

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2017

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 ***					
182456	A Z BUS SALES INC	Open order for repair parts	TRANSPORTATION	4,000.00	U
182728	A Z BUS SALES INC	Repairs to Bus #4/Transp.	TRANSPORTATION	1,560.32	U
182571	A. G. LAYNE INC	Open order for supplies	TRANSPORTATION	3,000.00	U
182902	A. G. LAYNE INC	Open order for Oil	TRANSPORTATION	300.00	U
182923	A. G. LAYNE INC	Oil Purchase	TRANSPORTATION	500.00	U
182963	A. G. LAYNE INC	OIL PURCHASE - TRANSPORTATION	TRANSPORTATION	2,908.80	U
182784	AAA ELECTRIC MOTOR SALES	HVAC MOTORS AND PARTS	FACILITY MAINTENANCE	4,000.00	R
182991	ACADEMIC INNOVATION	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	9,743.25	R
182999	ACCREDITING COMMISSION	MEMBERSHIP	SANTA MONICA HIGH SCHOOL	970.00	U
182934	ADMINISTRATIVE SOFTWARE	DATA MIGRATION-ASAP VERSION 3	STATE AND FEDERAL PROJECTS	14,465.00	A
182809	ADVANCE LANDAU TOPS	OPEN ORDER FOR REPAIRS	TRANSPORTATION	1,000.00	U
182901	ADVANCED BATTERY SYSTEMS	Open order for parts	TRANSPORTATION	300.00	U
182922	ADVANCED BATTERY SYSTEMS	Open order for batteries	TRANSPORTATION	2,000.00	U
182696	AHSIRT ENGINEERING INC	GROUNDWATER SAMPLES	FACILITY MAINTENANCE	16,000.00	R
182871	AIRGAS INC (SO CAL AIRGAS)	WELDING EQUIP.	FACILITY MAINTENANCE	3,371.48	R
182775	ALTA ENVIRONMENTAL	UPDATE USEPA AHERA PLANS	FACILITY MAINTENANCE	29,125.00	R
182756	APPLE COMPUTER CORP	MACBOOK PRO FOR ASB	MALIBU HIGH SCHOOL	1,581.02	R
182705	ARION GLOBAL INC	LIGHTBULBS DISPOSAL	GROUNDS MAINTENANCE	4,000.00	R
182643	ART MEETS TECHNOLOGY	INDEPENDENT CONTRACTOR	THEATER OPERATIONS&FACILITY PR	4,000.00	R
182799	ASSOCIATION OF CALIFORNIA	ACSA MEMBERSHIP	PERSONNEL SERVICES	1,655.31	U
183016	AT&T	PHONE SERVICE	SANTA MONICA HIGH SCHOOL	420.00	U
182851	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICE COSTS	SPECIAL EDUCATION REGULAR YEAR	300,000.00	R
182984	ATKINSON ANDELSON LOYA RUDD	LEGAL COSTS	EMPLOYEE RELATIONS	180,000.00	U
182743	AUDIOMETRICS	AUDIOMETER CALIBRATION	HEALTH SERVICES	1,200.00	U
183025	AVON CAR RENTAL	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	2,000.00	U
182940	BARNES & NOBLE/SANTA MONICA	HEALTH TEXTBOOKS	STATE AND FEDERAL PROJECTS	1,673.04	A
182706	BEACON ATHLETICS	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,500.00	R
182408	BEAR COMMUNICATIONS INC	Site Rental/Raadio in Transp.	TRANSPORTATION	12,627.48	U
182811	BECNEL, SUSAN	FOR UNIFORM PANTS	TRANSPORTATION	3,150.00	U
182707	BOURGET BROS	GENERAL SUPPLIES	GROUNDS MAINTENANCE	3,500.00	R
182749	BRAINPOP	INVOICE: SUBSCRIPTION SERVICE	LINCOLN MIDDLE SCHOOL	1,795.00	R
182812	BRENTVIEW MEDICAL	OPEN ORDER FOR DRIVER PHYSICAL	TRANSPORTATION	720.00	U
183023	BROOKS, RICHARD	PREVENTATIVE MAINT BLEACHERS	FACILITY MAINTENANCE	3,300.00	DF
182635	C.O.D.E.S.P.	C.O.D.E.S.P.	PERSONNEL COMMISSION	2,050.00	U
182751	CAMBIUM LEARNING INC.	SITE LICENSES: GIZMOS	LINCOLN MIDDLE SCHOOL	5,100.00	R
182753	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGREEMENT IR8505	MALIBU HIGH SCHOOL	2,314.40	U
182879	CANON SOLUTIONS AMERICA INC.	COPIER OVERAGES	OLYMPIC CONTINUATION SCHOOL	417.69	U
182903	CARQUEST AUTO PARTS	Open order for parts	TRANSPORTATION	500.00	U
182924	CARQUEST AUTO PARTS	Open order for parts	TRANSPORTATION	500.00	U
182976	CARQUEST AUTO PARTS	VEHICLE PARTS FOR M/O	TRANSPORTATION	996.80	U
182325	CENTER FOR RESPONSIVE SCHOOLS	PAMPHLETS K-5	WILL ROGERS ELEMENTARY SCHOOL	661.50	U
182752	CHALK SPINNER LLC	CONSULTANT, CURR & INST.	CURRICULUM AND IMC	2,800.00	R
182867	CHEFS TOYS	HEATED CABINETS FOR CAFETERIAS	FOOD SERVICES	7,502.45	R
182868	CHEFS TOYS	DOLLY FOR SHEET PANS	FOOD SERVICES	790.69	F
182708	CHEVRON U.S.A. INC.	FUEL FOR GROUNDS VEHICLES	FACILITY OPERATIONS	30,000.00	U
182838	CHEVRON U.S.A. INC.	Fuel Purchases	TRANSPORTATION	20,000.00	U
182709	CHRIS LAWNMOWER SHOP INC	REPAIRS FOR GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	5,000.00	R
182713	CHRIS LAWNMOWER SHOP INC	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	3,000.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2017

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	
182803	CINTAS CORPORATION	Open order for shop T&Unif. Cl	TRANSPORTATION	138.00	U
182836	CITY OF SANTA MONICA	Open order for fuel	TRANSPORTATION	12,000.00	U
182965	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE	PURCHASING/WAREHOUSE	3,856.55	U
182772	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	PT DUME ELEMENTARY SCHOOL	990.00	R
183013	COMPLETE BUSINESS SYSTEMS	COPIER SERVICE CALLS	SANTA MONICA HIGH SCHOOL	2,000.00	U
183014	COMPLETE BUSINESS SYSTEMS	COPIER SERVICE CALLS	SANTA MONICA HIGH SCHOOL	500.00	U
182734	COMPLETE OFFICE OF CA	OPEN ORDER FOR SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	3,000.00	R
182765	COMPLETE OFFICE OF CA	GENERAL SUPPLIES & MATERIALS	BOE/SUPERINTENDENT	2,000.00	U
182916	COMPLETE OFFICE OF CA	FURNITURE FOR SEASIDE & TK	PURCHASING/WAREHOUSE	1,300.48	U
182978	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	3,000.00	U
182985	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	312.11	R
182996	CONTINENTAL ATHLETIC SUPPLY	SAFETY EQUIPMENT	SANTA MONICA HIGH SCHOOL	7,676.58	U
182844	COOL, MICHAEL	REIMBURSEMENT FOR TIMESTAMP	PERSONNEL COMMISSION	154.81	U
182810	CREW PROTECTION INC	FIRE WATCH SERVICES FRANKLIN	FACILITY MAINTENANCE	20,000.00	R
183039	CSBA	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	16,339.00	U
182914	CULVER NEWLIN	HOKKI STOOLS FOR SEASIDE & TK	PURCHASING/WAREHOUSE	1,929.99	U
182942	DABASH, REHAM	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	106.49	CD
182904	DANIELS TIRE SERVICE	Open order for Tires	TRANSPORTATION	1,500.00	U
182919	DANIELS TIRE SERVICE	Open order for tires	TRANSPORTATION	200.00	U
182925	DANIELS TIRE SERVICE	Open order for tires	TRANSPORTATION	3,000.00	U
182785	DEMOUNTABLE CONCEPTS INC	GLASS RACK	FACILITY MAINTENANCE	3,340.20	U
182806	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	157.56	CD
182152	DISCOVERY EDUCATION	STREAMING SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	2,600.00	R
182750	DISCOVERY EDUCATION	SCIENCE TECHBOOK SITE LICENSES	LINCOLN MIDDLE SCHOOL	6,390.00	R
182865	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	7,301.88	F
182945	EASY TURF INC	TURF REPAIRS AT WILL ROGERS	FACILITY MAINTENANCE	46,224.21	DF
182948	EASY TURF INC	TURF INSTALL AT JAMS	FACILITY MAINTENANCE	29,822.85	DF
182989	EASY TURF INC	TURF INSTALL MCKINLEY	FACILITY MAINTENANCE	133,823.90	DF
182781	ECOBUILD INC	EMERGENCY RESPONSE REPAIRS	FACILITY MAINTENANCE	5,000.00	R
182962	ECONOMY GLASS CO INC	GLASS REPLACEMENT FOR BUS# 7	TRANSPORTATION	154.35	U
182930	EDUCATION DEVELOPMENT CTR INC	MEMBERSHIP RENEWAL	SPECIAL EDUCATION REGULAR YEAR	2,600.00	R
182431	ELY JR'S PUMPING	SEPTIC PUMPING MALIBU SCHOOLS	FACILITY MAINTENANCE	11,255.00	R
182926	ENGLER BROS MOTOR PARTS	Open order for parts	TRANSPORTATION	100.00	U
182607	ERVIN, ALYSSA L.	ABATEMENT PROPOSAL	GROUNDS MAINTENANCE	2,600.00	R
182714	EWING IRRIGATION PRODUCTS	GROUNDS SUPPLIES - IRRIGATION	GROUNDS MAINTENANCE	10,000.00	R
182528	FACING HISTORY & OURSELVES	INVOICE: WORKSHOP	LINCOLN MIDDLE SCHOOL	1,200.00	U
182779	FEDEX	OTHER OPERATING EXPENSES	FACILITY MAINTENANCE	700.00	R
182808	FLEETPRIDE	OPEN ORDER FOR REPAIR PARTS	TRANSPORTATION	300.00	U
182109	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOK MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	484.49	R
182748	FOLLETT SCHOOL SOLUTIONS INC	CHEMISTRY TEXTBOOKS	MALIBU HIGH SCHOOL	6,372.37	R
182787	FRONTLINE TECHNOLOGIES GROUP	SUB SYSTEM	PERSONNEL SERVICES	15,128.26	U
182761	FULCRUM LEARNING SYSTEMS INC	PAYMENT OF CONTRACT SERVICE	LINCOLN MIDDLE SCHOOL	5,500.00	U
182936	FULLER, ANTHONY	CATERING FOR ADULT ED RETREAT	STATE AND FEDERAL PROJECTS	615.29	A
182717	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	40,000.00	U
182589	GALLS	VESTS FOR SECURITY GUARDS	STUDENT SERVICES	166.00	U
182992	GBC - MAINTENANCE AGREEMENTS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	421.82	CD
182864	GENERAL INSTALLERS	INSTALL DOOR FRAME HEATER	FOOD SERVICES	2,226.84	F
183010	HEADSETS.COM INC	WIRELESS HEADSET SYSTEM	PURCHASING/WAREHOUSE	528.04	U
182827	HEARTLAND PAYMENT SYSTEM	ANNUAL SUPPORT/MENU PLAN/PROD	FOOD SERVICES	430.50	F
182863	HEARTLAND PAYMENT SYSTEM	EOY/SOY TECH SUPPORT FOR 17/18	FOOD SERVICES	425.00	F
182947	HERFF JONES	GRADUATION SUPPLIES	SANTA MONICA HIGH SCHOOL	12,000.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2017

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	
182718	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,500.00	U
182872	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	13,500.00	U
182773	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	10,000.00	R
182951	HIRSCH PIPE & SUPPLY	PLUMBING	FACILITY MAINTENANCE	15,145.34	R
182719	HOME DEPOT CREDIT SERVICE	OPERATIONS SUPPLIES	FACILITY OPERATIONS	2,000.00	U
182720	HOME DEPOT CREDIT SERVICE	OPERATIONS IRRIGATION	GROUND MAINTENANCE	300.00	R
182917	HOWARD, ROBERT	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	80,000.00	U
182669	INDUSTRIAL MAINT SUPPLY INC	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	3,300.00	U
182392	INTELLI-TECH	NOTEBOOKS FOR ADULT ED	STATE AND FEDERAL PROJECTS	62,924.58	A
182815	INTELLI-TECH	NEW COMPUTER MAINT.ANA	FACILITY MAINTENANCE	1,846.28	R
182825	INTELLI-TECH	LAPTOP FOR SALLY ANDERSON	MALIBU HIGH SCHOOL	1,913.85	U
182829	INTELLI-TECH	COMPUTER REPLACEMENT	FACILITY OPERATIONS	1,846.28	U
182766	INTERNATIONAL PAPER	COPIER PAPER	MALIBU HIGH SCHOOL	5,000.00	U
182890	IVS COMPUTER TECHNOLOGY	SMART LEARNING SUITE	INFORMATION SERVICES	23,005.00	U
182703	J K MIKLIN INC	FURNITURE	LINCOLN MIDDLE SCHOOL	26,620.62	R
182967	J K MIKLIN INC	CLASSROOM FURNITURE	PURCHASING/WAREHOUSE	1,872.55	U
182970	J K MIKLIN INC	CLASSROOM FURNITURE	CURRICULUM AND IMC	3,862.06	U
182816	JACK RUBIN & SONS	Supplies for Barnum	THEATER OPERATIONS&FACILITY PR	373.91	R
182935	JOHNSON, NICOLE R.	GUEST SPEAKER@ADULT ED RETREAT	STATE AND FEDERAL PROJECTS	3,600.00	A
182949	JOSTENS/DIPLOMAS	DIPLOMAS	SANTA MONICA HIGH SCHOOL	5,000.00	U
182814	K12 INSIGHT	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	55,000.00	U
182851	K12 INSIGHT	SUBSCRIPTION ON-SITE TRAINING	BOE/SUPERINTENDENT	22,000.00	U
182798	KELLEY, DANNIS WOLIVER	LEGAL SERVICES - NEGOTIATIONS	EMPLOYEE RELATIONS	10,000.00	U
182918	KOHBURG INC	CLASSROOM FURNITURE	PURCHASING/WAREHOUSE	28,491.91	U
182726	LA COUNTY DEPT OF HEALTH SVC	POOL OPERATING PERMITS	FACILITY MAINTENANCE	1,752.00	R
183038	LACSTA	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	140.00	U
182069	LAKESHORE CURRICULUM	WORKBOOK FOR KINDERGARTEN	FRANKLIN ELEMENTARY SCHOOL	493.12	R
182212	LAKESHORE CURRICULUM	BENCHMARK SUPPLYS-CLASSROOM	GRANT ELEMENTARY SCHOOL	1,204.07	U
182285	LAKESHORE CURRICULUM	COMPOSITION BOOKS ELA	WILL ROGERS ELEMENTARY SCHOOL	449.90	U
182852	LAWSON, CHERYL	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	3,000.00	U
182151	LAZEL INC	SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	659.70	R
182794	LOS ANGELES CNTY OFFICE OF ED.	EASE PROGRAM COUNSELING SERVCS	EMPLOYEE RELATIONS	16,320.00	U
183024	LOS ANGELES COUNTY ASSESSOR	AID# FOR NEW PARCELS CREATED	BUSINESS SERVICES	64.00	U
182834	LYNTON'S UNIFORMS INC	Open order for uniform shirts	TRANSPORTATION	2,500.00	U
182710	MACMILLAN HOLDINGS LLC	ETEXT LICENSES - STATISTICS	MALIBU HIGH SCHOOL	1,402.40	R
182776	MAGIC WAND COMPANY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	737.51	U
183032	MALIBU CHAMBER OF COMMERCE	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	188.50	U
182739	MANCE, MIKE J.	POWER EQUIPMENT REPAIRS&PARTS	FACILITY OPERATIONS	4,000.00	U
182831	MARTIN AUTOMOTIVE GROUP	Repairs - #104	TRANSPORTATION	540.76	U
182835	MARTIN AUTOMOTIVE GROUP	Open order for parts	TRANSPORTATION	500.00	U
182937	MARTIN, LORENA	CATERING FOR MEETINGS	STATE AND FEDERAL PROJECTS	117.37	A
182824	MASUNE/MEDCO SCHOOL FIRST AID	ATHLETIC TRAINER SUPPLIES	MALIBU HIGH SCHOOL	2,500.00	U
182892	MERIDIAN IT INC	MAINTENANCE HP CAREPACK	INFORMATION SERVICES	34,995.26	U
182819	MICRO BIO-MEDICS/ORDERS	NURSE OFFICE SUPPLIES	MALIBU HIGH SCHOOL	950.00	U
182548	MINDFUL SCHOOLS	ONLINE MINDFULNESS TRAINING	LINCOLN MIDDLE SCHOOL	150.00	U
182853	MIRACLE RECREATION EQUIP CO	SWING BELTS MCKINLEY	FACILITY MAINTENANCE	2,306.02	R
182876	MONTGOMERY HARDWARE COMPANY	SAMOHAI STORAGE DOOR	FACILITY MAINTENANCE	893.11	R
182791	MORPHOTRUST USA INC	MAINTENANCE - FINGERPRINT MCH	PERSONNEL SERVICES	2,726.42	U
182906	NAPA AUTO PARTS	Open order for parts	TRANSPORTATION	500.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2017

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	
182927	NAPA AUTO PARTS	Open order for parts	TRANSPORTATION	500.00	U
182958	NAPA AUTO PARTS	SHOP TOOLS	TRANSPORTATION	2,497.78	U
182796	NELI'S INC	NEGOTIATIONS SUPPLIES	EMPLOYEE RELATIONS	3,000.00	U
182846	NELI'S INC	Elementary Teachers Reading	CURRICULUM AND IMC	926.61	U
182894	NELI'S INC	CATERING SERVICE FOR WORKSHOP	CURRICULUM AND IMC	2,710.68	U
183030	NELI'S INC	PAYMENT FOR CATERING AUG MTGS	CURRICULUM AND IMC	3,089.29	U
183017	NEOPOST USA INC	POSTAGE INK & LABELS	PURCHASING/WAREHOUSE	284.49	U
182832	NEW READERS PRESS/NEWS FOR YOU	TEXTBOOKS	ADULT EDUCATION CENTER	877.83	A
182788	NEWSOLA INC	SITE LICENSE	LINCOLN MIDDLE SCHOOL	5,200.00	R
182882	NWAIGWE, MOSES	Reimbursement - Moses N.	TRANSPORTATION	73.00	U
182855	ORTCO INC.	SWING AT MCKINLEY	FACILITY MAINTENANCE	3,800.00	DF
182885	P.S. ARTS	ARTS EDUCATION FOR ELEMENTARY	CURRICULUM AND IMC	625,938.00	U
182911	PACIFIC OFFICE INTERIORS	INSTALLATION SERVICES	PURCHASING/WAREHOUSE	3,318.57	U
182912	PACIFIC OFFICE INTERIORS	INSTALLATION SERVICES	PURCHASING/WAREHOUSE	3,178.13	U
182913	PACIFIC OFFICE INTERIORS	INSTALLATION SERVICES	PURCHASING/WAREHOUSE	2,996.22	U
182971	PACIFIC OFFICE INTERIORS	FILING CABINET FOR CABRILLO	PURCHASING/WAREHOUSE	612.59	U
182972	PACIFIC OFFICE INTERIORS	FILING CABINET FOR ROOSEVELT	PURCHASING/WAREHOUSE	618.19	U
182973	PACIFIC OFFICE INTERIORS	FILING CABINET FOR MCKINLEY	CURRICULUM AND IMC	618.19	U
182873	PATTON STEEL SUPPLY	METAL SUPPLIES	FACILITY MAINTENANCE	1,000.00	R
182725	PCASC/TREASURER	PCASC ANNUAL MEMBERSHIP	PERSONNEL COMMISSION	40.00	U
182843	PEARSON EDUCATION	TEXTBOOKS	ADULT EDUCATION CENTER	4,529.78	A
182740	PRIORITY MAILING SYSTEMS INC	MAINTENANCE AGREEMENT	PURCHASING/WAREHOUSE	880.00	U
182741	PRIORITY MAILING SYSTEMS INC	MAINTENANCE AGREEMENT	PURCHASING/WAREHOUSE	2,564.00	U
182682	PRO SOUND & STAGE LIGHTING	SPEAKERS FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	6,619.83	R
182586	PROJECT LEAD THE WAY	INVOICE: PLTW PARTICIPATION	LINCOLN MIDDLE SCHOOL	750.00	U
182886	PROQUEST INFORMATION & LEARNING	DATABASE SUBSCRIPTION-LIBRARY	CURRICULUM AND IMC	46,970.00	U
182959	PTO SALES CORPORATION	Repairs - Bus 8	TRANSPORTATION	577.27	U
182805	QUALITY RUBBER STAMPS	STAMPS FOR SCHOOL SITES/DEPTS	FISCAL SERVICES	989.77	U
182980	RANJOEL INC	VEHICLE REPAIRS - #104	TRANSPORTATION	1,300.68	U
183002	RANJOEL INC	body/paint repairs van 103	TRANSPORTATION	587.76	U
182850	REDWOOD PRESS INC	PAYROLL ENVELOPES	FISCAL SERVICES	3,180.98	U
182742	REES ELECTRONICS OFFICE	REPAIR PANASONIC UF6200 FAX	PRINTING SERVICES	147.92	U
182731	REHABMART LLC	HARD SHELL HELMET	SPECIAL EDUCATION REGULAR YEAR	227.16	R
182727	REISS-WOZNAK MEDICAL CLINIC	Driver Physicals - Transp.	TRANSPORTATION	120.00	U
182757	RESPOND SYSTEMS	First aid Supplies - Transp.	TRANSPORTATION	165.84	U
182736	RICOH USA INC.	MAINTENANCE AGREEMENT	BOE/SUPERINTENDENT	889.86	U
182770	RICOH USA INC.	RENEWAL OF MAINTNCE AGREEMENT	PT DUME ELEMENTARY SCHOOL	1,584.71	R
182778	RICOH USA INC.	MAINTENANCE AGREEMENT	FRANKLIN ELEMENTARY SCHOOL	4,146.72	R
182782	RICOH USA INC.	MAINTENANCE AGREEMENT	FRANKLIN ELEMENTARY SCHOOL	5,986.47	R
182790	RICOH USA INC.	COPY MACHINE MAINTENANCE	PERSONNEL SERVICES	484.67	U
182848	RICOH USA INC.	Maintenance Agreement	FRANKLIN ELEMENTARY SCHOOL	4,556.55	R
182744	RS PLUMBING SOLUTIONS INC.	PLUMBING REPAIR EDISON	FACILITY MAINTENANCE	4,300.00	R
182789	SAN JOAQUIN CNTY OFFICE OF ED	EDJOIN JOB POSTING SERVICES	PERSONNEL SERVICES	1,755.97	U
182856	SANTA CLARITA VALLEY SCHOOL	CO-OP MEMBERSHIP	FOOD SERVICES	177.64	F
182455	SANTA MONICA CAR SOUNDS	Open order for bus radios	TRANSPORTATION	500.00	U
183035	SANTA MONICA CHAMBER OF	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	395.00	U
182807	SANTA MONICA COLLEGE	SUMMER/FIELD TRIP	CDC: CCTR	1,092.50	CD
182457	SANTA MONICA FORD	Open order for parts	TRANSPORTATION	1,000.00	U
182758	SANTA MONICA FORD	VEHICLE REPLACING #71	FACILITY MAINTENANCE	27,209.87	U
182907	SANTA MONICA FORD	Open order for service	TRANSPORTATION	1,000.00	U
182920	SANTA MONICA FORD	Open order for parts and serv	TRANSPORTATION	200.00	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2017

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	
182928	SANTA MONICA FORD	Open order for parts & maint.	TRANSPORTATION	1,500.00	U
182458	SANTA MONICA MOTORS	Open order for smog check	TRANSPORTATION	200.00	U
182908	SANTA MONICA MOTORS	Open order for Service	TRANSPORTATION	300.00	U
182929	SANTA MONICA MOTORS	open order for repairs	TRANSPORTATION	400.00	U
183045	SANTA MONICA MUSIC CTR	ELEMENTARY MUSIC TEXTBOOKS	CURRICULUM AND IMC	9,920.00	U
183046	SANTA MONICA MUSIC CTR	MUSICAL INSTRUMENT REPAIRS	CURRICULUM AND IMC	22,000.00	U
183048	SANTA MONICA MUSIC CTR	MUSIC SUPPLIES AND MATERIALS	CURRICULUM AND IMC	10,000.00	U
182738	SARK CUSTOM AWNINGS AND	AWNING REPAIR FRANKLIN	FACILITY MAINTENANCE	975.00	R
182820	SCANTRON CORPORATION	SCANTRON TESTING FORMS	PERSONNEL COMMISION	117.71	U
182735	SCHOOL HEALTH CORPORATION	VISION SCREENER	SPECIAL EDUCATION REGULAR YEAR	8,263.24	R
182764	SCHOOL HEALTH CORPORATION	OPEN ORDER FOR SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	1,500.00	R
182821	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	MALIBU HIGH SCHOOL	300.00	U
183001	SCHOOL SERVICES OF CALIFORNIA	INDEPENDENT CONTRACTOR/CNSLT	BOE/SUPERINTENDENT	35,000.00	U
182768	SEHI COMPUTER PRODUCTS	TONER FOR PRINTERS	MALIBU HIGH SCHOOL	4,500.00	U
183015	SEHI COMPUTER PRODUCTS	INK	SANTA MONICA HIGH SCHOOL	4,000.00	U
182839	SHELL FLEET CARD SERVICES	Open order for fuel	TRANSPORTATION	1,000.00	U
182730	SHERMAN OAKS MEDICAL SUPPLIES	PEDIATRIC WHEELCHAIR RENTAL	SPECIAL EDUCATION REGULAR YEAR	600.00	R
182780	SIEMENS INDUSTRY INC	SAMOH I INNOV.BLDG AC AGREEMENT	FACILITY MAINTENANCE	19,853.00	R
182943	SIR SPEEDY PRINTING #0245	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	2,359.35	U
182986	SIR SPEEDY PRINTING #0245	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,000.00	U
182987	SIR SPEEDY PRINTING #0245	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,000.00	U
183034	SIRSIDYNIX	BAR CODES FOR MS ELA & SAMOH I	CURRICULUM AND IMC	942.09	U
182988	SMART & FINAL	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,000.00	U
182878	SMART & FINAL #315	OPEN ORDER FOR SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	500.00	R
182975	SMART TEMPS LLC	NEW TEMP MONITOR	FOOD SERVICES	222.77	F
182759	SMITH PIPE & SUPPLY INC.	IRRIGATION - GROUNDS	GROUNDS MAINTENANCE	1,000.00	R
182845	SPARKLETT'S WATER CO	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	1,000.00	U
182981	SPEEDO ELECTRIC CO	BUS REPAIRS	TRANSPORTATION	1,462.13	U
182998	SPEEDO ELECTRIC CO	Argo Charts Purchase	TRANSPORTATION	130.50	U
182323	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	1,200.00	U
182704	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY OPERATIONS	2,000.00	U
182762	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	GROUNDS MAINTENANCE	2,000.00	R
182804	STAPLES BUSINESS ADVANTAGE	SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
182857	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	3,500.00	R
182793	STATE OF CALIFORNIA	ELEVATOR OPERATING PERMITS FEE	FACILITY MAINTENANCE	3,000.00	R
182822	STEVEN ORI JR	BROCHURE - FALL 2017	ADULT EDUCATION CENTER	1,652.89	A
182909	STRESS LESS ENVIRONMENTAL LLC	Open order for waste disp.	TRANSPORTATION	500.00	U
182282	STUDIES WEEKLY INC	CLASSROOM PUBLICATIONS	WILL ROGERS ELEMENTARY SCHOOL	1,412.96	U
182977	SUPERIOR FOODS	APRONS FOR CAFE STAFF	FOOD SERVICES	1,324.95	F
182931	TCI - BERLIN TIRE CENTERS LLC	Open order for tires	TRANSPORTATION	500.00	U
182946	TEACHER CURRICULUM INSTITUTE	HISTORY INTERACTIVE NOTEBOOKS	LINCOLN MIDDLE SCHOOL	5,382.96	R
182982	TOM JOHN TOWING	TOWING CHARGES BUS #2	TRANSPORTATION	759.75	U
182899	TOTAL ACCESS ELEVATOR INC	ELEVATOR AGREEMENT	FACILITY MAINTENANCE	40,740.00	R
182463	TRACTION HEAVY DUTY PARTS	Open order for parts	TRANSPORTATION	500.00	U
182802	TRACTION HEAVY DUTY PARTS	Open order for parts	TRANSPORTATION	50.00	U
182797	TYCO INTEGRATED SECURITY	SECURITY ARMED RESPONSE	FACILITY MAINTENANCE	6,500.00	U
182754	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
182755	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,500.00	U
182840	U S BANK (GOVT CARD SERVICES)	Open order for fuel	TRANSPORTATION	16,000.00	U
182979	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR 79 BOOKS AMAZON	CURRICULUM AND IMC	2,021.61	U
183029	U S BANK (GOVT CARD SERVICES)	CATERING FOR LEADRSHP MTG17-18	CURRICULUM AND IMC	1,278.23	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST, 2017

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	
183028	UNIT CHEMICAL CORP	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,714.94	U
182729	UNIVERSAL ASPHALT CO. INC.	ASPHALT MCKINLEY, LINCOLN, GRANT	FACILITY MAINTENANCE	76,605.00	DF
182830	UNIVERSAL ASPHALT CO. INC.	ASPHALT FRANKLIN&GROWING PLACE	FACILITY MAINTENANCE	69,090.00	DF
182801	USA SHADE & FABRIC STRUCTURES	SHADE STRUCTURE FOR FRANKLIN	FRANKLIN ELEMENTARY SCHOOL	52,750.00	R
182817	VARIDESK LLC	VARIDESK SIT N STAND DESK	THEATER OPERATIONS&FACILITY PR	1,801.49	R
182854	VARIDESK LLC	VARIDESK SIT N STAND DESK	JOHN ADAMS MIDDLE SCHOOL	445.13	U
182697	VEX ROBOTICS INC	INSTRUCTIONAL SUPPLIES	LINCOLN MIDDLE SCHOOL	646.68	U
182800	VISION COMMUNICATIONS	PORTABLE HANDHELD RADIOS	MALIBU HIGH SCHOOL	3,326.48	R
182464	WARREN DISTRIBUTING INC.	Open order for parts	TRANSPORTATION	3,000.00	U
182910	WARREN DISTRIBUTING INC.	Open order for parts	TRANSPORTATION	2,000.00	U
182921	WARREN DISTRIBUTING INC.	Open order for parts	TRANSPORTATION	100.00	U
182932	WARREN DISTRIBUTING INC.	Open order for parts	TRANSPORTATION	1,000.00	U
182786	WASTE MGMT OF CALIF INC	WASTE DISPOSAL: DISTRICTWIDE	FACILITY MAINTENANCE	217,406.00	U
182774	WESTERN FENCE & SUPPLY CO	GATE REMOTES	FACILITY MAINTENANCE	1,042.08	R
182874	WESTERN FENCE & SUPPLY CO	OPEN ORDER FOR METAL WRKR	FACILITY MAINTENANCE	3,000.00	R
182896	WESTERN WATERPROOFING CO	DECK RESTORATION AT MUIR	FACILITY MAINTENANCE	179,900.00	SR
182997	XEROX CORPORATION	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	600.00	U
182933	YALE/CHASE MATERIALS HANDLING	Open order for parts and maint	TRANSPORTATION	500.00	U
182941	ZACK ELECTRONICS INC	ADJUSTABLE HEIGHT TABLE	STATE AND FEDERAL PROJECTS	678.13	A
183043	ZACK ELECTRONICS INC	ADJUSTABLE HEIGHT TABLE	STATE AND FEDERAL PROJECTS	956.64	A
182983	ZONAR SYSTEMS INC.	ANNUAL SERVICE GPS - TRANSP.	TRANSPORTATION	17,991.00	U

** NEW PURCHASE ORDERS 3,422,857.55

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

182870	APPLE COMPUTER CORP	APPLE-LAPTOPS FOR TEACHERS	CURRICULUM AND IMC	33,069.42	ES
183019	CITY OF MALIBU	PLAN REVIEW FEE	WEBSTER ELEMENTARY SCHOOL	1,270.00	BB
182828	ECOBUILD INC	POST/COLUMN BASE REPAIRS	INFORMATION SERVICES	961.00	BB
182860	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT-SCANNER	CURRICULUM AND IMC	15,650.09	ES
182862	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT-TRAINING	CURRICULUM AND IMC	2,499.00	ES
182869	INTELLI-TECH	TEACHER HP NOTEBOOK	CURRICULUM AND IMC	20,174.64	ES
183005	INTELLI-TECH	TEACHER CHROMEBOOKS	CURRICULUM AND IMC	25,850.48	ES
183006	INTELLI-TECH	INTELLITECH-CELDT LAPTOPS	CURRICULUM AND IMC	6,766.74	ES
183007	INTELLI-TECH	INTELLITECH-MEMORY RAM	CURRICULUM AND IMC	2,097.42	ES
182861	MERIDIAN IT INC	MERIDIAN-NEXUS PORT	CURRICULUM AND IMC	45,599.40	ES
182763	MONTGOMERY HARDWARE COMPANY	DOOR & HARDWARE INSTALLATION	INFORMATION SERVICES	4,535.34	BB
182993	RAFFI HANNEYAN	STAIRWAY REPAIR	SANTA MONICA HIGH SCHOOL	24,825.00	ES
182897	STATE OF CALIFORNIA	DSA UNPD CCD FEES-EDISONBB PRO	EDISON ELEMENTARY SCHOOL	35,347.39	BB
183021	TOPANGA UNDERGROUND	FIRE FLOW TEST	MALIBU HIGH SCHOOL	1,500.00	BB
183040	TUFF SHED	STORAGE	MALIBU HIGH SCHOOL	8,735.00	BB
182895	WALTON ELECTRIC CORP	INSTALLATION OF LIGHT BOLTS	MALIBU HIGH SCHOOL	72,148.80	ES

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 301,029.72