	57
A.21	Revise BP 6142.92 – Math Instruction	58-60

XI. GENERAL 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 (the following rules apply to both general public comments as well as comments about a specific agenda item). The Brown Act (Government Code) states that Board members may not engage in discussion of issues raised during Public Comments, except to ask clarifying questions, make a brief announcement, make a brief report on his or her own activities, or to refer the matter to staff. Individual members of the public who submit a public speaking card prior to the Board hearing an agenda item or general public comments shall be allowed three (3) minutes to address the Board on each agenda or nonagenda item, depending on the number of speakers. If there are ten or more speakers on an agenda or nonagenda item, the Board shall limit the allowed time to two (2) minutes per speaker. Individual speakers who submit a public speaking card after the Board begins to hear an agenda item or general public comments shall be allowed one (1) minute to address the Board. A public speaker may yield his/her time to another speaker, but must be present when his/her name is called. The donor would then give up his/her opportunity to speak. The public speaker who receives the donated minutes shall speak for no more than four (4) minutes maximum. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. Individuals represented by a common

point of view may be asked to select one individual to speak for the group. The president may, at his/her discretion, allow five (5) minutes for those who are serving as a spokesperson for a group or organization. The Board may limit the total time for public input on each item to thirty (30) minutes. If the number of persons wishing to address the Board of Education exceeds the time limit, additional time will be provided in **Section XVI. CONTINUATION OF PUBLIC COMMENTS.**

DISCUSSION and MAJOR Items

As a general rule, items under DISCUSSION and MAJOR will be listed in an order 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 earlier in the meeting if it appears that there is special interest by the public or as a courtesy to staff members making presentations to the Board.

XII. DISCUSSION ITEMS (45 minutes)

These items are submitted for discussion. Any action that might be required will generally be scheduled for the next regularly scheduled Board meeting.

D.01 Update on SMMEF-Funded Programs (45).....61

XIII. MAJOR ITEMS (30 minutes)

These items are considered to be of major interest and/or importance and are presented for action at this time. Some may have been discussed by the Board at a previous meeting.

A.22 Public Hearing on Measure R Parcel Tax CPI-U Adjustment –
2016-17 (5).....62

A.23 Adopt Resolution No. 15-26 – Measure R Parcel Tax – 2016-17 (5).....63

A.24 Approval of 2014-15 Measure “BB” and “ES” Audit Reports (10).....64

A.25 Adopt Resolution No. 15-27 – Asian / Pacific American Heritage
Month (5).....65-67

A.26 Adopt Resolution No. 15-18 – Day of the Teacher: May 11, 2016 (5).....68-69

7:00 pm

XIV. INFORMATIONAL ITEMS (0 minutes)

These items are submitted for the public record for information. These items do not require discussion nor action.

XV. BOARD MEMBER ITEMS

These items are submitted by individual board members for information or discussion, as per Board Policy 9322.

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

A member of the public may request that a matter within the jurisdiction of the board be placed on the agenda of a regular meeting, as per Board Policy 9322. The request shall be in writing and be submitted to the superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue. The board president and superintendent shall decide whether a request is within the subject matter jurisdiction of the board. Items not within the subject matter jurisdiction of the board may not be placed on the agenda. In addition, the board president and superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

XVII. CONTINUATION OF PUBLIC COMMENTS

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

XVIII. BOARD MEMBER COMMENTS

A Board member may make a brief announcement or report on his/her own activities relative to Board business. There can be no discussion under “BOARD MEMBER COMMENTS.”

XIX. 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.

XX. CONTINUATION OF CLOSED SESSION

The Board of Education will, if appropriate, adjourn to Closed Session to complete discussion on items listed under Section III (Closed Session) following the regular business meeting.

XXI. ADJOURNMENT

This meeting will adjourn to a regular meeting scheduled for 5:30 p.m. on **Thursday, May 19, 2016**, in the **District Administrative Offices**: 1651 16th Street, Santa Monica, CA.

*Meetings held at the District Office and in Malibu are taped and rebroadcast in Santa Monica on CityTV2, Cable Channel 20 – Check TV listing.
Meetings are rebroadcast in Malibu on Government Access Ch. 3 every Saturday at 8pm.*

SMMUSD Board of Education Meeting Schedule 2015-16

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

Meeting Date	Meeting Location	Meeting Format			Additional Notes
		"A" Format	"B" Format	Hybrid of "A" & "B"	
7/15/15 (W)	DO	Prior to new board meeting format going into effect			
8/12/15 (Th)	DO				
9/2/15 (W)	DO				
9/17/15 (Th)	DO				
9/19/15 (Sa)	DO				Special Meeting
9/29/15 (T)	Schools				Bus tour: LMS Pathway Schools
10/1/15 (Th)	M				
10/7/15 (W)	DO				Special Meeting: Retreat
10/8/15 (Th)	Schools				Bus tour: MHS Pathway Schools
10/15/15 (Th)	DO				
10/22/15 (Th)	Schools				Bus tour: Samohi & Olympic HS
11/5/15 (Th)	M				
11/19/15 (Th)	DO				
12/10/15 (Th)	DO				
12/17/15 (Th)	DO				Special Meeting
1/7/16 (Th)	DO				Special Meeting: Retreat
1/21/16 (Th)	DO				
2/4/16 (Th)	M		X		
2/18/16 (Th)	DO		X		
3/3/16 (Th)	DO	X			
3/17/16 (Th)	M		X		
4/7/16 (Th)	DO			Special Meeting: Retreat?	
4/14/16 (Th)	DO			X	
5/5/16 (Th)	M	X			
5/19/16 (Th)	DO		X		
6/2/16 (Th)	DO	X			
6/22/16 (W)	DO			Special Meeting	
6/29/16 (W)	DO		X		

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

Meeting Format Structures:

Meeting "A"	Meeting "B"	Hybrid of "A" and "B"
<ol style="list-style-type: none"> 1. Closed Session 2. Commendations/Recognitions 3. Study Session 4. Communications 5. Executive Staff Reports 6. Consent Calendar 7. General Public Comments <i>(max. 30 minutes)</i> 8. Discussion Items (as needed) 9. Major Items 10. Continuation of General Public Comments (if needed) 	<ol style="list-style-type: none"> 1. Closed Session 2. Consent Calendar 3. Study Session 4. Discussion Items 5. Major Items (as needed) 6. General Public Comments 	<ol style="list-style-type: none"> 1. Closed Session 2. Commendations/Recognitions 3. Study Session 4. Communications 5. Executive Staff Reports 6. Consent Calendar 7. General Public Comments <i>(max. 30 minutes)</i> 8. Discussion Items 9. Major Items 10. Continuation of General Public Comments (if needed)

TO: BOARD OF EDUCATION
FROM: SANDRA LYON
RE: APPROVAL OF MINUTES

ACTION
05/05/16

RECOMMENDATION NO. A.01

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

March 17, 2016
April 7, 2016
April 14, 2016

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

CONSENT ITEMS

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / TERRY DELORIA / JANECE L. MAEZ /
CAREY UPTON / STEVE MASSETTI

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.02

It is recommended that the Board of Education enter into an agreement with the following Independent Contractors. These contracts are included in the 2015-16 budget.

Contractor/ Contract Dates	Description	Site	Funding (Measure BB)

Contractor/ Contract Dates	Description	Site	Funding
Karen Orlansky Date correction: <u>3/19/16</u> 4/7/16 – 6/30/16 Not to exceed hourly rate: \$150	Facilitate Malibu Unification Negotiations Committee Meetings	Superintendent's Office	01-00000-0-00000- 71500-5802-020-1200
Columbia University Teachers College Reading and Writing Project 9/1/15 – 6/9/16 Amend contract not to exceed: \$36,000 35,000 (10/1/15: original contract approved \$35,000)	Provide on-site professional development (Amending contract by adding \$1,000 due to miscalculation in original amount.)	Roosevelt	01-00021-0-11100- 10000-5802-007-4070 (SMMEF-Funded: Stretch Grant)
Reading and Writing Project Network 07/18/16 – 7/21/16 Not to exceed \$26,400	Staff developers will instruct teachers to create reading workshop environments, assess readers, and better understand reading process, comprehension, fluency, teaching methods and reading units of study. In order for teachers to continue this work throughout the year, they will need guidance and support. It is important that there is a shared vision of reader's workshop beliefs and practices.	Educational Services	01-62640-0-11100- 10000-5802-035-1300 (Educator Effectiveness)

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

TO: BOARD OF EDUCATION
 FROM: SANDRA LYON / TERRY DELORIA
 RE: OVERNIGHT FIELD TRIP(S) 2015-2016

ACTION/CONSENT
 05/05/16

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip(s) listed below for students for the 2015-2016 school year. No child will be denied due to financial hardship.

School Grade # of students	Destination Dates of Trip	Principal/ Teacher	Cost Funding Source	Subject	Purpose Of Field Trip
Santa Monica High 9 th - 12 th 25	Italy 4/4/17 – 4/12/17 <i>(correction of date listed on 4/14/16 agenda)</i>	E. Mayoral / C. Khem	\$3,444 per student / Parent donations and Fundraising	Latin	Escorted tour of Italy to examine cultures and products of Latin language
Point Dume Marine Science 4 th Grade 30	Sacramento 5/9/16 – 5/11/16	M. Dunn / C. Cullen	\$ 669 Paid by parents and fundraising	Social Studies	California History and Government
Santa Monica High 9 th - 12 th 5	Morehead City, NC 4/20/16 – 4/24/16	E. Mayoral / I. Gaida	\$0 per student	Science	National Oceans Bowl Tournament

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / PAT HO

RE: CONFERENCE AND TRAVEL APPROVAL / RATIFICATION

RECOMMENDATION NO. A.04

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

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

<u>NAME</u> <u>SITE</u> Account Number Fund – Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>BRONSTEIN, Susan</u> Adams Middle 01-00000-0-11100-31400-5220-041-2400 General Fund- Function: Health Services	UCLA Conference Integrative Mental Medicine Los Angeles, CA April 30 – May 1, 2016	\$175
<u>DABASH, Reham</u> Child Development Services 12-52101-0-85000-10000-5220-070-2700 Child Development Fund- Resource: Head Start Basic	LAUP Provider Network Meeting Lakewood, CA May 9, 2016	\$50
<u>FULLER, Anthony</u> Olympic/Adult Ed 01-63910-0-41100-21500-5220-035-1300 General Fund- Resource: Block Grant	2016 California Council for Adult Education State Conference San Francisco, CA April 21- 23, 2016	\$1,750
<u>HO, Pat</u> Fiscal Services No Cost to District	2015/2016 Year-End Closing Area Meeting Diamond Bar, CA May 24, 2016	\$0
<u>ROUSSEAU, Harmony</u> Adult Education Center 11-78100-0-41100-21500-5220-035-1300 Adult Education Fund- Resource: Other State, Locally Defined	Counseling for Career Success Montebello, CA November 6, 2015	\$100
<u>STERN, Debra</u> McKinley Elementary 01-00000-0-11100-39000-5220-040-2400 General Fund- Function: Other Pupil Services	Section 504 Downey, CA April 29, 2016	\$45

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

Group Conference and Travel: In-State		
<i>* a complete list of conference participants is on file in the Department of Fiscal Services</i>		
<u>GONZALEZ, CASTILLO, Irene</u> +5 Additional Staff Ed Services 01-00030-0-11100-10000-5220-030-1300 General Fund- Resource: LCAP	Revisiting The Reggio Approach Santa Monica, CA April 29 – 30, 2016	\$1,420
<u>GROMALA, Annette</u> <u>LAMBERT, Ramsey</u> Santa Monica High 01-00021-0-11100-10000-5220-015-4150 General Fund- Resource: SMMEF	Civic Learning College and Career Readiness Downey, CA March 15, 2016	\$150 +2 SUBS
<u>KAZEE, Pam</u> +3 Additional Staff Special Education 01-65000-0-50010-21000-5220-043-1400 General Fund- Resource: Special Education	The Collaborative – Spring 2016 Member Meeting Los Angeles, CA May 4 – 6, 2016	\$664
<u>TANIOS, Elhamy</u> +3 Additional Staff Fiscal Services 01-00000-0-00000-73100-5220-051-2510 General Fund- Function: Fiscal Services	AP Voucher Processing and Year-End Closing Workshop Downey, CA 5/18/16, 5/25/16, 5/31/16	\$250

Out-of-State Conferences: Individual		
<u>BOYD, Bryn</u> Santa Monica High 01-00021-0-11100-10000-5220-015-4150 General Fund- Resource: SMMEF	California Association of Directors of Activities Reno, NV March 2 – 5, 2016	\$0 +1 SUB

Out-of-State Conferences: Group		
NONE		

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / TERRY DELORIA / IRENE GONZALEZ-CASTILLO

RE: SUPPLEMENTAL INSTRUCTIONAL MATERIALS

RECOMMENDATION NO. A.05

It is recommended that the supplemental instructional materials listed below be adopted for the Santa Monica-Malibu Unified School District.

COMMENT: In accordance with the Board of Education policy, the textbooks(s) listed below have been on public display for the past two weeks in the Educational Services Department at 1630 – 17th Street, Santa Monica, CA 90404

Units of Study for Teaching Reading Series Bundle, Grades K-5 by Calkins, Lucy, disseminated by Heinemann for grades K-5. Adoption requested by Irene Gonzalez-Castillo

- Units of Study Trade Book Packs

Units of Study for Teaching Writing Series Bundle, Grades K-5 by Calkins, Lucy, disseminated by Heinemann for grades K-5. Adoption requested by Irene Gonzalez-Castillo

- Units of Study Trade Book Packs

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / TERRY DELORIA / EVAN BARTELHEIM

RE: APPOINT MEMBERS TO THE CAREER TECHNICAL EDUCATION (CTE) COMMITTEE

RECOMMENDATION NO. A.06

It is recommended that the Board of Education appoint the following members to the district's Career Technical Education (CTE) Committee:

NAME	POSITION
Carla Fantozzi	City of Santa Monica (rep. disadvantaged students)
Arati Desai Wagabaza	Founder, Smallcircles.com (business)
Miriam Shafieh	Marketing Instructor, Santa Monica High School
TBD	Student, Santa Monica High School
TBD	Student, Malibu High School
TBD	Student, Olympic High School
Regina Zurbano	Administrator, Santa Monica High School
Phil Wenker	Administrator, Malibu High School
Maral Hyeler	Santa Monica College
Rebel Harrison	Santa Monica High School
TBD	Labor Market Consultant, CA Employment Development Dept.

COMMENT: Per Board Policy 6178 (Career Technical Education), approved on April 14, 2016, the Board of Education must appoint a Career Technical Education advisory committee "to develop recommendations on the program and to provide liaison between the district and potential employers." This committee is a requirement of California Education Code (8070) and fulfills the requirements of the Carl Perkins Grant.

The composition of the committee is outlined in the Ed Code as "one or more representatives of the general public knowledgeable about the disadvantaged, students, teachers, business, industry, school administration, and the field office of the Department of Employment Development."

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / TERRY DELORIA / PAMELA KAZEE

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS – 2015-2016

RECOMMENDATION NO. A.07

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2015-2016 as follows:

NPS

2015-2016 Budget 01-65000-0-57500-11800-5125-043-1400

2015-2016 Budget 01-65120-0-57500-31400-5890-043-1400

Nonpublic School	SSID	Service Description	Contract Number	Cost Not to Exceed
Summit View West	4128283800	Basic Ed, Transp, Counsl	21-SPED16030	\$1,228

Amount Budgeted NPS 15/16		\$ 1,380,000
Amount Budgeted Mental Health Services 15/16		\$ 1,175,000
Total Budgeted		\$ 2,555,000
Prior Board Authorization as of 4/14/16		\$ 2,537,905
	Balance	\$ 17,095
Positive Adjustment (See Below)		\$ 6,240
		\$ 23,335
Total Amount for these Contracts		\$ 1,228
	Balance	\$ 22,108

Adjustment

NPS Budget 01-65000-0-57500-11800-5125-043-1400

NPS Budget 01-65120-0-57500-31400-5890-043-1400

There has been a reduction in authorized expenditures of NPS contracts for FY 2015-2016 in the amount of \$149,712 as of 4/14/16.

NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
John Tracy Clinic	NPS	31-SPED16054	R	\$6,240	Adj. service

NPA

2015-2016 Budget 01-65000-0-57500-11800-5126-043-1400

Nonpublic Agency	SSID	Service Description	Contract Number	Cost Not to Exceed
Jenny Reeder Speech Bananas	12/22/2011	IEE, IEP, AVT	11-SPED16016	\$4,350
LeRoy Hanes	9103162601	Compensatory SAI, SLP, OT, transition	67-SPED16124	\$11,500
Mediscan Inc	various	Ots, SLPA	1-SPED16002	\$11,550
EBS	various	Psychologist	64-SPED16117	\$9,828
CARD	3183840797	Behavior 1:1	7-SPED16012	\$5,463
ERA Ed/STAR of California	8964433034	Behavior 1:1	68-SPED16131	\$10,710

Amount Budgeted NPA 15/16		\$ 475,000
Prior Board Authorization as of 4/14/16		\$ 494,751
	Balance	\$ -19,751
Positive Adjustment (See Below)		\$ 3,850
		\$ -15,901
Total Amount for these Contracts		\$ 49,551
	Balance	\$ -69,302

Adjustment					
NPA Budget 01-65000-0-57500-11800-5126-043-1400					
There has been a reduction in authorized expenditures of NPA contracts for FY 2015-2016 in the amount of \$41,964 as of 4/14/16.					
NPA	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
K&M Center	Tutoring	58-SPED16121	E	\$3,850	Move to Inst.Consl

Instructional Consultants

2015-2016 Budget 01-65000-0-57500-11900-5802-043-1400

2015-2016 Budget 01-33100-0-57500-11900-5802-044-1400

Instructional Consultant	SSID	Service Description	Contract Number	Cost Not to Exceed
K&M Center	8138280598	Tutoring	58-SPED16121	\$3,850
Gabby Friedenthal	4431326185	Compensatory reading remediation	60-SPED16125	\$4,500
CABA	various	Lifeskills Classroom Support	65-SPED16130	\$12,300

Amount Budgeted Instructional Consultants 15/16		\$ 190,000
Amount Budgeted Instructional Consultants (33100) 15/16		\$ 0
Total Budgeted		\$ 190,000
Prior Board Authorization as of 4/14/16		\$ 275,398
	Balance	\$ -85,398
Positive Adjustment (See Below)		\$ 0
		\$ -85,398
Total Amount for these Contracts		\$ 20,650
	Balance	\$ -106,048

Adjustment					
Instructional Consultants Budget 01-65000-0-57500-11900-5802-043-1400					
Instructional Consultants Budget 01-33100-0-57500-11900-5802-044-1400					
There has been a reduction in authorized expenditures of Instructional Consultants contracts for FY 2015-2016 in the amount of \$0 as of 4/14/16.					
Instructional Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

Non-Instructional Consultants

2015-2016 Budget 01-65000-0-57500-11900-5890-043-1400

Non-Instructional Consultant	SSID	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	none	Mileage	59-SPED16123	\$1,160
Parent Reimbursement	8138280598	Rental car: student transport to therapy	27-SPED16060	\$10
Taxi! Taxi!	8168627575	Transportation (taxi)	61-SPED16126	\$86
Arcade Hearing Aid Center	1103200503	Audiological services	62-SPED16127	\$500
Taxi! Taxi!	4189082040	Transportation (taxi)	63-SPED16128	\$1,875
Parent Reimbursement	1261575	Neuropsychology IEE	64-SPED16129	\$4,335

Amount Budgeted Non-Instructional Consultants 15/16		\$ 159,000
Prior Board Authorization as of 4/14/16		\$ 164,418
	Balance	\$ -5,418
Positive Adjustment (See Below)		\$ 0
		\$ -5,418
Total Amount for these Contracts		\$ 5,177
	Balance	\$ -10,595

Adjustment					
Non-Instructional Consultants Budget 01-65000-0-57500-11900-5890-043-1400					
There has been a reduction in authorized expenditures of Non-Instructional Consultants contracts for FY 2015-2016 in the amount of \$17,584 as of 4/14/16.					
Non- Instructional Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Sandra Kaler, RN, PhD	IEE, observation, IEP	29-SPED16062	R	\$750	

LEA

2015-2016 Budget 01-56400-0-00000-39000-5802-043-1400

2015-2016 Budget 01-56400-0-00000-39000-5890-043-1400

LEA Consultant	SSID	Service Description	Contract Number	Cost Not to Exceed

Amount Budgeted Instructional Consultants 15/16		\$ 50,000
Amount Budgeted Instructional Consultants (5890)	15/16	\$ 70,000
Total Budgeted		\$ 120,000
Prior Board Authorization as of 3/3/16		\$ 110,500
	Balance	\$ 9,500
Positive Adjustment (See Below)		\$ 0
Total Amount for these Contracts		\$ 0
	Balance	\$ 9,500

Adjustment					
LEA Budget 01-56400-0-00000-39000-5802-043-1400					
LEA Budget 01-56400-0-00000-39000-5890-043-1400					
There has been a reduction in authorized expenditures of LEA contracts for FY 2015-2016 in the amount of \$0 as of 4/14/16.					
LEA Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

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 recommendations 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:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF PURCHASE ORDERS – 2015-16

RECOMMENDATION NO. A.08

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from April 6, 2016, through April 27, 2016, for fiscal year 2015-16.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSENT:

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY, 2016

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** NEW PURCHASE ORDERS ***</u>					
164720	A Z BUS SALES INC	SCAQMD BUS GRANT, VEH #10	TRANSPORTATION	15,000.00	U
164916	A Z BUS SALES INC	Repair #10	TRANSPORTATION	151.76	U
164866	AARDVARK CLAY	EQUIPMENT REPLACEMENT FOR KILN	GRANT ELEMENTARY SCHOOL	150.83	U
165018	ABLENET	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	141.01	R
165232	ABLENET	SPEECH LANGUAGE THERAPY	SPECIAL EDUCATION REGULAR YEAR	380.01	R
164892	ACCO BRANDS USA LLC DBA GBC	Laminating film	FRANKLIN ELEMENTARY SCHOOL	162.97	R
165051	ACCO BRANDS USA LLC DBA GBC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
164814	ADVANCED BATTERY SYSTEMS	VEHICLE BATTERY	FACILITY MAINTENANCE	114.92	R
164773	AIR TEMPERATURE INC.	ADAMS FREEZER REPAIR	FOOD SERVICES	377.95	F
165071	ALLAN'S AQUARIUM AND PETS	OPEN ORDER/SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
164965	ALPHABET SIGNS INC	MATERIALS FOR VISUAL ARTS	EDISON ELEMENTARY SCHOOL	231.63	U
165150	ALTA ENVIRONMENTAL	BOARD CONF.RM ASSESSEMENT	FACILITY MAINTENANCE	976.40	R
164885	AMERICAN CHEMICAL SOCIETY	class set magazine for 8th sci	LINCOLN MIDDLE SCHOOL	613.20	R
165059	AMTECH ELEVATOR SERVICES	STATE REQUIRED ELEVATOR TEST	FACILITY MAINTENANCE	3,308.00	R
165094	ANYTHING EDUCATIONAL PLUS	BTSA BOOKS	PERSONNEL SERVICES	635.16	U
164797	APLPD HOLDCO INC	STORAGE CONNEX RENTAL UNIT	WILL ROGERS ELEMENTARY SCHOOL	1,524.15	R
165052	APPLE COMPUTER CORP	COMPUTER ADAPTERS FOR TEACHERS	EDISON ELEMENTARY SCHOOL	63.51	U
164870	APPLE INC	YR 2 APPLE COMPUTER LEASE	GRANT ELEMENTARY SCHOOL	26,642.17	R
164790	ARION GLOBAL INC	LIGHT BULB DISPOSSAL	FACILITY OPERATIONS	2,152.00	U
164968	ASCIP	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	1,282.05	U
165026	BANDI, DENISE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	424.35	R
164875	BARNES & NOBLE/SANTA MONICA	BOOKS/SUPPLIES FOR CLASSROOM	JOHN MUIR ELEMENTARY SCHOOL	495.00	U
164961	BARNES & NOBLE/SANTA MONICA	BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
165136	BARNES & NOBLE/SANTA MONICA	OPEN ORDER/INSTRUCTIONAL SUP	JOHN ADAMS MIDDLE SCHOOL	100.00	R
165256	BARNES & NOBLE/SANTA MONICA	Library Books	JOHN ADAMS MIDDLE SCHOOL	434.00	R
165009	BARNES AND NOBLE	ENERGY:25 PROJECTS INVESTIGATE	SMASH SCHOOL	69.86	U
165259	BICYCLE AMBULANCE	SECURITY BIKE REPAIR	SANTA MONICA HIGH SCHOOL	560.00	U
165224	BOBADILLA, ANDREA	reimb. for St. Monica HS tchr	ST.MONICA HIGH PRIVATE SCHOOL	2,522.00	R
164803	BOOKSOURCE,THE	CLASSROOM LIBRARY: 5TH GRADE	WILL ROGERS ELEMENTARY SCHOOL	542.77	R
165060	BOOKSOURCE,THE	PAPERBACK BOOKS	MCKINLEY ELEMENTARY SCHOOL	246.05	R
164880	BOX CITY INC	CORRUGATED BOXES	PURCHASING/WAREHOUSE	1,920.47	R
165049	C.O.D.E.S.P.	C.O.D.E.S.P.	DISTRICT-WIDE	1,950.00	U
165211	CAAASA	MEMBERSHIP	PERSONNEL SERVICES	100.00	U
165233	CAFE BOLIVAR	FUND RAISING FESTIVAL	JOHN ADAMS MIDDLE SCHOOL	1,500.00	R
165098	CAL STATE DEPT OF JUSTICE	FINGERPRINT CLEARANCE	PERSONNEL SERVICES	1,500.00	U
165237	CALIFORNIA OFFICE SYSTEMS INC	TUPE CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	530.00	R
165050	CALIFORNIA SCHOOL PERSONNEL	CSPCA - ANNUAL MEMBERSHIP	PERSONNEL COMMISION	1,876.00	U
164825	CANON SOLUTIONS AMERICA INC	Copier Maintenance Agreement	MALIBU HIGH SCHOOL	879.84	R
164983	CDW-G COMPUTING SOLUTIONS	COMPUTER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	34.21	R
164855	CENTER FOR THE COLLABORATIVE	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	2,075.75	R
164874	CHANNING L. BETE CO INC	AUTISM HANDBOOK IN SPANISH	LINCOLN MIDDLE SCHOOL	52.11	U
164995	CHARACTER COUNTS	CHARACTER COUNTS INCENTIVES	LINCOLN MIDDLE SCHOOL	337.56	U
164914	CHEVRON U.S.A. INC.	Fuel Purchase	TRANSPORTATION	8,000.00	U
164946	CHILDRENS BOOK WORLD	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
164794	CHRIS LAWNMOWER SHOP INC	Open PO for Repairs	FACILITY OPERATIONS	850.00	U
164795	CHRIS LAWNMOWER SHOP INC	Open PO for Small Parts	GROUNDS MAINTENANCE	150.00	R
164857	CITY OF SANTA MONICA	DISPOSAL OF PROPANE TANKS	FOOD SERVICES	500.00	F
164977	CLARK SECURITY PRODUCTS	LOCKSMITH MATERIALS	FACILITY MAINTENANCE	2,000.00	R

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 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
164889	CLASSROOM DIRECT	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	765.12	U
165063	CLASSROOM DIRECT	HEADPHONES FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	2,186.93	U
165011	COMMERCIAL DOOR COMPANY	DISTRICT ROLLUP DOOR REPAIR	FACILITY MAINTENANCE	764.00	R
164765	COMPLETE BUSINESS SYSTEMS	COPIER SERVICE CALLS	SANTA MONICA HIGH SCHOOL	1,000.00	U
164848	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	639.44	U
164849	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	2,226.43	U
165027	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	625.00	U
164813	COMPLETE OFFICE OF CA	OPEN ORDER/INST SUP	JOHN ADAMS MIDDLE SCHOOL	165.00	R
164840	COMPLETE OFFICE OF CA	OPEN ORDER/INST SUP	JOHN ADAMS MIDDLE SCHOOL	115.00	R
164845	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	3,000.00	U
164867	COMPLETE OFFICE OF CA	CUM FILE FOLDERS	GRANT ELEMENTARY SCHOOL	56.92	U
164986	COMPLETE OFFICE OF CA	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	1,500.00	R
165141	COMPLETE OFFICE OF CA	OPEN ORDER/OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	2,000.00	U
165167	COMPLETE OFFICE OF CA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	500.00	A
165168	COMPLETE OFFICE OF CA	SUPPLIES AND MATERIALS	ADULT EDUCATION CENTER	500.00	A
165196	COMPLETE OFFICE OF CA	Replacement Mats for Transp.	GROUNDS MAINTENANCE	226.19	U
164964	COMTRONICS	SIMULTANEOUS TRANSLATION EQUIP	STATE AND FEDERAL PROJECTS	10,059.66	R
165118	CONSORTIUM ON READING	KINDER LITERACY BOOK	WILL ROGERS ELEMENTARY SCHOOL	361.35	R
164871	CORDES, AMY	REIMBURSEMENT	GRANT ELEMENTARY SCHOOL	239.50	R
164774	COUNTY OF LA - PUBLIC HEALTH	INSPECIONS BY HEALTH DEPARTMNT	FOOD SERVICES	2,170.00	F
164596	CREW PROTECTION INC	FOR FIRE WATCH SECURITY	FACILITY MAINTENANCE	5,760.00	R
164864	CRISIS PREVENTION INSTITUTE	ANNUAL MEMBERSHIP	SPECIAL EDUCATION REGULAR YEAR	150.00	R
164959	CRUZ, CONNY SANTA	REIMBURSEMENT PROMO ITEMS	SAMOHI STUDENT STORE	3,000.00	U
165006	CTBOOK HOLDING LLC	Core Novels for 7th grade ELA	LINCOLN MIDDLE SCHOOL	4,307.01	R
164829	CURRICULUM ASSOC INC	INSTRUCTION MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	442.58	U
165291	DALTILE	FLOORING/TILE SUPPLIES	FACILITY MAINTENANCE	300.00	R
164495	DEMCO INC	LIBRARY SUPPLIES	EDISON ELEMENTARY SCHOOL	302.48	U
164940	DEMCO INC	SUPPLIES	SANTA MONICA HIGH SCHOOL	157.61	U
165122	DEMCO INC	BOOK SHELF	ROOSEVELT ELEMENTARY SCHOOL	702.13	R
165123	DEMCO INC	INSTRUCTIONAL MATERIAL	ROOSEVELT ELEMENTARY SCHOOL	164.34	R
165126	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	65.04	CD
165148	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	132.29	CD
165186	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	88.13	CD
165105	DOLINKA GROUP LLC	REDEVELOPMENT PROJECT ANALYSIS	BUSINESS SERVICES	2,021.51	R
165280	DRESHER, PAM	REIMBURSEMENT-SCIENCE SUPP	CURRICULUM AND IMC	211.57	U
165129	DURHAM SCHOOL SERVICES	Pay for Athletic transportatio	MALIBU HIGH SCHOOL	4,440.25	R
164971	EAI EDUCATION	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	59.99	U
164807	ECOTECH OFFICE SOLUTIONS INC	PARTS FOR SCANNER	STUDENT SERVICES	296.70	U
164906	EDUPRESS INCORPORATED	Common Core standard flip bks	FRANKLIN ELEMENTARY SCHOOL	552.26	R
164974	ELECTRIC SUPPLY CONNECTION	BOARD RM AV EQUIPMENT UPGRADE	BOE/SUPERINTENDENT	1,786.38	U
164826	EMPRINT/MORAN PRINTING INC	WORKBOOKS	MCKINLEY ELEMENTARY SCHOOL	3,456.52	R
165022	ENABLING DEVICES/TOYS FOR	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	118.92	R
164851	FAST DEER BUS CHARTER INC	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,000.00	U
165241	FAST DEER BUS CHARTER INC	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,534.44	U
164912	FISHER SCIENTIFIC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	591.28	R
164836	FLEETPRIDE	Parts Purchase	TRANSPORTATION	1,611.41	U
164908	FLINN SCIENTIFIC INC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	896.19	R
165219	FLINN SCIENTIFIC INC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	181.53	R
164815	FOLLETT SCHOOL SOLUTIONS INC	Library Books-Summer Reading	JOHN ADAMS MIDDLE SCHOOL	408.48	R
164868	FOLLETT SCHOOL SOLUTIONS INC	library book order	LINCOLN MIDDLE SCHOOL	4,520.02	R
164895	FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR LIBRARY	JOHN MUIR ELEMENTARY SCHOOL	900.00	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
165084	FOLLETT SCHOOL SOLUTIONS INC	CONSUMABLES FOR STUDENTS	EDISON ELEMENTARY SCHOOL	1,307.82	U
165246	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ROOSEVELT ELEMENTARY SCHOOL	1,700.00	R
165254	FOLLETT SCHOOL SOLUTIONS INC	Library Books	JOHN ADAMS MIDDLE SCHOOL	500.00	R
165281	FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR LIBRARY	WEBSTER ELEMENTARY SCHOOL	925.00	R
165294	FOLLETT SCHOOL SOLUTIONS INC	INSTRUCTIONAL CONSUMABLES	FRANKLIN ELEMENTARY SCHOOL	3,654.98	R
164673	FOOTHILL INTERNET MARKETING	THERAPY SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	92.82	R
165171	FULLER, ANTHONY	GRADUATION SUPPLIES/MATERIALS	ADULT EDUCATION CENTER	1,000.00	A
164820	GALE SUPPLY CO	Open PO for Supplies	FACILITY OPERATIONS	35,000.00	U
164975	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,350.96	CD
165212	GALE SUPPLY CO	CUSTODIAL SUPPLIES	SANTA MONICA HIGH SCHOOL	106.98	R
164808	GALLS	SECURITY OFFICER UNIFORMS	STUDENT SERVICES	240.65	U
165208	GLOBE BOOK/PEARSON EDUCATION	TEACHER RESOURCES	EDISON ELEMENTARY SCHOOL	97.00	R
164863	GORMLEY, BRYNN	REIMBURSEMENT	GRANT ELEMENTARY SCHOOL	111.00	R
165206	HAMERAY PUBLISHING GROUP INC	LEVELED READING BOOKS	EDISON ELEMENTARY SCHOOL	1,802.46	U
164929	HEINEMANN	4 teaching reading kits	FRANKLIN ELEMENTARY SCHOOL	1,096.82	U
164991	HEINEMANN	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	215.10	R
164998	HEINEMANN	TEACHER RESOURCE BOOKS	GRANT ELEMENTARY SCHOOL	2,593.15	R
165024	HEINEMANN	PROFESSIONAL DEV. BOOKS	EDISON ELEMENTARY SCHOOL	447.05	U
165199	HEINEMANN	READING KITS	ROOSEVELT ELEMENTARY SCHOOL	10,476.00	U
165216	HEINEMANN	UNITS OF STUDY	JOHN MUIR ELEMENTARY SCHOOL	369.45	R
165273	HEINEMANN	LITERACY COACH MATERIALS	CURRICULUM AND IMC	1,742.15	U
165054	HERFF JONES	GRADUATION SUPPLIES	SANTA MONICA HIGH SCHOOL	17,350.71	U
165056	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	26,000.00	R
164812	HODGES, HOLLY	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	150.00	U
164943	HOME DEPOT- L.A.	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	125.00	CD
165072	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
165180	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
164843	HOUGHTON MIFFLEN HARCOURT	ENG LANG DEV MATERIALS	CURRICULUM AND IMC	13,485.98	U
165152	HOUGHTON MIFFLIN	ENG LANG DEV MATERIALS	STATE AND FEDERAL PROJECTS	44,529.80	R
164723	IMPRINT RESOURCES	RETIREMENT GIFTS	EMPLOYEE RELATIONS	2,876.63	U
164641	INTELLI-TECH	Cromebook	INFORMATION SERVICES	3,000.00	U
164928	INTELLI-TECH	LAPTOP FOR ROOSEVELT BROWN	FACILITY MAINTENANCE	1,861.23	R
165096	INTELLI-TECH	DESKTOP COMPUTER	PERSONNEL SERVICES	1,316.92	U
165198	INTELLI-TECH	Perkins for Samohi	STATE AND FEDERAL PROJECTS	10,514.10	R
164770	INTERNATIONAL PAPER	PAPER	WILL ROGERS ELEMENTARY SCHOOL	1,471.09	U
164801	INTERNATIONAL PAPER	OFFICE SUPPLIES	PERSONNEL SERVICES	414.63	U
164804	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,403.06	R
164882	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	283.61	U
164936	INTERNATIONAL PAPER	OPEN ORDER FOR COPY PAPER	MALIBU HIGH SCHOOL	1,700.00	U
164956	INTERNATIONAL PAPER	COPY PAPER	GRANT ELEMENTARY SCHOOL	600.00	U
165032	INTERNATIONAL PAPER	OPEN ORDER: PAPER	LINCOLN MIDDLE SCHOOL	700.00	U
165114	INTERNATIONAL PAPER	COPY PAPER	EDISON ELEMENTARY SCHOOL	783.21	R
165143	INTERNATIONAL PAPER	OPEN ORDER/COPY PAPER	JOHN ADAMS MIDDLE SCHOOL	2,000.00	U
165156	INTERNATIONAL PAPER	SUPPLIES/PAPER	MCKINLEY ELEMENTARY SCHOOL	2,000.00	U
165193	INTERNATIONAL PAPER	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	414.63	R
164981	J M MCKINNEY CO	REPAIR OF PLUMBING EQUIP.	FACILITY MAINTENANCE	2,719.34	R
165078	J&C BOOKS LLC	CONSUMABLES FOR STUDENTS	EDISON ELEMENTARY SCHOOL	3,640.60	R
165204	JOHNSTON, CINDY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	1,325.00	R
165252	JOHNSTON, CINDY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	450.00	R
165151	JOSTENS/CAP & GOWNS	CAP AND GOWNS	OLYMPIC CONTINUATION SCHOOL	1,300.00	U

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 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
164988	JOSTENS/DIPLOMAS	DIPLOMAS	SANTA MONICA HIGH SCHOOL	2,400.00	R
165172	JOSTENS/DIPLOMAS	HS DIPLOMA EXTRA ORDER	MALIBU HIGH SCHOOL	47.86	R
165234	JOSTENS/DIPLOMAS	GRADUATION DIPLOMAS	OLYMPIC CONTINUATION SCHOOL	200.00	U
165134	JOYCE, JENNIFER	REIMBURSE ART CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	212.32	R
165091	KAMIBAYASHI, DIANA	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	320.04	U
164924	KELLY PAPER/SANTA MONICA	Paper	INFORMATION SERVICES	266.13	U
164939	KEYGENT LLC	DISSEMINATION AGENT SERVICES	BUSINESS SERVICES	7,500.00	U
164982	KONICA MINOLTA BUSINESS	DIGITIZE MICROFILM RECORDS	STUDENT SERVICES	28,585.00	U
165155	LA COUNTY DEPT OF HEALTH SVC	BACKFLOW DEVICE PROCESSING FEE	FACILITY MAINTENANCE	1,643.00	R
160565	LACOE	STORMWATER MONITORING	FACILITY MAINTENANCE	800.00	R
164945	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
164949	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	525.00	CD
164950	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
165066	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
165181	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
165183	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
164969	LAKESHORE CURRICULUM	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	257.22	U
165127	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	159.50	CD
165149	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	1,361.92	CD
165185	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	154.01	CD
165265	LANCASTER, KELLY	REIMBURSE FOR CAFE SUPPLIES	FOOD SERVICES	500.00	F
164926	LEGO BRAND RETAIL INC	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	889.30	U
164853	LITERACY RESOURCES INC.	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	358.46	R
164897	LITERACY RESOURCES INC.	BOOKS	ROOSEVELT ELEMENTARY SCHOOL	511.68	U
165270	LITERACY RESOURCES INC.	PREK-K MATERIALS	CURRICULUM AND IMC	677.72	U
165033	LOAIZA, DOLLY	TECHNOLOGY LICENSE	EDISON ELEMENTARY SCHOOL	150.00	U
165225	LOS ANGELES LGBT CENTER	Safe School Badges	STUDENT SERVICES	225.00	R
164989	LOS ANGELES ZOO	FIELD TRIP ENTRANCE FEE	GRANT ELEMENTARY SCHOOL	225.00	R
164835	MARSH MEDIA	EDUCATIONAL DVD MATERIALS	HEALTH SERVICES	247.29	U
165163	MICALE, MONICA	Reimbursement for materials	FRANKLIN ELEMENTARY SCHOOL	126.37	U
164994	MICRO BIO-MEDICS/ORDERS	NURSE OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	131.40	U
164859	MINDFUL SCHOOLS	ONLINE MINDFULNESS TRAINING	LINCOLN MIDDLE SCHOOL	195.00	U
164883	MONOPRICE INC.	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	314.53	U
164846	MULTI-HEALTH SYSTEMS INC	PSYCH ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	325.00	R
164951	MURRAY FAMILY FARMS INC	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
164932	NASCO WEST - MODESTO	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	161.07	U
164766	NATIONAL CHARTER INC	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	775.00	U
164927	NATIONAL CHARTER INC	FIELDTRIP TRANSPORATION	LINCOLN MIDDLE SCHOOL	3,000.00	R
165099	NORTON MEDICAL CLINICS	BUS DRIVER TESTING	PERSONNEL SERVICES	200.00	U
164771	OCLC FOREST PRESS	Annual Maintenance	INFORMATION SERVICES	2,573.70	U
165132	OLIVER WORLDCLASS LABS INC	SMARTBOARD LAMP REPLACEMENTS	EDISON ELEMENTARY SCHOOL	474.48	U
164962	OMEGA ENGINEERING INC	PART FOR PA SYSTEMS	FACILITY MAINTENANCE	228.53	R
164955	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	MALIBU HIGH SCHOOL	35,000.00	D
165080	PACIFIC OFFICE INTERIORS	SEASIDE PRESCHOOL PROJ-GRANT	GRANT ELEMENTARY SCHOOL	1,314.00	U
164816	PALI MOUNTAIN RETREAT AND	5th GRADE OUTDOOR SCIENCE CAMP	WILL ROGERS ELEMENTARY SCHOOL	6,405.00	R
164873	PALOS SPORTS INC	PE SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	597.25	R
165200	PATTERSON MEDICAL SUPPLY INC	PHYSICAL THERAPY	SPECIAL EDUCATION REGULAR YEAR	59.93	R
165138	PATTERSON, PETE	REIMBURSE/COMPUTER CABLES	JOHN ADAMS MIDDLE SCHOOL	87.18	R
164832	PEARSON CLINICAL ASSESSMENT	PSYCH ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	35.00	R
165191	PEARSON EDUCATION	TEXTBOOKS	OLYMPIC CONTINUATION SCHOOL	600.83	R

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 SF-SPECIAL FINANCING (FLEX) BB, X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
164778	PEGUES, FORREST	REIMBURSEMENT	TRANSPORTATION	65.00	U
165042	PENNER PARTITIONS INC	PARTITIONS WEBSTER	FACILITY MAINTENANCE	1,420.00	R
165128	POLARIS LIGHTING ASSOCIATES	Lighting Supplies for Barnum	THEATER OPERATIONS&FACILITY PR	122.39	R
165019	POLITO FAMILY FARMS	OPEN ORDER/PRODUCE	CHILD DEVELOPMENT CENTER	200.00	CD
164837	POSTMASTER-SANTA MONICA	POSTAGE STAMPS FOR COUNSELING	JOHN ADAMS MIDDLE SCHOOL	49.00	U
164992	POSTMASTER-SANTA MONICA	POSTAGE	ROOSEVELT ELEMENTARY SCHOOL	588.00	U
164958	PREMIER SCHOOL AGENDAS	4TH/5TH GRADE AGENDAS	EDISON ELEMENTARY SCHOOL	1,405.25	R
165012	PREMIER SCHOOL AGENDAS	AGENDAS FOR 4TH/5TH TEACHERS	JOHN MUIR ELEMENTARY SCHOOL	1,015.03	R
165271	PROJECT LEAD THE WAY	PLTW VEX KITS	SMASH SCHOOL	8,239.88	R
164791	QUEEN BEE REMOVAL	Bee Hive Removal	FACILITY OPERATIONS	1,070.00	U
164781	RANJOEL INC	BUS REPAIRS NUMBER 24	TRANSPORTATION	499.87	U
164900	READING AND WRITING PROJECT	INCREASE PO 16227	ROOSEVELT ELEMENTARY SCHOOL	1,000.00	U
165221	REAL TEAM SPORTS INC	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	650.40	U
164888	REALLY GOOD STUFF INCORP	LITERACY LAB SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	239.13	U
164852	RECYCLE AWAY LLC	RECYLING PROGRAM CONTAINER	MCKINLEY ELEMENTARY SCHOOL	970.29	R
164902	REVERSIBLE SWEATSHIRTS.COM	AVID SPIRIT WEAR/GIFT	JOHN ADAMS MIDDLE SCHOOL	295.12	R
165117	RICOH U.S.	Maintenance Agreement	FRANKLIN ELEMENTARY SCHOOL	1,010.00	U
164847	RICOH USA INC.	COPIER SUPPLIES	SANTA MONICA HIGH SCHOOL	473.70	U
165202	RICOH USA INC.	COPY OVERAGE FEES	EDISON ELEMENTARY SCHOOL	163.35	R
165130	ROADRUNNER SHUTTLE	PAY TRANSPORTATION FOR ATHLET	MALIBU HIGH SCHOOL	1,498.50	R
165043	RS PLUMBING SOLUTIONS INC.	PLUMBING REPAIRS AT LINCOLN	FACILITY MAINTENANCE	13,600.00	R
165227	RUSSELL SIGLER INC	HVAC REPAIR PARTS	FACILITY MAINTENANCE	1,500.00	R
165065	S & R SPORT/GRANIC SPORT	PE CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	291.75	R
164799	SAN JOAQUIN CNTY OFFICE OF ED	ED JOIN-SUMMER SCHOOL SYSTEM	PERSONNEL SERVICES	162.70	U
164905	SANTA MONICA FORD	NEW VEHICLE FOR MAINT.	FACILITY MAINTENANCE	27,051.49	R
165303	SANTA MONICA FORD	NEW VEHICLE FOR FOOD SERCVICES	FOOD SERVICES	62,838.75	U
164948	SANTA MONICA MUN BUS LINES	SUMMER/BUS TOKENS	CHILD DEVELOPMENT CENTER	2,500.00	CD
165087	SANTA MONICA POLICE DEPT-ALARM	FALSE ALARM FINE LINCOLN	FACILITY MAINTENANCE	164.86	R
165108	SCHOLASTIC INC	CLASSROOM SUBSCRIPTIONS	EDISON ELEMENTARY SCHOOL	964.43	R
164894	SCHOOL HEALTH CORP	HEALTH SUPPLIES	OLYMPIC CONTINUATION SCHOOL	191.62	U
164854	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SANTA MONICA HIGH SCHOOL	400.00	U
165190	SCHOOL HEALTH CORPORATION	NURSE OFFICE SUPPLIES	SMASH SCHOOL	186.76	R
164751	SCHOOL INNOVATONS	Teacher Notification	STUDENT SERVICES	1,950.00	U
165090	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	EDISON ELEMENTARY SCHOOL	231.00	R
164828	SCHOOL SPECIALTY INC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
164865	SCHOOL SPECIALTY INC	SAFETY VELCRO	GRANT ELEMENTARY SCHOOL	44.61	U
164876	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	361.25	R
164896	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	2,769.61	U
165135	SCHOOL SPECIALTY INC	OPEN ORDER/ART CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	270.00	R
165145	SCHOOL SPECIALTY INC	OPEN ORDER/BULLETIN BOARD ROLL	JOHN ADAMS MIDDLE SCHOOL	500.00	U
165158	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	U
165264	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	116.84	U
165268	SCHOOL SPECIALTY INC	OPEN PO FOR OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	3,854.42	U
165062	SCHOOLMASTERS SAFETY	SCHOOL SAFETY	EDISON ELEMENTARY SCHOOL	925.20	U
164830	SEHI COMPUTER PRODUCTS	INK	SANTA MONICA HIGH SCHOOL	2,000.00	U
164918	SEHI COMPUTER PRODUCTS	SCANNER	SANTA MONICA HIGH SCHOOL	249.09	U
164937	SEHI COMPUTER PRODUCTS	INK CARTRIDGE FOR OFFICE	EDISON ELEMENTARY SCHOOL	186.38	R
165077	SEHI COMPUTER PRODUCTS	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	632.77	U
165089	SEHI COMPUTER PRODUCTS	LASER JET PRINTER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	844.88	U
165095	SEHI COMPUTER PRODUCTS	PRINTER	PERSONNEL SERVICES	359.90	U
165147	SEHI COMPUTER PRODUCTS	TONER CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	589.68	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
165217	SEHI COMPUTER PRODUCTS	PRINTER TONER CARTRIDGES	LINCOLN MIDDLE SCHOOL	806.15	R
165257	SEHI COMPUTER PRODUCTS	INK	SANTA MONICA HIGH SCHOOL	2,000.00	U
165295	SEHI COMPUTER PRODUCTS	PRINTER	PURCHASING/WAREHOUSE	934.68	U
165100	SHRED-IT US JV LLC	SHREDDING SERVICES	PERSONNEL SERVICES	150.00	U
165073	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	315.00	CD
164789	SIR SPEEDY PRINTING #0245	SCIENCE POSTERS	CURRICULUM AND IMC	300.00	U
164997	SIR SPEEDY PRINTING #0245	LETTERHEAD AND ENVELOPES	ROOSEVELT ELEMENTARY SCHOOL	268.28	U
165015	SIR SPEEDY PRINTING #0245	PRINTING	SANTA MONICA HIGH SCHOOL	980.03	U
164841	SMART & FINAL	OPEN ORDER/SUP/EXIT INTERVIEWS	JOHN ADAMS MIDDLE SCHOOL	250.00	U
165069	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
165097	SMART & FINAL	SUPPLIES	EMPLOYEE RELATIONS	100.00	U
165182	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
165223	SMITH, BRADFORD	INSTRUCTIONAL SUPPLIES	ADULT EDUCATION CENTER	600.00	A
164903	SMITH, LORELL DEVON	REIMBURSEMENT/STUDENT LUNCHES	JOHN ADAMS MIDDLE SCHOOL	336.00	R
164934	SOCIAL STUDIES SCHOOL SVCS	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,000.00	R
164907	SOLUTION TREE	Paperback book for teachers	FRANKLIN ELEMENTARY SCHOOL	241.48	R
164819	SOUTHWEST SCHOOL SUPPLY	SCHOOL SUPPLIES	WEBSTER ELEMENTARY SCHOOL	900.00	R
164823	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	93.68	R
164966	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	1,500.00	U
165230	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR MAIN OFFICE	MALIBU HIGH SCHOOL	500.00	U
165244	SOUTHWEST SCHOOL SUPPLY	KRAFT PAPER ROLLS	LINCOLN MIDDLE SCHOOL	433.73	U
165278	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER: ART SUPPLIES	LINCOLN MIDDLE SCHOOL	800.00	U
164521	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	LINCOLN MIDDLE SCHOOL	283.23	U
164886	STAPLES BUSINESS ADVANTAGE	SPED OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
164917	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY MAINTENANCE	1,200.00	R
164923	STAPLES BUSINESS ADVANTAGE	STAPLES OPEN PO	CURRICULUM AND IMC	1,000.00	U
164973	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	179.11	U
165048	STAPLES BUSINESS ADVANTAGE	TIME CLOCK	LINCOLN MIDDLE SCHOOL	312.06	U
165119	STAPLES BUSINESS ADVANTAGE	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	1,100.00	R
165277	STAPLES BUSINESS ADVANTAGE	IISS SUPPLIES	STATE AND FEDERAL PROJECTS	1,772.81	R
165116	STAPLES DIRECT	LITERACY LAB SUPPLIES & TONER	WILL ROGERS ELEMENTARY SCHOOL	473.65	U
164839	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER/COUNSELING SUP	JOHN ADAMS MIDDLE SCHOOL	92.00	R
165137	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER/INSTRUCTIONAL SUP	JOHN ADAMS MIDDLE SCHOOL	115.00	R
165210	STAPLES/P-U/SANTA MONICA/WILSH	OFFICE SUPPLIES	EDISON ELEMENTARY SCHOOL	500.00	R
164802	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	230.00	U
164806	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUP	JOHN ADAMS MIDDLE SCHOOL	77.00	R
164842	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUP	JOHN ADAMS MIDDLE SCHOOL	300.00	R
164901	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	300.00	U
164933	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOMS SUPPLIES	SANTA MONICA HIGH SCHOOL	115.00	U
164944	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
165068	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	50.00	CD
165075	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
165142	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	U
165194	STAPLES/P-U/VENICE/LINCOLN BL	INSTRUCTIONAL SUPPLIES	OLYMPIC CONTINUATION SCHOOL	325.37	R
165207	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	350.00	U
164878	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER/INST SUP	JOHN ADAMS MIDDLE SCHOOL	190.00	R
165140	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER/INST SUP	JOHN ADAMS MIDDLE SCHOOL	155.00	R
165179	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER/INST SUP	JOHN ADAMS MIDDLE SCHOOL	250.00	R
165023	STENHOUSE PUBLISHERS	PROFESSIONAL DEV. BOOKS	EDISON ELEMENTARY SCHOOL	492.75	U
164887	STREET, ROBERT ELLIOTT	CONTRACT SERVICE	EDISON ELEMENTARY SCHOOL	150.00	U
164862	STURGIS, LYNN	REIMBURSEMENT	GRANT ELEMENTARY SCHOOL	195.00	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
165036	SWRCB ACCOUNTING OFFICE	ANNUAL WATER BOARD PERMIT FEES	FACILITY MAINTENANCE	1,282.00	R
165192	TARGET STORES	PE SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	R
164904	TEDDYS CAFE	OPEN ORDER/MEETINGS	CHILD DEVELOPMENT CENTER	800.00	CD
164721	THERAPY SHOPPE INC	OCCUPATIONAL THERAPY	SPECIAL EDUCATION REGULAR YEAR	117.49	R
165025	THERAPY SHOPPE INC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	31.01	R
164817	TISKET A TASKET CATERING	STUDENT SVCS BI-ANNUAL MTG	STUDENT SERVICES	160.00	U
165176	TOLEDO P.E. SUPPLY CO.	INSTRUCTIONAL SUP/P.E.	JOHN ADAMS MIDDLE SCHOOL	2,904.86	R
164566	TOMARK SPORTS INC	OUTSIDE BLEACHER	MCKINLEY ELEMENTARY SCHOOL	1,372.69	R
164899	TOMARK SPORTS INC	BASKETBALL BACKBOARDS	ROOSEVELT ELEMENTARY SCHOOL	4,654.00	R
165079	TOSHIBA	OFFICE SUPPLY - TONERS	PERSONNEL COMMISION	307.70	U
165157	TOSHIBA	COMPUTER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
164947	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	225.00	CD
165209	TUMBLEWEED TRANSPORTATION	TRANSPORTATION FIELDTRIP	JOHN MUIR ELEMENTARY SCHOOL	490.00	R
165251	TUMBLEWEED TRANSPORTATION	TRANSPORTATION EXPENSES	LINCOLN MIDDLE SCHOOL	800.00	R
165154	U S BANK (GOVT CARD SERVICES)	EquityPlanning Embassy Suites	STATE AND FEDERAL PROJECTS	6,500.00	R
165125	UNITED TRANSMISSION EXCHANGE	open order for parts	TRANSPORTATION	100.00	U
164700	UNIVERSAL ASPHALT CO. INC.	ROOSEVELT RUNNING TRACK	FACILITY MAINTENANCE	4,700.00	R
164793	W.W. GRAINGER INC.	Hazmat Spill Kit	FACILITY OPERATIONS	377.25	U
164860	W.W. GRAINGER INC.	WALL MOUNTED FANS	LINCOLN MIDDLE SCHOOL	446.41	R
165205	WEST COAST PRINT	NURSE SLIPS	MCKINLEY ELEMENTARY SCHOOL	197.10	U
165044	WILSON & VALLELY TOWING	VEHICLE TOWING SERVICES	FACILITY MAINTENANCE	300.00	R
165111	WONDER WORKSHOP INC	STEM CLASS TOOLS	EDISON ELEMENTARY SCHOOL	1,642.39	U
164890	YAKICH, SUSAN	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	406.76	R
165160	YAKICH, SUSAN	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	3,300.00	R
164921	ZOLL MEDICAL CORPORATION	Pedi-padz II for Barnum Hall	THEATER OPERATIONS&FACILITY PR	133.59	R
				** NEW PURCHASE ORDERS	679,034.20

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

165236	22ND CENTURY MEDIA LLC	ADVERTISING	CABRILLO ELEMENTARY SCHOOL	1,000.00	ES
165187	APPLE COMPUTER CORP	APPLE-MACBOOK-MALIBU	CURRICULUM AND IMC	15,572.10	ES
165197	APPLE COMPUTER CORP	APPLE-MACBOOK-ROGERS	CURRICULUM AND IMC	54,345.08	ES
165228	CDW-G COMPUTING SOLUTIONS	CDW-G-TEACHER LAPTOPS-DISTRICT	CURRICULUM AND IMC	3,905.87	ES
164910	COMPLETE OFFICE OF CA	TIME RECORDER	BUSINESS SERVICES	383.24	BB
165102	DAILY BREEZE, THE	ADVERTISING	OLYMPIC CONTINUATION SCHOOL	1,000.00	BB
165238	DAILY BREEZE, THE	ADVERTISING	CABRILLO ELEMENTARY SCHOOL	3,000.00	ES
165037	INTELLI-TECH	STUDENT CHROMEBOOKS	CURRICULUM AND IMC	25,958.85	ES
165242	INTELLI-TECH	DESKTOP COMPUTER FOR A.KHIMANI	BUSINESS SERVICES	2,114.80	BB
165010	IVS COMPUTER TECHNOLOGY	IVS-SMASH/MUIR	CURRICULUM AND IMC	409,346.55	ES
164759	LAHAV CONSTRUCTION AND	ELECTRICIAL UPGRADES	CHILD DEVELOPMENT CENTER	23,800.00	BB
165092	MERIDIAN IT INC	MERIDIAN IT-CISCO ROUTER	CURRICULUM AND IMC	18,938.03	ES
165235	SANTA MONICA DAILY PRESS	ADVERTISING	OLYMPIC CONTINUATION SCHOOL	1,000.00	BB
165239	SANTA MONICA DAILY PRESS	ADVERTISING	CABRILLO ELEMENTARY SCHOOL	3,000.00	ES
165101	SANTA MONICA MUN BUS LINES	BUS PASSES	SANTA MONICA HIGH SCHOOL	4,534.00	BB
164800	SIGMANET INC	TECHNOLOGY MEASURE ES2	CURRICULUM AND IMC	6,322.00	ES
164760	SUPREME PARKING	OFF SITE PARKING	SANTA MONICA HIGH SCHOOL	21,450.00	BB
165240	THYSSENKRUPP ELEVATOR	ELEVATOR REPAIRS	SANTA MONICA HIGH SCHOOL	2,985.00	BB

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 598,655.52

TO: BOARD OF EDUCATION
FROM: SANDRA LYON / JANECE L. MAEZ / PAT HO
RE: ACCEPTANCE OF GIFTS – 2015/2016

ACTION/CONSENT
05/05/16

RECOMMENDATION NO. A.09

It is recommended that the Board of Education accept, with gratitude, checks totaling **\$33,423.98** 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 2015-2016 income and appropriations by **\$33,423.98** as described on the attached listing.

This report details only cash gifts. It includes all contributions made by individuals or companies and some of the contributions made by our PTA's. Contributions made by a PTA in the form of a commitment and then billed are reported in a different resource. A final report that compiles all gift and PTA contributions is prepared and available annually.

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

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

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

School/Site Account Number	Cash Amount	Item Description	Purpose	Donor
Adams Middle School 01-90120-0-00000-00000-8699-011-0000	\$ 5,000.00 \$ 37.48		Field Trip General Supplies and Materials	Jennifer & Stephen Raymond Extra Credit, Inc.
Cabrillo Elementary 01-90120-0-00000-00000-8699-001-0000	\$ 1,900.00		Field Trip	Various
Ed Services 01-90120-0-00000-00000-8699-030-0000	\$ 10,000.00 \$ 1,000.00 \$ 700.00 \$ 80.00		Special Services, Classified Bus Transportation Seaside Grant General Supplies and Materials	Gail Dorin Music Foundation City of Malibu Various Various
Lincoln Middle School 01-90120-00000-00000-8699-012-0000	\$ 4,330.00 \$ 4,072.00 \$ 3,552.50 \$ 552.00		General Supplies and Materials General Supplies and Materials General Supplies and Materials General Supplies and Materials	Various Various Various Various
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 2,000.00 \$ 200.00		Coach Assistant, Hourly General Supplies and Materials	MHS Booster Club Your Cause LLC Trustee for Pacific Gas & Electric Company Employee Giving
TOTAL	\$ 33,423.98			

TO: BOARD OF EDUCATION

ACTION/MAJOR

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: APPROVAL FOR DISPOSAL / RECYCLE OF SURPLUS EQUIPMENT

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the disposal, sale, recycling or donation of the surplus equipment and furniture listed below.

COMMENT: All items are obsolete, beyond economic repair, unusable or deemed as surplus. Items will be disposed of in accordance with Educational Code 17545-17555.

In order to utilize the fixed asset reporting system, old obsolete equipment needs to be deleted from inventory. Additional obsolete inventory creates a large inaccurate reporting of the true equipment inventory in use by the district. This is a second of a series of equipment to be purged from the Fixed Asset system and consists primarily of old apple platform computers. The same care will be taken in the research and verification of old audio/visual and copier equipment that will be compiled in a future Surplus Equipment list and presented to Board of Education. First list was presented and approved at the 10/20/2011 Board of Education Meeting.

All inventory is recycled through a California State Certified Electronic Recycler and will be disposed of in accordance with Educational Code 17545-17555.

School / Department	Item	Qty	Serial #	Acq.	Asset #
DISTRICTWIDE	APPLE A100 COMPUTER	20	QT220099LLP5, G82440VHN9K, UV12424RLAL, UV1253DQLAL, UV1252H9LAL, G822189XMUF, G822189WMUF, G822189BMUF, G82218B6MUF, G82218BWMUF, G82212JHMUF, G82218AHMUF, G82218CBMUF, G82216P1MUF, G82215KWMUF, G822185HMUF, G82215NCMUF, G82218EGMUF, G82218EEMUF	2001, 2002	13439, 13739, 9377, 9321, 9378, 12345, 12346, 12347, 12348, 12349, 12350, 12351, 12352, 12353, 12354, 12356, 12357, 12358, 12359, 13422
	APPLE A9M0 PRINTER	13	N/A, 662780, 373846, 308060, N/A, 702318, N/A, 398181, 774310, 262295, N/A, N/A, 1515007	1985, 1987	308, 459, 1601, 1612, 1755, 2063, 2286, 2619, 2800, 3275, 3804, 4152, 8014
	APPLE A9M3 PRINTER	1	50796,	1985	3274,
	APPLE B311 COMPUTER	10	XA7230U5ABJ, XA7230VVA9J, X27230W1ABJ, XA7230WBABJ, XA7230UMABJ, XA7230UAABJ, XA7230X6ABJ, XA7230WAABJ, XA7230U6ABJ, XA7230WOABJ	1997	5745, 5746, 5747, 5748, 5749, 5750, 5751, 5752, 5753, 5754
	APPLE B394 COMPUTER	1	XB8427NMESQ,	1998	6765
	APPLE B416 COMPUTER	1	3872P915	1999	7523
	APPLE B422 COMPUTER	1	XB9350BYGJ9,	1999	7646
	APPLE B423 COMPUTER	5	PT9260YLGSN, PT92660TTGSN, PT9260YMGSN, PT9260XVGSN, PT9260UTGSN	1999	7524, 7525, 7526, 7527, 7528

	APPLE B500 COMPUTER	14	QT0361QYHDR, QT0361Q3HDR, QT0361KNHDR, QT0361G8HDR, QT0361EYHDR, QT0361ASHDR, QT0361HEHDR, QT0361QSHDR, QT0361OXHDR, QT0361KHHDR, QT0361KVHDR, QT03510JHDR, QT0361PHHDR, QT0361PZHDR	2000	8483, 8492, 8487, 8489, 8485, 8486, 8488, 8484, 8490, 8491, 8493, 8494, 8495, 8496,
	APPLE BTOZ COMPUTER	2	XA8262ULD2K, XA8262UMD2K	1998	6686, 6687
	APPLE C218 PRINTER	1	US5TL1G0HX	1997	5698
	APPLE C399 PRINTER	1	USHB787130	1998	6605
	APPLE C587 PRINTER	1	SG88J1H244	1997	6903
	APPLE C61 COMPUTER	1	2326K87CWS, N/A	1993	1960, 7513
	APPLE CD3 CD-ROM	3	SS3171QQ, N/A, N/A	1992	670, 4312, 4313
	APPLE CS COMPUTER	1	QF6370B68JY	1997	6439
	APPLE CSW PRINTER	2	E507RLN2C1,E44022A2C1	1989	1388, 4178
	APPLE G3 COMPUTER	22	XA84730CD8X, XA83012VD2H, XAB3021ED2H, XA830D29D2H, XA83021EZ00, XA8302DBZ00, XA83020TZ00, XA830208Z00, XA8302DEZ00, XA83020LZ00, XA83021QZ00, TY82825RCT9, TY8271FBCT9, TY828263CT9, TY828260CT9, TY82826MCT9, TY828267CT9, TY82824ZCT9, TY8271L5CT9, TY82825ZCT9, QT925, XA9321M3GQ6	1998	7079, 7022, 7032, 7033, 7034, 7035, 7036, 7037, 7038, 7039, 7040, 7023, 7025, 7026, 7027, 7028, 7024, 7029, 7030, 7031, 7366, 7422
	APPLE G 3/2 SERVER	7	XB811056CTN, XB84319KESQ, XB84311DESQ, XB8430RRESQ, XB843182ESQ, XB8431GAESQ, XB843022ESQ	1998	6404, 6897, 6898, 6899, 6900, 6901, 6902
	APPLE G3-3 SERVER	5	XB9140RCG9C, XB9140Y8G9C, XA9246ZUGQ5, XA9245PLGQ5, XA9245PNGQ5	1999	7221, 7222, 7287, 7607, 7608
	APPLE G300 SERVER	1	XA838008CXJ	1998	6791
	APPLE G4 COMPUTER	8	XB0114WUJ28, XA0062ABHLA, YB0245YNJ25, X811016KXXS, XB0270UV42S, XB0270UXJ2S, X821287VMX, XA1221B1KXS	2000	8070, 8041, 8695, 9191, 9142, 9143, 11586, 9360
	APPLE G4C COMPUTER	1	XB144049KSD	2001	12816
	APPLE G4-4 COMPUTER	2	XB023LX4J2S, XB023LEQJ2S,	2000	11777, 11778
	APPLE I-B0 COMPUTER	1	UV20614YLLK,	2002	13434
	APPLE IIC COMPUTER	25	D4C0HJY, N/A, F638AMNA,N/A, D490HTH, E938RMJ, D40R4U, F6324Q7, D4B0YDZ, D4C208V, D4C20JT, D450H89, DBWA2S4100, E7411RV, F542B1C, E6381SH, D4B16A0, 00108, E8080H9, D480098, D4807X6, D5200XK, E747B74, D4C15PW, D510DPT,	1985, 1986, 1987	1819, 1840, 2215, 3781, 3805, 3922, 3932, 4037, 4038, 4039, 4040,4047, 4048, 4049, 4050, 4056, 4086, 4094, 4095, 4125, 4132, 4141, 4155, 4156, 4627
	APPLE IIE COMPUTER	217	N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, 04704JS, D510469, E5A0T7T, E580C51, D440PE2, D480285, E56034Q, 085602, N/A, E58079N, E62127L, E58078Y, E646212, E608408, E5C1EQW, E5800C5N, E8498MQ, E8498H5, E8498MV, E6462S6, E58070R, E64627N, E639115, E6128CR, N/A, N/A, E7434NX, N/A, E5913GU, E5913HL, E5913GJ, N/A, E5A0T93, E5112G7, E608426, E5A0T88F, E64806L, N/A, N/A, N/A, E5A0T8K, N/A, 04106R, N/A, D521DFN, D521DFQ, D5218RF, E748530, E7516MV, D440PCK, E745FL,	1990, 1983, 1985	297, 307, 404, 609, 787, 793, 808, 1054, 1055, 1440, 1442, 1444, 1445, 1447, 1448, 1449, 1450, 1452, 1453, 1454, 1455, 1457, 1458, 1459, 1460, 1461, 1462, 1464, 1467, 1468, 1470, 1471, 1472, 1477, 1600, 1605, 1775, 1776, 1777, 1778, 1780, 1782, 1784, 1785, 1787, 1788, 1789, 1790, 1792, 1793, 1794, 1795, 1797, 1799, 1800, 1802, 1803, 1804, 1805, 1806, 1810, 1811, 1812, 1813, 1814, 2041, 2064,

		<p>D4107E2, 054016G, N/A, D440J81, E7516N1, D440K91, N/A, 284404, E5C1ERA, 039654, E6390WM, E580PFW, E037VFM, N/A, N/A, N/A, N/A, N/A, E914E02, E6083BV, E5913G3, N/A, E7183C3E, D440J9G, D540QGQ, N/A, N/A, E120TYD, N/A, N/A, N/A, N/A, N/A, N/A, N/A, E110DJ, E718000, D4905P6, D51056S, D410PP, N/A, E7174DA, E1143DJ, D520AAH, E63901P, E71020M, D4404P8, E6474TJ, E633112, N/A, 260767, E5A0T9J, 282426, E5A0T56, D52AE89, N/A, D4702AQ, E751651A, N/A, E7103BV, E7172BD, N/A, N/A, N/A, N/A, N/A, D5217WO, N/A, D5215BB, E5C1FOF, E639114, D5215B7, N/A, N/A, E812C6V, E7516DX, E812C5T, D6050P2, 216076, D4C1MVG, D5400CY, N/A, E7516NH, E561EFH, N/A, 201882, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, D440QLZ, D540QLC, E7156MU, E120THD, E6390XQ, N/A, N/A, E6052XU, D4408JR, E5C105K, E74354S, N/A, N/A, N/A, E6052XN, N/A, N/A, D4401TB, D440JDA, D440J8U, D440H6K, D440JJ0, D440JJ59, E74305CA, D440JA1, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, D4401R7, D440JRO, D410ABO, E581203, 211731, E5812FN, E7430C6, D4808ZZ, D51044R, E5913GW, E6390XB, D510UBE, 398637, 261589, 080970, E5C1EW2, E146KAB, E146KA9, E146KAE, E120U7A, E5A0S0D, N/A, D5217VS, E146KA7, N/A, N/A, E146KEZ, E0061VK, D5218R7, D5108MC, D6390WX, D440JIG, D5913GZ, E6052WT, E6474TZ, E6474JZ, E60253B, 241588, 378600, E6046Q8, 256152, E60253M, 448179, D540QGU, D440J8M, E602539, D5112GP, D4918NQ, D4401XK, 532350, D440JIL, D540164, N/A, D5404BN, E600388, D540KU5, 161324, D54034K, N/A, E60526V, 480177, D4704HC, N/A, 507823, D521DP3, 261200, D510V7A, N/A</p>	<p>2068, 2069, 2070, 2071, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2137, 2143, 2208, 2210, 2211, 2012, 2013, 2218, 2222, 2223, 2234, 2235, 2240, 2242, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2262, 2265, 2365, 2368, 2369, 2370, 2389, 2451, 2452, 2453, 2454, 2455, 2456, 2463, 2464, 2465, 2466, 2517, 2519, 2520, 2523, 2616, 2634, 2635, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2700, 2702, 2704, 2787, 2788, 2805, 2806, 2807, 2808, 2813, 2814, 2822, 2824, 2839, 2840, 2841, 2842, 2843, 2844, 2845, 2907, 2908, 2960, 2972, 3055, 3056, 3060, 3062, 3070, 3071, 3072, 3077, 3079, 3093, 3096, 3141, 3159, 3675, 3676, 3765, 3773, 3801, 3808, 3814, 3821, 3822, 3823, 3824, 3825, 3826, 3827, 3828, 3829, 3830, 3821, 3832, 3833, 3834, 3835, 3836, 3837, 3838, 3839, 3840, 3841, 3842, 3843, 3844, 3845, 3847, 3848, 3849, 3851, 3852, 3854, 3908, 3909, 3910, 3911, 3912, 3913, 3914, 3915, 3918, 3919, 3920, 3921, 3923, 4011, 4032, 4062, 4063, 4073, 4074, 4105, 4106, 4107, 4108, 4109, 4110, 4111, 4112, 4113, 4114, 4115, 4116, 4117, 4118, 4119, 4120, 4121, 4122, 4123, 4124, 4126, 4127, 4128, 4129, 4130, 4153, 4154, 4157, 4158, 4159, 4175, 4180, 4268, 4269, 4281, 4563, 4567, 4593, 4637, 43162</p>
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	APPLE IIG COMPUTER	59	E7503XY, E830XPW, E932BM2, N/A, N/A, N/A, N/A, N/A, E003FLW, N/A, N/A, N/A, N/A, N/A, E845YQL, E849FQ9, E038GWAA, E834EX8, E834EZY, E834EWA, E033FQD, E033GWN, E033FQE, E033FLV, N/A, E033GWJ, E033FQF, E074H7N, E033GWU, N/A, E90Q3Z, N/A, N/A, N/A, E7096JA, N/A, N/A, E7341T4, N/A, N/A, N/A, E748VKC, 748JKJ, E94794Q, E938ARM, E9378HU, E748VJ2, E837DST, E651618, E9413K2, E94144D, E944RHA, E7515HQ, E941446, E813QZE, E84509Q, E815WT8, N/A	1990, 1992	283, 284, 372, 612, 1249, 1754, 1762, 1753, 1764, 1769, 1816, 1818, 1821, 1902, 1914, 2039, 2044, 2045, 2046, 2047, 2048, 2049, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2236, 2596, 2913, 2964, 3811, 3813, 3817, 3930, 4002, 4014, 4015, 4019, 4020, 4021, 4022, 4024, 4025, 4026, 4027, 4031, 4034, 4057, 4058, 4076, 4079, 4080, 4589, 4626
	APPLE IIP COMPUTER	11	425844, 217195, 254211, N/A, 379532, 107078, 502825, 201781, 318145, 137494, 241083	1985,	2220, 2221, 2462, 2467, 3846, 3850, 3855, 3856, 3865, 3929, 3933
	APPLE IIS COMPUTER	9	FC22449WC56, FC218415353, F11457K3C56, F1045J7RC52, FC30407EC53, FC2450EQC53, F2104H5PC53, F2104H55C53, FC2450PKC53	2001	8321, 8322, 8323, 8324, 9168, 9169, 9170, 9171, 9172
	APPLE IMAC COMPUTER	31	XA9241Q1GVK, XA9241PXGVK, XA9241PZGVK, XA9241Q3GVK, XA9241Q5GVK, XA9241Q7GVK, XA92418CGVK, XA92418EGVK, XA92418GGVK, XA92418JGVK, XA92418LGVK, XA924321GVK, XA924323GVK, XA924356VK, XA924327GVK, XA924329GVK, XA9241LYGVK, XA9241M2GVK, XA9241M6GVK, XA9241M0GVK, XA9241M4GVK, XA9241M8GVK, XA9241G0GVK, XA9241GBGVK, XA9241GDGVK, XA9241GFGVK, XA9241GHGVK, XA934FB55GVK, XA9373YMGVK, XA93356MGVK, RN00345AHTH	1999	7424, 7425, 7426, 7427, 7428, 7429, 7430, 7431, 7432, 7433, 7434, 7435, 7436, 7437, 7438, 7439, 7440, 7441, 7442, 7443, 7444, 7445, 7446, 7447, 7448, 7449, 7450, 7419, 7420, 7421, 8148
	APPLE IWI COMPUTER	69	N/A, E639OXA, E836P8C, E836P28, 1558210, 1459536, 1672514, 2197515, 1667979, TF14651S, 1667981, 2274178, 4027617, 4010214, TF3101J5, 1246441, TF6331M, 0932310, 1311037, 0212901, TF0361Q, TF0361QP, TF0361QN, 0801659, TF3250EF, TJ0192P5, 1241756, TF3101L5, 1699354, 1246412, TF00519M, TF145088, TF145080, 1868176, 1274663, TF14507Z, 1304059, 1313612, 0134625, N/A, TJ1092G0, TJ1092FZ, N/A, 1805805, TJ10928H, TJ1092BG, N/A, N/A, TB1092B5, 1365538, 4042920, 0500217, 0969987, 1885264, 0095943, 1272600, 1672511, 1884669, 1884671, 1558874, N/A, N/A, 1672510, TJ1092AJ, TJ1092FW, 0795431, TF1201Q2, 0718486, 182075	1990, 1985, 1988	115, 127, 128, 130, 132, 278, 342, 362, 610, 611, 744, 749, 772, 809, 1006, 1052, 1056, 1172, 1177, 1194, 1195, 1202, 1207, 1248, 1393, 1479, 1604, 1608, 1660, 1665, 1774, 1779, 1786, 1791, 1796, 1801, 1809, 1815, 1822, 2031, 2038, 2060, 2061, 2065, 2066, 2084, 2085, 2112, 2129, 2209, 2214, 2219, 2233, 2237, 2241, 2263, 2264, 2390, 2391, 2460, 2511, 2513, 2522, 2532, 2558, 2581, 2636, 3800, 3889
	APPLE IWI PRINTER	60	1299063, 1042151, 1302263, 1274244, 1312834, 1302256, 1274049, 1311812, 1302255, 0939336, 1885262, 1861091, 1801917, 1884668, TF3412U, 1241773, 136554, TF1201Q4, 2268655, 1667980, 1884663, 2416G, 0500231, TF12416J, 0516952, 1993158, 1274728, 0500224, 4027553, N/A, 1617457, 1313631, 4050865, TF1471DM, TJ94621E, 2276841, 2157790,	1988, 1990, 1991	2669, 2070, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2701, 2703, 2759, 2789, 2793, 2823, 2865, 2966, 2994, 3104, 3105, 3142, 3160, 3185, 3265, 3668, 3810, 3812, 3816, 3870, 3890, 3891, 3892, 3893, 4013, 4016,

			1568625, 4013974, 1006910, TF0141Q1, TF02123T, TF1471DS, TF0220A8, 0867942, TF1471DN, 2041529, 1678028, 0161298, 0164058, 0697798, 0914067, 0616425, 1964197, 1818922, 0499399, TF03919X, 4018954, 1689041, 0295109		4017, 4023, 4028, 4033, 4035, 4041, 4046, 4059, 4075, 4085, 4144, 4146, 4147, 4148, 4149, 4150, 4151, 4171, 4174, 4183, 4270, 4271, 4594, 4631
	APPLE LC COMPUTER	9	11101CDL02, DM0442LL/A, 11208H9L12, E10537J, E1176P3, E119598, E134DLH, E04307X, E134EFS	1990, 1991	135, 233, 887, 1666, 2449, 3288, 3289, 4131, 4501
	APPLE LC1 COMPUTER	120	G209LRRF01, G2146U6F07, G2146U5F07, G21492KF07, G24933NF01, G2492TOF01, G2492PTF01, G233C65F07, G30332JVA2, G30332MVA2, G30332GVA2, C3354PWA3, C3353Z2VA3, C3354T4VA3, C3354V5VA3, C3354TAVA3, C3354PXVA3, C3354QOVA3, C33542EVA3, C3354UGVA3, C3354T7VA3, C3353Z8VA3, C3354PPVA3, C3354QBVA3, C3354PTVA3, C3354PZVA3, LC4283733H, C452JR3HT, C4197B5VA2, 2242L5LF07, G24931PFQ1, G30212PVA2, C42351R3HT, C42351G3HT, C42351T3HT, G2492T3F01, C3353ZCVA3, C3354SZVA3, C3354SWVA3, C3354PHVA3, C3354EQVA3, G3087BAF28, G3088CLF28, G3087BGF28, C4143HKVA2, G3087BFF28, G24935VF01, C34928BVA2, G30877YF28, C4196FNVA2, C4274FH3HT, C4274G23HT, G212070F01, G21221VF01, C4285F93HT, C4274GY3HT, C4274FG3HT, C4274GQ3HT, G3146PKVA3, G3270KEF28, G21221FF01, G21221SF01, N/A, N/A, N/A, N/A, C4234DD3HT, C3341FDVA3, C4341FT3HT, C4340FQ3HT, 42115BGVA2, C4341FS3HT, C4341FV3HT, C3353ZBVA3, C3353XSVA3, C33542BVA3, C3354EMVA3, C3354URA3, C4341FP3HT, 35226KUYA2, 53226EWVA2, 53226BWVA2, C3224RRVA3, C3324QBVA3, C4234D53HT, C4274H33HT, C4274FJ3HT, C4274GP3HT, G224ATQF01, C40222CVA2, C334AYXVA3, C4021D2VA2, C402224VA2, G3272MXF28, G327233F28, G20928QF01, C4274GW3HT, C4274GT3HT, C4274GU3HT, C4274GR3HT, C4274HV3HT, C4274GS3HT, G2434S2F01, G243505F01, G2434S1F01, G3272LSF28, C4274FP3HT, C4274FN3HT, C4274FM3HT, C4274FQ3HT, C4274H13HT, N/A, G3283P2F28, G3283HTF28, G243589F01, G3283WVF28, G243507F01, G2492T2F01	1990, 1992, 1993	84, 86, 87, 88, 155, 175, 176, 188, 220, 221, 222, 243, 244, 245, 246, 247, 256, 257, 258, 259, 260, 261, 262, 263, 264, 299, 390, 461, 472, 479, 653, 677, 678, 702, 704, 705, 745, 768, 771, 804, 805, 806, 1001, 1002, 1003, 1004, 1005, 1016, 1058, 1609, 2130, 2181, 2182, 2362, 2388, 2404, 2639, 2642, 2653, 2644, 2773, 2930, 3106, 3107, 3110, 3114, 3115, 3116, 3209, 3218, 3225, 3228, 3229, 3234, 3237, 3278, 3279, 3280, 3281, 3282, 3284, 3285, 3290, 3584, 3753, 3761, 3763, 3768, 3769, 3770, 3994, 4042, 4061, 4087, 4091, 4164, 4165, 4166, 4205, 4206, 4208, 4211, 4212, 4213, 4285, 4319, 4321, 4608, 4640, 4641, 4248, 4644, 4645, 4646, 4657, 4668, 4678, 4685, 4702, 96001161
	APPLE LC4 COMPUTER	85	B5044122BL, B50440N2BL, B50440V2BL, B50440Y2BL, B5043U2BL, B5044102BL, B5043YV2BL, B50440G2BL, B50440W2BL, B5043622BL, B5022HZ2BL, C4511KP2BL, B50124M2BL, B52309C2BL, B52309U2BL, B52309H2BL, B5230932BL, B52308XBL, B5230982BL, B52308F2BL, B52309A2BL, B52309D2BL, B52309L2BL, B52308V2BL, B5230A62BL, B5230A52BL, B52308K2BL, B50123E2BL, B50124P2BL, B50124B2BL, B5012082BL, B50124D2BL, B5022HV2BL, XB50216, B502JH2BL, B5022HG2BL, B5031RX2BL, B5011312BL, B5012312BL, B50123F28L, B5012452BL, B5022JJ2BL,	1990, 1992, 1993, 1994	90, 91, 92, 97, 98, 102, 103, 112, 116, 541, 1362, 1425, 1484, 1524, 1525, 1527, 1529, 1532, 1535, 1537, 1539, 1541, 1542, 1553, 1555, 1556, 1558, 2148, 2180, 2188, 2189, 2190, 2245, 2246, 2247, 2248, 2288, 2640, 2641, 2645, 2646, 2829, 2830, 2831, 2832, 2922, 2935, 2977, 2978, 2981, 3222, 3235, 3236, 3884, 3885, 3886, 3887, 4006, 4007,

			<p>B5022JB2BL, B5022EU2BL, B5022J32BL, B50124N2B6, G33587C1B0, C3422HX1B0, C3422HZ1B0, C50107M2BL, 850618U2BL, B5060P32BL, B5020962BL, C44714Y2BL, C4471562BL, C44714H2BL, B5013TG2BL, C4471532BL, C4471432BL. B5013TU2BL, B5013TL2BL, C44711N2BL, B5013TF2BL, C44714M2BL, C4481D42BL, C44714J2BL, G334HCX12M, B50123A2BL, B5013TM2BL, B501232BL, B5013U52BL, B5013U62BL, B5013S92BL, B5013342BL, B5013U22BL, 850123L2BL, C3433DJ12M, B50122K2BL, B5013TT2BL, B50124Q2BL, B50123B2BL, B50124H2BL, B50124J2BL, B5013T22BL, B5012302BL</p>		<p>4010, 4053, 4054, 4065, 4067, 4072, 4082, 4188, 4237, 4238, 4239, 4253, 4252, 4264, 4265, 4518, 4582, 4583, 4616, 4617, 4618, 4619, 4620, 4621, 4622, 4623</p>
	APPLE LC5 COMPUTER	133	<p>Y44744Y427, Y4333XZ427, 04512CB46Q, 04512EM46Q, G4104VC2GZ, Y4053JS2GZ, Y4492PU427, N/A, N/A, N/A, Y3411PEH07, 044724D46Q, Y4494Y3427, Y4494Y4427, Y449296427, 04422Q346Q, Y4493C7427, Y45039H427, 04504NQ46Q, N/A, N/A, Y4096NX2PQ, 04422T146Q, Y4096TK2PQ, C5254AD51F, C5253VC51F, H5326V36BY, C52549G51F, C52546051F, C52545K51F, C5254E51F, H5326QM6BY, C52538651F, H5326UF6BY, C52549T51F, C5253W351F, H5327E66BY, H5327E46BY, H5327E76BY, N/A, Y4171782PQ, H5327F16BY, Y4271PR427, Y4271BT427, Y4271PN427, C52549K51F, Y3381GCH07, Y3381GGH07, Y3418PCH07, Y4493HJ427, H5327DE68Y, C52548751F, H5326VPBBY, C5253VQ51F, C52546251F, C52532251F, H5327EFGBY, H5327BU6BY, H5327EH6BY, H5327Q36BY, H5327E16BY, H5326TQ6BY, C5253Y751F, G3030UEVA2, H5327E26BY, H5326UX6BY, C5248451F, C52545Q51F, C52548A51F, Y3380G0H07, Y3472P6H07, H61210H628, H61103D648, H6102FV648, H6120PL649, H611000648, H527HCC51F, C5373FU649, C5373KE649, Y4271RE427, H5496CR6C3, H54960B6C3, H5496F06V3, H5456EZ647, H5381LW6BY, C5254BD51F, H5381DT647, Y44503D427, C5254AM51F, Y4433UT427, Y455025427, 04473PG46Q, H5456F3647, Y4271R1427, Y4271BU427, 04511BW46Q, 043051W2PQ, Y4271R2427, 04315AC2PQ, 04314S22PQ, Y4271AJ427, Y4052ZX2GU, Y4271PH427, Y4251AY427, G3503G52GU, Y4030ST2GU, C43053S2PQ, O43051V2PQ, O43051Y2PQ, Y40834F26U, H52851G647, H6157Q4648, H5496AQ6C3, 04305282PQ, 04305472PQ, 044738H46Q, 04473PJ46Q, Y4425U7427, 04473GB46Q, H5384BP647, H53851K647, G4131GL427, Y4180A3427, H6157QD648, H5157R4648, H6157QN648, H6157R8648, H6157R6648, H6157QE648, H6157QM648, 05192X851F, N/A</p>	<p>1993, 1994, 1995</p>	<p>405, 686, 747, 750, 795, 798, 1171, 1186, 1187, 1188, 1189, 1201, 1209, 1215, 1250, 1340, 1367, 1911, 1912, 1922, 1963, 1967, 1971, 1980, 2003, 2004, 2008, 2009, 2010, 2011, 2016, 2019, 2020, 2025, 2028, 2029, 2030, 2034, 2042, 2100, 2116, 2124, 2176, 2179, 2183, 2184, 2191, 2374, 2378, 2385, 2405, 2510, 2512, 2525, 2527, 2528, 2529, 2538, 2575, 2586, 2591, 2597, 2601, 2602, 2611, 2613, 2621, 2919, 2928, 2938, 3046, 3151, 3226, 3227, 3238, 3239, 3241, 3282, 3286, 3287, 3767, 3777, 3778, 3779, 3780, 3882, 3883, 3939, 4009, 4052, 4066, 4084, 4179, 4214, 4215, 4236, 4243, 4244, 4245, 4248, 4249, 4251, 4255, 4256, 4260, 4262, 4267, 4275, 4276, 4277, 4279, 4326, 4369, 4404, 4511, 4514, 4590, 4612, 4630, 4635, 4652, 4654, 4667, 4684, 4704, 4705, 4706, 4707, 4708, 4709, 4710, 4736, 5028</p>

	APPLE LW1 PRINTER	23	CA74814H3, CA23980H, CA040K3L, TF247A0K, TF2479ZH, TF13011D, 1163949, TF0331LT, TF13011E, 0461017, TF03326P, 0293329, 1699934, TF03326R, 0831052, CA952WMT, CA905GJ6, 2201229, CA8061KJ5, TF1201Q5, 0500237, CA213DRE	1987, 1988, 1990, 1992	209, 210, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 460, 462, 467, 697, 708, 1134, 1607, 1964, 2363, 2364, 4738
	APPLE LWP PRINTER	1	N/A, 130926LOAR	1992	1974, 7512
	APPLE LWS PRINTER	3	BG3420BV12, G3140KG120, G4450UF1A3	1994	473, 1363, 2099
	APPLE MAC COMPUTER	173	C2110U6C53, 12070MGC53, C21234WC53, 1M0435LL/A, UM0435LL/A, WM0435LL/A, N/A, K122860D04, 03148M5011, 2218BM5880, F0112B2K02, E124CCZ, G2441NUD22, E1184KT, F7309, E1184GZ, E124CDD, E0440SG, E04366B, E04361V, E0440WE, K11525CDO4, E0440GN, E0440VR, E04015D, E040GM, E040W6, E0440SN, E0440VW, K1150M8D04, E0438PZ, E0435MS, E04895G, E0440VY, E0438PS, E0440W1, E0438PS, E9224V1, E0438NB, E0440VN, E0440RT, G2434ULD22, G2434U6D22, F01124UK02, E048990, N/A, N/A, 102421KK01, F806208, 10203VH388, N/A, N/A, N/A, G2441NVD22, E124CD0, F011248K02, N/A, E1184L2, E124CCM, N/A, G24801VD21, 251WAM5880, G2441NVD22, 25035MS685, G2434UJD22, E1228W, N/A, E135287, F8409KR, G14922LD14, E1065TH, E1373FPM, 4650ZM5010, K1231MZD04, G243UKD22, G243AUCD22, G32514DD21, G14636VD14, G35111MC89, G243U7D22, 11417K8C56, E032FB, F6170HX, N/A, N/A, F7118FU, F6390UB, E1158NS, 211KWUC56, E113ASS, N/A, F11514GRC53, F9094NGK01, N/A, E0310EAM, 13E40M5011, F8062PM, N/A, K1231MED04, 11387AUC56, F918AGC, 2111NG6C56, F9435QAB02, N/A, N/A, 420WGM5880, F8380W5, N/A, E1133G3, E1031EF, F7463H3M5011, F7180TL, F64840G, F702F25, 10257RB01, F6254J2, F7053M1, F8204DH, F607067, F9037JG, F733AXY, F747ES8, F747CXM, F9187YC, F4253NT, F5110UF, F6254JE, F541937, F5110R7, F7220VJ, F7425ANJ, F7220VU, F54920M, E0170CH, F43072F, F6114LE, F8024VZ, F425304, F615902, F7220Y4, F726A6N, E9445R4, F7220YF, F844J0P, 10323HAB92, E124CAF, E106208, E124CCL, E1033WB, G24371LD22, G2436P8D22, G24371JD22, F7257EN, N/A, E11337P, E124CCU, E124CAA, E124CD4, N/A, F71278P, E1160M0, E1352AF, E124CCK, G24371QD22, G24361KD22, F0044BMB02, CK12619FD0, F7462WX, G3482LLC2C, F839KU2, E1174LT, E1174LT, F9351XDB02	1990, 1991, 1992	82, 83, 85, 150, 151, 152, 234, 235, 273, 274, 288, 289, 295, 326, 341, 363, 400, 418, 420, 422, 423, 424, 425, 426, 427, 428, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 444, 445, 446, 447, 448, 468, 475, 476, 634, 668, 669, 693, 695, 698, 707, 767, 776, 777, 781, 788, 914, 983, 996, 1014, 1035, 1050, 1089, 1133, 1152, 1165, 1173, 1174, 1176, 1309, 1365, 1565, 1566, 1596, 1615, 1652, 1653, 1662, 1753, 1770, 1771, 1772, 1832, 1906, 1909, 1990, 2067, 2111, 2173, 2302, 2311, 2396, 2408, 2409, 2410, 2411, 2533, 2573, 2574, 2577, 2582, 2583, 2620, 2756, 2764, 2801, 2819, 2864, 2975, 3042, 3145, 3157, 3161, 3230, 3232, 3260, 3293, 3295, 3297, 3803, 3857, 3858, 3859, 3860, 3861, 3862, 3863, 3864, 3898, 3899, 3900, 3901, 3902, 3903, 3924, 3925, 3926, 3935, 3936, 4044, 4081, 4133, 4142, 4143, 4145, 4161, 4162, 4167, 4168, 4169, 4173, 4176, 4182, 4184, 4185, 4202, 4219, 4220, 4240, 4367, 4564, 4565, 4580, 4595, 4611, 4632, 4636, 4643, 4737, 5030
	APPLE M000 COMPUTER	2	N/A, N/A	1987	275, 1247
	APPLE M018 PRINTER	1	F749084M0188	2001	12318
	APPLE M036 COMPUTER	1	FC2241BUC53	2000	7842
	APPLE M167 PRINTER	1	CA628X2L109	1996	5292
	APPLE M217 PRINTER	1	BCGM2179	2000	7799
	APPLE M245	2	UV02200RJ5V, CY03914RJPC	2000	8592, 8708

	COMPUTER				
	APPLE M302 CD-ROM DRIVE	1	SS3521D6	1994	2192
	APPLE M304 COMPUTER	52	TY6435M68EG, TY6473W08EG, TY717UTS9PS, TY720BE09PS, TY720E7U9PS, TY720BD99PS, TY720BC29PS, TY720BDY9PS, TY7193FT9PS, TY7193FH9PS, TY716EM29PS, TY716FC09PS, TY718DHA9PS, TY739DXAANP, TY737AUEANP, TY737AUTANP, TY737AU9ANP, TY737AVYANP, TY737BH0ANP, TY737ATAANP, TY737BJFANP, TY737AVNANP, TY737AVLANP, TY737AVIANP, TY7450VBANR, TY729DJBAPV, TY721FJY9PS, TY721FRC9PS, TY7412JTAWL, TY80203QBJH, TY8080BWBBW, TY8074Q0B8W, TY8080REB8W, TY8080W2B8W, TY8074PCB8W, TY8080BTB8W, TY80823SB8W, TY80824KB8W, TY8080C4B8W, TY8074N7B8W, TY808246B8W, TY8080VAB8W, TY8080C0B8W, TY808241B8W, TY8080XZB8W, TY8080WDB8W, TY8080VVB8W, TY8080XUB8W, TY8080Y0B8W, TY7520HY88W	1996, 1997, 1998	5257, 5315, 5595, 5688, 5689, 5690, 5691, 5692, 5693, 5694, 5825, 5826, 5897, 5929, 5938, 5939, 5940, 5941, 5942, 5943, 5944, 5945, 5945, 5946, 5947, 6000, 5987, 5908, 5909, 6017, 6176, 6200, 6201, 6202, 6203, 6204, 6205, 6206, 6207, 6208, 6209, 6210, 6212, 6213, 6214, 6215, 6216, 6217, 6219, 6211, 6218, 6177
	APPLE M307 COMPUTER	1	RM6214E46BV	1999	7722
	APPLE M336 PRINTER	1	C621E9D65Q	1996	5247
	APPLE M337 PRINTER	2	CD616Q696N, CD615L869N	1996	5403, 5404
	APPLE M341 SCANNER	1	LC631BWU69E	1996	5307
	APPLE M345 COMPUTER	61	XA6333TJ81Q, XA6333TC81Q, XA6333TF81Q, XA6333TUE81Q, XA6333TUY81Q, XA6264FC81Q, XA6333V481Q, XA6370PH81Q, XA637ORB81Q, XA6370QJ81Q, XA6370RF81Q, XA6370NP81Q, XA6370PF81Q, XA6370NH81Q, XA6370QU81Q, XA6370QA81Q, XA6370Q281Q, TY640MQT8FV, TY641MQX8F, TY640MRB8FV, TY640R68FV, TY640MQZ8FV, TY7053QU8Z2, XA63521481Q, XA6351ZC81Q, XA63521G81Q, XA63520481Q, XA6351Z081Q, XA6381WY81Q, XA6381XT81Q, XA6381XV81Q, XA6381X681Q, XA6381X881Q, XA6381YA81Q, XA6381VJ81Q, XA6381YQ81Q, XA6381ZB81Q, XA6381ZE81Q, XA63820G81Q, XA63820481Q, XA63812G81Q, XA63812H81Q, XA63812581Q, XA63812V81Q, XA63812R81Q, XA63812N81Q, XA63541W81Q, XA63541C81Q, XA63541Y81Q, XA63532Y81Q, XA63543H81Q, XA63812W81Q, XB62744C81Q, XB62741X81Q, XB62741P81Q, XA63710E81Q, XA63710581Q, XA63702M81Q, XA63710481Q, XA6370XK81Q, TY6484WX872	1996	5325, 5326, 5327, 5329, 5330, 5331, 5332, 5344, 5345, 5346, 5347, 5348, 5349, 5350, 5351, 5352, 5353, 5398, 5399, 5400, 5401, 5402, 5409, 5228, 5229, 5230, 5231, 5232, 5269, 5270, 5271, 5272, 5273, 5274, 5275, 5276, 5277, 5279, 5281, 5283, 5295, 5296, 5297, 5298, 5299, 5300, 5301, 5302, 5303, 5304, 5305, 5306, 5405, 5406, 5407, 5237, 5238, 5239, 5240, 5241, 5321
	APPLE M354 COMPUTER	2	XB74514JAHX, XB6340ND836	1997	6011, 7800

	APPLE M357 COMPUTER	1	QF70409H8JX	1997	5710
	APPLE M389 PRINTER	1	CA71308W4PE	1997	5730
	APPLE M395 COMPUTER	1	RM7500ML9GG,	1998	6383
	APPLE M397 PRINTER	2	XA6351Z081Q, XB8050VEBBW	1998	5236, 6136
	APPLE M407 PRINTER	1	HG726C58X9CG	1998	6084
	APPLE M423 PRINTER	1	VN6160SQ65Q	1997	5731
	APPLE M442 PRINTER	3	VD708RJT69N, VD707PQG69N, VD708RL569N	1997	5605, 5606, 5858
	APPLE M443 MONITOR	10	CY70408Q5X5, CY7170UH5X5, CY70408N5X5, CY7040995X5, CY70408P5X5, CY7048V5X5, CY70408R5X5, CY70408T5X5, CY7040855X5, CY7040965X5	1997	5755, 5756, 5757, 5758, 5759, 5760, 5761, 5762, 5763, 5764
	APPLE M449 SCANNER	15	LC651XR69E, LC65125J69E, LC650X2769E, LC651Z5G69E, LC651Z5D69E, LC650W2V69E, LC651Z5M69E, LC651Z5069E, LC651XBC69E, LC851YJE69E, LC651YMF69E, LC651YMC69E, LC651XP769E, LC651YB369E, LC651XUN69E	1998	6086, 6087, 6088, 6089, 6090, 6091, 6092, 6093, 6094, 6095, 6096, 6097, 6098, 6099, 6100
	APPLE M455 MONITOR	1	CY75026HAZ9	1998	6137
	APPLE M462 COMPUTER	4	SG6520TU8FD, SG6520U78FD, SG6520U98FD, SG65210F8FD	1997	5791, 5792, 5793, 5794
	APPLE M475 COMPUTER	1	CK82304VCWH	1998	6506
	APPLE M478 COMPUTER	23	TY817220CT9, TY8240SQCT9, TY8240SUCT9, TY8240SVCT9, TY8240SXCT9, TY8240T1CT9, TY8240T7CT9, TY8240T9CT9, TY8240YMCT9, TY82828FCTA, TY8282AFCTA, XA8270SRD2H, XA83819ECT9, TY83400NDBY, TY832212D8Z, TY83734ET9, TY83733XCT9, XB834060CT9, XB83406HCT9, XA8330YGO2H, XA8331TA02H, TY83820UCT9, TY838229CT9	1998	6604, 6636, 6637, 6638, 6639, 6640, 6641, 6642, 6643, 6743, 6744, 6721, 6752, 6751, 6766, 6781, 6782, 6810, 6811, 6877, 6878, 6895, 6896
	APPLE M498 COMPUTER	10	K583424KDGFA, K1833CEBCFA, K583424QBCFA, K18338CABCFA, K38340MBBCFA, K58342BUBCFA, K58342COBCFA, K183370MBCFA, K183373NBCFA, K38340MABCFA	1998	6885, 6886, 6887, 6888, 6889, 6890, 6891, 6892, 6893, 6894
	APPLE M501 COMPUTER	1	F810522M5011	2000	7849
	APPLE M511 COMPUTER	1	F104364GK02	2000	8003
	APPLE M516 COMPUTER	6	TY6435M28EG, TY64727BEG, TY64370BEG, XB114059KXR, XB11407JKXR, XB11403NKXR	1996	5293, 5364, 5365, 9089, 9087, 9085
	APPLE M518 COMPUTER	8	XB0253GEJ2S, XB032222JNX, XB1090BQKXS, XB1111A8KXR, XB1110G7KXR, XA132009K4Y, XA12515GKXQ, XB12600HKHT	2000	8138, 8426, 9196, 9083, 9081, 9987, 12849, 12870
	APPLE M523 COMPUTER	17	TY6459AA872, TY712REH8Z2, TY712REL8Z2, TY712R138Z2, TY712RN08Z2, TY712RMG8Z2, TY712REW8Z2, TY712RMR8Z2, TY712RNW8Z2, TY712RPS8Z2, TY712RGP8Z2, TY712RMM8Z2, TY712REP8Z2, TY712R258Z2, TY712RG98Z2, TY712QZX8Z2, TY712REQ8Z2	1996	5363, 5657, 5658, 5659, 5660, 5661, 5662, 5663, 5664, 5665, 5666, 5667, 5668, 5669, 5670, 5671, 5672
	APPLE M543 COMPUTER	1	XB7240AE9VN	1997	5937
	APPLE M544 COMPUTER	2	XB7070PU8F9, XB7080TF8F9	1997	5789, 5790
	APPLE M548 SERVER	1	XB64507T8WD	1996	5284
	APPLE M552 COMPUTER	499	RN948COTHTH, RN948OQKHTH, AN94611CHTH, SG944AULG42, SG9458HWG42, SG945BKMGM42,	1999	7688, 7689, 7690, 7771, 7772, 7773, 7769, 7770, 7788, 7789, 7780, 7781,

		<p>SG9461VNG42, SG945207G42, XA01113AJ8E, XA0110WVNJ8E, XA0110WKJ8E, RN0112UBJ8E, XA01113BJ8E, XA01110EJ8E, RN0108E3J8E, XA0110Y9J8E, XA011095JEE, XA01112NJ8E, XA0110P7J8E, YM0338BBJWQ, YM0331VWJWQ, YM0331W4JWQ, YM0331W2JWQ, YM033897JWQ, YM0331VYJWQ, YM0331UTJWQ, YM033AN6JWQ, YM0338CNJWQ, YM03386HJWQ, YM03389SJWQ, YM0338B5JWQ, YM033AJTJWQ, YM03324HJWQ, YM0337HTJWQ, YM0331V8JWQ, YM033ANEJWQ, YM033ANPJWQ, YM033ANXJWQ, YM033ANHJWQ, YM033ALNJWQ, YM0396C1JWQ, YM033ANMJWQ, YM0331W0JWQ, YM0276T6JAU, YM02790AJAU, YM0272P8JAU, YM0276FZJAU, YM0282MEJAU, YM0283XZJAU, YM0282M4JAU, YM02839JJAU, YM028398JAU, YM03537JJWQ, RN10504EJQT, RN10504CJQJ, YM0276G4JAU, YM0279SRJAU, YM0279SWJAU, YM0374S1JAU, YM0374SFJAU, RN042AYJ8, RN0134T8J8E, CY00514DG2C, CY00514CGZC, CY00514HG2C, SYM0396GGJWQ, SYM0396GMJWQ, SYM0396HCJWQ, SYM0396HFJWQ, SYM0396HQJWQ, YM04748DJWQ, YM03923GJWQ, YM0391YDJWQ, YM03923HJWQ, YM039235JWQ, YM0382CPJWQ, YM0382F3JWQ, YM0345TLKWQ, YM015A43188, YM0158G9J88, YM0485GJJWQ, YM0485G3JWQ, YM0485GHJWQ, RN0121TEG89, AN0121P6J89, RN0121XQJ89, 8692, RN0121WJ89, RN012216J89, RN0177D1J8E, XA02809TJV8, XA0280AHJV8, XA0280M7JV8, XA02809HJV8, XA0280A4JV8, XA02808TJV8, XA0280RXJV8, XA0280ATJV8, YM0178RRJ88, YM0401LMJWQ, YM04114ZJWQ, YM04114UJWQ, YM041153JWQ, YM04114VJWQ, YM0411AEJWQ, YM0411FUJWQ, YM04115SJWQ, YM04115YJWQ, YM04115FJWQ, YM050024JQH, YM05002ZJQH, YM05002XJQH, YM050030JQH, YM0208BCXJ88, YM020DNJ88, YM020BY3J88, YM020BXZJ88, YM020BXLJ88, YM020BWJJ88, XA03104RK4L, XA03103UK4L, XA03101QK4L, YM0510N3JAU, YM0510PAJAU, YM0510LZJAU, YM0510PBJAU, YM0510P2JAU, YM0510PFJAU, YM0510PKJAU, YM0372PDJAU, YM10402TJQH, RM0215FCJ8E, YM031566JAU, YM027CA2JAU, YM031KXXJAU, YM03155TJAU, YM031L5WJAU, YM0316TLJAU, XA02602OJEC, YM031564JAU, YM0473XAJWQ, YM0473XBJWQ,</p>	<p>7784, 7785, 7786, 7787, 7779, 7782, 7783, 8263, 8284, 8265, 8266, 8267, 8268, 8269, 8270, 8273, 8274, 8275, 8276, 8277, 8278, 8279, 8280, 8281, 8282, 8283, 8284, 8285, 8554, 8256, 8257, 8254, 8255, 8271, 8272, 8421, 8422, 8423, 8424, 8425, 8418, 8779, 8780, 8760, 8761, 8762, 8756, 8757, 8758, 8745, 8746, 8747, 8748, 8740, 8741, 8742, 8743, 8744, 8729, 8730, 8731, 8732, 8727, 8768, 8769, 8696, 8697, 8698, 8635, 8636, 8637, 8689, 8690, 8691, 8692, 8693, 8694, 8712, 8713, 8714, 8715, 8716, 8717, 8718, 8719, 8720, 10620, 10609, 10610, 10608, 10611, 10606, 10607, 10601, 10544, 10344, 10350, 10348, 10547, 10357, 10129, 10128, 10127, 10126, 10125, 10124, 11388, 11387, 11390, 9198, 9199, 9200, 9201, 9202, 9203, 9204, 9193, 9195, 11775, 8189, 8192, 8190, 8188, 8191, 8193, 8194, 8877, 11627, 11626, 9154, 9136, 9129, 9130, 9131, 9132, 9133, 9134, 9135, 9137, 9138, 9139, 9140, 9141, 9117, 9118, 9119, 9120, 9121, 9122, 9123, 9124, 9125, 9126, 9127, 9128, 9113, 9101, 9102, 9103, 9104, 9105, 9106, 9107, 9108, 9109, 9110, 11472, 8884, 8893, 10252, 10253, 10301, 10279, 10261, 11383, 11382, 11381, 8944, 8945, 8946, 9684, 9685, 9680, 9681, 9682, 9683, 9717, 9718, 9719, 9240, 9688, 9689, 9690, 9691, 9692, 9693, 9694, 9648, 9650, 9651, 9652, 9653, 9654, 9655, 9656, 9657, 9658, 9659, 9660, 9661, 9662, 9663, 9664, 9665, 9666, 9667, 9668, 9669, 9670, 9227, 9228, 9229, 9230, 9231, 9232, 9233, 9234, 9235, 9236, 9247, 9248, 9248, 9250, 9251, 9252, 9253, 9254, 9255, 9256, 9257, 9258, 9259, 9260, 9261, 9262, 9263, 9264, 9265,</p>
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	APPLE M560 COMPUTER	13	<p>XB7180HC9AZ, XB7181AE9AZ, XB7181FU9AZ, XB71819Z9AZ, XB7181CM9AZ, XB7181GG9AZ, XB7181DP9AZ, XB7181G39AZ, XB7181EJ9AZ, XB7181J69AZ, XB7181FP9AZ, XB71817P9AZ, QF7171AJ92D</p>	1997	5616, 5633, 5634, 5635, 5636, 5637, 5638, 5639, 5640, 5641, 5642, 5643, 6196
	APPLE M563 COMPUTER	3	<p>XB7240189VH, XB7500919VH, XB7500GZ9VH</p>	1997	5931, 6128, 6328

	APPLE M568 COMPUTER	23	TY716DK19PS, TY716DJH9PS, TY7160JN9PS, TY7160JU9PS, TY7160JY9PS, TY716DJZ9PS, TY716DH29PS, TY716DHB9PS, TY716DCX9PS, TY716DZY9PS, TY716D2Z9PS, TY716DLP9PS, TY716DL19PS, TY716DL99PS, TY716DLE9PS, TY720E6U9PS, TY720E669PS, TY720P89PS, TY7105MA9DQ, TY7104V99DQ, TY7218FK9PS, TY72188D9PS, TY7217479PS,	1997	5597, 5598, 5599, 5600, 5601,5602, 5603, 5604, 5607, 5608, 5609, 5610, 5611, 5612, 5613, 5728, 5729, 5787, 5809, 5810, 5834, 5835, 5838
	APPLE M576 COMPUTER	2	TY7455DGANR, TY739DH09GC	1997	6060, 6376
	APPLE M582 COMPUTER	11	TY71456R9QE, TY717V3Y9QE, TYFIF-2F-9QE, TYFIF-4G-9QE, TYFIF-5F-9QE, TYFIF-6N-9QE, TY7105539QE, TY71055B9QE, TY71502P9QE, TY71054E9QE, TY71054V9QE	1997	5699, 5708, 5711, 5712, 5713, 5714, 5563, 5564, 5565, 5566, 5567
	APPLE M588 COMPUTER	2	3892P911, QT1252WTL98	2001	9163, 9845
	APPLE M612 COMPUTER	7	TY729DHJAPV, TY729DHQAPV, XB7508EFAHX, XB7494M8AHX, XB7494GAAHX, XB7494HSAHX, XB7494MZAHX	1997	5993, 5994, 5994, 6115, 6118, 6116, 6117, 6119
	APPLE M614 COMPUTER	42	TY739BAFANP, TY739DT6ANP, TY74812TBBW, TY7411BB8W, TY74812ZB8, TY7480TLB8W, TY7480ZFB8W, TY7482ZBB8W, TY74815B8W, TY74814YB8W, TY7480ZWB8W, TY7480Z4B8W, TY74812HB8W, TY480ZCB8W, TY74811NB8W, XB810DE0BBV, XB810D7WBBV, XB810DB9BBV, XB810BJ8BBV, XB810BJLBBV, XB810B7BBBV, XB810BHJBBV, XB810DCGBBV, XB810BHWBBV, XB810BJ3BBV, XB810BHQBBV, XB810DDZBBV, XB810BRDBBV, XB810DB8BBV, XB810D6RBBV, XB810D7XBBV, XB810BJMBBV, XB810DKGBBV, XB810BHTBBV, XB81009XAZ3, TY8061WAANR, TY8061VHANR, TY8061W5ANR, TY8061YMANR, TY8061VZANR, XB8300JBCY5, XB8300J3CY5	1997	5992, 5990, 6064, 6065, 6066, 6068, 6069, 6070, 6076, 6067, 6072, 6073, 6075, 6071, 6074, 6220, 6221, 6222, 6223, 6224, 6225, 6226, 6227, 6228, 6229, 6230, 6231, 6232, 6233, 6234, 6235, 6236, 6237, 6238, 6239, 6391, 6392, 6395, 6393, 6394, 6684, 6685
	APPLE M622 MONITIR	2	CY0226W1GZC, CY0226VYG2C	2000	9144, 9145
	APPLE M631 COMPUTER	24	XB81926UCT9, TY8201FDCT9, XB8290LBCT9, XB82932HCT9, XB8292X8CT9, XB8292VPCT9, XB8292XKCT9, XB8292XDCT9, XB8292X5CT9, XB8292Y0CT9, XB8292XMCT9, XB8292X1CT9, XB8292LKCT9, XB8292VRCT9, XB8292BTCT9, XB8292WJCT9, XB8229228CT9, XB8292X6CT9, XB8292VVCT9, XB82932GCT9, TY8332N2CT9, XB8251ENCT9, TY8332NLCT9, TY8322K7CT9	1998	6520, 6665, 6666, 6667, 6668, 6669, 6670, 6671, 6672, 6673, 6674, 6675, 6676, 6677, 6678, 6679, 6680, 6681, 6682, 6683, 6793, 6794, 6795, 6796
	APPLE M632 COMPUTER	30	XB822581CTA, XB822593CTA, XB8240UBCTA, XB8240ULCTA, XB240XECTA, XB82402YCTA, XB824043CTA, XB82410JCTA, XB824105CTA, XB82411FCTA, XB82411NCTA, XB82411PCTA, XB82411QCTA, XB82411ZCTA, XB824114CTA, XB82412FCTA, XB82412KCTA, XB82412MCTA, XB824122CTA, XB824123CTA, TY8291NMTCA, TY8291ZRCTA, TY8291R8CTA, TY8291R2CTA, TY8291TVCTA, TY82920ACTA, TY8291NRCTA, TY8290FVCTA, XA84616RESQ, XB846NVOESQ	1998	6521, 6522, 6523, 6524, 6525, 6526, 6527, 6528, 6529, 6530, 6531, 6532, 6533, 6534, 6535, 6536, 6537, 6538, 6539, 6540, 6767, 6768, 6769, 6770, 6771, 6772, 6773, 6774, 6869, 6870
	APPLE M641 COMPUTER	1	UV040087JKU	2000	8293
	APPLE M646 SERVER	1	XB8190A7D6R	1998	6373
	APPLE M648 COMPUTER	1	QT843044E6A	1998	6883
	APPLE M649 COMPUTER	53	UV1219AJLAL, UV21129ZMDTFF10, UV2112AKMDTFF10, UV1440PALLL, UV1440NLLLL, SUV13426CLAL, SUV1342DTLAL,	2001	9580, 11540, 11541, 12801, 12802, 9915, 9916, 9988, 9989, 9990, 9991,9992, 9977, 9978,

			UV1333C66CC, UV1333C8LCC, UV1333CCLCC, UV1333CDLCC, UV1333CGLCC, UV136268LCC, UV13626CLCC, UV14065GLPX, UV140493LPX, UV14063ZLPX, UV140620LPX, UV140355LPX, UV11416XLPX, UV14004QLPX, UV1403XRLPX, UV1406RRLPX, UV14063CLPX, UV14030XLPX, UV14047ZLPX, UV140606LPX, UV14064ZLPX, UV1401J3LPX, UV14063RLPX, UV1411G4LPX, UV140465LPX, UV1404AYLPX, UV14030VLPX, UV1403DCLPX, UV14065HLPX, UV14061ALPX, UV140CMDLPX, UV140618LPX, UV1424KFLPX, UV1424QZLPX, UV1425AKLPX, UV1425JMLPX, UV1424R7LPX, UV1424RALPX, UV1424L6LPX, UV1425EGLPX, UV1424ACLPX, UV1424LOLPX, UV1425A6LPX, UV1425E6LPX, UV1424LNLPX, UV1425FELPX		12766, 12767, 12768, 12769, 12770, 12771, 12772, 12773, 12774, 12775, 12776, 12777, 12778, 12779, 12780, 12781, 12782, 12783, 12784, 12785, 12786, 12787, 12788, 12789, 12790, 12741, 12742, 12743, 12744, 12745, 12746, 12747, 12748, 12749, 12750, 12751, 12752, 12753, 12754
	APPLE M650 COMPUTER	6	XB8434A6D8X, XB84349HD8X, XB84349UD8X, XB8434BAD8X, XB843359D8X, XB8433MJD8X	1997	6797, 6798, 6799, 6800, 6801, 6803
	APPLE M665 SERVER	3	XA90707KDKK, XB92304YGJA, XB912090DKJ	1999	7042, 7455, 7585
	APPLE M666 COMPUTER	1	SG852A9CFQ0	1998	6985
	APPLE M670 COMPUTER	35	XA836R79DFN, XA836RBVDFN, XA836RASDFN, XA836RATDFN, XA836RHTDFN, XA836R6TDFN, XA836RB3DFN, XA836R74DFN, XA836RBSDFN, XA836RV7DFN, XA836RM6DFN, XA8379PCDFN, XA8379B5DFN, XA8379PBDFN, XA8379SUDFN, XA8379NZDFN, XA8379NDFN, XA8378VDFN, XA8379SRDFN, XA8376YXDFN, XA8379NQDFN, XB84103BDHY, XA836RSYDFN, XB8370DKDZH, XA8408M2DFN, XA847E0MEUL, XA846MTC, XB843776, XA8402TP, XB8436R3, XB8437F5, XB8431RU, XB8436G8, XB8437AN, 3872P912	1998	6693, 6694, 6695, 6696, 6697, 6698, 6699, 6700, 6701, 6702, 6703, 6755, 6756, 6757, 6758, 6759, 6760, 6761, 6762, 6763, 6764, 6780, 6826, 6827, 6884, 7064, 7053, 7055, 7056, 7054, 7057, 7058, 7059, 7060, 7111
	APPLE M692 COMPUTER	1	XA94508QHLZ	1999	7693
	APPLE M711 COMPUTER	1	QT84522SE60	1999	7065
	APPLE M724 COMPUTER	1	XB8491NXEQE	1999	7043
	APPLE M730 COMPUTER	15	QT9481Z8EXW, XT9480MMEXW, QT9480M1EXW, QT948211EXW, QT9480LWEXW, QT9460WWEXW, QT9480LZEXW, QT9481W1EXW, QT9470W7EXW, QT9480L9EXW, QT9481SSEXW, QT9460UKEY8, QT945079FRJ, QT945078FRJ	1999	7660, 7661, 7662, 7663, 9664, 7665, 7666, 7667, 7668, 7669, 7670, 7671, 7685, 7685, 7686
	APPLE M734 COMPUTER	17	MX90503QFLO, MX90504CFLO, MX905045FLO, MX905022FLO, RN9130P0FLO, RN9130Q6FLO, XB9162NFG3H, XB91818CG3H, XB91812LG3M, XA8379PBDFN, XB9181BKG3H, XB9181BNG3H, XB9181BBG3H, XB9180A7G3H, XB91817WG3H, RN9126SLFLO, RN91207YFLO	1999	7123, 7125, 7128, 7130, 7166, 7167, 7296, 7272, 7273, 7275, 7276, 7277, 7278, 7279, 7280, 7270, 7271
	APPLE M738 COMPUTER	8	MX9050LQFM1, MX9060Y2FM1, MX906001FM1, MX9090K8FMI, MX9090L2FMI, MX9090L3FMI, MX9084EGFMI, XB9320CBGSP	1999	7124, 7126, 7129, 7103, 7104, 7105, 7106, 7507
	APPLE M739 COMPUTER	17	XA9061RRFM2, XA9060THFM2, XA9061ZTFM2, XA90608NFM4, XA90611QFM4, XA9060WNNFM4, XB9050UGFM3, XB9050Y2FM3, XB9050X7FM3, XA9130GTFVW, XA9130GQFVW, XA9130H1FVW, RN9127A8FM2, RN936011GV4, RN93133GGV1, RN93247KGV3,	1999	7119, 7122, 7132, 7120, 7127, 7134, 7121, 7131, 7133, 7266, 7267, 7268, 7269, 7508, 7509, 7510, 7588,
	APPLE M744 COMPUTER	44	XB9173PEG3H, XB9173RDG3H, XB9173P4G3H, PT920327G3K, PT93032AG3K, XB92171NGSN,	1999	7250, 7251, 7252, 7335, 7336, 7352, 7499, 7460, 7408, 7409,

			PT92073KG5N, XA9360MJGSN, RN9296D46V2, PT9202X6G5N, XB924057GTO, XB924058GTO, XB924059GTO, XB924056GTO, XB92404YGTO, XB924050GTO, XB92404QGTO, XB92405FGTO, RN9372RH-GV3, RN3371CQ-GV3, XA9320P7GSQ, RN92966QGVZ, RN9310KHGUZ, RN1301FDGUZ, XB9350ZBGT1, XB93535MGT1, XB9312DMGSN, XA9320N4GSQ, XB93533UGT1, RN9310LGGUX, XA9320BPGSQ, XB9352V6GT1, RN9301FMGUZ, XA9320AZGSQ, XB9312SAGSN, RN9301EAGVZ, XB93529ZGT1, XB9353TGT1, XB9312EZGSN, XA9320MPGSQ, RN9301G6GVZ, XA930NSGSQ, XA9320MHGSQ, RN9301ETGUZ, XB9312SGSN		7410, 7411, 7412, 7413, 7414, 7415, 7416, 7589, 7589, 8016, 8017, 8018, 8019, 8020, 8021, 8022, 8023, 8024, 8025, 8026, 8027, 8028, 8029, 8030, 8031, 8032, 8033, 8034, 8035, 8036, 9037, 8038, 8039, 8040
	APPLE M746 COMPUTER	3	SYM0169ZLJ88 XA0122LCJ88, XA01234QJ88	2000	8591, 8503, 8504
	APPLE M754 COMPUTER	9	XB9180586FN, XB91805SGFN, XB918052GFN, XB91805PGFN, XB918052GFN, XB91801VGFN, XB918022GFN, XB91804HGFN, SG035B6GK59	1999	7311, 7312, 7313, 7314, 7315, 7316, 7317, 7318, 8435
	APPLE M755 COMPUTER	3	XA930180GJ7, XA93017ZGJ7, XA93017FGJ7	1999	7759, 7760, 7761
	APPLE M757 COMPUTER	8	QT0110C5HKE, QT0421Q9K34, QT0380T1K34, QT04321JYY, QT02109AHKE, QT03627FHDR, QT02802XHKE, QT11008JYY	1999	8073, 8326, 8301, 8314, 8315, 8506, 8417, 9164
	APPLE M763 COMPUTER	22	QT024WAHDR, QT023343HDR, QT02334DHDR, QT02336HHDR, QT0232GNHDR, QT02332GHDR, QT023379HDR, QT023334HDR, QT0241NYHDR, QT01344SHDR, QT0132H8HDR, QT0133WEHDR, QT01342GHDR, QT1322FHDR, QT01346SHDR, QT0133W1HDR, QT0133W0HDR, QT013474HDR, QT0132Y5HDR, QT0133WSHDR, QT01347FHDR, QT01346KHDR	2000	8474, 8475, 8476, 8477, 8478, 8479, 8480, 8481, 8482, 8337, 8345, 8347, 8348, 8350, 8343, 8344, 8338, 8339, 8340, 8341, 8342, 8349
	APPLE M764 COMPUTER	42	SG035DRXK59, SG0343ZBK59, SG034ANXK59, XA03540NK59, SG0341ZYK59, SG035D5XK59, SGD25DTLK59, SG0353P9K59, SG03543ZK59, SG035BY5K59, SG034F1BK59, SG0352Wnk59, SG035JN2K59, SG03463PK59, SG035621K59, SG035CURK59, SG033R5MJDZ, SG034386K59, SG034EKMK59, N/A, N52461ZVKPW, N5140283KPW, SG11100GK59, SG10930X1K59, SG111Q1BK59, SH111Q0JK59, SG11001K59, SG1090VDK59, SG111Q0KK59, SG111Q1QK59, SG111R6JK59, SG111R6GK59, SG1090RQK59, SG111Q05K59, SG1090QWK59, SG111Q07K59, SG1100VK59, SG111Q0ZK59, SG111Q0QK59, SG1090UWK59, SG110027K59	2000	8431, 8432, 8433, 8434, 8436, 8437, 8438, 8439, 8440, 8441, 8442, 8443, 8444, 8445, 8446, 8447, 8448, 8449, 8450, 13598, 13882, 12817, 9432, 9372, 9363, 9363, 9292, 9433, 9373, 9366, 9367, 9430, 9361, 9429, 9437, 9362, 9365, 9434, 9368, 9439, 9435, 9431
	APPLE M766 COMPUTER	15	RN94435QHCW, RN9443EWHCW, RN9441V8HCW, RN94435MHCW, RN9443EVHCW, RN9441URHCW, RN9443DKHCW, RN94435RHCW, RN94417EHCW, RN9443CCHCW, XA950008HVZ, XA9500NNHVZ, XA9500S6HVZ, XA9500TFHVZ, XA950108HVZ	1999	7625, 7626, 7627, 7628, 7629, 7630, 7631, 7632, 7633, 7634, 8042, 8043, 8044, 8045, 8046
	APPLE M769 SERVER	1	XB125022KHT	2001	9792
	APPLE M770 COMPUTER	4	YM0404R7JAU, ORN04414FJV8, ORN04418AJV8, ORN04418EJV8	2000	8601, 8709, 8710, 8711
	APPLE M771 COMPUTER	13	UV02336M8ZT, QT05000TK34, QT05002AK34, QT05005EK34, QT05004XK34, QT050056K34, QT05003JK34, QT05004SK34, QT05005JK34, QT05004YK34, QT05004VK34, QT05005GK34, QT050018K34	2000	8706, 8930, 8931, 8932, 8933, 8934, 8935, 8937, 8936, 8938, 8939, 8940, 8941
	APPLE M782	2	XB9451DEHLZ, SG945087HMO	1999	7651, 7672

	COMPUTER				
	APPLE M787 COMPUTER	3	QT0481WZK34, QR04812YR34, QT0481Q0K34	2000	9114, 9115, 9116
	APPLE M788 COMPUTER	2	XA046012K5G, AA1110CHN33	2000	8707, 9238
	APPLE M792 COMPUTER	6	CY1071QVJPC, CY107225JPC, CY1122A9JPC, CY1122AJJPC, CY1122ALJPC, CY11229YJPC	2000	9051, 9052, 9053, 9060, 9061, 9063
	APPLE M795 COMPUTER	31	QT11245AVC6B, QT11640ZK6B, QT113DXBK68, QT11646VK6B, QT1140CXK6B, QT113C02K68, QT11646MK6B, QT11220WK6B, QT1187YZK6B, QT1187NHK6B, QT118809K6B, QT1187EWK6B, QT11185RPL6B, QT11187JTK6B, QT11185R5K6B, QT1187KEK6B, QT1187K4K6B, QT1185LUK6B, QT11852LK6B, QT1187H7K6B, QT1185UKK6B, QT1188OBK6B, QT11185Q5K6B, QT118818K6B, QT1185QRK6B, QT1185QHK6B, QT1187M2K6B, QT1187GDK6B, QT118809K6B, QT11864KK6B, QT1185PBL6B	2000	9237, 9049, 9058, 9050, 9054, 9056, 9057, 9591, 9592, 9593, 9594, 9595, 9596, 9597, 9598, 9599, 9600, 9601, 9602, 9603, 9604, 9605, 9606, 9607, 9608, 9609, 9610, 9611, 9612, 9613, 9614
	APPLE M799 MONITOR	4	CY0332QVJPC, CY0332QRJPC, CY0332R3JPC, CY0332RDJPC, CY0332Q5JPC, CY0332R5JPC, CY0332RCJPC, CY0332R2JPC, CY0332P2J[C, CY0332P3JPC, CY0332P0JPC, CY0332QWJPC, CY0332QYJPC, CY0332QXJPC, CY0332QZJPC, CY0332QTJPC, CY0332R1JPC, CY0332MJPC, CY0332QUJPC, VY0332QQJPC	1999	8451, 8452, 8453, 8454, 8455, 8456, 8457, 8458, 8459, 8460, 8461, 8462, 8463, 8464, 8465, 8466, 8467, 8468, 8469, 8470
	APPLE M818 SERVER	1	B11102JKHS	2000	9244
	APPLE M832 COMPUTER	28	XA11109JKQ3, XA1110A3KQ3, XA1110CZKQ3, XA111029KQ3, XA1110C3KQ3, XA11109YKQ3, XA1110CMKQ3, XA111060KQ3, XA1110CWKQ3, XA111044KQ3, XA1110CFKQ3, XA11106NKQ3, XA1090DLKQ3, XA1090DLKQ3, XA111053KQ3, XA11109XKQ3, XA1110A4KQ3, XA11107SKQ3, XA1110D0KQ3, XA111090KQ3, XA1110AHKQ3, XA11104LKQ3, XA11102TKQ3, XA11105DKQ3, XA1110E1KQ3, XA1110CLKQ3, XA11106RKQ3, XA1110DQKQ3, XA111055KQ3	2001	9035, 9038, 9037, 9039, 9040, 9043, 9042, 9041, 9046, 9044, 9045, 9048, 9047, 9072, 9070, 9069, 9066, 9065, 9064, 9059, 9062, 9055, 9082, 9084, 9086, 9088, 9092, 9094
	APPLE M836 COMPUTER	1	QT1463KKVF	2001	12387
	APPLE M840 COMPUTER	3	QT1470VSKVF, QT1470TVKVF, QT14636KKVF	2001	13227, 13229, 13230
	APPLE M849 COMPUTER	5	XB2160X9MK9, XB2230V0MK9, XB1362WPLSD, XB229017QM1X, XB138025KVJ	2002	13597, 11522, 12724, 11511, 9976
	APPLE M857 COMPUTER	1	XB249209MEM	2003	13881
	APPLE ONE SCANNER	2	F23903ZS01, 8510205	1992	1975, 3223
	APPLE PB1 LAPTOP COMPUTER	9	K151495703, N/A, E44207636N, 2144LA2706, C223225706, 2216JCG706, E5450HU4ZM, C349MTA453, E54719363N	1994, 1993	232, 237, 539, 540, 629, 720, 1991, 2417, 2782
	APPLE PB2 COMPUTER	1	N/A	1992	1978
	APPLE PB5 COMPUTER	2	C517SUB28V, C439NHQ28V	1993	1119, 1620
	APPLE PB34 COMPUTER	1	TY72528C7KM	1998	6083
	APPLE PER PRINTER	6	CA239FTF, CA137LBP, A50700R109, CA549WA, CA036YA3, CA2521JR	1993	1961, 1968, 2781, 3291, 4136, 4314
	APPLE PIES SCANNER	1	P704050370	1997	5934
	APPLE PLW PRINTER	9	A3476F31GJ, A3461Q21GJ, A429ZQT1GJ, A3474VE1GJ, A504WBN109, CA1482JY, CA21466X, CA148ZK1, A512T371GJ	1992, 1994, 1995	794, 799, 1308, 1981, 2225, 4163, 4189, 4201, 4371

	APPLE PMG4 SERVER	3	XB9510ARGUJ, ZB934103GSM, XB8140FXD6N	2000	7714, 7713, 7709
	APPLE PM61 COMPUTER	1	XC4463B2175	2001	12317
	APPLE POWE COMPUTER	1	QT2200KLMP5	202	11544
	APPLE P40 COMPUTER	3	53107AD0S2, 53107AG0S2, S0Z80804MR	1992	251, 378, 4585
	APPLE P47 COMPUTER	2	G319065F28, G3190XGF28	1995	2695, 2696
	APPLE P55 COMPUTER	1	M53218R2TT	1995	4092
	APPLE P57 COMPUTER	4	04340FS2ZH, 04234EU2ZH, M5326QX2SY, M5321EX2SY	1994	1370, 1371, 2243, 2828
	APPLE P61 COMPUTER	14	05372QK425, 05455XH425, 054556G425, 05455U9425, 05475MB425, 053720T425, 05455V1425, 05507AJ425, 05507BM425, 054914S425, 05507AA425, 05507AV425, M54025T3F, M54009R3F,	1993, 1994	464, 482, 1099, 1109, 1154, 1618, 1674, 2833, 2834, 2835, 2836, 2838, 3937, 3938
	APPLE P63 COMPUTER	3	M535B8135C, M5350K535C, B5131YC35C	1994	1606, 2331, 4139
	APPLE Q61 COMPUTER	1	C346S9FOCH	1994	4372
	APPLE QT1 DIGITAL CAMERA	2	L4088WJ250, L4088TL25Q	1992	1389, 3945
	APPLE SD-U SUPER DRIVE	4	AA9901229290M, AA9901229289M, AA9901228265M, AA9901229268M	1999	7115, 7116, 7117, 7118
	APPLE SW PRINTER	9	ACS27412, ACS25720, ABR08601, ABP80057, N/A, N/A, N/A, ACS78157, ACS21146	1990, 1992, 1994	542, 766, 888, 1126, 1153, 1166, 1923, 4252, 4278
	APPLE SW1 PRINTER	44	N/A, N/A, N/A, N/A, N/A, N/A, G416J35C89, CC3346D2, CE335GMT, CD308WG3, N/A, N/A, N/A, N/A, N/A, G502HZTC89, CE3170PW, CE3170PS, C602J4H4PN, G5028TVC89, G502HTGC89, G421Q66C89, G5029JCC89, D516VTC4PN, D516UJA4PN, N/A, N/A, W5M8003G/A, B5M8003G/A, C517W494PN, CD309305, CE33510, D512E1R4PN, G342A2PC89, CE327FZQ, G347YRCC89, G3410K2C89, N/A, D5174NQ4PN, CF339X22, D5195NH4PN, N/A, CC3314NC	1992, 1993, 1994, 1995	248, 252, 255, 300, 377, 401, 687, 769, 807, 982, 1090, 1156, 1210, 1216, 1222, 1251, 1595, 1614, 1663, 1842, 1894, 1904, 1913, 2244, 2249, 2250, 2251, 2252, 2375, 2384, 2837, 3002, 3047, 3649, 3888, 4246, 4261, 4266, 4315, 4325, 4328, 4651, 5027, 96001160
	APPLE Z00H COMPUTER	1	XA8240VWDZK	1998	6633
	APPLE Z00J COMPUTER	1	XA8240PW02J	1998	6632
	APPLE Z01V COMPUTER	1	XB0116YWJ2S	2000	8549
	APPLE Z01W COMPUTER	2	XB5003207W53, XB5032585K53,	2000	8585, 8586

	APPLE Z02A COMPUTER	50	UV03501DJ5V, UV03501FJ5V, UV03501HJ5V, UV03501JJ5V, UV03501KJ5V, UV03501LJ5V, UV03501MJ5V, UV03501NJ5V, UV03501QJ5V, UV03501RJ5V, UV03501TJ5V, UV03501UJ5V, UV03501VJ5V, UV03501XJ5V, UV03501YJ5V, UV035020J5V, UV035021J5V, UV035022J5V, UV035025J5V, UV035026J5V, XA0321PBJQH, XA0321PCJQH, XA0321PDJQH, XA0321PEJQH, XA0321PFJQH, XA0321PGJQH, XA0321PHJQH, XA0321PJQH, XA0321PKJQH, XA0321PLJQH, XA0321PMJQH, XA0321PNJQH, XA0321PPJQH, XA0321PQJQH, XA0321PRJQH, XA0321PSJQH, XA0321PTJQH, XA0321PUJQH, XA0321PVJQH, XA0321PWJQH, XA0321PXJQH, XA0321PYJQH, XA0321PZJQH, XA0321Q0JQH, XA0321Q1JQH, XA0321Q2JQH, XA0321Q3JQH, XA0321Q4JQH, XA0321Q5JQH, XA0321Q6JQH,	2000	8383, 8384, 8385, 8386, 8387, 8388, 8389, 8390, 8391, 8392, 8393, 8394, 8395, 8396, 8397, 8398, 8399, 8400, 8401, 8402, 8353, 8354, 8355, 8356, 8357, 8358, 8359, 8360, 8361, 8362, 8363, 8364, 8365, 8366, 8367, 8368, 8369, 8370, 8371, 8372, 8373, 8374, 8375, 8376, 8377, 8378, 8379, 8380, 8381, 8382,
	APPLE Z02E COMPUTER	1	XA04301VK5F	2000	8733
	APPLE Z02H COMPUTER	1	RN04705KJVA	2000	8770
	APPLE 16/6 PRINTER	3	V5260TU39M, 5020AA39M, 544506R39M	1991, 1994	1564, 2406, 4693
	APPLE 200 CAMERA	1	FG7040SN9DZ	1997	5592
	APPLE 205C HARD DRIVE	7	F63724S, F7163PE, F7410UC, F830040, F7430WH, F7110VC, F7042SH	1990, 1991	3294, 3298, 3904, 3907, 3927, 3928, 4172
	APPLE 523 COMPUTER	1	TY6409ZW8FV	1996	5291
	APPLE 580 COMPUTER	42	TY6279QY648, TY6279VK648, TY62829T648, H532736684, TY62828P648, TY62829Q648, TY62829Q648, TY6279V4648, TY6279UH648, TY6282W648, TY6279QT648, TY6282A4648, TY62895648, TY6279VB648, TY62829M628, TY6279PR648, TY6279UP648, TY6279UQ648, TY6279RB648, FC52548C51F, TY2828R648, TY28287648, TY6282A5648, FC52548A51F, TY6279R8648, TY6282AB648, TY6279VA648, FC52549051F, TY6282A9648, TY6279UD648, TY62829Z648, TY6279TEG48, TY62828U648, TY627952648, TY628293648, TY6279QR648, TY62829H648, TY62828U648, TY627952648, TY628293648, H5457NUG47, FC5254AY51F	1996	5498, 5499, 5501, 5502, 5504, 5505, 5506, 5507, 5508, 5509, 5510, 5511, 5512, 5513, 5514, 5515, 5516, 5517, 5518, 5519, 5520, 5521, 5522, 5523, 5524, 5525, 5526, 5527, 5528, 5529, 5530, 5531, 5532, 5533, 5534, 5535, 5536, 5537, 5538, 5539, 5540, 5541
	APPLE 840A COMPUTER	1	XC3330AD6CS	2000	8306
	APPLE 1400 COMPUTER	3	QF71421T9AV, QF7370GXAZA, QF7481L3B4T	1997	5823, 8898, 6254
	APPLE 5200 COMPUTER	54	B6086G6LC, B6086AN6LC, 05312RD5NP, O549C5S6LC, O5498MZ6LC, 05312WW5NP, A6180AB81Q, B6086186LC, B6086A56LC, B60866R6LC, B6086786LC, 05312WN5NP, A6180B181Q, 05312VP5NP, A55030F6LC, A55030L6LC, A55030D6LC, A55039D6LC, A6102GX6LC, A55030Q6LC, A55031A6LC, A6102GUGLC, A55030M6LC, A5502YT6LC, A5503126LC, A55039H6LC, A55030K6LC, A55039F6LC, A6102G56LC, 052613W4P7, B5180644P7, B5150EJ4P7, B5164214P7, B51642S4P7, N/A, B6200VS6LC, A6102FU6LC, A55030P6LC, A55039E6LC, B6201086LC, A55030J6LC, B5185L54P7, A6071VJ6LC, 055107Y6LC, B62119X6LC, B62115V6LC,	1994, 1995, 1996	1219, 1221, 1396, 1574, 1576, 1594, 1841, 1844, 1845, 1896, 2001, 1005, 2095, 2141, 2144, 2152, 2153, 2154, 2155, 2158, 2159, 2160, 2163, 2164, 2166, 2169, 2170, 2185, 2186, 2224, 2284, 2292, 2550, 2564, 2686, 2687, 2688, 2689, 2690, 2691, 2675, 2780, 2906, 2911, 3123, 3124, 3125, 3878, 3879, 3880, 3881, 4290, 4691, 96000005

			B6211D36LC, B5240PN4P7, 052603B4P7, O52605K4P7, O5252XH4P7, B5270195NP, B52703V5NP, N/A		
	APPLE 5215 COMPUTER	2	RM74144F5BY, RM74202C5BY	1998	6181, 6182
	APPLE 5260 COMPUTER	26	XA63714681Q, XA6333VY81Q, XA6333UE81Q, XA6333VD81Q, TY6333JF81Q, XA63626X81Q, XA63715481Q, XA63623281Q, XA6333TD81Q, XB61986Q81Q, TY6279UH648, XA6333U581Q, XA6333TE81Q, XA6333V381Q, XA6333U681Q, XA6333TB81Q, TY712RH38Z2, TY712RED8Z2, TY712RE88Z2, TY712RE78Z2, TY712QVZ8Z2, TY712R128Z2, TY712RHH8Z2, TY712REG8Z2, TY7105A28Z2, TY71059X8Z2	1997	5481, 5482, 5483, 5484, 5485, 5486, 5489, 5489, 5490, 5491, 5492, 5493, 5494, 5495, 5496, 5497, 5543, 5544, 5545, 5546, 5547, 5548, 5549, 5550, 5551, 5552
	APPLE 5400 COMPUTER	5	TY6426688EG, TY7105WS9DQ, TY71054Z9DQ, TY71057W9DQ, TY71055N9DQ	1996	5254, 5582, 5583, 5584, 5590
	APPLE 5500 COMPUTER	42	TY74826DB8W, TY7482R8B8W, TY739EN7AN0, TY7404FXB8W, TY7482NDB8W, TY7407F9B8W, TY7482H1B8W, TY7482N1B8W, TY7482P4B8W, TY75146VANR, TY7520Q588W, TY751RE088W, TY7481H5B8W, TY7481H4B8W, TY7481G1B8W, TY7481EGB8W, TY7481JBB8W, TY7481GSB8W, TY7481ESB8W, TY7481GEB8W, TY7481GUB8W, TY7481GTB8W, TY7481G4B8W, TY7481GLB8W, TY7481GYB8W, TY7481BRB8W, TY7481BCB8W, TY7481DZB8W, TY7481FXB8W, TY7481B9B8W, TY7481G8B8W, TY7481FDB8W, TY7481JAB8W, TY7481GKB8W, TY7481G9B8W, TY7481J8B8W, TY7481GCB8W, TY7481F4B8W, TY7481GQV8W, TY7481GDB8W, TY7481CGB8W, TY7481GWB8W	1997	6313, 6314, 6316, 6317, 6319, 6322, 6323, 6324, 6326, 6405, 6429, 6430, 6333, 6334, 6335, 6336, 6337, 6338, 6339, 6341, 6340, 6342, 6343, 6344, 6345, 6346, 6347, 6348, 6349, 6350, 6351, 6352, 6353, 6354, 6355, 6356, 6357, 6358, 6359, 6360, 6361, 6362
	APPLE 6100 COMPUTER	6	B4441TR258, B5341R34TZ, N/A, B498ZA258, N/A, N/A	1994	1117, 1561, 1573, 1976, 2698, 4692
	APPLE 600/ SCANNER	1	LC627A406E	1996	5354
	APPLE 6200 COMPUTER	1	B5320LM6HA	1994	276
	APPLE 6709 COMPUTER	2	XA836RSXDFN, XA836RJPDFN	1998	6824, 6825
	APPLE 7000 COMPUTER	2	XA9081HREWD, XA9081HSEWD	1999	7051, 7052
	APPLE 7200 COMPUTER	10	C5446E25QT, C5446F35QT, N/A, C5446EM5QT, C5446F95QT, C5413LL5QT, C5446FN5QT, C604CYP55F, C604DTC55F, C60545P55F	1994, 1995	218, 219, 236, 673, 674, 675, 676, 709, 710, 711
	APPLE 7250 SERVER	1	XB640078WD	1996	5214
	APPLE 8100 COMPUTER	2	B53101V450, B53102F458	1995	661, 671
	APPLE 8150 SERVER	1	N/A	1994	4311
	APPLE DISC HARD DRIVE	7	N/A, N/A, N/A, N/A, N/A, N/A, 1309PM0135	1990, 1991, 1992	696, 778, 1773, 1833, 1907, 1908, 2758
	GATEWAY BATC COMPUTER	11	5437579, 5437575, 5437574, 554689, 554690, 554691, 554692, 6104275, 7363451, 7132526	1996, 1997	5140, 5143, 5159, 5162, 5163, 5164, 5165, 5264, 5774, 5821,
	GATEWAY G6-3 COMPUTER	3	10565551, 10565563, 11757374	1998	6619, 6631, 7090
	GATEWAY GP64	2	108245689, 11360377	1998	6806, 6832
	GATEWAY P55C COMPUTER	2	9195316, 10121315	1998	6248, 6505
	GATEWAY QXXX COMPUTER	1	1096140071	2000	7695

	GATEWAY SOLO COMPUTER	24	BC096360560, 8634840, 9803808, 9803809, BC699261935, BC699086873, 16403235, 16403236, 19098830, BQB00432083, 21390080, 21390082, 21390085, 21390088, 21390083, 21390079, 21390086, 21390087, 20614820, 20614819, 18560308, 18560309, 18560310, 22320017, 23768275, 23768274, 23768273, 23768272, 23768271, 23768276, 23768270, 23768277, 23768279, 23768282, 23768281, 23768280, 23768278, 23768269, 23768267, 23768268, 23768266, 23768265, 23768264, 23768263, 24110587, 25418247, 23656757, 23656756, 23656762, 23656760, 23656759, 23656763, 18998941, 22585357, 23660808, 22487868, 22487869, 21390088, 21390085, 21390082, 21390080, 21390083, 21390079, 21390087, 21390086	1996, 1997, 1998, 1999, 2000, 2001	5224, 6077, 6753, 6754, 7417, 7108, 7683, 7684, 8122, 8611, 8556, 8557, 8558, 8559, 8561, 6562, 8563, 8565, 8497, 8498, 8471, 8472, 8473, 8783, 9809, 9808, 9807, 9806, 9805, 9810, 9804, 9813, 9816, 9815, 9814, 9812, 9803, 9801, 9802, 9800, 9799, 9798, 9797, 9793, 12799, 9589 9588, 9587, 9586, 9584, 9585, 10502 8899, 9671, 9112, 9111, 8559, 8558, 8557, 8556, 8561, 8562, 8565, 8563
	GATEWAY V700 COMPUTER	26	21715524, 21715519, 21715501, 21715502, 21715526, 21715503, 21715506, 21715520, 21715532, 21715527, 21715599, 21715522, 21715525, 21715521, 21715504, 21715517, 21715523, 21715530, 21715528, 21715508, 21715516, 21715507, 21715505, 21715512, 21715514, 21715513	2001	8972, 8971, 8970, 8969, 8968, 8973, 8967, 8974, 8976, 8981, 8980, 8979, 8978, 8977, 8975, 8966, 8964, 8965, 8956, 8958, 8963, 8962, 8960, 8959, 8957, 8982
	GATEWAY 1600 COMPUTER	20	231160133, 231160129, 231160135, 231160126, 231160120, 231160125, 231160121, 231160122, 231160128, 231160119, 231160132, 231160123, 231160127, 231160118, 231160131, 231160134, 231160136, 231160137, 231160130, 231160124	2001	9209, 9208, 9207, 9710, 9211, 9212, 9213, 9218, 9217, 9216, 9215, 9214, 9219, 9220, 9222, 9226, 9225, 9224, 9223, 9221
	GATEWAY 2000 COMPUTER	6	3418861, 4619713, 9406A1992, 3465361, N/A, 1096140388	1993, 1995, 1993, 1994, 1995, 2000	367, 1198, 1262, 4364, 5112, 7963
	GATEWAY 2300 COMPUTER	2	8697255, 8697254	1998, 1998	6171, 6172
	GATEWAY 3200 COMPUTER	9	13725237, 14909768, 15732462, 16420814, 17325499, 19484364, 19484365, 19346188, 20493177	1999, 2000	7242, 7423, 7531, 7682, 7867, 8227, 8228, 8226, 8520
	GATEWAY 4200 COMPUTER	1	16968578	2000	7697
	GATEWAY 4400 COMPUTER	1	21660805	2000	8624
	GATEWAY 6400	4	22310436, 22310437, 222310438, 22310439	2001	8926, 8927, 8928, 8929

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF QUOTE 2016.05 TO AUDIO VISUAL INNOVATON INC. (AVI-SPL)
FOR BOARD ROOM AUDIO EQUIPMENT PHASE I – CMAS CONTRACT #3-13-58-0219C

RECOMMENDATION NO. A.11

It is recommended that the Board of Education purchase audio video equipment for the District's board room utilizing California CMAS Contract # 3-13-58-0219C awarded to AVI-SPL in the amount of \$35,858.51.

Funding Information

Budgeted: Yes
Fund: General
Source: Fund 01
Account Number: 01-0000-0-00000-71500-6400-020-1200

COMMENT: The board room located on the administration building's second floor is in need of new, updated audio and video equipment. The current system is a portable system, which is over twenty years old and has become unreliable and beyond repair. There is an immediate need for dependable, clear, and adaptable equipment for presenters and board members, allowing flexibility for other activities in the room and providing links into the second floor training and conference rooms. Phase I of the multi-phased implementation will replace microphones, projection screens and projectors; install a direct connection into the city network for broadcasting; and include software to manage speakers, voting and meeting minutes.

District staff will provide labor and materials for the cable installation which will provide the infrastructure for both current and future equipment design.

Quotes were sent to eight (8) vendors, and 2 responded with pricing as follows:

AVI-SPL	\$35,858.51
GST	\$39,427.82

Equipment and cabling should be completed within thirty (30) days.

The California CMAS Contract # 3-13-58-0219c is being utilized to procure this equipment.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / STEVE MASSETTI

RE: AWARD OF CONTRACT FOR GEOTECHNICAL, SPECIAL INSPECTION AND MATERIALS TESTING SERVICES – OLYMPIC HIGH SCHOOL – MODERNIZATION PROJECT – MEASURE BB

RECOMMENDATION NO. A.12

It is recommended that the Board of Education award geotechnical, special inspection and materials testing services contract to Ninyo & Moore for the Olympic High School Modernization Project, in the amount of \$55,583.00.

Funding Information

Budgeted:	Yes
Fund:	21
Source:	Measure BB
Account Number:	21-90500-0-00000-85000-5802-014-2600
Description:	Soft Costs/Materials Lab
DSA#:	03-113343
Friday Memo:	4/29/16

Comments: Division of the State Architect (DSA) Inspection Services are required by code to ensure that school facilities are built to the DSA approved plans and specifications. District staff solicited proposals from the three prequalified Testing & Special Inspection firms. Ninyo & Moore is recommended to provide Inspection Services for the Olympic High School / Modernization, DSA Application No. 03-113343.

Ninyo & Moore:	\$ 55,583.00
California Testing & Inspection:	\$134,180.00
Leighton:	\$ 94,303.00

This award of Contract, for \$55,583.00, is for geotechnical, special inspection and materials testing services for the Olympic High School Modernization Project, with a construction value of approximately \$8.5 million. This cost for testing and inspections was anticipated in the budget.

A Friday Memo accompanies this item.

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / STEVE MASSETTI

RE: CONTRACT AMENDMENT #5 FOR INSPECTOR OF RECORD SERVICES FOR SAMOHI – SCIENCE & TECHNOLOGY BUILDING & SITE IMPROVEMENTS PROJECT – SANDY PRINGLE ASSOCIATES INSPECTION CONSULTANTS – MEASURE BB

RECOMMENDATION NO. A.13

It is recommended that the Board of Education approve Contract Amendment #5 to Sandy Pringle Associates Inspection Consultants (SPAIC) for Inspector of Record Services for the Samohi Science and Technology Building & Site Improvements Project for an amount not to exceed \$42,000.00 for a total contract amount of \$1,383,649.00

Funding Information

Budgeted: No
Fund: 83
Source: Measure BB
Account Number: 83-90500-0-00000-85000-5802-015-2600
Budget Category: Soft Costs/Tests & Inspection/Materials Lab
Friday Memo: 4/29/16

COMMENTS: Division of the State Architect (DSA) Inspection Services are required by code to ensure that school facilities are built to DSA requirements. The Samohi Science and Technology Building & Site Improvement Project has extended past its estimated completion date. Contract Amendment #5 is for SPAIC to provide DSA required inspections by a certified DSA project inspector. Inspections shall be per CCR, Title 24 and approved plans and specifications.

Contract Amendment #5 is in the amount of \$42,000.00. SPAIC will be billing per hour for a Certified DSA Project Inspector, per the construction schedule of thirteen (13) weeks, through completion of the project. The revised contract total will be \$1,383,649.00. Funding for Contract Amendment #5 will be drawn from Program Reserve Shortage.

ORIGINAL CONTRACT – (Samohi Inspector of Record)	\$462,500
CONTRACT AMENDMENT #01 (Olympic HS IOR Inspection Services)	\$221,094
CONTRACT AMENDMENT #02 (Samohi Extended IOR Services)	\$284,000
CONTRACT AMENDMENT #03 (Samohi Extended IOR Services)	\$303,623
CONTRACT AMENDMENT #04 (Data Center IOR Services)	\$ 70,432
CONTRACT AMENDMENT #05 (Samohi Extended IOR Services)	\$ 42,000
TOTAL:	\$1,383,649

A Friday Memo accompanies this Board item.

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / STEVE MASSETTI

RE: AWARD CONTRACTS – WINDOWS, FLOORING & PAINT PROJECT – BID #16.17.ES JUAN CABRILLO ES, BID #16.18.ES GRANT ES, AND BID #16.19.ES WILL ROGERS ES – FLOORING & PAINT PROJECTS – MEASURE ES

RECOMMENDATION NO. A.14

It is recommended that the Board of Education award contracts for Bid# 16.17.ES, Juan Cabrillo Elementary School, Bid #16.18.ES Grant Elementary School & Bid #19.19.ES Will Rogers ES – Flooring & Paint Projects to A.J. Fistes Corporation.

Funding Information

Budgeted: Yes
Fund: XX
Source: ES
Account Number: 85-90905-0-00000-85000-5640-017-2600 (Cabrillo) \$878,830.00
85-90905-0-00000-85000-5640-003-2600 (Grant) \$599,600.00
85-90905-0-00000-85000-5640-006-2600 (Rogers) \$566,100.00
Description: Flooring & Paint Projects
DSA #: 03-116917 (Juan Cabrillo ES)

COMMENTS: The Bidding opportunities were advertised on Monday, March 7, 2016, & Monday, March 14, 2016, in the Daily Breeze & Santa Monica Daily Press. ARC Southern California blasted the opportunities to 301 “B” licensed Contractors that have registered to be on the District’s interested bidders list. Additionally, the opportunity was sent to the required trade journals per CUCCAC requirements and was posted on the FIP website. Malibu Surfside news advertisement was run on Wednesday, March 16, 2016. The mandatory job walks were held on Tuesday, March 22, 2016; 21 general contractors attended Juan Cabrillo ES, 24 general contractors attended Grant ES and 25 attended Will Rogers ES. Bids for each project were received Tuesday, April 12, 2016, and the results are noted below:

BID #16.17.ES Juan Cabrillo ES	Total Bid
1. AJ Fistes Corporation	\$878,830.00
2. Fast Track Construction	\$890,363.00
3. GDL Contractors, Inc.	\$885,500.00
4. 1 st California Construction, Inc.	\$896,761.00

BID #16.18.ES Grant ES	Total Bid
1. Ian Thomas Group	\$775,000.00
2. The Nazerian Group	\$685,123.00
3. 1 st California Construction, Inc.	\$904,730.00
4. AJ Fistes Corporation	\$597,600.00
5. Everlast Builders Inc.	\$1,155,000.00
6. Piana Construction & Painting Inc.	\$1,210,000.00
7. CAM Painting, Inc.	\$1,024,000.00
8. GDL Best Contractors Inc.	\$703,995.00
9. CTG Construction Inc.	\$944,000.00
10. Fix Painting Co.	\$816,000.00

BID #16.19.ES Will Rogers ES	Total Bid
1. 1 st California Construction, Inc.	\$939,615.00
2. The Nazerian Group	\$690,123.00
3. AJ Fistes Corporation	\$566,100.00
4. CAM Painting, Inc.	\$1,044,000.00
5. GDL Best Contractors Inc.	\$720,500.00
6. Everlast Builders Inc.	\$1,495,000.00
7. Ian Thomas Group	\$712,000.00
8. Fix Painting Co.	\$839,000.00
9. Piana Construction & Painting Inc.	\$1,140,000.00
10. CTG Construction Inc.	\$1,058,000.00

An apparent low bidder meeting was conducted Wednesday, April 13, 2016, finding AJ Fistes Corporation to be the lowest responsive responsible bidder on each of the projects.

Therefore, it is recommended that the Board of Education award the contracts to AJ Fistes Corporation for each of the three bids submitted in amount not to exceed the total bid per project.

A Friday memo will accompany this Board Item.

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / CAREY UPTON

RE: CONTRACT AMENDMENT #16 TO CONVERSE CONSULTANTS FOR MATERIAL TESTING AND SPECIAL INSPECTION SERVICES – DISTRICT OFFICE: DATA CENTER – MEASURE BB

RECOMMENDATION NO. A.15

It is recommended that the Board of Education approve Contract Amendment #16 to Converse Consultants for Environmental Soils Testing Services, for the District Office, Data Center Project, in the amount of \$2,392.25 for a revised contract total of \$571,985.25.

Funding Information

Budgeted: Yes
Fund: 21
Source: BB
Account Number: 21-90500-0-00000-85000-5802-014-2600
Budget Category: Soft Costs/Testing & Inspection/Materials Lab
DSA #: 03-116118
Friday Memo: 4/29/16

COMMENTS: This Contract Amendment #16 is in the amount of \$2,392.25 for Converse Consultants to provide Environmental Soils Testing Services at the District Office: Data Center Project. Environmental Soils Testing for exported soils is required to establish the proper disposal method of the exported soils. These funds will be drawn upon by adjustments to program reserve. The revised contract total will be \$571,985.25

ORIGINAL CONTRACT (John Adams MS)	\$26,950.00
ORIGINAL CONTRACT (Lincoln MS)	\$28,250.00
CONTRACT AMENDMENT #1 (Adams testing)	\$8,545.00
CONTRACT AMENDMENT #2 (Additional Adams testing)	\$5,682.00
CONTRACT AMENDMENT #3 (Adams Field Investigation – parking lot)	\$2,930.00
CONTRACT AMENDMENT #4 (Adams Relos - geotech observ. & testing)	\$15,540.00
CONTRACT AMENDMENT #5 (Adams Green Fringe geotech observ testing)	\$11,040.00
CONTRACT AMENDMENT #6 (Lincoln Relos – geotech observ testing)	\$11,870.00
CONTRACT AMENDMENT #7 (Adams Green Fringe geotech observ testing sewer)	\$1,329.00
CONTRACT AMENDMENT #8 (Lincoln Relos Fire Water Main geotech observ)	\$10,665.00
CONTRACT AMENDMENT #9 (Adams New Const. & Mod. geotech observ)	\$17,171.00
CONTRACT AMENDMENT #10 (Adams Additional. geotech testing)	\$59,583.00
CONTRACT AMENDMENT #11 (Lincoln – New Construction)	\$152,650.00
CONTRACT AMENDMENT #12 (Adams New Const. & Mod. geotech observ)	\$61,833.00
CONTRACT AMENDMENT #13 (Lincoln MS – T&I and Geotech)	\$135,650.00
CONTRACT AMENDMENT #14 (Time Extension)	\$0.00
CONTRACT AMENDMENT #15 (District Office: Data Center Project –New Const.)	\$19,905.00
<u>CONTRACT AMENDMENT #16 (District Office: Data Center Project –New Const.)</u>	<u>\$2,392.25</u>
TOTAL:	\$571,985.25

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

TO: BOARD OF EDUCATION
 FROM: SANDRA LYON / MARK O. KELLY
 RE: CERTIFICATED PERSONNEL – Elections, Separations

ACTION/CONSENT
 05/05/16

RECOMMENDATION NO. A.16

Unless otherwise noted, all items are included in the 2015/2016 approved budget.

ADDITIONAL ASSIGNMENTS

ADAMS MIDDLE SCHOOL

Valentiner, Katharina	\$44.60, as needed	3/8/16-6/9/16	<u>Est Hrly/\$----</u>
		TOTAL ESTABLISHED HOURLY	\$----

Comment: After School Library Supervision
 01- Reimbursed by PTA

Jurewicz, Kristin	17.94 hrs @\$44.60	1/4/16-6/9/16	Est Hrly/\$800
Levin, Tracy	17.94 hrs @\$44.60	1/4/16-6/9/16	Est Hrly/\$800
Sever, Pamela	17.94 hrs @\$44.60	1/4/16-6/9/16	<u>Est Hrly/\$800</u>
		TOTAL ESTABLISHED HOURLY	\$1,600

Comment: Science Magnet Grade Level Coordinators
 01-Formula

Jurewicz, Kristin	35.88 hrs @\$44.60	8/18/15-6/9/16	<u>Est Hrly/\$1,600</u>
		TOTAL ESTABLISHED HOURLY	\$1,600

Comment: Science Magnet Coordinator and Parent Liaison
 01-Formula

Brown, Dan	\$44.60, as needed	3/8/16-6/9/16	<u>Est Hrly/\$----</u>
		TOTAL ESTABLISHED HOURLY	\$----

Comment: Teach Science Magnet Seminars
 01-Formula

Jurewicz, Kristin	8.97 hrs @\$44.60	1/4/16-6/9/16	<u>Est Hrly/\$400</u>
		TOTAL ESTABLISHED HOURLY	\$400

Comment: Ham Radio Supervisor
 01-Formula

CHILD DEVELOPMENT SERVICES

Cade, LaTranee	64 hrs @\$26.42	3/21/16-4/1/16	Own Hrly/\$1,691
Castellon, Emma	64 hrs @\$28.27	3/21/16-4/1/16	Own Hrly/\$1,809
Douglas, Jennifer	64 hrs @\$36.54	3/21/16-4/1/16	Own Hrly/\$2,339
Garrett, Chakesha	64 hrs @\$25.23	3/21/16-4/1/16	Own Hrly/\$1,615
Gutierrez, Sofia	32 hrs @\$31.54	3/21/16-4/1/16	Own Hrly/\$1,009
Jones, Crystal	64 hrs @\$20.90	3/21/16-4/1/16	Own Hrly/\$1,338
Langley, Zoe	64 hrs @\$25.91	3/21/16-4/1/16	Own Hrly/\$1,658
Lockwood, Silvia	64 hrs @\$33.51	3/21/16-4/1/16	Own Hrly/\$2,145
Yadegari, Sholeh	64 hrs @\$28.27	3/21/16-4/1/16	<u>Own Hrly/\$1,809</u>
		TOTAL OWN HOURLY	\$15,413

Comment: Spring Break Assignment
 12-Unrestricted Resource

Aldana, Monica	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
DeLeon, Adrian	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
Gheewala, Nasreem	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
Gish, Sandra	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
Gomez, Aida	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
Hudnall, Jessica	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
Levenson, Paola	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078

Morales, Ismael	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
Sonompel, Enkthuya	64 hrs @\$16.84	3/21/16-4/1/16	Own Hrly/\$1,078
Vega, Dolores	64 hrs @\$25.56	3/21/16-4/1/16	<u>Own Hrly/\$1,636</u>
		TOTAL OWN HOURLY	\$11,338

Comment: Spring Break Assignment
12-Unrestricted Resource
12-CA State Preschool Prog.

Alidina, Jamila	64 hrs @\$34.18	3/21/16-4/1/16	Own Hrly/\$2,188
Bursey, Doris	64 hrs @\$24.45	3/21/16-4/1/16	Own Hrly/\$1,565
Cerrato, Wendy	32 hrs @\$36.79	3/21/16-4/1/16	Own Hrly/\$1,177
Conway, Kenyatta	32 hrs @\$27.09	3/21/16-4/1/16	Own Hrly/\$ 867
Cueva, Leonardo	64 hrs @\$27.34	3/21/16-4/1/16	Own Hrly/\$1,750
Gluck, Heidi	64 hrs @\$37.72	3/21/16-4/1/16	Own Hrly/\$2,414
Gonzalez, Yolanda	64 hrs @\$35.36	3/21/16-4/1/16	Own Hrly/\$2,263
Gutierrez, Sofia	32 hrs @\$31.54	3/21/16-4/1/16	Own Hrly/\$1,009
Martinez, Emelita	64 hrs @\$38.64	3/21/16-4/1/16	Own Hrly/\$2,473
Meek, Dorie	64 hrs @\$36.00	3/21/16-4/1/16	Own Hrly/\$2,304
Mercier, Alisha	64 hrs @\$37.72	3/21/16-4/1/16	Own Hrly/\$2,414
Norodom, Pachapor	64 hrs @\$34.82	3/21/16-4/1/16	Own Hrly/\$2,228
Otero-Rivera, Tasha	64 hrs @\$29.18	3/21/16-4/1/16	Own Hrly/\$1,868
Patton, Roxanna	64 hrs @\$34.18	3/21/16-4/1/16	Own Hrly/\$2,188
Reed, Flavia	64 hrs @\$36.79	3/21/16-4/1/16	Own Hrly/\$2,355
Rodriguez, Claudia	64 hrs @\$35.36	3/21/16-4/1/16	Own Hrly/\$2,263
Romo, Patricia	32 hrs @\$36.54	3/21/16-4/1/16	Own Hrly/\$1,169
Singleton, Monique	64 hrs @\$23.26	3/21/16-4/1/16	Own Hrly/\$1,489
Smith, LaTonya	64 hrs @\$31.93	3/21/16-4/1/16	Own Hrly/\$2,044
Sugasawara, Patricia	64 hrs @\$34.18	3/21/16-4/1/16	<u>Own Hrly/\$2,188</u>
		TOTAL OWN HOURLY	\$38,216

Comment: Spring Break Assignment
12-CA State Preschool Prog.

EDISON ELEMENTARY SCHOOLS

Watring, Kortney	9 hrs @\$44.60	2/10/16-6/9/16	<u>Est Hrly/\$401</u>
		TOTAL ESTABLISHED HOURLY	\$401

Comment: Staff Meeting Attendance
01- IASA: Title I Basic-LW Inc/Neg

Murcia, Constanza	3 hrs @\$44.60	3/17/16	<u>Est Hrly/\$134</u>
		TOTAL ESTABLISHED HOURLY	\$134

Comment: Acting Administrative Designee for Evening School Function
01- IASA: Title I Basic-LW Inc/Neg

EDUCATIONAL SERVICES

Simon, Laura	8 hrs @\$44.60	3/1/16-3/31/16	<u>Est Hrly/\$357</u>
		TOTAL ESTABLISHED HOURLY	\$357

Comment: Next Generation Science Standards Training
01-LCAP – LCFF Supplemental Grant

Ipina, Elizabeth	20 hrs @\$44.60	3/11/16-3/18/16	Est Hrly/\$892
Salmaggi, Aileen	20 hrs @\$44.60	3/11/16-3/18/16	<u>Est Hrly/\$892</u>
		TOTAL ESTABLISHED HOURLY	\$1,784

Comment: National Blue Ribbon Proposal
01-SMMEF-Funded

Kim, Jeonghyun	72.1 hrs @\$44.60	8/18/15-6/9/16	Est Hrly/\$3,125
Micale, Monica	72.1 hrs @\$44.60	8/18/15-6/9/16	<u>Est Hrly/\$3,125</u>
		TOTAL ESTABLISHED HOURLY	\$6,250

Comment: Professional Development Leader
01-IASA: Title II Teacher Quality

Diaz, Vanessa	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
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Fulcher, Nathan	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Hodges, Holly	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Hoffman, Ryan	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Hollis, Christa	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Hovest, Christi	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Hwang, Genie	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Hynding, Sheri	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Kariya, Emily	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Karyadi, Adrienne	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Levy, Nancy	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Marcos, Eric	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Morales, Carlos	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Panish, Adam	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Sanchagrin, Marc	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Smith, Shelley	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Song, Kate	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
Stowell, Rachel	10 hrs @\$44.60	2/24/16-6/30/16	Est Hrly/\$446
TOTAL ESTABLISHED HOURLY			\$8,028

Comment: Educational Technology Support Providers
01-Unrestricted Resource

GRANT ELEMENTARY SCHOOL

Cordes, Amy	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Croft, Susan	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Gormley, Brynn	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Hopkins, Miriam	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Kooy, Tracy	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Krogmann, Allyson	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Lipson, Jennifer	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Mauck, Rachel	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Petrilyak, David	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Ripley, Virginia	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Roth, Whitney	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Smith, Shelley	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
Spanos, Christina	2 hrs @\$44.60	4/8/16	Est Hrly/\$89
TOTAL ESTABLISHED HOURLY			\$1,157

Comment: Math Night
01-IASA: Title II Teacher Quality

Blanchard-Young, Aisha	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Caamal-Murcia, Gabriela	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Cordes, Amy	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Croft, Susan	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Kooy, Tracy	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Krogmann, Allyson	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Mauck, Rachel	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
McConville-Awbrey, Gigi	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Petrilyak, David	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Roth, Whitney	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Smith, Shelley	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Spanos, Christina	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Thomas, Christine	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
Ware, Andrea	4 hrs @\$44.60	5/14/16	Est Hrly/\$178
TOTAL ESTABLISHED HOURLY			\$2,492

Comment: Science Day
01-Formula

Awbrey, Gigi	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Blanchard-Young, Aisha	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Bolden, Devyn	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89

Brossoit, Jennifer	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Caamal-Murcia, Gabriela	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Cammarota, Catherine	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Chen, Lillian	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Cordes, Amy	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Croft, Susan	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Cueva, Olga	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Donovan, Mike	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Goodman, Jackie	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Gormley, Brynn	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Hopkins, Miriam	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Hynding, Sheri	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Iwanaka, Traci	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Kooy, Tracy	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Krogmann, Allyson	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Lipson, Jenny	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Martinez, Lorena	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Mauck, Rachel	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Meshel, Laura	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Neumann, Stephanie	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Petrilyak, David	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Pollack, Lori	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Regensberg, Lindsey	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Ripley, Virginia	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Roth, Whitney	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Smith, Shelley	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Spanos, Christina	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Thomas, Christine	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Ware, Angela	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
Warren, Natara	2 hrs @\$44.60	6/1/16-6/10/16	Est Hrly/\$89
TOTAL ESTABLISHED HOURLY			\$2,937

Comment: Summer Cleaning
01-Unrestricted Resource

MCKINLEY ELEMENTARY SCHOOL

Borenstein, Elayne	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Cervantes, Hayde	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Curry, Edward	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Dempsey, Bridget	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Galasso, Steve	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Herman, Melissa	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Kim, Jeonghyun	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Marks, Jamie	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Marshall, Kimberly	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Ostrom, Michael	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Scifres, Mary	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Snow, Elizabeth	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
Treuenfels, Therese	5 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$223
TOTAL ESTABLISHED HOURLY			\$2,899

Comment: Book Club Meeting
01-IASA: Title I Basic-LW Inc/Neg

OLYMPIC HIGH SCHOOL

Rousseau, Harmony	72.57 hrs @\$49.98	10/1/15-6/30/16	Est Hrly/\$3,627
TOTAL ESTABLISHED HOURLY			\$3,627

Comment: Tobacco Grant
01-Project Trust

PT. DUME ELEMENTARY SCHOOL

Hovest, Christi	8 hrs @\$44.60	11/12/15-6/9/16	Est Hrly/\$357
Majewski, Maribeth	8 hrs @\$44.60	11/12/15-6/9/16	<u>Est Hrly/\$357</u>
TOTAL ESTABLISHED HOURLY			\$714

Comment: Professional Development Team
01-Formula & Old Tier III

Hovest, Christi	8 hrs @\$44.60	2/1/16-3/16/16	<u>Est Hrly/\$357</u>
TOTAL ESTABLISHED HOURLY			\$357

Comment: Afterschool Library Reading Lab
01-Reimbursed by PTA

ROGERS ELEMENTARY SCHOOL

Gonzalez, Gabriela	6 hrs @\$44.60	1/1/16-6/9/16	Est Hrly/\$268
Williams, Lindsay	6 hrs @\$44.60	1/1/16-6/9/16	<u>Est Hrly/\$268</u>
TOTAL ESTABLISHED HOURLY			\$536

Comment: Professional Development Meetings
01-SMMEF-Funded Stretch Grant

Tate, Alia	4 hrs @\$44.60	12/16/15-1/3/16	<u>Est Hrly/\$178</u>
TOTAL ESTABLISHED HOURLY			\$178

Comment: Olweus Professional Development Preparation
01-IASA: Title I Basic-LW Inc/Neg

Alexander, Katja	2 hrs @\$44.60	3/16/16	Est Hrly/\$89
Duran-Contreras, Martha	2 hrs @\$44.60	3/16/16	Est Hrly/\$89
Fujiwara, Emma	2 hrs @\$44.60	3/16/16	Est Hrly/\$89
Gonzalez, Gabriela	2 hrs @\$44.60	3/16/16	Est Hrly/\$89
Schwengel, Tracey	2 hrs @\$44.60	3/16/16	<u>Est Hrly/\$89</u>
TOTAL ESTABLISHED HOURLY			\$445

Comment: Literacy Data Meeting
01-SMMEF-Funded Stretch Grant

ROOSEVELT ELEMENTARY SCHOOL

Yates, Barry	16 days @\$501.07	2/16/16-3/8/16	<u>Own Daily/\$8,977</u>
TOTAL OWN DAILY			\$8,977

Comment: Substitute for Principal
01-Unrestricted Resource

Goldman, Jennifer	2 hrs @\$44.60	2/11/16-6/9/16	Est Hrly/\$89
Light, Lindsay	2 hrs @\$44.60	2/11/16-6/9/16	Est Hrly/\$89
Pirri, Stephanie	2 hrs @\$44.60	2/11/16-6/9/16	Est Hrly/\$89
Whitley, Ann	2 hrs @\$44.60	2/11/16-6/9/16	<u>Est Hrly/\$89</u>
TOTAL ESTABLISHED HOURLY			\$356

Comment: Professional Development Team Meeting
01-Formula & Old Tier III

Chenik, Mara	56 hrs @\$44.60	4/18/16-6/6/16	Est Hrly/\$2,498
Handelman, Catherine	56 hrs @\$44.60	4/18/16-6/6/16	<u>Est Hrly/\$2,498</u>
TOTAL ESTABLISHED HOURLY			\$4,996

Comment: After School Reading Intervention
01-Reimbursed by PTA

SANTA MONICA HIGH SCHOOL

Sullivan, Bridget	\$44.60, as needed	2/4/16-6/9/16	<u>Est Hrly/\$-----</u>
TOTAL ESTABLISHED HOURLY			\$-----

Comment: After School Library Supervision
01-Reimbursed by PTA

Fulcher, Nathan	12 hrs @\$44.60	2/28/16-6/9/16	Est Hrly/\$535
Hobkirk, Carl	12 hrs @\$44.60	2/28/16-6/9/16	Est Hrly/\$535
Kariya, Emily	12 hrs @\$44.60	2/28/16-6/9/16	Est Hrly/\$535
Louria, Meredith	12 hrs @\$44.60	2/28/16-6/9/16	Est Hrly/\$535
Webb, Kitano	12 hrs @\$44.60	2/28/16-6/9/16	Est Hrly/\$535
TOTAL ESTABLISHED HOURLY			\$2,675

Comment: Freshman Seminar Curriculum Planning
01-SMMEF-Funded Stretch Grant

SPECIAL EDUCATION

Franklin, Judy	10 hrs @\$44.60	2/8/16-4/1/16	Est Hrly/\$446
TOTAL ESTABLISHED HOURLY			\$446

Comment: Preschool Support
01-Special Education

Dewar, Ruth	54 hrs @\$44.60	3/14/16-6/9/16	Est Hrly/\$2,408
Goodman, Jaclyn	100 hrs @\$44.60	2/2/16-6/9/16	Est Hrly/\$4,460
Von der Lieth, Jady	100 hrs @\$44.60	2/2/16-6/9/16	Est Hrly/\$4,460
TOTAL ESTABLISHED HOURLY			\$11,328

Comment: Assist with Annual IEPs and Assessments
01-Special Education

Cierra, Jorge	30 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$1,338
DeVincentis-Waul, Erminia	30 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$1,338
Mickelopolus, George	30 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$1,338
Myers, Jared	30 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$1,338
Pitts, Greg	30 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$1,338
Sinfield, Paul	30 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$1,338
Toppel, Diane	30 hrs @\$44.60	2/1/16-6/9/16	Est Hrly/\$1,338
TOTAL ESTABLISHED HOURLY			\$9,366

Comment: Assessment Periods at Santa Monica HS; new contract language
01-Special Education

ADDITIONAL ASSIGNMENT – EXTENDED DUTY UNITS
GRANT ELEMENTARY SCHOOL

<u>Name</u>	<u>Rate</u>	<u>Assignment</u>	<u>Effective</u>	<u>Not to Exceed</u>
Cammarota, Catherine	2.5 EDU	5 th Grade Camp	8/15-6/16	\$708
Croft, Susan	2.5 EDU	5 th Grade Camp	8/15-6/16	\$708
Donovan, Michael	2.5 EDU	5 th Grade Camp	8/15-6/16	\$708
Kooy, Tracy	2.5 EDU	5 th Grade Camp	8/15-6/16	\$708
Smith, Shelley	2.5 EDU	5 th Grade Camp	8/15-6/16	\$708
TOTAL EDUS				\$3,540

MCKINLEY ELEMENTARY SCHOOL

<u>Name</u>	<u>Rate</u>	<u>Assignment</u>	<u>Effective</u>	<u>Not to Exceed</u>
Moore, LaShawn	3 EDU	5 th Grade Camp	8/15-6/16	\$849
Sanschagrin, Marc	3 EDU	5 th Grade Camp	8/15-6/16	\$849
Talbott, Deborah	3 EDU	5 th Grade Camp	8/15-6/16	\$849
TOTAL EDUS				\$2,547

MALIBU HIGH SCHOOL – Spring Athletics

<u>Name</u>	<u>Rate</u>	<u>Assignment</u>	<u>Effective</u>	<u>Not to Exceed</u>
Larsen, Mark	13 EDU	Boys Volleyball	1/16-6/16	\$3,679
Larsen, Mark	12 EDU	Track	1/16-6/16	\$3,228

Montgomery, Todd	13 EDU	Boys Tennis	1/16-6/16	\$3,679
Mulligan, Michael	13 EDU	Boys Swimming	1/16-6/16	\$3,679
Segesman, Tim	13 EDU	Girls Swimming	1/16-6/16	<u>\$3,679</u>
			TOTAL EDUS	\$17,944

HOURLY TEACHERS

ADULT EDUCATION

DeMello, Flavia	37 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$1,849
Dumey, Glenna	42 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$2,099
Hammond, Paul	20 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$1,000
Hernandez, Patricia	23 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$1,150
Kuipers, Catherine	23 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$1,150
Miller, Stephanie	5 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$ 250
Morgan, Alexandra	28 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$1,399
Murphy, Letitia	20 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$1,000
Rousseau, Harmony	84 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$4,198
Siemer, Deborah	20 hrs @\$49.98	1/5/16-6/9/16	Est Hrly/\$1,000
Smith, Bradford	20 hrs @\$49.98	1/5/16-6/9/16	<u>Est Hrly/\$1,000</u>
			TOTAL ESTABLISHED HOURLY \$16,095

Comment: AB 104 Adult Education Activities
11-Adult Education AB 104: Block Grant

**TOTAL ESTABLISHED HOURLY, OWN DAILY, OWN HOURLY AND
EXTRA DUTY UNITS = \$179,133**

NEW HIRES

SUBSTITUTE TEACHERS

Effective

LONG-TERM ASSIGNMENT

(@\$232.00 Daily Rate)

Gaur, Smirti 4/4/16-6/9/16

LEVEL 1 SUBSTITUTES

(@\$179.00 Daily Rate)

Biraben, Tammis 3/11/16
Mackiewicz, Jennifer 4/4/16
Pacos, Catherine 4/11/6

CHANGE IN ASSIGNMENT

Effective

Diaz, Aida 7/1/16
Ed Services/Coordinator
From: Coordinator, Bilingual/English Lang. Learners
To: Coordinator, Parent and Student Engagement

Munoz, Salvador 4/6/16
Lincoln MS/Instrumental Music
From: Elementary Music/Educational Services
To: Instrumental Music/Lincoln MS

LEAVE OF ABSENCE (with pay)

Name/Location

Effective

Davies, Michael 3/22/16-6/9/16
McKinley Elementary [Medical]

Fujiwara, Emma 4/12/16-6/9/16
Rogers Elementary [Medical Maternity/FMLA]

Papale, Jacqueline Rogers Elementary	3/1/16-5/1/16 [Medical]
Ripley, Virginia Grant Elementary	4/18/16-6/9/16 [Medical Maternity/FMLA]
Smith, Courtnee Child Development Svcs	4/1/16-5/4/16 [Medical/FMLA/CFRA]
Suminski, Mark Olympic High School	3/2/16-4/16/16 [Catastrophic Leave]

LEAVE OF ABSENCE (without pay)

<u>Name/Location</u>	<u>Effective</u>
LaDuke, Stacy John Adams MS	4/1/16-6/9/16 [FMLA/CFRA]
Hwang, Eugenie SMASH	4/4/16-6/9/16 [Child Care Leave Rescinded] (5/21/15 Agenda)
Meils, Jennifer John Adams MS	3/26/16-4/8/16 [FMLA]
Meils, Jennifer John Adams MS	4/9/16-6/9/16 [Personal]

RESIGNATION

<u>Name/Location</u>	<u>Effective</u>
Hodges, Nathan Santa Monica High School	6/9/16
Low, Benson Substitute Teacher/Human Resources	3/14/16
Rajabali, Jahan John Adams Middle School	6/9/16
Rowley, Casey Malibu	6/9/16
Westendorf, Jeffery Special Education	6/9/16

RETIREMENT

<u>Name/Location</u>	<u>Effective</u>
Baral, Sandra Special Education	6/30/16
Greenfield, Glen Lincoln Middle School	6/9/16
Kenny, Sandra Franklin Elementary	6/9/16

Naphy, Katherine
Rogers Elementary 6/9/16

Seymour, Robert
Lincoln Middle School 6/9/16

DECEASED

Name/Location

Suminski, Mark
Olympic High School

Effective

4/16/16

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / MARK O. KELLY / MICHAEL COOL

RE: CLASSIFIED PERSONNEL – MERIT

RECOMMENDATION NO. A.17

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

NEW HIRES

		<u>EFFECTIVE DATE</u>
Pineda, Luz Special Ed-McKinley ES	Paraeducator-1 5.5 Hrs/SY/Range: 20 Step: A	3/9/16
Santillan Morales, Samantha Special Ed-Cabrillo ES	Paraeducator-3 6 Hrs/SY/Range: 26 Step: C	4/18/16

RE-EMPLOYMENT

		<u>EFFECTIVE DATE</u>
Yera, Alexander Information Services	Technology Support Assistant 8 Hrs/12 Mo/Range: 38 Step: D	4/4/16

PROMOTION

		<u>EFFECTIVE DATE</u>
Villa, Alejandro Maintenance	Carpenter 8 Hrs/12 Mo/Range: 35 Step: E From: Skilled Maintenance Worker: 8 Hrs/12 Mo	4/11/16

TEMP/ADDITIONAL ASSIGNMENTS

		<u>EFFECTIVE DATE</u>
Berman, Terri Franklin ES	Instructional Assistant - Classroom [additional hours; classroom support]	2/23/16-4/30/16
Farley, Barbara Franklin ES	Instructional Assistant - Classroom [additional hours; classroom support]	2/23/16-4/30/16
Gleason, Tim Rogers ES	Custodian [overtime; school events]	3/1/16-6/9/16
Gomes, Qiseana Special Ed-Santa Monica HS	Paraeducator-3 [additional hours; graduation support]	6/8/16
Gonzalez, Arthur Lincoln MS	Custodian [overtime; drama performances]	1/22/16-1/24/16
Gonzalez, Zuleima Franklin ES	Instructional Assistant - Classroom [additional hours; classroom support]	2/23/16-4/30/16
Griego, Nicholas Special Ed-McKinley ES	Paraeducator-3 [additional hours; overnight field trip]	3/16/16-3/18/16
Griego, Nicholas Special Ed-McKinley ES	Paraeducator-3 [overtime; overnight field trip]	3/16/16-3/18/16
Harris, Richard Facility Use	Campus Security Officer [additional hours; Facility Use events]	11/1/15-6/30/16

Harris, Richard Facility Use	Campus Security Officer [overtime; Facility Use events]	11/1/15-6/30/16
Hedges, Eric Facility Use	Electrician [overtime; Facility Use projects]	1/1/16-6/30/16
Hernandez, Christopher Rogers ES	Instructional Assistant - Classroom [additional hours; field trips and classroom support]	3/1/16-6/5/16
Herrada, Joe Lincoln MS	Custodian [overtime; drama performances]	1/22/16-1/24/16
Hill, Erin Franklin ES	Instructional Assistant - Classroom [additional hours; classroom support]	2/23/16-4/30/16
Jackson, Sheralyn Special Ed-Santa Monica HS	Paraeducator-1 [additional hours; graduation support]	6/8/16
Jelks, Curtis Facility Use	Campus Security Officer [additional hours; Facility Use events]	11/1/15-6/30/16
Jelks, Curtis Facility Use	Campus Security Officer [overtime; Facility Use events]	11/1/15-6/30/16
Jiwani, Rahim Special Ed-Santa Monica HS	Paraeducator-1 [additional hours; ROP/CTE events]	1/24/16-2/28/16
Johnson, Joseph Facility Use	Campus Security Officer [additional hours; Facility Use events]	11/1/15-6/30/16
Johnson, Joseph Facility Use	Campus Security Officer [overtime; Facility Use events]	11/1/15-6/30/16
Lopez, Luis Special Ed-Roosevelt ES	Paraeducator-1 [additional hours; overnight field trip]	3/16/16-3/18/16
Lopez, Luis Special Ed-Roosevelt ES	Paraeducator-1 [overtime; overnight field trip]	3/16/16-3/18/16
Maddox, Henderson Special Ed-Franklin ES	Paraeducator-1 [additional hours; overnight field trip]	3/16/16-3/17/16
Martin, Lorena Adult Education	Senior Office Specialist [additional hours; clerical support]	1/5/16-6/30/16
Plascencia, Henry Facility Use	Utility Worker [overtime; Facility Use projects]	3/1/16-6/30/16
Rodriguez Del Rosa, Maria Lincoln MS	Custodian [overtime; drama performances]	1/22/16-1/24/16
Santiago, Guillermo Special Ed-Roosevelt ES	Paraeducator-1 [additional hours; overnight field trip]	3/16/16-3/18/16
Santiago, Guillermo Special Ed-Roosevelt ES	Paraeducator-1 [overtime; overnight field trip]	3/16/16-3/18/16
Symons, Alyson Special Ed-Roosevelt ES	Paraeducator-1 [additional hours; overnight field trip]	3/16/16-3/18/16

Symons, Alyson Special Ed-Roosevelt ES	Paraeducator-1 [overtime; overnight field trip]	3/16/16-3/18/16
Thomas, William Special Ed-Roosevelt ES	Paraeducator-3 [overtime; overnight field trip]	3/16/16-3/18/16
Uliantzeff, Elena Santa Monica HS	Bilingual Community Liaison [overtime; college night]	3/1/16
Vasquez, Grace Student Services	Campus Security Officer [overtime; address verifications]	8/20/15-6/9/16

SUBSTITUTES

Bernadou, Michelle District	Office Specialist	<u>EFFECTIVE DATE</u> 4/11/16-6/30/16
Murray, April Santa Monica HS	Swimming Instructor-Lifeguard	2/29/16-6/9/16
Viesca, Joseph Food and Nutrition Services	Cafeteria Worker/Transporter	3/1/16-6/9/16

CHANGE IN ASSIGNMENT

Azzariti, Annie McKinley ES	Instructional Assistant - Classroom 2.5 Hrs/SY From: 2 Hrs/SY/McKinley ES	<u>EFFECTIVE DATE</u> 2/1/16
Gomes, Quiseana Special Ed-Santa Monica HS	Paraeducator-3 6.4 Hrs/SY From: 6 Hrs/SY/Special Ed-Santa Monica HS	1/11/16
Hill, Erin Franklin ES	Instructional Assistant - Classroom 3.6 Hrs/SY From: 3.5 Hrs/SY/Franklin ES	2/22/16

PROFESSIONAL GROWTH

Miller, Karen Special Ed-Lincoln MS	Paraeducator-1	<u>EFFECTIVE DATE</u> 4/1/16
Parra, Yvette Special Ed-Franklin ES	Paraeducator-1	5/1/16
Sullivan, Brianna Grant ES	Instructional Assistant - Classroom	4/1/16

VOLUNTARY TRANSFER

Segura, Bethel Facility Use-Adams/Lincoln MS	Custodian 3 Hrs/12 Mo From: 3 Hrs/12 Mo/Facility Use-Santa Monica HS	<u>EFFECTIVE DATE</u> 3/19/16
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LEAVE OF ABSENCE (PAID)

Amaya, Janene CDS-Adams Preschool	Children's Center Assistant-2 Medical	<u>EFFECTIVE DATE</u> 3/31/16-4/14/16
Berumen, Theodore Purchasing	Senior Buyer Medical	3/23/16-4/25/16

Bourne, Kaila Special Ed-Rogers ES	Paraeducator-3 Medical	4/4/16-4/18/16
Briseno, Elisa Special Ed-Lincoln MS	Paraeducator-3 Medical	3/8/16-4/3/16
Buccioni, Tashia Adams MS	Instructional Assistant - Bilingual Maternity	3/7/16-4/15/16
Cole, Victor Santa Monica HS	Instructional Assistant – Physical Education Medical	3/15/16-4/18/16
Flores, Francisco Operations	Custodian Medical	3/9/16-3/20/16
Gardea-Perez, Guadalupe Child Development Services	Bilingual Community Liaison FMLA/CFRA	3/29/16-4/15/16
Gardea-Perez, Guadalupe Child Development Services	Bilingual Community Liaison Personal	4/16/16-4/29/16
Lomando, Athena Special Ed-McKinley ES	Paraeducator-3 Maternity	4/12/16-6/9/16
Mederos, Eden Special Education	Paraeducator-3 Medical	3/24/16-4/22/16
Padilla, Elizabeth CDS-Rogers ES	Children’s Center Assistant-2 Medical	4/11/16-5/2/16
Simmons, Michael Transportation	Bus Driver Medical	4/1/16-5/6/16
Watts, Anne Special Ed-Adams MS	Paraeducator-1 Medical	4/11/16-4/29/16
Yamamoto, Mikiko Special Ed-Webster ES	Paraeducator-3 Maternity	4/11/16-6/6/16

LEAVE OF ABSENCE (UNPAID)

Hernandez, Patricia Adams MS	Senior Office Specialist Intermittent Personal	<u>EFFECTIVE DATE</u> 3/7/16-6/14/16
Khang, Renee Special Ed-Malibu HS	Paraeducator-3 FMLA/CFRA	4/7/16-5/10/16
Khang, Renee Special Ed-Malibu HS	Paraeducator-3 Child Care	5/11/16-6/9/16
Mc Coy, Donna Adams MS/Rogers ES	Community Liaison FMLA	4/5/16-5/17/16
Yamamoto, Mikiko Special Ed-Webster ES	Paraeducator-3 FMLA/CFRA	6/7/16-6/9/16

WORKING OUT OF CLASS

Plascencia, Henry Operations-Santa Monica HS	Plant Supervisor From: Lead Custodian	<u>EFFECTIVE DATE</u> 3/9/16-3/25/16
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Viesca, Joseph
Food and Nutrition Services

Stock and Delivery Clerk
From: Custodian

3/1/16-6/9/16

LAYOFF/REDUCTION OF HOURS

EFFECTIVE DATE

NC3389106
Fiscal Services

Accounting Assistant II
8 Hrs/12 Mo

7/7/16

XD3249832
Franklin ES

Instructional Assistant - Classroom
3 Hrs/SY
From: 3.5 Hrs/SY

7/7/16

RESIGNATION

EFFECTIVE DATE

Cruz, Elfego
Webster ES

Instructional Assistant - Classroom

4/22/16

Day, Wayne
Operations-Malibu HS

Lead Custodian

4/15/16

West, Lauren
Special Ed-Grant ES

Paraeducator-1

3/28/16

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / MARK O. KELLY / MICHAEL COOL

RE: CLASSIFIED PERSONNEL – NON-MERIT

RECOMMENDATION NO. A.18

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

COACHING ASSISTANT

Torres, Arianna

Santa Monica HS

1/5/16-6/10/16

TECHNICAL SPECIALIST – LEVEL III

Windt, Neil

Santa Monica HS

4/4/16-6/9/16

[Vocal Instructor]

- Funding: Santa Monica Arts Parents Association

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON

RE: APPROVE EMPLOYMENT AGREEMENT ADDENDUM FOR ASSOCIATE
SUPERINTENDENT, BUSINESS AND FISCAL SERVICES

RECOMMENDATION NO. A.19

It is recommended that the Board of Education approve the employment agreement addendum with Janece L. Maez, Associate Superintendent, Business and Fiscal Services, with the Santa Monica-Malibu Unified School District, effective July 1, 2016, through June 30, 2017.

COMMENT: The Board of Education approved Ms. Maez's original appointment on October 4, 2007, with an extension on May 5, 2008, an addendum on March 4, 2010, and another extension on October 7, 2010. On June 6, 2013, the Board approved a new agreement with Ms. Maez.

A copy of the original contract, extensions and addendums are available in the Superintendent's Office.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / MARK KELLY / TARA BROWN

RE: STIPULATED EXPULSION OF STUDENT (01302003) (585597)

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve the stipulated expulsion and consider suspending enforcement, per the stipulated agreement, for student (01302003) (585597). The student shall be referred to an educational program operated by the Los Angeles County Office of Education unless the Parent and the District mutually agree to an alternative educational placement.

COMMENT: The Superintendent of the Santa Monica-Malibu Unified School District has recommended the stipulated expulsion based on the student's violation of Education Code Section 48900(c), 48900(h), 48900(k), and 48915(c)(3)

48900(c) Unlawfully possessed, used, sold, or otherwise furnished, or otherwise been under the influence of a controlled substance.

48915(c)(3) Unlawfully selling a controlled substance

If approved, during the period of the suspended enforcement, the student will be on probationary status. If any conditions of the agreement are not met, or if there are any violations of California Education Code, the suspension of the expulsion order will be revised by the Superintendent or her designee without further hearing or proceeding and referred to the Board of Education for reinstatement of the original expulsion.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / TERRY DELORIA / IRENE GONZALEZ-CASTILLO

RE: REVISE BP 6142.92 – MATHEMATICS INSTRUCTION

RECOMMENDATION NO. A.21

It is recommended that the Board revise BP 6142.92 – Mathematics Instruction.

COMMENTS: The policy has been updated to reflect Common Core State Standards and the new state curriculum framework for mathematics. The policy has also been updated to (1) reflect new law (AB 166, 2013) which requires the State Board of Education, concurrent with the next revisions of textbooks or the curriculum framework in mathematics, to ensure the integration of financial literacy; (2) reflect new law (AB 97, 2013), which eliminates the Professional Development Block Grant and the Mathematics and Reading Professional Development Program; and (3) add material on program evaluation (CSBA update, April 2014). The policy has also been updated to reflect new law (SB 359), which mandates any district which is serving 9th grade students and has not adopted a mathematics placement policy prior to January 1, 2016, to adopt a math placement policy with specific components before the beginning of the 2016-17 school year. The policy reflects other requirements of SB 359, including, but not limited to, the use of multiple objective academic measures for student placement, provision of at least one checkpoint within the first month of the school year to ensure accurate placement, and annual board examination of student placement data (CSBA update, December 2015).

These changes were discussed at the April 14, 2016, board meeting.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

MATHEMATICS INSTRUCTION

The Board of Education desires to offer a rigorous mathematics program that ~~provides a strong foundation in basic mathematical skills and prepares students to apply mathematics in real life.~~ progressively develops the knowledge and skills students will need to succeed in college and career. The district's mathematics program shall be designed to teach mathematical concepts in the context of real-world situations and to help students gain a strong conceptual understanding, a high degree of procedural skill and fluency, and ability to apply mathematics to solve problems.

For each grade level, the Board shall adopt academic standards for mathematics that meet or exceed the Common Core State Standards. The Superintendent or designee shall develop or select curricula that are aligned with these standards and the state curriculum framework.

~~The Superintendent or designee shall develop grade-level curricula that offer a balanced instructional program, including but not limited to:~~

- ~~1. Basic mathematical skills: quantification, basic facts, sorting and classification, and computational skills including addition, subtraction, multiplication, division, fractions, decimals, squares and square roots~~
- ~~2. Conceptual understanding: knowledge and application of facts and definitions, identification of principles, understanding of relationships among mathematical concepts, recognition and application of signs, symbols and terms~~
- ~~3. Problem solving: use of mathematical concepts, skills, tools and reasoning strategies to formulate and solve problems in a variety of situations~~

~~The mathematics program shall develop such knowledge and skills in the subject areas of numbers, measurement, geometry, functions, statistics and probability, logic, algebra and discrete mathematics. Students should know, understand and demonstrate concepts through their application to classroom and real-life situations.~~

The district's mathematics program shall address the following standards for mathematical practices which are the basis for mathematics instruction and learning:

1. Overarching habits of mind of a productive mathematical thinker: Making sense of problems and persevering in solving them; attending to precision
2. Reasoning and explaining: Reasoning abstractly and quantitatively; constructing viable arguments and critiquing the reasoning of others
3. Modeling and using tools: Modeling with mathematics; using appropriate tools strategically
4. Seeing structure and generalizing: Looking for and making use of structure; looking for and expressing regularity in repeated reasoning

In addition, the program shall be aligned with grade-level standards for mathematics content.

For grades K-8, content shall address, at appropriate grade levels, counting and cardinality, operations and algebraic thinking, number and operations in base ten, fractions, measurement

and data, geometry, ratios and proportional relationships, functions, expression and equations, the number system, and statistics and probability. Students shall learn the concepts and skills that prepare them for the rigor of higher mathematics.

~~The Superintendent or designee shall ensure that all students have many opportunities to take the full range of mathematics course options.~~

For higher mathematics, the district shall offer a pathway of courses through which students shall be taught concepts that address number and quantity, algebra, functions, modeling, geometry, statistics and probability, and calculus.

The Superintendent or designee shall ensure that students are appropriately placed in mathematics courses and are not required to repeat a course that they have successfully completed in an earlier grade level. Placement decisions shall be based on consistent protocols and multiple objective academic measures.

~~The Board shall establish specific content and performance standards in mathematical skills, concepts and problem-solving ability for each grade level. Students at risk of failing to meet performance standards shall receive additional assistance and intervention.~~

The Superintendent or designee shall ensure that certificated staff have opportunities to participate in professional development activities designed to increase their knowledge and skills in effective mathematics teaching practices.

The Superintendent or designee shall ensure that students shall have access to sufficient instructional materials, including manipulatives and technology, to support a balanced mathematics program.

The Superintendent or designee shall provide the Board with data from state and district mathematics assessments and program evaluations to enable the Board to monitor program effectiveness.

Legal Reference:

EDUCATION CODE

51210 Areas of study, grades 1 through 6

51220 Areas of study, grades 7 through 12

51224.5 Algebra in course of study for grades 7-12

51225.3 High school graduation requirements

51284 Financial literacy

60605 State-adopted content and performance standards in core curricular areas

60605.8 Common Core standards

Management Resources:

CSBA PUBLICATIONS

Governing to the Core, Governance Briefs

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Mathematics Framework for California Public Schools: Kindergarten Through Grade Twelve, 2013

California Common Core State Standards: Mathematics, rev. January 2013

COMMON CORE STATE STANDARDS INITIATIVE PUBLICATIONS

Appendix A: Designing High School Mathematics Courses Based on the Common Core State Standards

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Common Core State Standards Initiative: <http://www.corestandards.org/math>

**Policy SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
adopted: August 19, 2009 Santa Monica, California**

DISCUSSION ITEMS

TO: BOARD OF EDUCATION
FROM: SANDRA LYON / TERRY DELORIA
RE: UPDATE ON SMMEF-FUNDED PROGRAMS

DISCUSSION
05/05/16

DISCUSSION ITEM NO. D.01

Staff will update the Board on SMMEF-funded programs for 2016-17. As of April 25, 2016, SMMEF needs to raise \$865,864 to meeting the 2016-17 programming costs of \$2,526,974.

The update will include:

1. Programming Costs (historical and future)
2. SMMEF Fundraising Update
3. Cost-cutting Options
4. Process for Collecting Input
5. Next Steps

MAJOR ITEMS

TO: BOARD OF EDUCATION

ACTION/MAJOR

FROM: SANDRA LYON / JANECE L. MAEZ

05/05/16

7:00pm

RE: PUBLIC HEARING ON MEASURE R PARCEL TAX CPI-U ADJUSTMENT –
2016-17

RECOMMENDATION NO. A.22

It is recommended that the Board of Education hold a public hearing on the matter of the Special Parcel Tax (Measure R) regarding applying a Consumer Price Index (CPI-U) adjustment. The hearing is scheduled for Thursday, May 5, 2015, at 7:00 p.m.

COMMENT: CPI-U Adjustment: Section 4. of Resolution 07-09, *Resolution Proposing a Renewal of Special Taxes to Be Placed on the February 4, 2008 Ballot for Voter Approval* requires that: "Prior to levying of the special tax each fiscal year, the Board shall conduct a public hearing on the matter. Notice of the time, date and place of hearing shall be published in accordance with applicable laws, posted at least twice in a newspaper of general circulation in the District, and posting shall commence at least fifteen (15) days prior to the hearing. Following said hearing each year, the Board shall adopt a resolution establishing the rate per parcel for that year, not to exceed \$346.00 per year adjusted annually for inflation by the CPI-U. "CPI-U" as used in this Resolution means the Consumer Price Index-All Urban Consumers, All Items for the Los Angeles-Riverside-Orange County, California Metropolitan Statistic Area, base period 1982-84=100, or its equivalent should this Index cease to exist in its current format. The annual CPI-U adjustment shall be based on the change in the CPI-U over the preceding fiscal year. Any tax levied shall become a lien upon the properties against which taxes are assessed and collectable as herein provided;"

According to *The Santa Monica-Malibu Schools Quality Education Funding Renewal Measure Section 4.A, THE TAX LEVY-Tax Base*, "The annual CPI-U adjustment shall be the twelve (12) month change in that index over the most recently available twelve (12) month period preceding the date on which the adjustment needs to be calculated for assessment purposes." Subsequent to the Public Hearing, the Board of Education will formally consider the adoption of a \$385.81 per parcel assessment for 2016-17 (2.4% increase from the current \$376.77 per parcel rate based on the change in the CPI-U between February 2015 and February 2016).

Notice of the public hearing has been properly posted as required by Government Code §6061 in *The Santa Monica Daily Press* and *The Malibu Times*.

Open Hearing:

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

Close Hearing:

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/MAJOR

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ

RE: ADOPT RESOLUTION NO. 15-26 – MEASURE R PARCEL TAX – 2016-17

RECOMMENDATION NO. A.23

It is recommended that the Board of Education resolve that the amount of the Measure R Parcel Tax be adopted for the 2016-17 fiscal year, at the rate of \$385.81 per parcel, which includes a 2.4% CPI-U adjustment. The CPI-U adjustment was obtained from the U.S. Department of Labor, Bureau of Labor Statistics, a source considered as most credible and authoritative as prescribed in the original Measure R language.

It is further recommended that the tax levy shall become a lien upon the properties against which taxes are assessed and collectable as provided in the October 25, 2007 Board Resolution No. 07-09, Section 4., *Resolution Proposing a Renewal of Special Taxes to Be Placed on the February 4, 2008 Ballot for Voter Approval.*

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/MAJOR

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ / PAT HO

RE: APPROVAL OF 2014-15 ANNUAL MEASURE "BB" AND "ES" AUDIT REPORTS

RECOMMENDATION NO. A.24

It is recommended that the Board of Education accept the 2014-15 Annual Measure BB and Measure ES Audit Reports and approve management discussion and analysis/the administrative responses to the "Findings" & "Recommendations" as contained in the Subject audit.

COMMENTS: In response to California Education Code mandate, the 2014-15 financial audit has been completed by the audit firm of Christy White Accountancy Corporation. The Board of Education has previously received copies of the audit report and an information copy is available for public review in the Office of the Superintendent.

A section of the audit report contains a series of "Findings" and "Recommendations" and "District Responses" for Board consideration.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSENT:

TO: BOARD OF EDUCATION

ACTION/MAJOR

05/05/16

FROM: SANDRA LYON

RE: ADOPT RESOLUTION NO. 15-27 – ASIAN / PACIFIC AMERICAN HERITAGE
MONTH

RECOMMENDATION NO. A.25

It is recommended that the Board of Education adopt Resolution No. 15-27 in recognition of Asian/Pacific American Heritage Month.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

**SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

**Resolution No. 15-27
Asian/Pacific American Heritage Month**

WHEREAS, America is strengthened by the rich cultural diversity of our people, and we are blessed to be a Nation that welcomes individuals of all races, religions, and cultural backgrounds.

WHEREAS, The values and traditions of the Asian/Pacific-American community – love of family, entrepreneurship, excellence in education, and community service – have strengthened us as a Nation. During Asian/Pacific American Heritage Month, we celebrate the contributions of these talented and hard-working citizens and recognize their rich legacy of ingenuity, perseverance, and achievement.

WHEREAS, Many Asian/Pacific immigrants came to America to discover the promise of our Nation and to realize their dreams. Their contributions were critical in establishing a robust economy. Asian/Pacific Americans also worked tirelessly to build our national railroad infrastructure, paving the way for our western expansion and growth as a world leader. Generations of Asian/Pacific Americans have proudly served our Nation with honor and courage in wars and conflicts. Today, as in the past, their dedication and service to advancing peace in a troubled world upholds the values that make our country strong.

WHEREAS, Asian/Pacific Americans are also helping to shape America's future. As entrepreneurs, artists, educators, public servants, scientists, and explorers, they challenge the minds of our next generation, expand commerce and innovation, probe the frontiers of space, and search for cures for the world's diseases. Our children are also inspired by the contributions and sacrifices of dedicated individuals.

WHEREAS, Since the earliest days of America, people from all cultures have traveled to our Nation seeking the promise of freedom, opportunity, and justice. As an integral part of our society, Americans of Asian and Pacific heritage share in the pursuit of this American Dream. We join with all Americans in celebrating this rich and diverse culture, and encourage every citizen to recognize the role of Asian/Pacific Americans in building and sustaining our Nation.

WHEREAS, To honor the achievements of Asian/Pacific Americans, the Congress by Public Law 102-450 as amended, has designated the month of May each year as "Asian/Pacific American Heritage Month."

WHEREAS, In the Santa Monica-Malibu Unified School District, there are many students and staff members who are of the Asian/Pacific American heritage.

NOW, THEREFORE, BE IT RESOLVED, that during Asian Pacific American Heritage Month, the Santa Monica-Malibu Unified School District joins with all Americans in celebrating this rich and diverse culture, and encourages all members of our community to recognize the important role of Asians/Pacific-Americans in creating and building this great Nation.

BE IT FURTHER RESOLVED, that appropriate lessons and units of study about the contributions of Asians/Pacific-Americans take place in our schools not only during this month, but throughout the school-year.

PASSED AND ADOPTED by the Santa Monica-Malibu Unified School District of Los Angeles County at a regular meeting held on this 5th day of May 2016.

AYES:
NOES:
ABSTENTIONS:
ABSENT:

Laurie Lieberman, President
Board of Education

Sandra Lyon, Superintendent
Santa Monica-Malibu
Unified School District

TO: BOARD OF EDUCATION

ACTION/MAJOR

05/05/16

FROM: SANDRA LYON / MARK O. KELLY

RE: ADOPT RESOLUTION NO. 15-28 – DAY OF THE TEACHER: MAY 11, 2016

RECOMMENDATION NO. A.26

It is recommended that the Board of Education adopt Resolution No. 15-28 in recognition of May 11, 2016, as the California Day of the Teacher.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

**SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

**RESOLUTION NUMBER 15-28
CALIFORNIA DAY OF THE TEACHER**

WHEREAS, an educated citizenry serves as the foundation of our democracy; and

WHEREAS, today's teachers mold the minds and train the workforce of the future; and

WHEREAS, teachers strive to make every classroom an exciting environment where productive and useful learning can take place and each student is encouraged to grow and develop; and

WHEREAS, no other profession touches as many people with such a lasting effect; and

WHEREAS, good teaching grows in value and pays dividends far beyond the classroom, and

WHEREAS, excellence in our state begins with California's teachers;

WHEREAS, California's teachers are among the best educated, most credentialed and hardest working educators in the country; and

WHEREAS, the theme for this year's Day of the Teacher is "*California Teachers: Where School Innovation Begins*";

NOW, THEREFORE BE IT RESOLVED, that the Santa Monica-Malibu Unified School District Board of Education does hereby urge the community to recognize Wednesday, May 11, 2016, as Day of the Teacher in Los Angeles County, by taking time to remember and honor those who give the gift of knowledge through teaching.

PASSED AND ADOPTED by the Santa Monica-Malibu Unified School District Board of Education, County of Los Angeles on this 5th day of May 2016.

Laurie Lieberman, President

Ralph Mechur, Vice-President

Oscar de la Torre, Member

Jose Escarce, Member

Craig Foster, Member

Maria Leon-Vazquez, Member

Richard Tahvildaran-Jesswein, Member

Sandra Lyon, Superintendent