

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 30, 2017

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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 ***					
183143	4WALL LOS ANGELES INC.	Truss box for Samohi	THEATER OPERATIONS&FACILITY PR	11,774.70	R
183116	A-1 ENTERPRISES INC	FENCE REPAIRS LINCOLN	FACILITY MAINTENANCE	14,686.00	DF
183364	AAHS ENGRAVING	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,500.00	U
183049	ACADEMIC INNOVATION	10THGR GET FOCUSED...MODULE 1	CURRICULUM AND IMC	7,099.55	U
183093	ACCO ENGINEERED SYSTEMS INC	AC AGREEMENT SAMOHI/ EDISON	FACILITY MAINTENANCE	21,788.00	R
183096	ACCO ENGINEERED SYSTEMS INC	PREVENTATIVE MAINT. EDISON	FACILITY MAINTENANCE	31,392.00	R
183231	ACHIEVE 3000	TECHNOLOGY RENEWAL	EDISON ELEMENTARY SCHOOL	18,550.00	R
183139	ACSA PUBLICATIONS	DUES AND MEMBERSHIP	BOE/SUPERINTENDENT	1,603.00	U
183172	ACT RESEARCH SERVICES	ACT HS reports 2017/18	CURRICULUM AND IMC	250.00	U
183174	ACT RESEARCH SERVICES	2017 Graduating class order	CURRICULUM AND IMC	170.00	U
183081	ACTIVE NETWORK INC., THE	Annual Maintenance	INFORMATION SERVICES	6,959.75	U
183126	ADI	KEY PAD ORDER	FACILITY MAINTENANCE	267.86	R
183178	ADVANCE LANDAU TOPS	open order for repairs	TRANSPORTATION	1,000.00	U
183059	AHERN RENTALS INC	EQUIPMENT RENTAL	FACILITY MAINTENANCE	1,910.71	R
183320	AIR TEMPERATURE INC.	ICE BUILD UP/WALKIN FREEZER	FOOD SERVICES	369.24	F
183294	AMFRO INC	PIZZA FOR WEBSTER	FOOD SERVICES	5,000.00	F
183314	APPLE COMPUTER CORP	IPAD	SPECIAL EDUCATION REGULAR YEAR	476.87	R
183356	APPLE COMPUTER CORP	APPLE PURCHASE VOLUME PLAN	SPECIAL EDUCATION REGULAR YEAR	3,000.00	R
183114	ART MEETS TECHNOLOGY	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	50,000.00	U
183132	ASPHALT JUNGLE INC, THE	ASPHALT TOPPING	CABRILLO ELEMENTARY SCHOOL	11,055.00	R
183128	AZTEC TECHNOLOGY CORPORATION	STORAGE CONTAINER	CABRILLO ELEMENTARY SCHOOL	2,611.07	R
183272	B & H PHOTO VIDEO	ERGONOMIC WIRELESS MOUSE	FISCAL SERVICES	117.77	U
183138	BAIR'S KEYSTONE BODY SHOP INC	Vehicle Repairs #105	TRANSPORTATION	2,688.41	U
183329	BARNES & NOBLE/SANTA MONICA	TK CLASSROOM GEN SUPP	CURRICULUM AND IMC	2,000.00	U
183240	BEAR COMMUNICATIONS INC	Open order for radio purchase	TRANSPORTATION	1,500.00	U
183264	BELLA LUNA TOYS INC	PREK CLASSROOM MATERIALS	CURRICULUM AND IMC	257.71	U
183236	BENCHMARK EDUCATION COMPANY	SPAN IMMER ELA TEXTBOOKS	CURRICULUM AND IMC	10,457.21	U
183341	BENJAMIN, ASHLEY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	591.00	R
183060	BICYCLE AMBULANCE	SECURITY BIKE REPAIR	SANTA MONICA HIGH SCHOOL	500.00	U
183097	BLACKBOARD CONNECT INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	36,750.00	U
183242	BOOKSOURCE, THE	CLASSROOM LIBRARY MATERIALS	WILL ROGERS ELEMENTARY SCHOOL	5,710.95	R
183068	CAAASA	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	500.00	U
183050	CALIFORNIA COMMISSION ON	BTSA ACCREDITATION FEES	PERSONNEL SERVICES	1,600.00	U
183184	CANON SOLUTIONS AMERICA INC	COPIER OVERAGE CHARGES	LINCOLN MIDDLE SCHOOL	647.32	U
183365	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGREEMENT COPIER	JOHN MUIR ELEMENTARY SCHOOL	972.00	R
183244	CDW-G COMPUTING SOLUTIONS	PRINTERS	LINCOLN MIDDLE SCHOOL	1,448.71	R
183245	CDW-G COMPUTING SOLUTIONS	HARD DRIVE	LINCOLN MIDDLE SCHOOL	733.14	R
183274	CDW-G COMPUTING SOLUTIONS	ERGONOMIC WIRELESS KEYBOARD	FISCAL SERVICES	56.24	U
183288	CDW-G COMPUTING SOLUTIONS	Annual Maintenance	INFORMATION SERVICES	13,740.00	U
183147	CHALK SPINNER LLC	PREK-K CLASSROOM MANIPULATIVES	CURRICULUM AND IMC	4,831.12	U
183338	CHALK SPINNER LLC	PREK/TK LIGHT TABLES	CURRICULUM AND IMC	3,819.39	R
183101	CITY OF SANTA MONICA-ACCTG OFF	CUPA HAZARDOUS REPORTING	FACILITY MAINTENANCE	9,046.00	R
183353	COLLEGE BOARD - AP PROGRAM	COLLEGE BOARD AP FOR SAMOHI	CURRICULUM AND IMC	225.00	U
183342	COMMERCE PRINTING SERVICES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,631.70	R
183300	COMMUNITY PLAYTHINGS	OUTDOOR PLAY EQUIPMENT	PURCHASING/WAREHOUSE	12,481.81	U
183084	COMPLETE OFFICE OF CA	DESK AND CHAIRS	SPECIAL EDUCATION REGULAR YEAR	2,267.84	R
183103	COMPLETE OFFICE OF CA	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	4,000.00	U
183122	COMPLETE OFFICE OF CA	OFFICE MASTER CHAIR	INSURANCE SERVICES	584.33	U

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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	
183173	COMPLETE OFFICE OF CA	White board	FRANKLIN ELEMENTARY SCHOOL	275.61	U
183301	COMPLETE OFFICE OF CA	BTSA OFFICE SUPPLIES	PERSONNEL SERVICES	500.00	U
183363	COMPLETE OFFICE OF CA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	2,500.00	A
182724	CONSORTIUM ON READING	CONSULTANT-COACHING SUPPORT	CURRICULUM AND IMC	18,990.00	U
183124	CSBA	DUES AND MEMBERSHIP	BOE/SUPERINTENDENT	7,170.00	U
183304	CULVER NEWLIN	LUNCH TABLES	PURCHASING/WAREHOUSE	1,865.99	U
183154	CURRICULUM ASSOC INC	INSTRUCTIONAL MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	2,001.04	R
183367	DABASH, REHAM	REIMBURSEMENT	CURRICULUM AND IMC	68.23	R
183295	DATASITE DESIGNS	DSD-BLENDED LEARNING PART 2	CURRICULUM AND IMC	.00	U
183296	DATASITE DESIGNS	DSD-BLENDED LEARNING	CURRICULUM AND IMC	.00	U
183362	DELORIA, TERRY	REIMBURSEMENT FOR ITEMS YC	CURRICULUM AND IMC	1,257.20	U
183225	DIAMOND A EQUIPMENT LLC	PARTS FOR LAWNMOWER	GROUNDS MAINTENANCE	43.94	R
183328	DICK BLICK - PICK UP ONLY	TK CLASSROOM GEN SUPP	CURRICULUM AND IMC	2,000.00	U
183262	DISCOUNT SCHOOL SUPPLY	PREK/TK CLASSROOM SUPPLIES	CURRICULUM AND IMC	656.98	U
183299	DISCOUNT SCHOOL SUPPLY	TRIKES FOR PRESCHOOL	PURCHASING/WAREHOUSE	1,452.47	U
183309	DISCOUNT SCHOOL SUPPLY	FURNITURE	SPECIAL EDUCATION REGULAR YEAR	4,460.80	R
183335	DISCOUNT SCHOOL SUPPLY	TK CLASSROOM SUPP	CURRICULUM AND IMC	151.86	R
183235	DISCOVERY EDUCATION	STREAMING PLUS SCIENCE K-8	ROOSEVELT ELEMENTARY SCHOOL	4,595.00	R
183252	EASY TURF INC	TURF INSTALL AT JAMS CCC	FACILITY MAINTENANCE	21,253.68	DF
183347	ECONOMY GLASS CO INC	PARTS PURCHASE - TRANSP.	TRANSPORTATION	100.00	U
183198	EMICS INC	FIELD TRIP TRANS CONTROL FORMS	PERSONNEL SERVICES	2,400.00	U
183180	ENGLER BROS MOTOR PARTS	OPEN ORDER FOR PARTS	TRANSPORTATION	50.00	U
183339	ETA HAND2MIND	TK CLASSROOM MATERIALS	CURRICULUM AND IMC	321.71	R
183104	FAMILY SERVICE OF SANTA MONICA	PAYMENT FOR INDV/GRUP COUNSEL	CURRICULUM AND IMC	72,356.50	U
183258	FAST DEER BUS CHARTER INC	FIELD TRIPS	TRANSPORTATION	3,213.00	U
182950	FORNERO, MELINDA	MUSIC N MOTION CONTRACT 17-18	CURRICULUM AND IMC	16,000.00	U
183067	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	985.62	CD
183165	GALE SUPPLY CO	SUPPLIES	CHILD DEVELOPMENT CENTER	278.93	CD
183210	GALE SUPPLY CO	KLEENEX FACIAL TISSUE FOR CLAS	EDISON ELEMENTARY SCHOOL	111.35	U
183083	HANDWRITING WITHOUT TEARS INC	LETTERS AND NUMBERS FOR ME	SPECIAL EDUCATION REGULAR YEAR	168.41	R
183332	HAWTHORNE EDUCATION SERVICE	SCHOOL RATINGS FORM	SPECIAL EDUCATION REGULAR YEAR	53.47	R
183163	HEINEMANN	TEACHER RESOURCE MATERIALS	CURRICULUM AND IMC	774.34	U
182974	HERITAGE WINDOW COVERINGS INC	SHADES AT SAMOHI BARNUM	FACILITY MAINTENANCE	34,695.00	DF
183218	HESS AND ASSOCIATES INC	ANNUAL MAINTENANCE AGREEMENT	FISCAL SERVICES	10,125.00	U
183315	HOUGHTON MIFFLEN HARCOURT	ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	18,223.22	R
183354	IFIXIT	MACBOOK REPLACEMENT BATTERY	SPECIAL EDUCATION REGULAR YEAR	113.73	R
183171	ILLUMINATE EDUCATION	Presentation 8/17/17	CURRICULUM AND IMC	750.00	U
182969	INNOVATEED LLC	INNOVATEED CONTRACT 17-18 SY	BOE/SUPERINTENDENT	144,000.00	U
183157	INTERNATIONAL PAPER	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	417.84	U
183212	INTERNATIONAL PAPER	COPY PAPER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	413.70	U
183221	INTERNATIONAL PAPER	RECYCLED PAPER	SPECIAL EDUCATION REGULAR YEAR	2,000.00	R
183234	INTERNATIONAL PAPER	PAPER FOR OFFICE	ROOSEVELT ELEMENTARY SCHOOL	1,535.01	U
183248	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	470.05	U
183277	INTERNATIONAL PAPER	COPY PAPER WHITE	WILL ROGERS ELEMENTARY SCHOOL	2,479.11	U
183381	INTERNATIONAL PAPER	XEROX PAPER	OLYMPIC CONTINUATION SCHOOL	379.62	U
183283	JW PEPPER OF LOS ANGELES	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	4,000.00	R
183323	KERKOTCHIAN, SYLVIA	BOOKS	WILL ROGERS ELEMENTARY SCHOOL	70.00	R
182955	KI	CHAIRS	SANTA MONICA HIGH SCHOOL	9,090.11	R
183152	KYA SERVICES LLC	FLOOR AT LCDC THERAPY RM	FACILITY MAINTENANCE	1,861.26	R
183216	KYOCERA MITA DIRECT (BENCHMARK)	KYOCERA MAINTENANCE AGREEMENT	WILL ROGERS ELEMENTARY SCHOOL	885.50	U
183330	LAGUNA CLAY COMPANY	TK CLASSROOM CLAY	CURRICULUM AND IMC	68.08	U

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183187	LAKESHORE	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	75.00	U
183188	LAKESHORE	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	75.00	U
183203	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	165.00	U
183321	LAKESHORE	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	200.00	U
183085	LAKESHORE CURRICULUM	FURNITURE	SPECIAL EDUCATION REGULAR YEAR	2,176.14	R
183127	LAKESHORE CURRICULUM	CLASSROOM RUG	FRANKLIN ELEMENTARY SCHOOL	496.41	U
183189	LAKESHORE CURRICULUM	CLASSROOM RUG	JOHN MUIR ELEMENTARY SCHOOL	496.41	U
183359	LAZEL INC	LEARNING A-Z LICENSE	ROOSEVELT ELEMENTARY SCHOOL	6,118.20	R
183239	LUM, WENDY F	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	843.41	U
183206	MAR-CO EQUIPMENT COMPANY	GROUND'S EQUIPMENT REPAIRS	GROUND'S MAINTENANCE	2,660.59	R
183293	MEDCO SUPPLY CO	SPORTS MEDICAL SUPPLIES	SANTA MONICA HIGH SCHOOL	580.80	U
183041	MICHAEL BISHOP & ASSOC INC	INTERIM ASST SUPT BUSINESS/CFO	BUSINESS SERVICES	60,000.00	U
183120	MONTGOMERY HARDWARE COMPANY	DOORS FOR JOHN ADAMS	FACILITY MAINTENANCE	2,937.12	R
183146	MONTTOYA, LISA	REIMBURSEMENT FOOD STAFF DEV	CURRICULUM AND IMC	92.47	U
183153	MORN, LORA	REIMBURSEMENT-IISS HEALTH SUPP	CURRICULUM AND IMC	235.47	U
183340	MORPHOTRUST USA INC	MAINTENANCE - FINGERPRINT MCH	PERSONNEL SERVICES	1,940.42	U
183222	MULTI-HEALTH SYSTEMS INC	ASSESSMENTS MATERIALS	SPECIAL EDUCATION REGULAR YEAR	16,054.64	R
183177	NELI'S INC	CONVOCATION BREAKFAST	CURRICULUM AND IMC	4,699.90	U
183305	NELI'S INC	BTSA SUPPLIES	PERSONNEL SERVICES	2,000.00	U
183166	NINYO & MOORE GEOTECHNICAL	Geotechnical and special serv	FRANKLIN ELEMENTARY SCHOOL	4,766.00	R
183079	NORTHSTAR AUDIO VISUAL LLC	PROJECTOR LAMP	SANTA MONICA HIGH SCHOOL	255.78	U
183123	NRC ENVIRONMENTAL SERVICES INC	HAZARDOUS PICKUP/DISPOSAL SAMO	FACILITY MAINTENANCE	2,181.30	R
183066	ONAMI, JANICE	REIMBURSEMENT	CABRILLO ELEMENTARY SCHOOL	82.46	CD
183145	OSTROM, MICHAEL	REIMBURSEMENT FOOD STAFF DEV	CURRICULUM AND IMC	180.90	U
183112	PACIFIC OFFICE INTERIORS	CLASSROOM FURNITURE	PURCHASING/WAREHOUSE	275.00	U
183223	PEARSON ASSESSMENTS	ASSESSMENTS MATERIALS	SPECIAL EDUCATION REGULAR YEAR	13,436.08	R
183217	PEARSON EDUCATION	WORDS THEIR WAY BOOKS	JOHN MUIR ELEMENTARY SCHOOL	2,633.56	R
183259	PEARSON EDUCATION	EARLY LEARNING MATERIALS	CURRICULUM AND IMC	232.78	U
183260	PEARSON EDUCATION	EARLY LEARNING MATERIALS	CURRICULUM AND IMC	232.78	U
183261	PEARSON EDUCATION	EARLY LEARNING MATERIALS	CURRICULUM AND IMC	232.78	U
183229	PEGUES, PORREST	Reimbursement - Driver Physic	TRANSPORTATION	125.00	U
183182	POSTMASTER-SANTA MONICA	POSTAGE FOR OFFICE USE	JOHN MUIR ELEMENTARY SCHOOL	147.00	U
183317	PRO-ED	ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	1,152.11	R
183072	PROJECT LEAD THE WAY	ENGINEERING PARTICIPATION	SANTA MONICA HIGH SCHOOL	3,000.00	U
183313	PYRAMID EDUCATIONAL CONSULTANT	SENTENCE STRIPS	SPECIAL EDUCATION REGULAR YEAR	191.01	R
183302	RALPH'S	BTSA SUPPLIES	PERSONNEL SERVICES	500.00	U
183233	RANJOEL INC	Bus repairs #18,19	TRANSPORTATION	2,785.00	U
183119	RDM ELECTRIC CO INC	RE-HANG STADIUM LIGHTS	MALIBU HIGH SCHOOL	19,453.68	U
183267	REALLY GOOD STUFF INCORP	EARLY LEARNING CLASSROOM SUPP	CURRICULUM AND IMC	62.75	U
183269	REALLY GOOD STUFF INCORP	EARLY LEARNING CLASSROOM SUPP	CURRICULUM AND IMC	62.75	U
183271	REALLY GOOD STUFF INCORP	EARLY LEARNING CLASSROOM SUPP	CURRICULUM AND IMC	62.75	U
183280	REALLY GOOD STUFF INCORP	EARLY LEARNING CLASSROOM SUPP	CURRICULUM AND IMC	62.75	U
183281	REALLY GOOD STUFF INCORP	EARLY LEARNING CLASSROOM SUPP	CURRICULUM AND IMC	62.75	U
183282	REALLY GOOD STUFF INCORP	EARLY LEARNING CLASSROOM SUPP	CURRICULUM AND IMC	62.75	U
183057	REGENCY ENTERPRISES INC.	REPLACEMENT BULBS/OPS	FACILITY OPERATIONS	50.80	U
183238	RETANA JR., JOSE FRANCISCO	Parent workshop 9/9/2017	CURRICULUM AND IMC	275.00	U
183054	RICOH U.S.	COPY MACHINE AGREEMENT	FACILITY MAINTENANCE	1,116.29	R
183073	RICOH USA INC.	COPY MACHINE OVERAGE CHARGES	PERSONNEL SERVICES	400.00	U
183199	RICOH USA INC.	ANNUAL CONTRACT FOR COPIER	JOHN ADAMS MIDDLE SCHOOL	891.46	U
183051	SAFE-CARD ID SERVICES INC	ID CARD SUPPLIES	PERSONNEL SERVICES	406.13	U
183065	SAMARGE, SUSAN	REIMBURSEMENT	CABRILLO ELEMENTARY SCHOOL	61.10	CD

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
183113	SANTA MONICA CHAMBER OF	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	190.00	U
183159	SANTA MONICA FORD	A/C REPAIR-VEHICLE 36	FOOD SERVICES	907.95	F
183348	SANTA MONICA FORD	PARTS - TRANSWP.	TRANSPORTATION	250.88	U
183375	SANTA MONICA FORD	VEHICLE 54 AUTO REPAIR	TRANSPORTATION	2,305.12	U
183070	SCHOOL HEALTH CORPORATION	OPEN ORDER FOR HEALTH OFFICE	JOHN ADAMS MIDDLE SCHOOL	500.00	U
183107	SCHOOL SPECIALTY INC	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	2,000.00	U
183273	SCHOOL SPECIALTY INC	OPEN ORDER FOR TEACHER SUPPLY	ROOSEVELT ELEMENTARY SCHOOL	4,000.00	U
183316	SCHOOLHOUSE EDUCATIONAL SVCS	ASSESSMENT KITS	SPECIAL EDUCATION REGULAR YEAR	1,414.51	R
183077	SEHI COMPUTER PRODUCTS	PRINTER INK	PERSONNEL SERVICES	399.37	U
183191	SEHI COMPUTER PRODUCTS	PRINT CARTRIDGES FOR SCHOOL	JOHN MUIR ELEMENTARY SCHOOL	800.00	U
183247	SEHI COMPUTER PRODUCTS	INK	SANTA MONICA HIGH SCHOOL	4,000.00	U
183287	SEHI COMPUTER PRODUCTS	PRINTERS	LINCOLN MIDDLE SCHOOL	800.13	R
183115	SHIFFLER WEST EQUIPMENT SALES	MIRRORS FOR SAMOHI	FACILITY MAINTENANCE	895.58	R
183168	SHIFFLER WEST EQUIPMENT SALES	MIRRORS	FACILITY MAINTENANCE	2,484.66	R
182956	SIGNS OF SUCCESS INC	MARQUEE SIGN INSTALLATION	SANTA MONICA HIGH SCHOOL	11,823.56	R
183176	SIR SPEEDY PRINTING #0245	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	4,916.05	U
183183	SIR SPEEDY PRINTING #0245	POSTERS FOR PRINCIPAL	JOHN MUIR ELEMENTARY SCHOOL	100.00	U
183228	SIR SPEEDY PRINTING #0245	OPEN ORDER: PRINTING	LINCOLN MIDDLE SCHOOL	600.00	U
183285	SIR SPEEDY PRINTING #0245	OPEN ORDER: PRINTING SERVICES	LINCOLN MIDDLE SCHOOL	2,000.00	R
183102	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
183306	SMART & FINAL	BTSA SUPPLIES	PERSONNEL SERVICES	2,500.00	U
183082	SOLARWINDS INC	Annual Maintenance	INFORMATION SERVICES	423.00	U
183284	SOUTHEASTERN PERFORMANCE	OPEN ORDER: PERFORMANCE ATTIRE	LINCOLN MIDDLE SCHOOL	2,000.00	R
183190	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES/TEACHERS	JOHN MUIR ELEMENTARY SCHOOL	600.00	U
183214	SOUTHWEST SCHOOL SUPPLY	CLASSROOM TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	1,500.00	U
183256	SPEEDO ELECTRIC CO	TACH SYSTEM INSTALL - TRANSP.	TRANSPORTATION	652.13	U
183349	SPEEDO ELECTRIC CO	REPAIRS - #10	TRANSPORTATION	95.00	U
183345	ST. MONICA CATHOLIC CHURCH	PAYMENT FOR VENUE RENTAL	CURRICULUM AND IMC	1,540.00	U
183108	STAPLES BUSINESS ADVANTAGE	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	2,000.00	U
183144	STAPLES BUSINESS ADVANTAGE	PHYS ED MATERIALS	CURRICULUM AND IMC	1,102.50	U
183201	STAPLES BUSINESS ADVANTAGE	PHYS ED MATERIALS	CURRICULUM AND IMC	1,000.00	U
183213	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CLASSROOM/OFFICE	EDISON ELEMENTARY SCHOOL	800.00	U
183243	STAPLES BUSINESS ADVANTAGE	GEN SUPPLIES STAFF DEV	CURRICULUM AND IMC	1,500.00	U
183278	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	1,500.00	U
183303	STAPLES BUSINESS ADVANTAGE	BTSA SUPPLIES	PERSONNEL SERVICES	500.00	U
183326	STAPLES BUSINESS ADVANTAGE	TK CLASSROOM GEN SUPPLIES	CURRICULUM AND IMC	650.00	U
183186	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	125.00	U
183291	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	330.75	U
183185	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	125.00	U
183192	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	2,000.00	U
183207	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	50.00	U
183220	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM & OFFICE SUPPLIES	SMASH SCHOOL	1,000.00	R
183202	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	165.00	U
183205	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	300.00	U
183111	STAR INC	INDEPENDENT CONTRACT SERVICES	FRANKLIN ELEMENTARY SCHOOL	33,605.00	U
183193	SUPERFAST COPYING & BINDING	LITERARY MAGAZINE/SALING	JOHN ADAMS MIDDLE SCHOOL	298.30	U
183164	TEACHERS' CURRICULUM INSTITUTE	INSTRUCTIONAL SUP/FORMULA	JOHN ADAMS MIDDLE SCHOOL	1,680.21	U
183254	TEACHING STRATEGIES INC	INSTRUCTIONAL	CABRILLO ELEMENTARY SCHOOL	2,691.62	CD
183358	TENMARKS EDUCATION LLC	TENMARKS MATH PROGRAM	ROOSEVELT ELEMENTARY SCHOOL	9,960.00	R
183319	TEXTHELP INC	SOFTWARE LICENSES	SPECIAL EDUCATION REGULAR YEAR	3,000.00	R
183158	TISKET A TASKET CATERING	CATERING SERVICE FOR TRAINING	STUDENT SERVICES	285.00	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 30, 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	
182957	TRADENET ENTERPRISE INC	MARQUEE SIGN	SANTA MONICA HIGH SCHOOL	52,805.62	R
183155	TUMBLEWEED TRANSPORTATION	Bus Trip 7/7/17 - Tumbleweed	TRANSPORTATION	365.00	U
183255	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR CREDIT CARD PURCH	CURRICULUM AND IMC	77.00	U
183266	U S BANK (GOVT CARD SERVICES)	VISION/HEARING IMPAIRED TIMERS	SPECIAL EDUCATION REGULAR YEAR	2,203.90	R
183286	U S BANK (GOVT CARD SERVICES)	PARTS FOR LAWNMOWER	GROUNDS MAINTENANCE	43.23	R
183297	U S BANK (GOVT CARD SERVICES)	FOOD FOR TRAINING	SPECIAL EDUCATION REGULAR YEAR	849.97	R
183308	U S BANK (GOVT CARD SERVICES)	PAYMENT PRESENTERS LUNCH CONVO	CURRICULUM AND IMC	1,080.84	U
183343	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR BOOKS-EARLY CHILD	CURRICULUM AND IMC	1,257.60	R
183344	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR PD LUNCHES	CURRICULUM AND IMC	250.49	R
183360	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR ITEMS PURCHASED ON	CURRICULUM AND IMC	1,628.08	U
183361	U S BANK (GOVT CARD SERVICES)	PAYMENT US BANK CARD FOR PURCH	CURRICULUM AND IMC	119.98	U
183380	U S BANK (GOVT CARD SERVICES)	CANOPY FOR ROOM#	FRANKLIN ELEMENTARY SCHOOL	524.84	U
183232	ULINE INC.	FOLDING PICNIC TABLE	JOHN MUIR ELEMENTARY SCHOOL	1,638.69	R
183351	VARIDESK LLC	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	445.13	U
183195	VICTOR LARIVEE	SECURITY BIKE REPAIR/OPEN PO	JOHN ADAMS MIDDLE SCHOOL	300.00	U
183129	VIRCO MFG CORP	TEACHER DESK	FRANKLIN ELEMENTARY SCHOOL	479.28	U
182954	VISION COMMUNICATIONS	RADIOS	SANTA MONICA HIGH SCHOOL	3,327.23	R
183197	VISION COMMUNICATIONS	SECURITY RADIO PARTS/WILSON	JOHN ADAMS MIDDLE SCHOOL	200.00	U
183215	WASTE MGMT OF CALIF INC	TRASH PICKUP	GROUNDS MAINTENANCE	5,000.00	R
183026	WAUSAU TILE	TABLES	SANTA MONICA HIGH SCHOOL	6,522.96	R
183307	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	50,000.00	U
183150	WESTERN FENCE & SUPPLY CO	CHAIN LINK FENCE REPAIR	FACILITY MAINTENANCE	20,836.00	DF
183318	WESTERN PSYCHOLOGICAL SVCS	ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	31,108.35	R

** NEW PURCHASE ORDERS 1,161,447.75

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

183170	ARC DOCUMENT SOLUTIONS LLC	REPROGRAPHICS	BUSINESS SERVICES	15,000.00	ES
183091	CITY OF SANTA MONICA	OFF-SITE STAFF PARKING	SANTA MONICA HIGH SCHOOL	352,000.00	ES
183008	IVS COMPUTER TECHNOLOGY	IVS-VARIOUS SITES	CURRICULUM AND IMC	8,319.48	ES
183088	KI	OFFICE CHAIRS	BUSINESS SERVICES	4,542.30	BB
183289	RAFFI HANNEYAN	EXTERNAL STAIRWAY REPAIR	SANTA MONICA HIGH SCHOOL	19,150.00	ES
183118	SEARS COMMERCIAL CREDIT SER	APPLIANCES FOR MMHS	MALIBU HIGH SCHOOL	5,514.59	ES
183090	SIMPLEXGRINNELL	OFFICE REWORK	BUSINESS SERVICES	4,729.71	BB
183092	STATE OF CALIFORNIA	ADDITIONAL DSA FEES	MALIBU HIGH SCHOOL	8,637.50	ES
183100	STATE OF CALIFORNIA	ADDITIONAL DSA FEES	MALIBU HIGH SCHOOL	1,575.00	ES
183368	STATE OF CALIFORNIA	LANDSCAPE REVIEW FEE	MCKINLEY ELEMENTARY SCHOOL	500.00	ES
183369	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEE	JOHN ADAMS MIDDLE SCHOOL	19,404.92	BB
183089	W.W. GRAINGER INC.	FANS	BUSINESS SERVICES	360.85	BB
183169	WALTON ELECTRIC CORP	CHANGE ORDER #2	MALIBU HIGH SCHOOL	1,650.00	ES

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 441,384.35