



## BOARD OF EDUCATION MEETING MINUTES

**May 5, 2016**

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education was held on Thursday, May 5, 2016, in the Malibu City Council Chambers: 23825 Stuart Ranch Road, Malibu, CA. The Board of Education called the meeting to order at 4:30 p.m. in the Zuma Room at the Malibu City Hall. At 4:31 p.m., the Board of Education moved to Closed Session regarding the items listed below. The public meeting reconvened at 8:43 p.m. in the Council Chambers.

### **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)

- *Agency reimbursement: \$1,800*

*Legal fees: \$13,500*

*The total cost for this case is not to exceed \$15,300. It was moved by Ms. Leon-Vazquez, seconded by Dr. Tahvildaran-Jesswein, and voted 6/0 to approve the settlement case.*

*Ayes: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)*

*Noes: 0*

*Absent: 1 (Escarce)*

- DN-1014-15/16 (Special Education)

- *Legal fees: \$5,800*

*The total cost for this case is not to exceed \$5,800. It was moved by Ms. Leon-Vazquez, seconded by Dr. Tahvildaran-Jesswein, and voted 6/0 to approve the settlement case.*

*Ayes: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)*

*Noes: 0*

*Absent: 1 (Escarce)*

- DN-1015-15/16 (Special Education)  
*This item was postponed.*
- 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.)

8:46 pm

**III. CALL TO ORDER**

**A. Roll Call**

Board of Education Members

Laurie Lieberman – President

Ralph Mechur – Vice President

Jose Escarce – *absent*

Oscar de la Torre

Maria Leon-Vazquez

Craig Foster

Richard Tahvildaran-Jesswein

8:46 pm

**B. Pledge of Allegiance**

*Led by Ms. Leon-Vazquez*

8:47 pm

**IV. APPROVAL OF THE AGENDA**

*It was moved by Ms. Leon-Vazquez, seconded by Mr. Mechur, and voted 6/0 (Dr. Escarce) to approve the agenda with the addendum.*

8:47 pm

**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)

8:50 pm

**1. Mirai Miura – Santa Monica High School** (5)

*Ms. Miura reported that ASB held a restaurant fundraiser at Fuddruckers on April 22. The Samohi film class held its film festival on April 26. ASB is hosting the spring rally, the last rally of the year, on May 13. The senior prom will be held at the Beverly Hills Hilton Hotel on May 14. The softball team will play El Segundo High School on May 11 at 3:15pm. Many students on campus are taking their AP tests and other students are working hard as finals approach. As I have mentioned, students want to see better bathrooms that have locks and electric dryers, a parking space for students to park their cars, security guards who can open the gates all around campus, and*

*a bigger walk space at the Michigan gate stairs. While there is a new campus plan being planned, the students would love to see these changes happen as soon as possible.*

8:48 pm

**2. Ally Sidley – Malibu High School (5)**

*Ms. Sidley apologized for not having a copy of the Lipdub video the students made on campus; it is still in editing. Students are currently taking AP exams. The prom, which will be in the US Bank building downtown, is on Friday. Spring sports are finishing up, and everyone is competing in their final games and events for the year. Eighth grade exit interviews are next week. Seniors are excited for graduation, and the other students are getting excited for the summer. Ms. Sidley finished her report by thanking Ms. Lyon for her years of leadership. She said it was a pleasure getting to know the superintendent, and wished her well in her new district.*

**3. Rasika Flores – Olympic High School (5) – no report**

**B. SMMCTA Update – Ms. Sarah Braff (5) – no report**

**C. SEIU Update – Ms. Keryl Cartee-McNeely (5) – no report**

**D. PTA Council – Ms. Rochelle Fanali (5) – no report**

**IX. SENIOR STAFF REPORTS (20 minutes)**

**A. Asst. Supt., Educational Services – Dr. Terry Deloria (5) – no report**

8:55 pm

**B. Asst. Supt., Human Resources – Dr. Mark Kelly (5)**

*Dr. Kelly reported that the district continues to hire for various positions, which can be found on EdJoin. The HR Dept. has conducted interviews for a house principal position at Samohi and is starting the process for the principal position at Roosevelt Elementary School. Dr. Tahvildaran-Jesswein thanked outgoing Roosevelt ES principal Ms. Natalie Burton for her years of service and dedication.*

8:53 pm

**C. Assoc. Supt., Business & Fiscal Services/CFO – Ms. Janece Maez (5)**

*Ms. Maez reported that she and her Business Services team attended the annual CASBO conference in Pasadena. There were informative sessions during the day, but there was also a lip syncing contest at night. Ms. Maez showed a video of her team lip syncing and dancing to the Beach Boys' "Let's Go Surfing Now." She thanked Suzanne Webb, who served as the group's choreographer.*

8:57 pm

**D. Superintendent – Ms. Sandra Lyon (5)**

*Ms. Lyon thanked board members for attending open houses and reminded them that promotions and graduations were around the corner. She congratulated the Malibu High School robotics team, which competed and won an award at the VEX "Nothing But Net" World Championships in Louisville, Kentucky.*

8:58 pm

**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)<br>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)<br>for Board Room Audio Equipment Phase I – CMAS Contract<br>#3-13-58-0219C..... | 35     |

## **Facilities Improvement Projects**

|       |  |                |
|-------|--|----------------|
| A.12  | Award of Contract for Geotechnical, Special Inspection and<br>Materials Testing Services – Olympic High School –<br>Modernization Project- Measure BB.....   | 36             |
| A.13  | Contract Amendment #5 for Inspector of Record Services for<br>Samohi – Science & Technology Building & Site<br>Improvements Project – Sandy Pringle Associates Inspection<br>Consultants – Measure BB.....                       | 37             |
| A.14  | Award Contracts – Windows, Flooring & Paint Project – Bid<br>#16.17.ES Juan Cabrillo ES, Bid #16.18.ES Grant ES, and<br>Bid #16.19.ES Will Rogers ES – Flooring & Paint Projects –<br>Measure ES .....                           | 38-39          |
| A.15  | Contract Amendment #16 to Converse Consultants for Material<br>Testing and Special Inspection Services – District Office Data<br>Center – Measure BB.....  | 40             |
| A.15a | <u>Award of Contract for Purchase and Ratification of Notice to<br/>Proceed – Modular Classrooms &amp; Restroom Building – Malibu<br/>Middle and High School New Building &amp; Modernization Project –<br/>Measure BB .....</u> | <u>40a-40b</u> |

## **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<br>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 |

*Underlined  
item from  
addendum*

9:06 pm

## **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.**

- *Dave, Rhonda, Steve, Brian, and John addressed the board regarding fee rates for their non-profit organization. Mr. Foster requested a future agenda item to review the facility rental fees schedule. The board agreed with this request.*

### **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.

9:25 pm 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.

9:23 pm A.22 Public Hearing on Measure R Parcel Tax CPI-U Adjustment –  
2016-17 (5) .....62

10:40 pm A.23 Adopt Resolution No. 15-26 – Measure R Parcel Tax – 2016-17 (5).....63

10:41 pm A.24 Approval of 2014-15 Measure “BB” and “ES” Audit Reports (10).....64

10:44 pm A.25 Adopt Resolution No. 15-27 – Asian / Pacific American Heritage  
Month (5) .....65-67

10:45 pm A.26 Adopt Resolution No. 15-18 – Day of the Teacher: May 11, 2016 (5) .....68-69

#### **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.)

10:47 pm

**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."

- *Dr. Tahvildaran-Jesswein reminded everyone of the upcoming dance performance at the Broad Stage.*

**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.

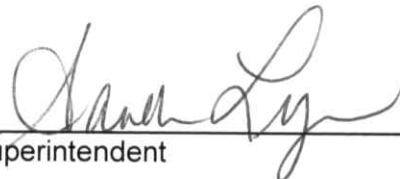
**XXI. ADJOURNMENT**

It was moved by Mr. Mechur, seconded by Mr. Foster, and voted 6/0 (Dr. Escarce was absent) to return to closed session at 10:50 p.m., in memory of Ruben Hawkins Scott, a retired math teacher from MHS, and Mark Suminski, a teacher at Olympic High School. Closed session adjourned at 11:30 p.m. The next regular meeting is scheduled for 5:30 p.m. on **Thursday, May 19, 2016**, in the **District Administrative Offices: 1651 16<sup>th</sup> Street, Santa Monica, CA.**

Approved: \_\_\_\_\_

5/19/16

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Superintendent

***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 16<sup>th</sup> 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"> <li>Closed Session</li> <li>Commendations/Recognitions</li> <li>Study Session</li> <li>Communications</li> <li>Executive Staff Reports</li> <li>Consent Calendar</li> <li>General Public Comments<br/>(max. 30 minutes)</li> <li>Discussion Items (as needed)</li> <li>Major Items</li> <li>Continuation of General Public Comments (if needed)</li> </ol> | <ol style="list-style-type: none"> <li>Closed Session</li> <li>Consent Calendar</li> <li>Study Session</li> <li>Discussion Items</li> <li>Major Items (as needed)</li> <li>General Public Comments</li> </ol> | <ol style="list-style-type: none"> <li>Closed Session</li> <li>Commendations/Recognitions</li> <li>Study Session</li> <li>Communications</li> <li>Executive Staff Reports</li> <li>Consent Calendar</li> <li>General Public Comments<br/>(max. 30 minutes)</li> <li>Discussion Items</li> <li>Major Items</li> <li>Continuation of General Public Comments (if needed)</li> </ol> |

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

March 17, 2016:

MOTION MADE BY: Mr. Foster

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE:

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

April 7, 2016:

MOTION MADE BY: Mr. Foster

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE:

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

April 14, 2016:

MOTION MADE BY: Mr. Foster

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE:

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)



---

## **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/<br>Contract Dates | Description | Site | Funding<br>(Measure BB) |
|-------------------------------|-------------|------|-------------------------|
| NONE                          |             |      |                         |

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

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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

MOTION MADE BY: Dr. Tahvildaran-Jesswein  
 SECONDED BY: Mr. Mechur  
 STUDENT ADVISORY VOTE: N/A  
 AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)  
 NOES: 0  
 ABSENT: 1 (Escarce)

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

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

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

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

| <b>Out-of-State Conferences: Group</b> |  |  |
|--|--|--|
| <b>NONE</b>                            |  |  |

MOTION MADE BY: Dr. Tahvildaran-Jesswein  
 SECONDED BY: Mr. Mechur  
 STUDENT ADVISORY VOTE: N/A  
 AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)  
 NOES: 0  
 ABSENT: 1 (Escarce)

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 – 17<sup>th</sup> 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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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) |
| Linda Tisherman      | Co-Chair, Santa Monica Chamber Education Committee |
| Sheila Spencer       | Spenser Management Consulting                      |
| Arati Desai Wagabaza | Founder, Smallcircles.co (business)                |
| Teri Jones           | So Cal Regional Director, Virtual Enterprise Inc.  |
| William Wishart      | Film/Video Instructor, Santa Monica High School    |
| Conny Santa Cruz     | Business Instructor, Santa Monica High School      |
| Regina Zurbano       | Administrator, Santa Monica High School            |
| Phil Wenker          | Administrator, Malibu High School                  |
| Anthony Fuller       | Principal, Olympic High School                     |
| Maral Hyeler         | Santa Monica College                               |
| Rebel Harrison       | CTE/ROP Coordinator, Santa Monica High School      |
| Olga Hernandez       | Labor Market Consultant/Analyst, State of CA, EDD  |
| TBD                  | Student, Santa Monica High School                  |
| TBD                  | Student, Malibu High School                        |
| TBD                  | Student, Olympic High School                       |

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."

\*\*\*\*\*

*Staff updated the list of names. Mr. Foster suggested staff examine the possibility of working with the Los Angeles Hospitality Training Academy.*

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)



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     | <del>\$9,647</del><br><del>\$5,463</del>  |
| CUSP ERA Ed/STAR of California | 8964433034 | Behavior 1:1                          | 68-SPED16131    | <del>\$9,466</del><br><del>\$10,710</del> |

|   |         |            |
|---|---------|------------|
| 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        |         | \$ 52,490  |
|   | Balance | \$ -68,391 |

| 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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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

PAGE 1

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    |    |
|-----------------------------|-------------------------------|--------------------------------|--------------------------------|-----------|----|
| *** NEW PURCHASE ORDERS *** |                               |                                |                                |           |    |
| 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        | GROUPS 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  |

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

PAGE 2

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    |    |
|--------|------------------------------|--------------------------------|--------------------------------|-----------|----|
| 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  |

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

PAGE 3

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    |    |
|--------|------------------------------|-------------------------------|--------------------------------|-----------|----|
| 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  |

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

PAGE 4

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    |    |
|--------|------------------------------|--------------------------------|--------------------------------|-----------|----|
| 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  |



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

PAGE 5

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    |    |
|--------|--------------------------------|--------------------------------|--------------------------------|-----------|----|
| 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               | RECYCLING 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  |

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

PAGE 6

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   |    |
|--------|--------------------------------|--------------------------------|--------------------------------|----------|----|
| 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/INSTUCTIONAL        | 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  |

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

PAGE 7

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     |    |
|------------------------|-------------------------------|--------------------------------|--------------------------------|------------|----|
| 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

ACTION/CONSENT

05/05/16

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

RE: ACCEPTANCE OF GIFTS – 2015/2016

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](http://www.smmusd.org).

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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

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

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  | D4107E2, 054016G, N/A, D440J81, E7516N1,<br>D440K91, N/A, 284404, E5C1ERA, 039654,<br>E6390WM, E580PFW, E037VFM, N/A, N/A,<br>N/A, N/A, N/A, E914E02, E6083BV,<br>E5913G3, N/A, E7183C3E, D440J9G,<br>D540QGQ, N/A, N/A, E120TYD, N/A, N/A,<br>N/A, N/A, N/A, N/A, N/A, E110DJJ, E718000,<br>D4905P6, D51056S, D410PP, N/A, E7174DA,<br>E1143DJ, D520AAH, E63901P, E71020M,<br>D4404P8, E6474TJ, E633112, N/A, 260767,<br>E5A0T9J, 282426, E5A0T56, D52AE89, N/A,<br>D4702AQ, E751651A, N/A, E7103BV,<br>E7172BD, N/A, N/A, N/A, N/A, N/A,<br>D5217WO, N/A, D5215BB, E5C1FOF,<br>E639114, D5215B7, N/A, N/A, E812C6V,<br>E7516DX, E812C5T, D6050P2, 216076,<br>D4C1MVG, D5400CY, N/A, E7516NH,<br>E561EFH, N/A, 201882, N/A, N/A, N/A, N/A,<br>N/A, N/A, N/A, N/A, N/A, D440QLZ,<br>D540QLC, E7156MU, E120THD, E6390XQ,<br>N/A, N/A, E6052XU, D4408JR, E5C105K,<br>E74354S, N/A, N/A, N/A, E6052XN, N/A,<br>N/A, D4401TB, D440JDA, D440J8U,<br>D440H6K, D440JJ0, D440JJ59, E74305CA,<br>D440JA1, N/A, N/A, N/A, N/A, N/A, N/A, N/A,<br>N/A, N/A, N/A, N/A, D4401R7, D440JRO,<br>D410AB0, E581203, 211731, E5812FN,<br>E7430C6, D4808ZZ, D51044R, E5913GW,<br>E6390XB, D510UBE, 398637, 261589,<br>080970, E5C1EW2, E146KAB, E146KA9,<br>E146KAE, E120U7A, E5A0S0D, N/A,<br>D5217VS, E146KA7, N/A, N/A, E146KEZ,<br>E0061VK, D5218R7, D5108MC, D6390WX,<br>D440JIG, D5913GZ, E6052WT, E6474TZ,<br>E6474JZ, E60253B, 241588, 378600,<br>E6046Q8, 256152, E60253M, 448179,<br>D540QGU, D440J8M, E602539, D5112GP,<br>D4918NQ, D4401XK, 532350, D440JIL,<br>D540164, N/A, D5404BN, E600388,<br>D540KU5, 161324, D54034K, N/A, E60526V,<br>480177, D4704HC, N/A, 507823, D521DP3,<br>261200, D510V7A, N/A | 2068, 2069, 2070, 2071,<br>2073, 2074, 2075, 2076,<br>2077, 2078, 2079, 2080,<br>2081, 2082, 2083, 2137,<br>2143, 2208, 2210, 2211,<br>2012, 2013, 2218, 2222,<br>2223, 2234, 2235, 2240,<br>2242, 2253, 2254, 2255,<br>2256, 2257, 2258, 2259,<br>2262, 2265, 2365, 2368,<br>2369, 2370, 2389, 2451,<br>2452, 2453, 2454, 2455,<br>2456, 2463, 2464, 2465,<br>2466, 2517, 2519, 2520,<br>2523, 2616, 2634,<br>2635, 2650, 2651, 2652,<br>2653, 2654, 2655, 2656,<br>2657, 2658, 2659, 2660,<br>2661, 2662, 2663, 2664,<br>2665, 2666, 2667, 2668,<br>2679, 2680, 2681, 2682,<br>2683, 2684, 2685, 2700,<br>2702, 2704, 2787, 2788,<br>2805, 2806, 2807, 2808,<br>2813, 2814, 2822, 2824,<br>2839, 2840, 2841, 2842,<br>2843, 2844, 2845, 2907,<br>2908, 2960, 2972, 3055,<br>3056, 3060, 3062, 3070,<br>3071, 3072, 3077, 3079,<br>3093, 3096, 3141, 3159,<br>3675, 3676, 3765, 3773,<br>3801, 3808, 3814, 3821,<br>3822, 3823, 3824, 3825,<br>3826, 3827, 3828, 3829,<br>3830, 3821, 3832, 3833,<br>3834, 3835, 3836, 3837,<br>3838, 3839, 3840, 3841,<br>3842, 3843, 3844, 3845,<br>3847, 3848, 3849, 3851,<br>3852, 3854, 3908, 3909,<br>3910, 3911, 3912, 3913,<br>3914, 3915, 3918, 3919,<br>3920, 3921, 3923, 4011,<br>4032, 4062, 4063, 4073,<br>4074, 4105, 4106, 4107,<br>4108, 4109, 4110, 4111,<br>4112, 4113, 4114, 4115,<br>4116, 4117, 4118, 4119,<br>4120, 4121, 4122, 4123,<br>4124, 4126, 4127, 4128,<br>4129, 4130, 4153, 4154,<br>4157, 4158, 4159, 4175,<br>4180, 4268, 4269, 4281,<br>4563, 4567, 4593, 4637,<br>43162 |
|--|--|--|--|--|



|  |                     |    |   |                  |  |
|--|---------------------|----|---|------------------|--|
|  | 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, XA924356GVK, XA924327GVK, XA924329GVK, XA9241LYGVK, XA9241M2GVK, XA9241M6GVK, XA9241M0GVK, XA9241M4GVK, XA9241M8GVK, XA9241G0GVK, XA9241GBGVK, XA9241GDGVK, XA9241GFGVK, XA9241GHGVK, XA934FBS5GVK, 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, G2492T0F01, 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, B50436Z2BL, 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,   |

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

|  |                     |     |   |                        |   |
|--|---------------------|-----|---|------------------------|---|
|  | 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, G2441NZD22, 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, TY720BCZ9PS, TY720BDY9PS, TY7193FT9PS, TY7193FH9PS, TY716EM29PS, TY716FC09PS, TY718DHA9PS, TY739DXAANP, TY737AUEANP, TY737AUTANP, TY737AU9ANP, TY737AVYANP, TY737BH0ANP, TY737ATAANP, TY737BJFANP, TY737AVNANP, TY737AVLANP, TY737AVIANP, TY7450VBANR, TY729DJBAPV, TY721FJY9PS, TY721FRC9PS, TY7412JTAWL, TY80203QBJH, TY8080BWB8W, 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, XA6370RB81Q, 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, RN9480QKHTH, AN94611CHTH, SG944AULG42, SG9458HWG42, SG945BKMKG42,   | 1999 | 7688, 7689, 7690, 7771, 7772, 7773, 7769, 7770, 7788, 7789, 7780, 7781,  |

|  |  |  |  |   |
|--|--|--|--|---|
|  |  |  | SG9461VNG42, SG945207G42,<br>XA01113AJ8E, XA0110WNJ8E,<br>XA0110WKJ8E, RN0112UBJ8E, XA01113BJ8E,<br>XA01110EJ8E, RN0108E3J8E, XA0110Y9J8E,<br>XA011095JEE, XA01112NJ8E, XA0110P7J8E,<br>YM0338BBJWQ, YM0331VWJWQ,<br>YM0331W4JWQ, YM0331W2JWQ,<br>YM033897JWQ, YM0331VYJWQ,<br>YM0331UTJWQ, YM033AN6JWQ,<br>YM0338CNJWQ, YM03386HJWQ,<br>YM03389SJWQ, YM0338B5JWQ,<br>YM033AJTJWQ, YM03324HJWQ,<br>YM0337HTJWQ, YM0331V8JWQ,<br>YM033ANEJWQ, YM033ANPJWQ,<br>YM033ANXJWQ, YM033ANHJWQ,<br>YM033ALNJWQ, YM0396C1JWQ,<br>YM033ANMJWQ, YM0331W0JWQ,<br>YM0276T6JAU, YM02790AJAU,<br>YM0272P8JAU, YM0276FZJAU,<br>YM0282MEJAU, YM0283XZJAU,<br>YM0282M4JAU, YM02839JJAU,<br>YM028398JAU, YM03537JJWQ,<br>RN10504EJQT, RN10504CJQJ,<br>YM0276G4JAU, YM0279SRJAU,<br>YM0279SWJAU, YM0374S1JAU,<br>YM0374SFJAU, RN042AYJJV8, RN0134T8J8E,<br>CY00514DG2C, CY00514CGZC,<br>CY00514HG2C, SYM0396GGJWQ,<br>SYM0396GMJWQ, SYM0396HCJWQ,<br>SYM0396HFJWQ, SYM0396HQJWQ,<br>YM04748DJWQ, YM03923GJWQ,<br>YM0391YDJWQ, YM03923HJWQ,<br>YM039235JWQ, YM0382CPJWQ,<br>YM0382F3JWQ, YM0345TLKWQ,<br>YM015A43188, YM0158G9J88,<br>YM0485GJJWQ, YM0485G3JWQ,<br>YM0485GHJWQ, RN0121TEG89,<br>AN0121P6J89, RN0121XQJ89, 8692,<br>RN0121WJ89, RN012216J89, RN0177D1J8E,<br>XA02809TJV8, XA0280AHJV8,<br>XA0280M7JV8, XA02809HJV8,<br>XA0280A4JV8, XA02808TJV8, XA0280RXJV8,<br>XA0280ATJV8, YM0178RRJ88,<br>YM0401LMJWQ, YM04114ZJWQ,<br>YM04114UJWQ, YM041153JWQ,<br>YM04114VJWQ, YM0411AEJWQ,<br>YM0411FUJWQ, YM04115SJWQ,<br>YM04115YJWQ, YM04115FJWQ,<br>YM050024JQH, YM05002ZJQH,<br>YM05002XJQH, YM050030JQH,<br>YM0208BCXJ88, YM020DNUJ88,<br>YM020BY3J88, YM020BXZJ88,<br>YM020BXLJ88, YM020BWJJ88,<br>XA03104RK4L, XA03103UK4L, XA03101QK4L,<br>YM0510N3JAU, YM0510PAJAU,<br>YM0510LZJAU, YM0510PBJAU,<br>YM0510P2JAU, YM0510PFJAU,<br>YM0510PKJAU, YM0372PDJAU,<br>YM10402TJQH, RM0215FCJ8E,<br>YM031566JAU, YM027CA2JAU,<br>YM031KXXJAU, YM03155TJAU,<br>YM031L5WJAU, YM0316TLJAU,<br>XA026020JEC, YM031564JAU,<br>YM0473XAJWQ, YM0473XBJWQ, | 7784, 7785, 7786, 7787,<br>7779, 7782, 7783, 8263,<br>8284, 8265, 8266, 8267,<br>8268, 8269, 8270, 8273,<br>8274, 8275, 8276, 8277,<br>8278, 8279, 8280, 8281,<br>8282, 8283, 8284, 8285,<br>8554, 8256, 8257, 8254,<br>8255, 8271, 8272, 8421,<br>8422, 8423, 8424, 8425,<br>8418, 8779, 8780, 8760,<br>8761, 8762, 8756, 8757,<br>8758, 8745, 8746, 8747,<br>8748, 8740, 8741, 8742,<br>8743, 8744, 8729, 8730,<br>8731, 8732, 8727, 8768,<br>8769, 8696, 8697, 8698,<br>8635, 8636, 8637, 8689,<br>8690, 8691, 8692, 8693,<br>8694, 8712, 8713, 8714,<br>8715, 8716, 8717, 8718,<br>8719, 8720, 10620, 10609,<br>10610, 10608, 10611,<br>10606, 10607, 10601,<br>10544, 10344, 10350,<br>10348, 10547, 10357,<br>10129, 10128, 10127,<br>10126, 10125, 10124,<br>11388, 11387, 11390, 9198,<br>9199, 9200, 9201, 9202,<br>9203, 9204, 9193, 9195,<br>11775, 8189, 8192, 8190,<br>8188, 8191, 8193, 8194,<br>8877, 11627, 11626, 9154,<br>9136, 9129, 9130, 9131,<br>9132, 9133, 9134, 9135,<br>9137, 9138, 9139, 9140,<br>9141, 9117, 9118, 9119,<br>9120, 9121, 9122, 9123,<br>9124, 9125, 9126, 9127,<br>9128, 9113, 9101, 9102,<br>9103, 9104, 9105, 9106,<br>9107, 9108, 9109, 9110,<br>11472, 8884, 8893, 10252,<br>10253, 10301, 10279,<br>10261, 11383, 11382,<br>11381, 8944, 8945, 8946,<br>9684, 9685, 9680, 9681,<br>9682, 9683, 9717, 9718,<br>9719, 9240, 9688, 9689,<br>9690, 9691, 9692, 9693,<br>9694, 9648, 9650, 9651,<br>9652, 9653, 9654, 9655,<br>9656, 9657, 9658, 9659,<br>9660, 9661, 9662, 9663,<br>9664, 9665, 9666, 9667,<br>9668, 9669, 9670, 9227,<br>9228, 9229, 9230, 9231,<br>9232, 9233, 9234, 9235,<br>9236, 9247, 9248, 9248,<br>9250, 9251, 9252, 9253,<br>9254, 9255, 9256, 9257,<br>9258, 9259, 9260, 9261,<br>9262, 9263, 9264, 9265, |
|--|--|--|--|---|

|  |  |   |  |
|--|--|---|--|
|  |  | <p>YM1031FGKLX, XA027QT3JEC, XA0270J9JEC, XA0270J5JEC, XA0270J1JEC, XA0270HWJEC, XA0270HXJEC, XA0270J4JEC, XA0270JGJEC, XA0270HZJEC, XA0270HVJEC, XA0270J2JEC, XA0270J0JEC, XA0270HYJEC, YM0343YRJWQ, YM034320JWQ, YM0343Y1JJWQ, YM0343TUJWQ, YM0343TAJWQ, YM0343U7JWQ, YM0343T8JWQ, YM03435YJWQ, YM0343UMJWQ, YM0343UWJWQ, YM0343RDJWQ, YM0343WNJWQ, YM0473P9JWQ, YM0473YQJWQ, YM047484JWQ, YM047403JWQ, YM0473ZTJWQ, YM0473YQJWQ, YM047400JWQ, YM0473YQJWQ, YM0473YQJWQ, YM0473YQJWQ, XA02602FJEC, XA0260ZEJEC, YM031LE9JAU, XA0280M7JV8, XA0280AHJV8, XA02809HJV8, XA02808TJV8, XA02809HJV8, XA032054JQH, XA032055JQH, XA032053JQH, YM0392GBJWG, YM03929WJWQ, YM0391C5JWQ, YM1107JEKLX, YM1107JKKLX, YM1038LJRX, YM1038KJKLX, YM1038HMKLX, YM1038KHKLX, P1122098KWF, SRN1177R4KM3, SYM117252KLX, RN116021KKG, YM109316KLX, YM11040YKLX, YM10931FKLX, YM109317KLX, YM1102DHLX, YM109311KLX, YM1103T4KLX, YM1161CJKLX, YM11611FKLX, YM1161C4KLX, YM116123KLX, YM11611TKLX, YM116014KLX, YM116011KLX, YM1161CML;X, YM116262KLX, YM115583KLX, YM116122KLX, YM11611BKLX, YM11611AKLX, YM1161TYKLX, YM11601KKLX, YM11611NKLX, YM1160XUKLX, YM11610QKLX, YM11611DKLX, YM11611ZKLX, YM116117KLX, YM1160ZVKLX, YM1132ACKWG, YM1132AAKWG, YM1132A8KWG, YM1132A4KWG, YM1132A3KWG, YM1132A2KWG, YM1132A6KWG, YM1132A7KWG, YM1132A5KWG, YM1132A9KWG, YM1090JVKWG, YM1090JZKWG, YM1090JUKWG, YM1090JJKWG, YM1090JMKWG, YM1090JQKWG, YM1090JHKWG, YM1090JLKWG, YM1090JPKWG, YM1090JPKWG, YM1090JWKWG, YM1090JKKWG, YM1090KOKWG, YM1090JRKWG, YM1090JYKWG, YM1090JXKWG, YM1090JNKWG, YM1090JSKWG, YM1090JTKWG, YM1090JJKWG, G824952PMZD, YM2352EGMZG, YM2352E8MZG, YM2352LVMZG, YM2352ENMZG, YM2352EBMZG, YM2352E6MZG, YM2352EHMZG, YM22HCA6MZG, YM22HCB5MZG, YM22HCB9MZG, YM22HC9MMZG, YM22HCAVMZG,</p> | <p>9266, 13817, 13820, 13821, 13822, 13823, 13824, 13825, 13826, 13828, 13829, 13830, 13831, 13832, 13833, 13834, 13835, 13836, 13837, 13838, 13839, 13840, 13841, 13842, 13875, 12386, 11565, 11566, 11567, 11568, 11542, 11543, 11530, 13454, 13596, 13594, 13593, 13504, 13505, 13506, 13693, 13694, 13695, 13696, 13697, 11591, 11592, 11593, 11594, 11595, 11596, 11597, 11598, 11599, 11600, 11555, 11556, 11557, 11558, 11559, 11560, 11561, 11562, 11563, 11564, 9857, 9858, 12839, 12736, 12950, 9870, 12999, 13000, 13264, 13263, 13265, 13266, 13268, 13267, 13269, 13270, 13272, 13271, 13248, 13247, 13249, 13251, 12850, 12851, 12852, 12853, 12854, 12855, 12856, 12857, 12858, 12859, 12860, 12861, 12862, 12863, 12864, 12865, 12866, 12867, 12868, 12869, 9979, 9980, 9981, 9982, 9974, 9975, 13622, 13623, 13624, 13625, 13626, 13627, 13628, 13629, 13630, 9951, 9952, 9953, 9954, 9955, 9956, 9957, 9958, 9959, 9960, 9961, 9962, 9963, 9964, 9965, 9966, 9967, 9968, 9969, 9970, 9971, 9972, 9871, 9872, 9873, 9874, 9875, 9876, 9877, 9878, 9879, 9880, 9881, 12701, 9883, 9884, 9885, 9886, 9887, 9888, 9889, 9890, 13700, 13704, 13705, 13706, 13710, 13711, 13274, 13273, 13275, 13276, 13278, 13277, 13279, 13280, 13282, 13281, 13283, 13284, 13286, 13285, 13287, 13288, 13290, 13289, 13292, 13291, 13254, 13253, 13255, 13256, 13258, 13257, 13259, 13260, 13262, 13261, 12705, 12706, 12707, 12708, 12709, 12710, 12711, 12712, 12713, 9927,</p> |
|--|--|---|--|



|  |  |  |   |  |
|--|--|--|---|--|
|  |  |  | <p>YM22HC99MZG, YM22HCBTMZG, YM22HCAPMZG, YM22HCCGMZG, YM22HCDWMZG, YM22HCBBMZG, YM22HCA8MZG, YM22HCDAMZG, YM22HCALMZG, YM22HC9DMZG, G82480MDW, YM152ZNLMBE, P12200GJMB6, P12200PDM86, P122008WMB6, P122004PMB6, G820720EMB6, G820720DMB6, QT2160GGMDL, YM1431KGLFB, G82081WKMB6, G82051AUMB6, CG2090QHMB6, QT239YGEL2T, QT239YGFL2T, QT239YGD2T, YM1473W5LFB, YM1473XBLFB, YM1473XPLFB, YM1473X6LFB, YM14743JLFB, YM205YRQM8E, YM205YSBMBE, YM205YSIM8E, YM205YRUM8E, YM205YSJM8E, YM205YRZM8E, YM205YRYM8E, YM205YSBM8E, YM205YRWM8E, YM205YRVM8E, P122005JMB6, P122005FMB6, G82174PTMB6, P12200D2MB6, P122008GMB6, GA2180T9MB6, P12200PZMB6, P12200F3MB6, GA2180RJMB6, GA21748BTMB6, YM133OMQLGQ, YM1330MRLGQ, YM1430CPLFC, YM14107MLFC, P1121062KWF, SRN134792LG8, P1122099KWF, P1120COKWF, SYM116061KLX, SYM11606FKLX, SYM11606NKLX, SYM1160GKKKLX, SYM1160GNKLX, SYM1161A5KLX, SYM1161FPL;X, SYM1170GNKLX, SYM1170LTLX, SYM1171WGKLX, SYM1170KVKLX, SYM1170PUKLX, 13247, SYM1171YZKLX, SYM1171ZAKLX, RN12605NKWG, RN12605JKWG, RN12605SKWG, RN12605RKWG, RN12605VKWG, RN12605CKWG, RN12605LKWG, RN112605GKWG, RN12605DKWG, RN12605AKWG, RN12605VKWG, RN12605PKWG, RN12605MLWG, RN12605QKWG, RN12605HKWG, RN12605EKWG, RN12605FKWG, RN12605BKWG, RN12605KKWG, RN12605TKWG, YM136ZQULGR, YM136ZQVLGR, YM136ZQWLGR, YM136ZQXLGR, YM136ZE2LGR, YM136ZE3LRG, G82229SCMB6, G82229VUMB6, G8223866MB6, G8223885MB6, G82238JQMB6, G82238LEMB6, G82238MEMB6, G82238NRMB6, G82238FFMB6, SYM1292MJLFB, SYM1292SELF, SYM1292SHLBF, SYM1292SYLFB, SYM1292S8LFB, SYM1293HBLFB, SYM12394LJLFB, SYM1294SALFB, SYM1294SJLFB, SYM1294SKLFB, SYM1294SMLFB, SYM1294SNLFB, SYM1294SRLFB, SYM1294SSLFB, SYM1294STLFB, SYM1294S2LFB, SYM1294S7LFB, SYM12943ULFB, SYM12943WLF, SYM12943ZLFB,</p> | <p>9928, 9929, 9930, 9931, 9932, 9933, 9934, 9935, 9936, 9937, 9938, 9939, 9940, 9941, 13724, 13725, 13726, 13727, 13728, 13729, 13730, 13731, 13732, 13733, 13734, 13735, 13736, 13737, 13738</p> |
|--|--|--|---|--|

|  |                        |    |  |      |   |
|--|------------------------|----|--|------|---|
|  |                        |    | SYM1292NZLFB, SYM1294SULFB,<br>YM1260G7LFB, YM1260HMLFB,<br>YM1260FSLFB, YM1260GVLFB,<br>YM1260HCLFB, YM1260GGLFB,<br>YM1260L3LFB, YM1260H8LFB,<br>YM1260MULFB, YM1260G4LFB,<br>YM1260FPLFB, YM1260GZLFB,<br>YM1260HELFB, , YM1260GHLFB,<br>YM1260HJOFB, YM1260HFLFB,<br>YM1260MMLFB, YM1260GSLFB,<br>YM1260GWLFB, YM1260FYLFB,<br>G822028SMB6, G82211P4MB6,<br>G8221Q6MB6, G82214GLMB6,<br>G82214FQMB6, G82214FRMB6,<br>RN1431XALFB, RN1435AXLFB,<br>RN1435CRLFB, RN144139LFB,<br>RN14415HLFB, RN14415MLFB,<br>RN14416WLFB, RN14417PLFB,<br>RN14417WLFB, RN14417XLFB,<br>RN1441842FB, RN14418RLFB,<br>RN14418ULFB, RN14418YLF, RN144196LFB,<br>RN14419MLFB, RN14419VLFB,<br>RN1462SDLFB, RN1462SVLFB,<br>YM1393UYLFB, P11281VOLMT,<br>P11281VHLMT, P11281VMLMT,<br>P11281VNLMT, P11281XDLMT,<br>P1129017LMT, P1129020LMT,<br>RN138Y86LMT, RN138YCTLMT,<br>RN138YCKLMT, P11281XDLMT,<br>P11281VHLMT, P11281VNLMT,<br>P11281VMLMT, P1129017LMT,<br>RN138YCFMT, RN138Y86LMT,<br>P112902QLMT, P11281VOLMT,<br>YM127329KWG, YM127327KWG,<br>YM12731BKWG, YM12732CKWG,<br>YM12731LKWG, YM12731PKWG,<br>YM12731RKWG, YM12731UKWG,<br>YM127325KWG, YM12731HKWG,<br>YM127323KWG, YM12731EKWG,<br>YM12732BKWG, YM12731XKWG,<br>YM12731ZKWG, RN20827VMBW,<br>RN208280MBW, RN20827CMBW,<br>RN208250MBW, RN20827HMBW,<br>RN20825BMBW, RN208255MBW,<br>RN208239MBW, RN20824EMBW,<br>RN20825GMBW, RN208288MBW,<br>RN20825FMBW, RN208258MBW,<br>RN20827LMBW, P12171W8MBW, |      |   |
|  | APPLE M560<br>COMPUTER | 13 | XB7180HC9AZ, XB7181AE9AZ,<br>XB7181FU9AZ, XB71819Z9AZ,<br>XB7181CM9AZ, XB7181GG9AZ,<br>XB7181DP9AZ, XB7181G39AZ, XB7181EJ9AZ,<br>XB7181J69AZ, XB7181FP9AZ, XB71817P9AZ,<br>QF7171AJ92D   | 1997 | 5616, 5633, 5634, 5635,<br>5636, 5637, 5638, 5639,<br>5640, 5641, 5642, 5643,<br>6196 |
|  | APPLE M563<br>COMPUTER | 3  | XB7240189VH, XB7500919VH,<br>XB7500GZ9VH   | 1997 | 5931, 6128, 6328  |

|  |                        |    |  |      |  |
|--|------------------------|----|--|------|--|
|  | APPLE M568<br>COMPUTER | 23 | TY716DK19PS, TY716DJH9PS, TY7160JN9PS,<br>TY7160JU9PS, TY7160JY9PS, TY716DJZ9PS,<br>TY716DH29PS, TY716DHB9PS, TY716DCX9PS,<br>TY716DZY9PS, TY716D2Z9PS, TY716DLP9PS,<br>TY716DL19PS, TY716DL99PS, TY716DLE9PS,<br>TY720E6U9PS, TY720E669PS, TY720P89PS,<br>TY7105MA9DQ, TY7104V99DQ, TY7218FK9PS,<br>TY72188D9PS, TY7217479PS,   | 1997 | 5597, 5598, 5599, 5600,<br>5601,5602, 5603, 5604, 5607,<br>5608, 5609, 5610, 5611, 5612,<br>5613, 5728, 5729, 5787, 5809,<br>5810, 5834, 5835, 5838  |
|  | APPLE M576<br>COMPUTER | 2  | TY7455DGANR, TY739DH09GC   | 1997 | 6060, 6376   |
|  | APPLE M582<br>COMPUTER | 11 | TY71456R9QE, TY717V3Y9QE, TYFIF-2F-9QE,<br>TYFIF-4G-9QE, TYFIF-5F-9QE, TYFIF-6N-9QE,<br>TY7105539QE, TY71055B9QE, TY71502P9QE,<br>TY71054E9QE, TY71054V9QE   | 1997 | 5699, 5708, 5711, 5712, 5713,<br>5714, 5563, 5564, 5565, 5566,<br>5567   |
|  | APPLE M588<br>COMPUTER | 2  | 3892P911, QT1252WTL98  | 2001 | 9163, 9845   |
|  | APPLE M612<br>COMPUTER | 7  | TY729DHJAPV, TY729DHQAPV, XB7508EFAHX,<br>XB7494M8AHX, XB7494GAAHX, XB7494HSAHX,<br>XB7494MZAHX  | 1997 | 5993, 5994, 5994, 6115, 6118,<br>6116, 6117, 6119  |
|  | APPLE M614<br>COMPUTER | 42 | TY739BAFANP, TY739DT6ANP, TY74812TBBW,<br>TY7411BB8W, TY74812ZB8, TY7480TLB8W,<br>TY7480ZFB8W, TY7482BB8W, TY74815B8W,<br>TY74814YB8W, TY7480ZWB8W, TY7480Z4B8W,<br>TY74812HB8W, TY480ZCB8W, TY74811NB8W,<br>XB810DE0BBV, XB810D7WBBV, XB810DB9BBV,<br>XB810BJ8BBV, XB810BJLBBV, XB810B7BBBV,<br>XB810BHJBBV, XB810DCGBBV, XB810BHWBBV,<br>XB810BJ3BBV, XB810BHQBBV, XB810DDZBBV,<br>XB810BRDBBV, XB810DB8BBV, XB810D6RBBV,<br>XB810D7XBBV, XB810BJMBBV, XB810DKGBBV,<br>XB810BHTBBV, XB81009XAZ3, TY8061WAANR,<br>TY8061VHANR, TY8061W5ANR, TY8061YMANR,<br>TY8061VZANR, XB8300JBCY5, XB8300J3CY5 | 1997 | 5992, 5990, 6064, 6065, 6066,<br>6068, 6069, 6070, 6076, 6067,<br>6072, 6073, 6075, 6071, 6074,<br>6220, 6221, 6222, 6223, 6224,<br>6225, 6226, 6227, 6228, 6229,<br>6230, 6231, 6232, 6233, 6234,<br>6235, 6236, 6237, 6238, 6239,<br>6391, 6392, 6395, 6393, 6394,<br>6684, 6685 |
|  | APPLE M622<br>MONITIR  | 2  | CY0226W1GZC, CY0226VYG2C   | 2000 | 9144, 9145   |
|  | APPLE M631<br>COMPUTER | 24 | XB81926UCT9, TY8201FDCT9, XB8290LBCT9,<br>XB82932HCT9, XB8292X8CT9, XB8292VPCT9,<br>XB8292XKCT9, XB8292XDCT9, XB8292X5CT9,<br>XB8292Y0CT9, XB8292XMCT9, XB8292X1CT9,<br>XB8292LKCT9, XB8292VRCT9, XB8292BTCT9,<br>XB8292WJCT9, XB8229228CT9, XB8292X6CT9,<br>XB8292VVCT9, XB82932GCT9, TY8332N2CT9,<br>XB8251ENCT9, TY8332NLCT9, TY8322K7CT9   | 1998 | 6520, 6665, 6666, 6667, 6668,<br>6669, 6670, 6671, 6672, 6673,<br>6674, 6675, 6676, 6677, 6678,<br>6679, 6680, 6681, 6682, 6683,<br>6793, 6794, 6795, 6796   |
|  | APPLE M632<br>COMPUTER | 30 | XB822581CTA, XB822593CTA, XB8240UBCTA,<br>XB8240ULCTA, XB240XECTA, XB82402YCTA,<br>XB824043CTA, XB82410JCTA, XB824105CTA,<br>XB82411FCTA, XB82411NCTA, XB82411PCTA,<br>XB82411QCTA, XB82411ZCTA, XB824114CTA,<br>XB82412FCTA, XB82412KCTA, XB82412MCTA,<br>XB824122CTA, XB824123CTA, TY8291NMTCA,<br>TY8291ZRCTA, TY8291R8CTA, TY8291R2CTA,<br>TY8291TVCTA, TY82920ACTA, TY8291NRCTA,<br>TY8290FVCTA, XA84616RESQ, XB846NVOESQ   | 1998 | 6521, 6522, 6523, 6524, 6525,<br>6526, 6527, 6528, 6529, 6530,<br>6531, 6532, 6533, 6534, 6535,<br>6536, 6537, 6538, 6539, 6540,<br>6767, 6768, 6769, 6770, 6771,<br>6772, 6773, 6774, 6869, 6870  |
|  | APPLE M641<br>COMPUTER | 1  | UV040087JKU  | 2000 | 8293   |
|  | APPLE M646<br>SERVER   | 1  | XB8190A7D6R  | 1998 | 6373   |
|  | APPLE M648<br>COMPUTER | 1  | QT843044E6A  | 1998 | 6883   |
|  | APPLE M649<br>COMPUTER | 53 | UV1219AJLAL, UV21129ZMDTFF10,<br>UV2112AKMDTFF10, UV1440PALLL,<br>UV1440NLLLL, SUV13426CLAL, SUV1342DTLAL,   | 2001 | 9580, 11540, 11541, 12801,<br>12802, 9915, 9916, 9988, 9989,<br>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, UV1424ACLX, UV1424LOLPX, UV1425A6LPX, UV1425E6LPX, UV1424LNLX, 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, XB92304YGA, 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, XA8379PBDNF, XA8379SUDFN, XA8379NZDFN, XA8379NFDNF, XA8379VDFN, XA8379SRDFN, XA8379YXDFN, XA8379NQDFN, XB84103BDHY, XA836RSYDFN, XB8370DKDZ, 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, XA8379PBDNF, 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, XA9060WNFM4, 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, SG0352WNNK59, SG035JN2K59, SG03463PK59, SG035621K59, SG035CURK59, SG033R5MJDZ, SG034386K59, SG034EKM59, 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<br>COMPUTER          | 3  | QT0481WZK34, QR04812YR34, QT0481Q0K34   | 2000                   | 9114, 9115, 9116   |
|  | APPLE M788<br>COMPUTER          | 2  | XA046012K5G, AA1110CHN33  | 2000                   | 8707, 9238   |
|  | APPLE M792<br>COMPUTER          | 6  | CY1071QVJPC, CY107225JPC, CY1122A9JPC,<br>CY1122AJJPC, CY1122ALJPC, CY11229YJPC   | 2000                   | 9051, 9052, 9053, 9060, 9061,<br>9063  |
|  | APPLE M795<br>COMPUTER          | 31 | QT11245AVC6B, QT11640ZK6B, QT113DXBK68,<br>QT11646VK6B, QT1140CXK6B, QT113C02K68,<br>QT11646MK6B, QT11220WK6B, QT1187YZK6B,<br>QT1187NHK6B, QT118809K6B, QT1187EWK6B,<br>QT11185RPL6B, QT11187JTK6B,<br>QT11185R5K6B, QT1187KEK6B, QT1187K4K6B,<br>QT1185LUK6B, QT111852LK6B, QT1187H7K6B,<br>QT1185UKK6B, QT11880BK6B, QT11185Q5K6B,<br>QT118818K6B, QT1185QRK6B, QT1185QHK6B,<br>QT1187M2K6B, QT1187GDK6B, QT118809K6B,<br>QT11864KK6B, QT1185PBL6B | 2000                   | 9237, 9049, 9058, 9050, 9054,<br>9056, 9057, 9591, 9592, 9593,<br>9594, 9595, 9596, 9597, 9598,<br>9599, 9600, 9601, 9602, 9603,<br>9604, 9605, 9606, 9607, 9608,<br>9609, 9610, 9611, 9612, 9613,<br>9614 |
|  | APPLE M799<br>MONITOR           | 4  | CY0332QVJPC, CY0332QRJPC, CY0332R3JPC,<br>CY0332RDJPC, CY0332Q5JPC, CY0332R5JPC,<br>CY0332RCJPC, CY0332R2JPC, CY0332P2J[C.<br>CY0332P3JPC, CY0332P0JPC, CY0332QWJPC,<br>CY0332QYJPC, CY0332QXJPC, CY0332QZJPC,<br>CY0332QTJPC, CY0332R1JPC, CY03322MJPC,<br>CY0332QUJPC, VY0332QQJPC  | 1999                   | 8451, 8452, 8453, 8454, 8455,<br>8456, 8457, 8458, 8459, 8460,<br>8461, 8462, 8463, 8464, 8465,<br>8466, 8467, 8468, 8469, 8470  |
|  | APPLE M818<br>SERVER            | 1  | B11102JKHS  | 2000                   | 9244   |
|  | APPLE M832<br>COMPUTER          | 28 | XA11109JKQ3, XA1110A3KQ3, XA1110CZKQ3,<br>XA111029KQ3, XA1110C3KQ3, XA11109YKQ3,<br>XA1110CMKQ3, XA111060KQ3, XA1110CWXKQ3,<br>XA111044KQ3, XA1110CFKQ3, XA11106NKQ3,<br>XA1090DLKQ3, XA1090DLKQ3, XA111053KQ3,<br>XA11109XKQ3, XA1110A4KQ3, XA11107SKQ3,<br>XA1110D0KQ3, XA111090KQ3, XA1110AHKQ3,<br>XA11104LKQ3, XA11102TKQ3, XA11105DKQ3,<br>XA1110E1KQ3, XA1110CLKQ3, XA11106RKQ3,<br>XA1110DQKQ3, XA111055KQ3                                   | 2001                   | 9035, 9038, 9037, 9039, 9040,<br>9043, 9042, 9041, 9046, 9044,<br>9045, 9048, 9047, 9072, 9070,<br>9069, 9066, 9065, 9064, 9059,<br>9062, 9055, 9082, 9084, 9086,<br>9088, 9092, 9094                      |
|  | APPLE M836<br>COMPUTER          | 1  | QT1463KKVF  | 2001                   | 12387  |
|  | APPLE M840<br>COMPUTER          | 3  | QT1470VSKVF, QT1470TVKVF, QT14636KKVF   | 2001                   | 13227, 13229, 13230  |
|  | APPLE M849<br>COMPUTER          | 5  | XB2160X9MK9, XB2230V0MK9, XB1362WPLSD,<br>XB229017QM1X, XB138025KVJ   | 2002                   | 13597, 11522, 12724, 11511,<br>9976  |
|  | APPLE M857<br>COMPUTER          | 1  | XB249209MEM   | 2003                   | 13881  |
|  | APPLE ONE<br>SCANNER            | 2  | F23903ZS01, 8510205   | 1992                   | 1975, 3223   |
|  | APPLE PB1<br>LAPTOP<br>COMPUTER | 9  | K151495703, N/A, E44207636N, 2144LA2706,<br>C223225706, 2216JCG706, E5450HU4ZM,<br>C349MTA453, E54719363N   | 1994,<br>1993          | 232, 237, 539, 540, 629, 720,<br>1991, 2417, 2782  |
|  | APPLE PB2<br>COMPUTER           | 1  | N/A   | 1992                   | 1978   |
|  | APPLE PB5<br>COMPUTER           | 2  | C517SUB28V, C439NHQ28V  | 1993                   | 1119, 1620   |
|  | APPLE PB34<br>COMPUTER          | 1  | TY72528C7KM   | 1998                   | 6083   |
|  | APPLE PER<br>PRINTER            | 6  | CA239FTF, CA137LBP, A50700R109, CA549WA,<br>CA036YA3, CA2521JR  | 1993                   | 1961, 1968, 2781, 3291, 4136,<br>4314  |
|  | APPLE PIES<br>SCANNER           | 1  | P704050370  | 1997                   | 5934   |
|  | APPLE PLW<br>PRINTER            | 9  | A3476F31GJ, A3461Q21GJ, A429ZQT1GJ,<br>A3474VE1GJ, A504WBN109, CA1482JY,<br>CA21466X, CA148ZK1, A512T371GJ  | 1992,<br>1994,<br>1995 | 794, 799, 1308, 1981, 2225,<br>4163, 4189, 4201, 4371  |

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

|  |                          |    |  |                        |  |
|--|--------------------------|----|--|------------------------|--|
|  | APPLE Z02A<br>COMPUTER   | 50 | UV03501DJ5V, UV03501FJ5V, UV03501HJ5V,<br>UV03501JJ5V, UV03501KJ5V, UV03501LJ5V,<br>UV03501MJ5V, UV03501NJ5V, UV03501QJ5V,<br>UV03501RJ5V, UV03501TJ5V, UV03501UJ5V,<br>UV03501VJ5V, UV03501XJ5V, UV03501YJ5V,<br>UV035020J5V, UV035021J5V, UV035022J5V,<br>UV035025J5V, UV035026J5V, XA0321PBJQH,<br>XA0321PCJQH, XA0321PDJQH, XA0321PEJQH,<br>XA0321PFJQH, XA0321PGJQH, XA0321PHJQH,<br>XA0321PJQH, XA0321PKJQH, XA0321PLJQH,<br>XA0321PMJQH, XA0321PNJQH,<br>XA0321PPJQH, XA0321PQJQH, XA0321PRJQH,<br>XA0321PSJQH, XA0321PTJQH, XA0321PUJQH,<br>XA0321PVJQH, XA0321PWJQH, XA0321PXJQH,<br>XA0321PYJQH, XA0321PZJQH, XA0321Q0JQH,<br>XA0321Q1JQH, XA0321Q2JQH, XA0321Q3JQH,<br>XA0321Q4JQH, XA0321Q5JQH, XA0321Q6JQH, | 2000                   | 8383, 8384, 8385, 8386, 8387,<br>8388, 8389, 8390, 8391, 8392,<br>8393, 8394, 8395, 8396, 8397,<br>8398, 8399, 8400, 8401, 8402,<br>8353, 8354, 8355, 8356, 8357,<br>8358, 8359, 8360, 8361, 8362,<br>8363, 8364, 8365, 8366, 8367,<br>8368, 8369, 8370, 8371, 8372,<br>8373, 8374, 8375, 8376, 8377,<br>8378, 8379, 8380, 8381, 8382,                               |
|  | APPLE Z02E<br>COMPUTER   | 1  | XA04301VK5F  | 2000                   | 8733   |
|  | APPLE Z02H<br>COMPUTER   | 1  | RN04705KJVA  | 2000                   | 8770   |
|  | APPLE 16/6<br>PRINTER    | 3  | V5260TU39M, 5020AA39M, 544506R39M  | 1991,<br>1994          | 1564, 2406, 4693   |
|  | APPLE 200<br>CAMERA      | 1  | FG7040SN9DZ  | 1997                   | 5592   |
|  | APPLE 205C<br>HARD DRIVE | 7  | F63724S, F7163PE, F7410UC, F830040,<br>F7430WH, F7110VC, F7042SH   | 1990,<br>1991          | 3294, 3298, 3904, 3907, 3927,<br>3928, 4172  |
|  | APPLE 523<br>COMPUTER    | 1  | TY6409ZW8FV  | 1996                   | 5291   |
|  | APPLE 580<br>COMPUTER    | 42 | TY6279QY648, TY6279VK648, TY62829T648,<br>H532736684, TY62828P648, TY62829Q648,<br>TY62829Q648, TY6279V4648, TY6279UH648,<br>TY6282W648, TY6279QT648, TY6282A4648,<br>TY62895648, TY6279VB648, TY62829M628,<br>TY6279PR648, TY6279UP648, TY6279UQ648,<br>TY6279RB648, FC52548C51F, TY2828R648,<br>TY28287648, TY6282A5648, FC52548A51F,<br>TY6279R8648, TY6282AB648, TY6279VA648,<br>FC52549051F, TY6282A9648, TY6279UD648,<br>TY62829Z648, TY6279TEG48, TY62828U648,<br>TY627952648, TY628293648, TY6279QR648,<br>TY62829H648, TY62828U648, TY627952648,<br>TY628293648, H5457NUG47, FC5254AY51F  | 1996                   | 5498, 5499, 5501, 5502, 5504,<br>5505, 5506, 5507, 5508, 5509,<br>5510, 5511, 5512, 5513, 5514,<br>5515, 5516, 5517, 5518, 5519,<br>5520, 5521, 5522, 5523, 5524,<br>5525, 5526, 5527, 5528, 5529,<br>5530, 5531, 5532, 5533, 5534,<br>5535, 5536, 5537, 5538, 5539,<br>5540, 5541   |
|  | APPLE 840A<br>COMPUTER   | 1  | XC3330AD6CS  | 2000                   | 8306   |
|  | APPLE 1400<br>COMPUTER   | 3  | QF71421T9AV, QF7370GXAZA, QF7481L3B4T  | 1997                   | 5823, 8898, 6254   |
|  | APPLE 5200<br>COMPUTER   | 54 | B6086G6LC, B6086AN6LC, 05312RD5NP,<br>O549C5S6LC, O5498MZ6LC, 05312WW5NP,<br>A6180AB81Q, B6086186LC, B6086A56LC,<br>B60866R6LC, B6086786LC, 05312WN5NP,<br>A6180B181Q, 05312VP5NP, A55030F6LC,<br>A55030L6LC, A55030D6LC, A55039D6LC,<br>A6102GX6LC, A55030Q6LC, A55031A6LC,<br>A6102GUGLC, A55030M6LC, A5502YT6LC,<br>A5503126LC, A55039H6LC, A55030K6LC,<br>A55039F6LC, A6102G56LC, 052613W4P7,<br>B5180644P7, B5150EJ4P7, B5164214P7,<br>B51642S4P7, N/A, B6200VS6LC, A6102FU6LC,<br>A55030P6LC, A55039E6LC, B6201086LC,<br>A55030J6LC, B5185L54P7, A6071VJ6LC,<br>055107Y6LC, B62119X6LC, B62115V6LC,  | 1994,<br>1995,<br>1996 | 1219, 1221, 1396, 1574, 1576,<br>1594, 1841, 1844, 1845, 1896,<br>2001, 1005, 2095, 2141, 2144,<br>2152, 2153, 2154, 2155, 2158,<br>2159, 2160, 2163, 2164, 2166,<br>2169, 2170, 2185, 2186, 2224,<br>2284, 2292, 2550, 2564, 2686,<br>2687, 2688, 2689, 2690, 2691,<br>2675, 2780, 2906, 2911, 3123,<br>3124, 3125, 3878, 3879, 3880,<br>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<br>SOLO<br>COMPUTER | 24 | BC096360560, 8634840, 9803808, 9803809,<br>BC699261935, BC699086873, 16403235,<br>16403236, 19098830, BQB00432083, 21390080,<br>21390082, 21390085, 21390088, 21390083,<br>21390079, 21390086, 21390087, 20614820,<br>20614819, 18560308, 18560309, 18560310,<br>22320017, 23768275, 23768274, 23768273,<br>23768272, 23768271, 23768276, 23768270,<br>23768277, 23768279, 23768282, 23768281,<br>23768280, 23768278, 23768269, 23768267,<br>23768268, 23768266, 23768265, 23768264,<br>23768263, 24110587, 25418247, 23656757,<br>23656756, 23656762, 23656760, 23656759,<br>23656763, 18998941, 22585357, 23660808,<br>22487868, 22487869, 21390088, 21390085,<br>21390082, 21390080, 21390083, 21390079,<br>21390087, 21390086 | 1996,<br>1997,<br>1998,<br>1999,<br>2000,<br>2001 | 5224, 6077, 6753, 6754, 7417,<br>7108, 7683, 7684, 8122, 8611,<br>8556, 8557, 8558, 8559,<br>8561, 6562, 8563, 8565,<br>8497, 8498, 8471, 8472, 8473,<br>8783, 9809, 9808, 9807, 9806,<br>9805, 9810, 9804, 9813, 9816,<br>9815, 9814, 9812, 9803,<br>9801, 9802, 9800, 9799, 9798,<br>9797, 9793, 12799, 9589<br>9588, 9587, 9586, 9584, 9585,<br>10502 8899, 9671, 9112,<br>9111, 8559, 8558, 8557, 8556,<br>8561, 8562, 8565, 8563 |
|  | GATEWAY<br>V700<br>COMPUTER | 26 | 21715524, 21715519, 21715501, 21715502,<br>21715526, 21715503, 21715506, 21715520,<br>21715532, 21715527, 21715599, 21715522,<br>21715525, 21715521, 21715504, 21715517,<br>21715523, 21715530, 21715528, 21715508,<br>21715516, 21715507, 21715505, 21715512,<br>21715514, 21715513  | 2001  | 8972, 8971, 8970, 8969, 8968,<br>8973, 8967, 8974, 8976, 8981,<br>8980, 8979, 8978, 8977, 8975,<br>8966, 8964, 8965, 8956, 8958,<br>8963, 8962, 8960, 8959, 8957,<br>8982   |
|  | GATEWAY<br>1600<br>COMPUTER | 20 | 231160133, 231160129, 231160135,<br>231160126, 231160120, 231160125,<br>231160121, 231160122, 231160128,<br>231160119, 231160132, 231160123,<br>231160127, 231160118, 231160131,<br>231160134, 231160136, 231160137,<br>231160130, 231160124  | 2001  | 9209, 9208, 9207, 9710, 9211,<br>9212, 9213, 9218, 9217, 9216,<br>9215, 9214, 9219, 9220, 9222,<br>9226, 9225, 9224, 9223, 9221   |
|  | GATEWAY<br>2000<br>COMPUTER | 6  | 3418861, 4619713, 9406A1992, 3465361, N/A,<br>1096140388  | 1993,<br>1995,<br>1993,<br>1994,<br>1995,<br>2000 | 367, 1198, 1262, 4364, 5112,<br>7963  |
|  | GATEWAY<br>2300<br>COMPUTER | 2  | 8697255, 8697254  | 1998,<br>1998                                     | 6171, 6172  |
|  | GATEWAY<br>3200<br>COMPUTER | 9  | 13725237, 14909768, 15732462, 16420814,<br>17325499, 19484364, 19484365, 19346188,<br>20493177  | 1999,<br>2000                                     | 7242, 7423, 7531, 7682, 7867,<br>8227, 8228, 8226, 8520   |
|  | GATEWAY<br>4200<br>COMPUTER | 1  | 16968578  | 2000  | 7697  |
|  | GATEWAY<br>4400<br>COMPUTER | 1  | 21660805  | 2000  | 8624  |
|  | GATEWAY<br>6400             | 4  | 22310436, 22310437, 222310438, 22310439   | 2001  | 8926, 8927, 8928, 8929  |

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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          |
| <b>TOTAL:</b>   | <b>\$1,383,649</b> |

A Friday Memo accompanies this Board item.

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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:

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

| <b>BID #16.18.ES Grant ES</b>                    | <b>Total Bid</b>    |
|--|---------------------|
| 1. Ian Thomas Group                              | \$775,000.00        |
| 2. The Nazerian Group                            | \$685,123.00        |
| 3. 1 <sup>st</sup> California Construction, Inc. | \$904,730.00        |
| <b>4. AJ Fistes Corporation</b>                  | <b>\$597,600.00</b> |
| 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        |

| <b>BID #16.19.ES Will Rogers ES</b>              | <b>Total Bid</b>    |
|--|---------------------|
| 1. 1 <sup>st</sup> California Construction, Inc. | \$939,615.00        |
| 2. The Nazerian Group                            | \$690,123.00        |
| <b>3. AJ Fistes Corporation</b>                  | <b>\$566,100.00</b> |
| 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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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  |
| CONTRACT AMENDMENT #16 (District Office: Data Center Project –New Const.) | \$2,392.25   |
| TOTAL:  | \$571,985.25 |

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)



TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

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

**ADDENDUM**

RE: AWARD OF CONTRACT FOR PURCHASE AND RATIFICATION OF NOTICE TO PROCEED – MODULAR CLASSROOMS & RESTROOM BUILDING – MALIBU MIDDLE AND HIGH SCHOOL NEW BUILDING & MODERNIZATION PROJECT – MEASURE BB

RECOMMENDATION NO. A.15a

It is recommended that the Board of Education award the purchase of ten (10) classroom buildings at Malibu HS, five (5) classroom buildings and one (1) restroom building at Juan Cabrillo ES to Enviroplex, utilizing Las Lomitas School District piggyback contract, for a total purchase amount not to exceed \$1,693,939.65.

Funding Information

Budgeted: Yes

Fund: 83

Source: BB

Account Number: 83-90500-0-00000-85000-6200-010-2600(Malibu HS)

Description: Temporary Portable Buildings

COMMENTS: This work is necessary to commence with the Malibu Middle and High School New Building and Modernization Project. School district governing boards have the authority to “piggyback” on another public agency’s bid per public contract code section 20118 and 20652 when it is determined to be in the “best interest of the district.

The piggyback contract with Enviroplex is from the Cooperative Purchasing Agreement from Las Lomitas School District; contract was awarded January 9, 2015, and is valid for two (2) years with annual options to renew up to five (5) years. Purchase and installation of the modular buildings & restroom building is as follows:

| <b>Malibu High School</b>              | <b>Total</b>          |
|--|-----------------------|
| (10) 24 x 40 Classroom Buildings       | \$1,043,068.54        |
|  |                       |
| <b>Juan Cabrillo Elementary School</b> | <b>Total</b>          |
| (5) 24 x 40 Classroom Buildings        | \$530,367.84          |
| (1) 12 x 40 Restroom Building          | \$120,503.27          |
|  |                       |
| <b>GRAND TOTAL</b>                     | <b>\$1,693,939.65</b> |

*(continued on next page)*

In order to proceed with the planned work at MMHS, it is in the best interest of the district to immediately proceed with procurement of these portable buildings utilizing the piggyback procurement method. The Notice to Proceed was issued prior to this board meeting date.

Therefore, it is recommended that the Board of Education authorize the purchase of the modular classroom buildings and restroom building from Enviroplex in the amount indicated above.

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

TO: BOARD OF EDUCATION

ACTION/CONSENT

05/05/16

FROM: SANDRA LYON / MARK O. KELLY

RE: CERTIFICATED PERSONNEL – Elections, Separations

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 | <u>\$----</u>          |

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 | <u>\$----</u>          |

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 |
|---------------|-----------------|-----------------|----------------|

|                          |                 |                 |                |
|--------------------------|-----------------|-----------------|----------------|
| 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 |
| Camarota, 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

Est Hrly/\$357

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

Est Hrly/\$357

TOTAL ESTABLISHED HOURLY

\$357

Comment: Afterschool Library Reading Lab  
01-Reimbursed by PTAROGERS 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

Est Hrly/\$268

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

Est Hrly/\$178

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

Est Hrly/\$89

TOTAL ESTABLISHED HOURLY

\$445

Comment: Literacy Data Meeting  
01-SMMEF-Funded Stretch GrantROOSEVELT ELEMENTARY SCHOOL

Yates, Barry 16 days @\$501.07

2/16/16-3/8/16

Own Daily/\$8,977

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

Est Hrly/\$89

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

Est Hrly/\$2,498

TOTAL ESTABLISHED HOURLY

\$4,996

Comment: After School Reading Intervention  
01-Reimbursed by PTASANTA MONICA HIGH SCHOOL

Sullivan, Bridget \$44.60, as needed

2/4/16-6/9/16

Est Hrly/\$-----

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, Kitaro             | 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 <sup>th</sup> Grade Camp | 8/15-6/16        | \$708                |
| Croft, Susan         | 2.5 EDU     | 5 <sup>th</sup> Grade Camp | 8/15-6/16        | \$708                |
| Donovan, Michael     | 2.5 EDU     | 5 <sup>th</sup> Grade Camp | 8/15-6/16        | \$708                |
| Kooy, Tracy          | 2.5 EDU     | 5 <sup>th</sup> Grade Camp | 8/15-6/16        | \$708                |
| Smith, Shelley       | 2.5 EDU     | 5 <sup>th</sup> 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 <sup>th</sup> Grade Camp | 8/15-6/16        | \$849                |
| Sanschagrin, Marc | 3 EDU       | 5 <sup>th</sup> Grade Camp | 8/15-6/16        | \$849                |
| Talbott, Deborah  | 3 EDU       | 5 <sup>th</sup> 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<br>Rogers Elementary   | 3/1/16-5/1/16<br>[Medical]                 |
| Ripley, Virginia<br>Grant Elementary      | 4/18/16-6/9/16<br>[Medical Maternity/FMLA] |
| Smith, Courtnee<br>Child Development Svcs | 4/1/16-5/4/16<br>[Medical/FMLA/CFRA]       |
| Suminski, Mark<br>Olympic High School     | 3/2/16-4/16/16<br>[Catastrophic Leave]     |

### **LEAVE OF ABSENCE (without pay)**

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

### **RESIGNATION**

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

### **RETIREMENT**

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

|                                       |        |
|---------------------------------------|--------|
| Naphy, Katherine<br>Rogers Elementary | 6/9/16 |
|---------------------------------------|--------|

|  |        |
|--|--------|
| Seymour, Robert<br>Lincoln Middle School | 6/9/16 |
|--|--------|

**DECEASED**

|                                       |                  |
|---------------------------------------|------------------|
| <u>Name/Location</u>                  | <u>Effective</u> |
| Suminski, Mark<br>Olympic High School | 4/16/16          |

MOTION MADE BY: Dr. Tahvildaran-Jesswein  
SECONDED BY: Mr. Mechur  
STUDENT ADVISORY VOTE: N/A  
AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)  
NOES: 0  
ABSENT: 1 (Escarce)

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**

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

**RE-EMPLOYMENT**

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

**PROMOTION**

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

**TEMP/ADDITIONAL ASSIGNMENTS**

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

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

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

#### **SUBSTITUTES**

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

#### **CHANGE IN ASSIGNMENT**

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

#### **PROFESSIONAL GROWTH**

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

#### **VOLUNTARY TRANSFER**

|   |  |   |
|---|--|---|
| Segura, Bethel<br>Facility Use-Adams/Lincoln MS | Custodian<br>3 Hrs/12 Mo<br>From: 3 Hrs/12 Mo/Facility Use-Santa Monica HS | <b><u>EFFECTIVE DATE</u></b><br>3/19/16 |
|---|--|---|

#### **LEAVE OF ABSENCE (PAID)**

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

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

**LEAVE OF ABSENCE (UNPAID)**

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

**WORKING OUT OF CLASS**

|   |  |  |
|---|--|--|
| Plascencia, Henry<br>Operations-Santa Monica HS | Plant Supervisor<br>From: Lead Custodian | <b><u>EFFECTIVE DATE</u></b><br>3/9/16-3/25/16 |
|---|--|--|

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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)



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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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.

\*\*\*\*\*

*Staff pulled this item from the agenda; it was intended for the May 19, 2016, agenda.*

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.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

*Staff corrected the Ed Code sections listed above.*

MOTION MADE BY: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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 9<sup>th</sup> 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: Dr. Tahvildaran-Jesswein

SECONDED BY: Mr. Mechur

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

**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

DISCUSSION

05/05/16

FROM: SANDRA LYON / TERRY DELORIA

RE: UPDATE ON SMMEF-FUNDED PROGRAMS

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

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

*Ms. Greenberg's and Dr. Deloria's presentations can be found under Attachments at the end of these minutes.*

*Mr. Mechur recused himself from the discussion. Staff and the Education Foundation answered board members' questions regarding the funding sources and dollar amounts; the details of carry-over funds; family contribution levels; and how board members could help with increasing participation levels.*

*Dr. Tahvildaran-Jesswein requested data on school site carryover funds that could be swept to cover the funding deficit for programs for 2016-17. Ms. Lieberman wondered how participation among Malibu families could be increased. She suggested a superintendent committee or perhaps a messaging campaign led by Mr. Foster. Dr. Tahvildaran-Jesswein said he would help Mr. Foster with this effort. He also suggested board members call individuals who have donated in the past, but not this school year. Mr. Foster replied that he had encouraged Point Dume MSS and Webster ES families to donate. Ms. Leon-Vazquez and Mr. de la Torre suggested highlighting success stories as a messaging piece. Ms. Leon-Vazquez suggested board members attend the VAPA events in May and make pitches to families to donate. Staff will include VAPA events dates in the Friday memo.*

*The board will take action on programs for 2016-17 at the May 19, 2016, board meeting.*



---

## **MAJOR ITEMS**



TO: BOARD OF EDUCATION

ACTION/MAJOR

05/05/16

FROM: SANDRA LYON / JANECE L. MAEZ

**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 (9:23pm):

MOTION MADE BY: Ms. Leon-Vazquez  
SECONDED BY: Mr. Mechur  
STUDENT ADVISORY VOTE: N/A  
AYES: 6 (Lieberman, Mechur, de la Torre,  
Leon-Vazquez, Tahvildaran-Jesswein, Foster)  
NOES: 0  
ABSENT: 1 (Escarce)

Close Hearing (9:24pm):

MOTION MADE BY: Ms. Leon-Vazquez  
SECONDED BY: Mr. Foster  
STUDENT ADVISORY VOTE: N/A  
AYES: 6 (Lieberman, Mechur, de la Torre,  
Leon-Vazquez, Tahvildaran-Jesswein, Foster)  
NOES: 0  
ABSENT: 1 (Escarce)

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: Ms. Leon-Vazquez

SECONDED BY: Dr. Tahvildaran-Jesswein

STUDENT ADVISORY VOTE: N/A

AYES: 5 (Lieberman, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 2 (Mechur, Escarce)

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: Ms. Leon-Vazquez

SECONDED BY: Dr. Tahvildaran-Jesswein

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

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: Ms. Leon-Vazquez

SECONDED BY: Mr. Foster

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)



**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.

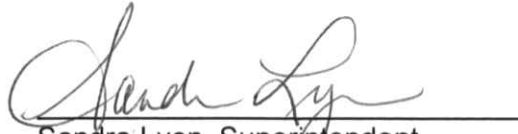
**BE IT FURTHER RESOLVED**, that appropriate lessons and units of study about the contributions of Asians/Pacific-Americans take place in our schools not only during this month, but throughout the school-year.

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

AYES: 6  
NOES: 0  
ABSTENTIONS: 0  
ABSENT: 1



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: Dr. Tahvildaran-Jesswein

SECONDED BY: Ms. Leon-Vazquez

STUDENT ADVISORY VOTE: N/A

AYES: 6 (Lieberman, Mechur, de la Torre, Leon-Vazquez, Tahvildaran-Jesswein, Foster)

NOES: 0

ABSENT: 1 (Escarce)

**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 5<sup>th</sup> day of May 2016.


  
\_\_\_\_\_  
Laurie Lieberman, President

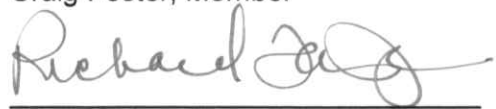
  
\_\_\_\_\_  
Ralph Mechur, Vice-President

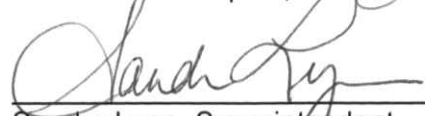
  
\_\_\_\_\_  
Oscar de la Torre, Member

\_\_\_\_\_  
Jose Escarce, Member

  
\_\_\_\_\_  
Craig Foster, Member

  
\_\_\_\_\_  
Maria Leon-Vazquez, Member

  
\_\_\_\_\_  
Richard Tahvildaran-Jesswein, Member

  
\_\_\_\_\_  
Sandra Lyon, Superintendent

---

## **ATTACHMENTS**



ATTACHED ARE THE FOLLOWING DOCUMENTS:

- Presentation: “Education Foundation Fundraising Update” (*associated with Item No. D.01*)
- Presentation: “SMMEF-Funded Programs Update” (*associated with Item No. D.01*)







# FUNDRAISING UPDATE

Report to SMMUSD Board of Education  
Linda Greenberg, Executive Director

May 5, 2016

## Santa Monica-Malibu Wine Auction

**\$115,000 raised!**

- April 17, 2016 at the Fairmont Miramar Hotel & Bungalows, the event's sponsor hotel
- Sold-out event with 400 attendees
- Live, silent and online auctions of wine, experiences and more
- 35 food, wine and beverage tastings
- We can't wait for next year!



## Corporate Partner Program

- Corporate Partner committee of local business executives
- \$310,582 raised to date in cash donations and over \$80,000 in in-kind contributions
- \$147,500 in cumulative pending gifts



## Major Gifts: Superintendent's Circle

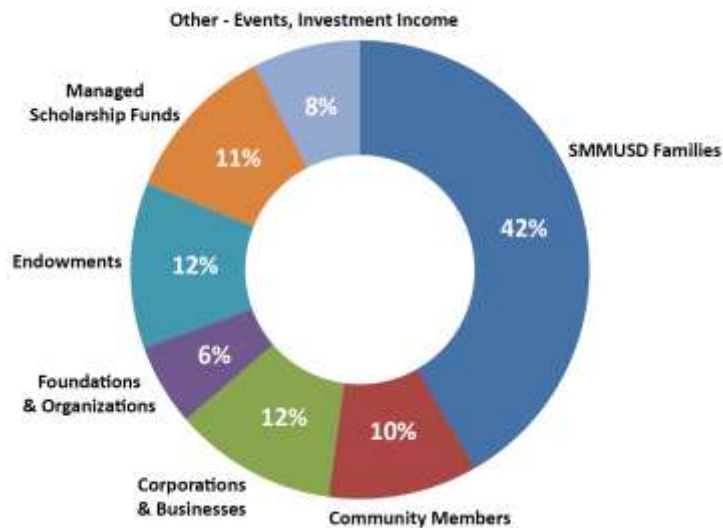
Acknowledges donors of \$5,000 or more

Currently \$621,219 raised from 68 members

|                                | 2015-16 Annual Fund<br>(7-1-15 to present) | 2014-15 Annual Fund<br>(2/1/14 to 6/30/15) |
|--------------------------------|--|--|
| <b>Total Individual Donors</b> | 61   | 43   |
| New                            | 29   | 20   |
| Renewal                        | 32   | 23   |
| Increased Level                | 5  | 4  |
| Decreased Level                | 5  | 4  |
| Dropped                        | 9  | 19   |
| Pending Decision               | 2  | 0  |
| <b>Total PTA Donors</b>        | 7  | 13   |



## Funds Raised by Donation Source



SANTA MONICA-MALIBU  
Education Foundation

## Fundraising Progress to Date:

**\$2,895,851** as of 5/4/16

### Breakdown:

|   |                  |
|---|------------------|
| Funds earmarked for endowment programs & scholarships | \$610,090        |
| Funds earmarked for annually funded programs          | \$1,726,127      |
| Budget for 2016-17 annually funded programs           | \$2,500,000      |
| <i>Left to raise for annually funded programs</i>     | <i>\$773,873</i> |

SANTA MONICA-MALIBU  
Education Foundation

## Participation Rates

as of 4/30/16

**SMMUSD Families: 31.1%**

**SMMUSD Staff: 21.3%**

*Management: 65.9%*

*Teachers: 29.4%*

*Classified: 9.3%*

SANTA MONICA-MALIBU  
**Education Foundation**

## Parent Participation

**Malibu Participation:**

**11.9% of families**

**Santa Monica Participation:**

**34.4% of families**

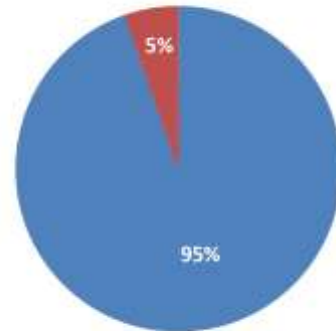
SANTA MONICA-MALIBU  
**Education Foundation**

## Parent Contributions

**Total SMMUSD Family Contributions:**  
**\$1,208,979**

**Santa Monica Family Contributions:**  
**\$1,143,953**  
**95% of Total**

**Malibu Family Contributions:**  
**\$65,026**  
**5% of Total**



SANTA MONICA-MALIBU  
**Education Foundation**

## Projected Income Through 6/30/16

Operating Budget: \$3,669,724

Raised to date: \$2,895,851

Current Projected Total: \$3,000,000

Pipelined Gifts: \$800,000



SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

# SMMEF-Funded Programs for 2016-17

Board of Education

May 5, 2016



## Purpose


- 2016-17 Programs
- Fundraising Update
- Reductions
- SAC Input



## The *Why*

Every child deserves quality learning experiences and enrichment opportunities.

3



## 2016-17 Programs & Costs


| Program                  | 2014-15     | 2015-16     | 2016-17     |
|--------------------------|-------------|-------------|-------------|
| Instructional Assistants | \$924,684   | \$979,972   | \$1,111,288 |
| PS Arts                  | \$557,119   | \$557,119   | \$640,687   |
| Stretch Grants           | \$749,999   | \$749,999   | \$749,999   |
|                          | 25,000      | 25,000      | 25,000      |
| Ballroom                 | (*\$25,000) | (*\$25,000) | (*\$25,000) |
| Total Cost:              | 2,256,802   | 2,312,090   | 2,526,974   |

■ Other SMMEF-funded programs

- 3<sup>rd</sup> Grade Recorders
- Secondary art supplies
- Middle school drama programs
- Instruments, semi-private lessons and other music programs

\*Other non-SMMEF funding


4



## Fundraising Update

- Fundraising Goal: \$3,392,838
- Raised to Date: \$2,526,974
- Gap to Date: \$ 865,864

5



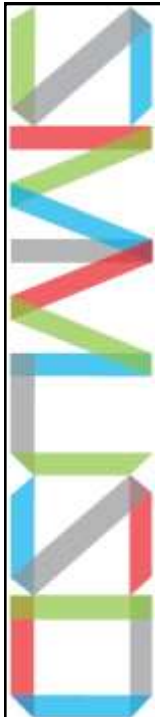
## Reduction Options

|  | Cost      | Savings   |
|--|-----------|-----------|
| <i>PS Arts, 30 weeks, TK-5</i>                 | \$640,687 | NA        |
| PS Arts Option 1: 30 weeks, TK-2               | \$320,344 |           |
| PS Arts Option 2: 15 weeks TK-5                | \$320,344 | \$320,344 |
| <i>Stretch Grants</i>                          | \$749,999 | NA        |
| SG Option 1: Reduce Elementary 50%             | \$487,456 | \$262,544 |
| SG Option 2: Reduce Non-Title I Elementary 50% | \$579,542 | \$170,457 |
| <i>Potential Savings</i>                       |           |           |
| Savings: PS 1 or 2 and SG 1:                   |           | \$582,887 |
| Savings: PS 1 or 2 and SG 2:                   |           | \$490,801 |

- Instructional Assistants
- Secondary Stretch Grants
- PS Arts (Contract and staffing)

6

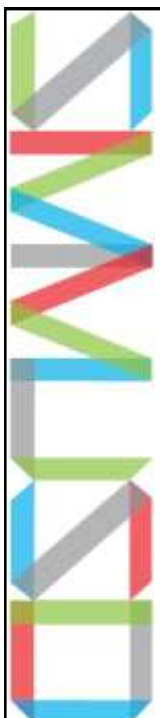




## Input

- Principals
- SAC


7



## Next Steps

- Make a decision now about the PS Arts contract.
- Consider a “no carry-over” option for 2017-18 stretch grants and use instead for any future gap-funding.
- Analyze schools’ Title I expenditures history and use data to inform decision related to stretch grant reductions.
- Prepare elementary principals for a likely reduction in stretch grants for 2016-17.
- Continue to work closely with SMMEF so that accurate stretch grant data can be communicated to principals promptly for 2016-17 budget planning.

8



# Questions

9