

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF OCTOBER, 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	
<u>*** NEW PURCHASE ORDERS ***</u>					
183814	A Z BUS SALES INC	REPAIRS - BUS 2	TRANSPORTATION	9,025.56	U
183770	A.J. FISTES CORPORATION	PAINTING OF HANDRAILS MUIR	FACILITY MAINTENANCE	3,933.00	R
183777	AARDVARK CLAY	KILN	FRANKLIN ELEMENTARY SCHOOL	2,803.89	R
183929	AASA - MEMBERSHIPS	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	450.00	U
183743	ACADEMIC INNOVATION	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	3,318.36	R
183659	ACCREDITING COMMISSION	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	630.00	U
183771	ACCREDITING COMMISSION	ANNUAL WASC ACCREDITATION FEE	MALIBU HIGH SCHOOL	970.00	U
183927	ACCREDITING COMMISSION	DUES	ADULT EDUCATION CENTER	970.00	A
183755	ADVANCE LANDAU TOPS	Repair Seat - Bus #2 Transp.	TRANSPORTATION	495.00	U
184000	ADVANCED BATTERY SYSTEMS	Batteries - Maint. Dept.	TRANSPORTATION	333.58	U
184001	ADVANCED BATTERY SYSTEMS	Battery Purchase - Regular Ed.	TRANSPORTATION	553.14	U
183638	AIR TEMPERATURE INC.	REPAIR WALKIN FREEZER/WAREHSE	FOOD SERVICES	272.04	F
183639	AIR WAVE TECHNOLOGIES INC	INSPECTION-WALKIN FREEZER/MALI	FOOD SERVICES	150.00	F
183795	AIR WAVE TECHNOLOGIES INC	REPAIR MALIBU WALKIN FREEZER	FOOD SERVICES	591.26	F
183796	AIR WAVE TECHNOLOGIES INC	REPLACE GASKET/HEATER-PT DUME	FOOD SERVICES	762.15	F
183883	ALLAN'S AQUARIUM AND PETS	OPEN ORDER/SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
183837	ANAHEIM URGENT CARE INC	NEW EMPLOYEE PHYSICALS	PERSONNEL SERVICES	14,500.00	U
183736	APPLE COMPUTER CORP	COMPUTER LAB SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	226.35	U
183717	APPLE STORE	COMPUTER REPAIR	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
183620	ARIZMENDI, LESLIE M	REIMB. FOR L.ARIZMENDI/ST. ANN	SAINT ANNE'S PRIVATE SCHOOL	767.89	R
183747	B & H PHOTO VIDEO	PORTABLE SPEAKER	MCKINLEY ELEMENTARY SCHOOL	197.35	U
183925	B & H PHOTO VIDEO	ERGOTRON WORKFIT DESKS	SPECIAL EDUCATION REGULAR YEAR	1,686.83	R
183598	BAZER, THOMAS F.	ANNUAL GENERATOR SERVICE	FACILITY MAINTENANCE	5,142.77	R
183773	BENJAMIN, ASHLEY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	153.80	R
183559	BOOKSOURCE, THE	CLASSROOM READING LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	220.50	R
183560	BOOKSOURCE, THE	CLASSROOM READING LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	556.76	R
183992	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,103.49	U
183774	BSN SPORTS/SPORT SUPPLY GROUP	BASKETBALL BACKBOARDS	FRANKLIN ELEMENTARY SCHOOL	2,714.60	R
183934	BUSY BEE HARDWARE	IRRIGATION SUPPLIES	GROUNDS MAINTENANCE	63.91	R
183888	CAISE, URSULA	Reimbursement for books	FRANKLIN ELEMENTARY SCHOOL	200.00	U
183758	CAL-COAST MACHINERY	Open Order for parts - Grounds	TRANSPORTATION	550.00	U
183181	CALIFORNIA STATE PTA	CONSULTANT- PARENT ENGAGEMENT	CURRICULUM AND IMC	25,550.00	U
183660	CALSA	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	300.00	U
183894	CASBO PROFESSIONAL DEVELOPMENT	EMPLOYMENT ADVERTISEMENT	PERSONNEL COMMISSION	275.00	U
183580	CDW-G COMPUTING SOLUTIONS	Headphones for testing	CURRICULUM AND IMC	576.19	U
183583	CDW-G COMPUTING SOLUTIONS	Headphones for testing	CURRICULUM AND IMC	192.94	U
183584	CDW-G COMPUTING SOLUTIONS	Headphones for testing Grant	CURRICULUM AND IMC	192.94	U
183624	CDW-G COMPUTING SOLUTIONS	PRINTER FOR PRINCIPAL'S OFFICE	FRANKLIN ELEMENTARY SCHOOL	228.17	U
183803	CDW-G COMPUTING SOLUTIONS	ADOBE ACROBAT PRO 2017	SPECIAL EDUCATION REGULAR YEAR	90.20	R
183637	CENGAGE LEARNING	INSIDE 2014 & INSIDE THE USA	CURRICULUM AND IMC	15,183.63	U
183849	CENTER FOR RESPONSIVE SCHOOLS	WORKSHOP SAI	WILL ROGERS ELEMENTARY SCHOOL	687.00	R
183836	CENTER FOR THE COLLABORATIVE	TEACHER MANUAL	ROOSEVELT ELEMENTARY SCHOOL	238.14	U
183670	CITY OF SANTA MONICA-PKS/REC	SUMMER SWIMMING	CHILD DEVELOPMENT CENTER	2,120.00	CD
183930	CLEAN DIESEL SPECIALISTS	Bus Repairs - #23	TRANSPORTATION	711.38	U
184003	CLEMENT COMMUNICATIONS INC	Poster Program - Transp. Dept.	TRANSPORTATION	142.60	U
183745	COLLEGE BOARD	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	461.76	R
183797	COMMERCE PRINTING SERVICES	EXPOSITORY READING STUDENT RDR	MALIBU HIGH SCHOOL	662.88	R
183570	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,086.86	U

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 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
183664	COMPLETE BUSINESS SYSTEMS	DUPLO ANNUAL MAINTENANCE	PRINTING SERVICES	950.00	U
183596	COMPLETE OFFICE OF CA	INK/TONER	WILL ROGERS ELEMENTARY SCHOOL	4,536.23	U
183632	COMPLETE OFFICE OF CA	TECH ITEMS	WILL ROGERS ELEMENTARY SCHOOL	114.62	U
183724	COMPLETE OFFICE OF CA	OFFICE & TEACHER SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	920.98	R
183729	COMPLETE OFFICE OF CA	BULLETIN BOARD FOR CAFETERIA	WILL ROGERS ELEMENTARY SCHOOL	1,025.33	R
183794	COMPLETE OFFICE OF CA	OFFICE FURNITURE	LINCOLN MIDDLE SCHOOL	4,113.43	R
183820	COMPLETE OFFICE OF CA	FOR OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	1,800.00	R
183898	COMPLETE OFFICE OF CA	INK CARTRIDGE	WILL ROGERS ELEMENTARY SCHOOL	124.21	U
183918	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	143.33	U
183937	COMPLETE OFFICE OF CA	open order for office supplies	JOHN ADAMS MIDDLE SCHOOL	1,000.00	U
183969	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	3,000.00	U
183591	CONNETT, DEVA	INDEPENDENT CONTRACTOR PAYMENT	LINCOLN MIDDLE SCHOOL	2,700.00	U
183723	CURRICULUM ASSOC INC	MATH SUPPLEMENTAL MATERIALS	WILL ROGERS ELEMENTARY SCHOOL	2,564.09	R
183593	DAKTRONICS	FOOTBALL SCOREBOARD	SANTA MONICA HIGH SCHOOL	27,550.60	R
183754	DANIELS TIRE SERVICE	Tire purchase - Maint.	TRANSPORTATION	2,170.71	U
183650	DE GALLO, JACQUELINE F.	MUSIC CLASSES CONTRACT	EDISON ELEMENTARY SCHOOL	12,000.00	U
183052	DECISIONINSITE LLC	ENROLLMENT PROJECTIONS	PERSONNEL SERVICES	20,864.00	U
183828	DEMCO INC	LIBRARY SUPPLIES	LINCOLN MIDDLE SCHOOL	228.55	R
183967	DIAMOND A EQUIPMENT LLC	EQUIPMENT REPAIR	GROUNDS MAINTENANCE	1,670.13	R
183533	DISCOUNT SCHOOL SUPPLY	STORAGE CABINETS	SPECIAL EDUCATION REGULAR YEAR	5,541.22	R
183671	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	254.30	CD
183673	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	233.26	CD
183677	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	292.16	CD
183678	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	294.73	CD
183680	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	124.58	CD
183864	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	104.25	CD
183869	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	117.73	CD
183871	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	157.57	CD
183872	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	121.54	CD
183876	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	104.67	CD
183878	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	266.82	CD
183940	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	187.07	CD
183941	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	222.34	CD
183942	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	188.37	CD
183943	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	244.37	CD
183812	DURHAM SCHOOL SERVICES	Field Trip Charges - SAMOHI	TRANSPORTATION	1,173.88	U
184004	DURHAM SCHOOL SERVICES	Open Order for Field Trips	TRANSPORTATION	1,000.00	U
183494	ELIE, BANITA D.	Reimbursement - Banita Elie	TRANSPORTATION	109.00	U
183744	FACING HISTORY & OURSELVES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,363.64	R
183895	FAGEN FRIEDMAN & FULFROST LLP	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	60,000.00	U
183682	FAMILY SERVICE OF SANTA MONICA	Contract to provide counseling	FRANKLIN ELEMENTARY SCHOOL	5,000.00	U
183785	FEDEX	FEDEX SHIPPING SERVICE	SPECIAL EDUCATION REGULAR YEAR	100.00	R
183805	FIRETECT INC	Stage Draperies for Webster	THEATER OPERATIONS&FACILITY PR	2,351.67	R
183807	FIRETECT INC	Stage Draperies for Roosevelt	THEATER OPERATIONS&FACILITY PR	3,810.75	R
183742	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	2,054.02	R
183562	FOLLETT SCHOOL SOLUTIONS INC	STUDENT WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	427.49	R
183760	FOLLETT SCHOOL SOLUTIONS INC	BOOKS - LIBRARY	MALIBU HIGH SCHOOL	454.17	R
183825	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	1,469.83	R
183851	FORTRESS ARMORED SVCS CO	ARMORED CAR SERVICE	FOOD SERVICES	665.00	F
183566	FREY SCIENTIFIC/SCHOOL SPECIAL	SCIENCE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
183706	FRY'S ELECTRONICS	INSTRUMENTAL MUSIC PROGRAM	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R

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183696	GAINOR, DEIRDRE	REIMB. FOR D.GAINOR PS1	PLURALISTIC PRIVATE SCHOOL	1,418.94	R
183668	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	1,258.78	CD
183998	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	898.76	CD
183608	GBC - MAINTENANCE AGREEMENTS	LAMINATOR REPAIR	SANTA MONICA HIGH SCHOOL	500.00	U
183658	GREENFIELD LEARNING INC	LEXIA READING LICENSES	WILL ROGERS ELEMENTARY SCHOOL	5,400.00	R
183701	HALL, LIANNE	PS 1 reimb for Lianne Hall	PLURALISTIC PRIVATE SCHOOL	395.00	R
183175	HATCH, PATRICIA	CONTRACT SERVICE	CURRICULUM AND IMC	50,000.00	U
183568	HEAL THE BAY	ADMISSION FEE FOR GRADE 3	FRANKLIN ELEMENTARY SCHOOL	1,350.00	R
183421	HEINEMANN	CLASSROOM SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	189.50	R
183661	HEINEMANN	ANCHOR NOTES UNITS OF STUDY	ROOSEVELT ELEMENTARY SCHOOL	605.16	R
183692	HEINEMANN	CLASSROOM SUPPLIES/BOOKS	JOHN MUIR ELEMENTARY SCHOOL	148.19	R
183821	HEINEMANN	TEACHER ASSESSMENT BOOKS	WILL ROGERS ELEMENTARY SCHOOL	115.21	R
183832	HEINEMANN	WRITING RESOURCE MATERIALS	CURRICULUM AND IMC	289.85	R
183809	HIRSCH PIPE & SUPPLY	PLUMBING ITEMS	FACILITY MAINTENANCE	16,347.68	R
183989	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	25,000.00	R
183653	HOBSONS INC	MEMBERSHIP	SANTA MONICA HIGH SCHOOL	10,485.01	R
183656	HOME DEPOT- L.A.	LINK CHANGE FOR COMPUTER LAB	WILL ROGERS ELEMENTARY SCHOOL	94.12	U
183473	HOUGHTON MIFFLIN	Immersion Workbooks	JOHN ADAMS MIDDLE SCHOOL	1,107.68	R
183686	HOUGHTON MIFFLIN HARCOURT	HUMANITIES BOOKS	JOHN ADAMS MIDDLE SCHOOL	540.30	R
183628	INTELLI-TECH	PRINTERS	SANTA MONICA HIGH SCHOOL	6,515.78	U
183728	INTELLI-TECH	OFFICE COMPUTERS	WILL ROGERS ELEMENTARY SCHOOL	2,176.46	U
183838	INTELLI-TECH	HP DESKTOP COMPUTER	SPECIAL EDUCATION REGULAR YEAR	1,088.23	R
183916	INTELLI-TECH	PRESCHOOL PRINTERS RGK	CURRICULUM AND IMC	1,025.33	R
183923	INTELLI-TECH	PRESCHOOL PRINTERS RGK	CURRICULUM AND IMC	1,025.33	R
183924	INTELLI-TECH	PRESCHOOL PRINTERS RGK	CURRICULUM AND IMC	1,025.33	R
183966	INTELLI-TECH	COMPUTER HARDWARE	THEATER OPERATIONS&FACILITY PR	6,435.28	R
183757	INTERNATIONAL PAPER	PAYMENT FOR PAPER 2016 2017	WEBSTER ELEMENTARY SCHOOL	1,194.45	R
183962	INTERNATIONAL PAPER	OFFICE SUPPLIES	PERSONNEL SERVICES	417.96	U
183610	JOHNSON, NICOLE R.	OTHER OPERATING EXPENSES	ADULT EDUCATION CENTER	2,250.00	A
183907	JW PEPPER OF LOS ANGELES	SHEET MUSIC FOR ELEM.MUSIC	CURRICULUM AND IMC	1,500.00	U
183633	KAGAN PROFESSIONAL DEVELOPMENT	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	164.94	U
183600	KEYBOARD CONCEPTS	PIANO COVER & CABLES -FRANKLIN	CURRICULUM AND IMC	343.98	U
182308	KLEINERS, LYNN	MUSIC CLASS	WILL ROGERS ELEMENTARY SCHOOL	13,110.00	U
183947	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
183948	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	125.00	CD
183950	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	200.00	CD
183951	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	195.00	CD
183952	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
183953	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
183954	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
183957	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
184008	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	175.00	CD
183631	LAKESHORE CURRICULUM	COMPOSITION BOOKS BENCHMARK	GRANT ELEMENTARY SCHOOL	174.04	U
183708	LAKESHORE CURRICULUM	CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	404.60	R
183867	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	114.99	CD
183939	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	259.42	CD
183595	LEADERSHIP ASSOCIATES	INDPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	10,000.00	U
183589	LEIGHTON AND ASSOCIATES	GEOLOGIC RECONNAISSANCE MALIBU	FACILITY MAINTENANCE	2,686.00	R
183588	LEONIS ADOBE MUSEUM	Admission for all grade 1	FRANKLIN ELEMENTARY SCHOOL	990.00	R
183672	LITERACY RESOURCES INC.	PHONICS AWARENESS PREK & PRIM	ROOSEVELT ELEMENTARY SCHOOL	429.92	R
183983	LYNNTON'S UNIFORMS INC	UNIFORM SHIRTS	TRANSPORTATION	2,638.39	U

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183775	MAGIC WAND COMPANY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	503.75	U
183468	MAKE MUSIC INC	SMART MUSIC SUBSCRIPTION	JOHN ADAMS MIDDLE SCHOOL	1,245.83	R
183690	MARKERTEK VIDEO SUPPLY	GAFFERS TAPE FOR BARNUM	THEATER OPERATIONS&FACILITY PR	612.94	R
183815	MARTIN AUTOMOTIVE GROUP	PARTS PURCHASE	TRANSPORTATION	821.41	U
183933	MASSETTI CONSULTING LLC	CA#06	BUSINESS SERVICES	202,180.00	
183592	MCGUIRE, WILLIAM CAMERON	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	10,500.00	U
184010	MEDCO SUPPLY CO	HEALTH/SAFETY	CDC: CCTR	495.84	CD
183619	MENDEZ, CLAUDIA	REIMB. FOR C.MENDEZ/ST. ANNE'S	SAINT ANNE'S PRIVATE SCHOOL	771.62	R
183790	MF ATHLETIC CO INC	GROUNDS/LANDSCAPING REPAIRS	GROUNDS MAINTENANCE	464.34	U
183848	MICRO BIO-MEDICS/ORDERS	NURSE SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	417.08	U
183808	MIRACLE RECREATION EQUIP CO	PLAYGROUND EQUIP.MCKINLEY	FACILITY MAINTENANCE	2,154.86	R
183890	MORGAN WIXSON THEATRE	ADMISSION FOR FIELD TRIP GR 1	FRANKLIN ELEMENTARY SCHOOL	875.00	R
183714	MUSIC CENTER EDUCATION DIV	Assemblies for School	FRANKLIN ELEMENTARY SCHOOL	4,290.00	R
184012	NEWS 2 YOU INC	NEWS 2 YOU SUBSCRIPTIONS	SPECIAL EDUCATION REGULAR YEAR	8,816.69	R
183606	NEXTEL COMMUNICATIONS	RENEWAL HOTSPOTS	INFORMATION SERVICES	2,830.00	U
183561	NO TEARS LEARNING INC	STUDENT WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	771.75	R
183709	NO TEARS LEARNING INC	CLASSROOM MATERIALS	SPECIAL EDUCATION REGULAR YEAR	125.41	R
183732	NRC ENVIRONMENTAL SERVICES INC	WASTE PICKUP & DISPOSAL	FACILITY MAINTENANCE	4,895.96	R
183601	OCCIDENTAL COLLEGE	Regist for St.Monica HS	ST.MONICA HIGH PRIVATE SCHOOL	650.00	R
183886	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	30,000.00	U
183865	ORIENTAL TRADING CO INC	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	101.34	CD
182144	PALI MOUNTAIN RETREAT AND	FIELD TRIP	MCKINLEY ELEMENTARY SCHOOL	21,945.00	R
182309	PALI MOUNTAIN RETREAT AND	PALI SCIENCE INSTITUTE CAMP	WILL ROGERS ELEMENTARY SCHOOL	24,502.50	R
183654	PARKABIKE INC	SKATEBOARD RACKS	LINCOLN MIDDLE SCHOOL	7,206.26	R
183767	PATTONS PHARMACY	TB SERUM, SYRINGES	HEALTH SERVICES	400.90	U
183703	PEPPER OF LOS ANGELES	INSTRUMENTAL MUSIC PROGRAM	JOHN ADAMS MIDDLE SCHOOL	3,000.00	R
183855	PERFORMANCE HEALTH SUPPLY INC	FEEDING UTENSILS	SPECIAL EDUCATION REGULAR YEAR	134.57	R
183607	PESI INC	Regist for St.Monica HS	ST.MONICA HIGH PRIVATE SCHOOL	199.00	R
183841	PHONAK INC	REPLACEMENT OF ROGER17	SPECIAL EDUCATION REGULAR YEAR	110.25	R
183763	PLUMBMASTER INC	SAMOHI SHOWER VALVES	FACILITY MAINTENANCE	5,644.80	R
183762	POSTMASTER-MALIBU	BULK MAIL PERMIT - US POST OPC	MALIBU HIGH SCHOOL	2,500.00	U
183766	POSTMASTER-MALIBU	USPS FIRST CLASS PERMIT	MALIBU HIGH SCHOOL	225.00	U
183748	POSTMASTER-SANTA MONICA	POSTAGE	SANTA MONICA HIGH SCHOOL	1,426.00	R
183787	POSTMASTER-SANTA MONICA	FOREVER POSTAGE STAMP ROLLS	SPECIAL EDUCATION REGULAR YEAR	147.00	R
183994	PRINZ, LEAH CARA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	75.00	CD
183834	PROJECT LEAD THE WAY	PLTW ENGINEERING PARTICIPATION	MALIBU HIGH SCHOOL	3,000.00	U
183816	PTO SALES CORPORATION	BUS REPAIRS BUS 5	TRANSPORTATION	3,344.65	U
183931	PTO SALES CORPORATION	Bus Repairs #6	TRANSPORTATION	2,782.20	U
183667	RALPH'S	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
183674	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
183860	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	106.00	CD
183866	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	80.00	CD
183873	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
183965	REEVES, LINDA K.	OLWEUS TRAINING	CURRICULUM AND IMC	700.00	U
183130	RICOH USA INC.	COLOR COPIER	BUSINESS SERVICES	23,050.90	
183646	RICOH USA INC.	COLOR COPIER	BUSINESS SERVICES	23,050.90	
183752	S&S WORLDWIDE	PE CART	WILL ROGERS ELEMENTARY SCHOOL	102.69	R
183932	SAFETY-KLEEN CORP.	Parts	TRANSPORTATION	330.75	U
183997	SAMARGE, SUSAN	REIMBURSEMENT	EDISON ELEMENTARY SCHOOL	210.00	CD
183982	SAMMANN, KEVIN	REIMBURSEMENT - ADULT FIRST A.	TRANSPORTATION	99.00	U
183688	SANTA MONICA COLLEGE	FOOTBALL GAMES AT SMC	SANTA MONICA HIGH SCHOOL	9,025.00	U

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

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

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
183627	SANTA MONICA COLLEGE BOOKSTORE	DUAL-ENROLLMENT TEXTBOOK ORDER	STATE AND FEDERAL PROJECTS	2,121.21	R
183575	SANTA MONICA FORD	Parts Purchase	TRANSPORTATION	553.04	U
183730	SANTA MONICA MUSIC CTR	INSTRUMENTAL MUSIC SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	500.00	R
183827	SCHOLASTIC	NY TIMES UPFRONT MAGAZINE	MALIBU HIGH SCHOOL	439.56	R
183824	SCHOLASTIC INC	CLASSROOM MAGAZINES	LINCOLN MIDDLE SCHOOL	1,551.99	R
183818	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	300.49	R
183572	SCHOOL NURSE SUPPLY INC	NURSE SUPPLY	FRANKLIN ELEMENTARY SCHOOL	96.82	U
183625	SCHOOL NURSE SUPPLY INC	AED ADULT PADS AND TRASH CAN	FRANKLIN ELEMENTARY SCHOOL	154.93	U
183712	SCHOOL SPECIALTY INC	FOR ART SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,250.00	R
183740	SCHOOL SPECIALTY INC	PE EQUIPMENT	EDISON ELEMENTARY SCHOOL	167.48	R
183749	SEHI COMPUTER PRODUCTS	HP PRINTER	OLYMPIC CONTINUATION SCHOOL	352.04	R
183791	SEHI COMPUTER PRODUCTS	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	1,810.57	R
183806	SEHI COMPUTER PRODUCTS	COLOR PRINTER FOR R. BROWN	FACILITY MAINTENANCE	833.60	R
183911	SEHI COMPUTER PRODUCTS	CLASSROOM TONER CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	159.45	U
183705	SHAKESPEARE ENGRAVING	INSTRUMENTAL MUSIC PROGRAM	JOHN ADAMS MIDDLE SCHOOL	600.00	R
183979	SHERWIN-WILLIAMS	PAINT	FACILITY MAINTENANCE	1,500.00	R
183857	SHRED-IT US JV LLC	COLLECTION SERVICES FEES	SPECIAL EDUCATION REGULAR YEAR	1,231.05	R
183804	SIGNCASTER CORP	MATERIALS FOR TIM	FACILITY MAINTENANCE	454.91	R
183995	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	100.00	CD
183370	SIMPLEXGRINNELL	FIRE ALARM AGREEMENT	FACILITY MAINTENANCE	84,799.00	R
183616	SIMS, DARBY GRACE	REIMB. FOR D.SIMS/ST. ANNE'S	SAINT ANNE'S PRIVATE SCHOOL	882.26	R
183544	SIR SPEEDY PRINTING #0245	PRINT ORDERS FOR MUSIC DEPT	CURRICULUM AND IMC	1,000.00	U
183618	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	MCKINLEY ELEMENTARY SCHOOL	110.25	U
183704	SIR SPEEDY PRINTING #0245	INTRUMENTAL MUSIC PRINTING	JOHN ADAMS MIDDLE SCHOOL	3,000.00	R
183765	SIR SPEEDY PRINTING #0245	BUSINESS CARDS - ASST. PRIN.	MALIBU HIGH SCHOOL	55.13	U
183819	SIR SPEEDY PRINTING #0245	OFFICE PRINTING	WILL ROGERS ELEMENTARY SCHOOL	1,000.00	R
183960	SIR SPEEDY PRINTING #0245	OPEN PO: PRINTING SERVICES	STUDENT SERVICES	500.00	U
183961	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	PERSONNEL SERVICES	165.38	U
183859	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
183862	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
183863	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
183870	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	70.00	CD
183882	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
183944	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	130.00	CD
183949	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	73.00	CD
183955	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	165.00	CD
183956	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
183996	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	1,500.00	CD
184007	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	50.00	CD
184009	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	125.00	CD
183861	SMART & FINAL #315	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
183842	SOCIAL THINKING	SOCIAL SKILLS BOOKS	SPECIAL EDUCATION REGULAR YEAR	139.36	R
183579	SOUTH BAY LANDSCAPING	LANDSCAPING/TREE TRIMMING	GROUNDS MAINTENANCE	35,000.00	R
182760	SOUTHERN CALIFORNIA DISPOSAL	SOLID WASTE & RECYCLING	GROUNDS MAINTENANCE	5,000.00	R
183622	SOUTHWEST SCHOOL SUPPLY	CLASSROOM/OFFICE SUPPLIES	CABRILLO ELEMENTARY SCHOOL	2,000.00	U
183647	SPORTS FACILITIES GROUP INC	SCOREBOARD INSTALLATION	SANTA MONICA HIGH SCHOOL	3,975.00	R
183513	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	475.00	R
183567	STAPLES BUSINESS ADVANTAGE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	750.00	R
183602	STAPLES BUSINESS ADVANTAGE	OFFICE/SCHOOL SUPPLIES-MUSIC	CURRICULUM AND IMC	600.00	U
183782	STAPLES BUSINESS ADVANTAGE	OPEN ORDER	SPECIAL EDUCATION REGULAR YEAR	2,000.00	R
183959	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	1,000.00	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
183759	STAPLES/P-U/SANTA MONICA/WILSH	OFFICE SUPPLIES	EDISON ELEMENTARY SCHOOL	500.00	U
183603	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	250.00	U
183640	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CDC: CCTR	50.00	CD
183879	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	50.00	CD
183880	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
183945	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	50.00	CD
183702	STAPLES/P-U/WLA/CUST#240174490	MUSIC PROGRAM WOO/GARNREITER	JOHN ADAMS MIDDLE SCHOOL	2,500.00	R
183449	STAR INC	SCIENCE CLASSES	GRANT ELEMENTARY SCHOOL	45,000.00	U
183666	SUBWAY	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
183800	TAKE A SWING	INDOOR SENSORY SWING	SPECIAL EDUCATION REGULAR YEAR	1,201.73	R
183974	TANGIBLE PLAY INC	TANGIBLE PLAY-KIM MARSHALL	CURRICULUM AND IMC	261.29	U
183746	TEXTBOOK WAREHOUSE INC.	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	742.31	R
183781	THINKING MAPS INC	THINKING MAPS-DAY ONE BINDERS	CURRICULUM AND IMC	4,674.60	U
182149	TIME FOR KIDS	SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	2,117.50	R
183611	TOM JOHN TOWING	Towing Charges #5	TRANSPORTATION	559.00	U
183817	TOM JOHN TOWING	TOWING CHARGES BUS 5 & 6	TRANSPORTATION	828.30	U
183764	TOTAL ACCESS ELEVATOR INC	PRELIM REPAIRS SAMO ELEVATORS	FACILITY MAINTENANCE	3,150.00	R
183549	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	300.00	CD
183675	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	200.00	CD
183676	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	285.00	CD
184006	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	250.00	CD
184002	TRACTION HEAVY DUTY PARTS	Parts Purchase - Grounds	TRANSPORTATION	366.69	U
183613	TRADENET ENTERPRISE INC	MARQUEE REPAIR PARTS	FACILITY MAINTENANCE	3,000.00	R
183577	U S BANK (GOVT CARD SERVICES)	SPEAKER DRIVERS	LINCOLN MIDDLE SCHOOL	150.20	R
183651	U S BANK (GOVT CARD SERVICES)	PAYMENT: MATRIX BIAS CATERING	CURRICULUM AND IMC	1,800.00	U
183792	U S BANK (GOVT CARD SERVICES)	SLT WISH LIST-CABRILLO ORDER	CURRICULUM AND IMC	705.00	U
183874	U S BANK (GOVT CARD SERVICES)	REGISTRATION CHARGES	CURRICULUM AND IMC	250.00	U
183884	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR CATERING PARENT MT	CURRICULUM AND IMC	800.00	U
183891	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR US BANK PLEADER	CURRICULUM AND IMC	75.00	U
183964	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR DLT HOTELS 9/19/17	CURRICULUM AND IMC	1,920.33	U
183844	U.S. BANK	PAYMENT OF INVOICE U.S. BANK	BUSINESS SERVICES	500.00	U
183779	UNCLE SAM'S DISTRIBUTING	CUSTODIAL EQUIPMENT REPAIR	FACILITY OPERATIONS	229.82	U
183776	UNIVERSAL ASPHALT CO. INC.	SEAL COAT & RE-STRIPE BB COURT	FRANKLIN ELEMENTARY SCHOOL	2,850.00	R
183731	UNIVERSAL VIOLIN INC	INSTRUMENTAL MUSIC SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	500.00	R
183853	VAN HEERDEN, CAROL	PS 1 reimb 4 C. Van Heerden	PLURALISTIC PRIVATE SCHOOL	2,065.37	R
183938	VARGAS, PATRICIA	REIMBURSEMENT	OLYMPIC CONTINUATION SCHOOL	95.20	R
183912	VARIDESK LLC	VARIDESK SIT N STAND DESK	PURCHASING/WAREHOUSE	445.13	U
183605	VIA PROMOTIONALS INC	ADVERTISING	BOE/SUPERINTENDENT	1,000.00	U
183576	VIRCO MFG CORP	FURNITURE-MUSIC RM.506 ROGERS	CURRICULUM AND IMC	2,148.22	U
183452	VISION COMMUNICATIONS	PORTABLE HANDHELD 2WAY RADIOS	JOHN MUIR ELEMENTARY SCHOOL	1,997.89	R
183634	WEST COAST ENVIRONMENTAL SVCS	PEST CONTROL MANAGEMENT	GROUPS MAINTENANCE	32,760.00	R
183739	WEST COAST ENVIRONMENTAL SVCS	PEST CONTROL SERVICES	GROUPS MAINTENANCE	5,000.00	R
183917	WESTERN FENCE & SUPPLY CO	REPAIR GATE AT EDISON	FACILITY MAINTENANCE	972.17	R
183783	WORLD BOOK - ONLINE	ONLINE WORLD BOOK RENEWAL	CURRICULUM AND IMC	8,599.00	U

\*\* NEW PURCHASE ORDERS 1,153,160.14

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

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<b>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES **</b>					
183913	ACCO ENGINEERED SYSTEMS INC	DUCT TESTING	SANTA MONICA HIGH SCHOOL	39,380.00	ES
183903	APPLE COMPUTER CORP	APPLE PRODUCTS/21ST CENTURY	CURRICULUM AND IMC	19,548.10	ES
183914	DAILY BREEZE, THE	ADVERTISING	MALIBU HIGH SCHOOL	10,000.00	BB
183901	DATASITE DESIGNS	DATASITE DESIGNS-COHORT 2	CURRICULUM AND IMC	184,439.76	ES
183902	DATASITE DESIGNS	DATASITE DESIGNS-COHORT 1	CURRICULUM AND IMC	26,719.98	ES
183733	DIRECT SOURCE COMMUNICATIONS	DIRECT SOURCE COMM-RACK COVER	CURRICULUM AND IMC	30,482.00	ES
183875	ECOBUILD INC	VISION & DOOR PANEL WORK	CABRILLO ELEMENTARY SCHOOL	14,896.00	ES
183877	HERITAGE WINDOW COVERINGS INC	PROVIDE & INSTALL ROLLER SHADE	MALIBU HIGH SCHOOL	1,855.00	BB
183905	INTELLI-TECH	INTELLITECH-HP DOCKING STATION	CURRICULUM AND IMC	542.43	ES
183734	MERIDIAN IT INC	INFRASTRUCTION NETWORK UPGRADE	CURRICULUM AND IMC	48,627.82	ES
183645	RICOH USA INC.	MAINTENANCE CONTRACT	BUSINESS SERVICES	1,487.31	BB
183599	SEARS COMMERCIAL CREDIT SER	REFRIGERATOR FOR OLYMPIC PH 3	OLYMPIC CONTINUATION SCHOOL	1,132.21	BB
183585	STATE OF CALIFORNIA	PLAN/FIELD REVIEW	FRANKLIN ELEMENTARY SCHOOL	33,250.00	ES
183586	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	PT DUME ELEMENTARY SCHOOL	11,250.00	ES
183587	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	PT DUME ELEMENTARY SCHOOL	25,000.00	ES
183581	TUFF SHED	PANEL SKIRTING	MALIBU HIGH SCHOOL	1,185.00	BB
<b>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES</b>				<b>451,235.51</b>	