

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF OCTOBER 19, 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>					
184059	ADT MEDEQUIP INC	SLING PLUS	SPECIAL EDUCATION REGULAR YEAR	224.91	R
184000	ADVANCED BATTERY SYSTEMS	Batteries - Maint. Dept.	TRANSPORTATION	333.58	U
184001	ADVANCED BATTERY SYSTEMS	Battery Purchase - Regular Ed.	TRANSPORTATION	553.14	U
184093	ADVANCED BATTERY SYSTEMS	BATTERY REPLACEMENT	GROUNDS MAINTENANCE	997.92	R
184154	AIR TEMPERATURE INC.	REPAIRS TO EDISON'S COOLER	FOOD SERVICES	747.04	F
184155	AIR TEMPERATURE INC.	REPAIRS ON ROOSEVELT'S COOLER	FOOD SERVICES	1,606.26	F
184156	AIR TEMPERATURE INC.	REPAIRS TO LINCOLN'S FREEZER	FOOD SERVICES	250.00	F
184157	AIR TEMPERATURE INC.	REPAIRS TO MCKINLEY'S FREEZER	FOOD SERVICES	1,263.36	F
184159	AIR TEMPERATURE INC.	REPAIR TO LINCOLN'S COOLER	FOOD SERVICES	487.50	F
184023	AJNASSIAN BROTHERS INC	INVOICE: CHORAL ATTIRE DRYCLEAN	LINCOLN MIDDLE SCHOOL	169.50	R
184188	AJNASSIAN BROTHERS INC	DRY CLEANING FOR CHOIR ROBES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
184024	ANAHEIM URGENT CARE INC	OPEN ORDER/FIRST AID CLAIMS	INSURANCE SERVICES	5,000.00	U
183736	APPLE COMPUTER CORP	COMPUTER LAB SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	226.35	U
184028	APPLE COMPUTER CORP	MACBOOK FOR OCCUP. THERAPIST	SPECIAL EDUCATION REGULAR YEAR	1,113.00	R
184064	APPLE COMPUTER CORP	MACBOOKS FOR OCCUP. THERAPIST	SPECIAL EDUCATION REGULAR YEAR	2,027.55	R
184065	APPLE COMPUTER CORP	IPADS FOR SPED TEACHER	SPECIAL EDUCATION REGULAR YEAR	867.30	R
184027	ARC DOCUMENT SOLUTIONS LLC	OPEN ORDER FOR REPROGRAPHICS	FACILITY MAINTENANCE	500.00	R
184216	ARMSTRONG GARDEN CENTER	GARDEN SUPPLIES	FOOD SERVICES	300.00	F
184061	BARA TECHNOLOGIES INC	FOLDING MAT PLATFORM	SPECIAL EDUCATION REGULAR YEAR	1,253.37	R
184071	BARNES & NOBLE/SANTA MONICA	BOOKS	SANTA MONICA HIGH SCHOOL	596.38	R
183662	BAY CITIES	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
183992	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,103.49	U
184016	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	4,149.69	U
184037	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	7,491.95	U
184040	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	4,346.99	U
184068	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	4,042.93	U
184069	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	8,908.01	U
184070	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	5,826.58	U
184149	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	2,270.35	U
184150	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	5,505.63	U
183999	BOXWOOD TECHNOLOGY INC	EMPLOYMENT ADVERTISEMENT	PERSONNEL COMMISSION	675.00	U
184036	BRUSHY MOUNTAIN BEE FARM INC	BEE EXTRACTION	GROUNDS MAINTENANCE	181.07	R
184054	BSN SPORTS/SPORT SUPPLY GROUP	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,067.82	R
184029	BUREAU OF EDUCATION & RESEARCH	CONF. REGISTRATION-ST. MONICA	ST. MONICA HIGH PRIVATE SCHOOL	1,050.00	R
184109	BUREAU OF EDUCATION & RESEARCH	CONF. REGISTRATION-ST. MONICA	ST. MONICA HIGH PRIVATE SCHOOL	85.00	R
184053	CDW-G COMPUTING SOLUTIONS	COMPUTER LAB SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	231.19	U
184035	CENTER FOR THE COLLABORATIVE	SIPPS SIGHT WORD/LITTLE BOOKS	ROOSEVELT ELEMENTARY SCHOOL	458.22	U
184086	CLEAN DIESEL SPECIALISTS	BUS REPAIRS #22	TRANSPORTATION	671.65	U
184003	CLEMENT COMMUNICATIONS INC	Poster Program - Transp. Dept.	TRANSPORTATION	142.60	U
183794	COMPLETE OFFICE OF CA	OFFICE FURNITURE	LINCOLN MIDDLE SCHOOL	4,113.43	R
183981	COMPLETE OFFICE OF CA	OFFICE ACCESSORIES	GRANT ELEMENTARY SCHOOL	407.87	U
184014	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	PRINTING SERVICES	500.00	U
184015	COMPLETE OFFICE OF CA	SAFETY VESTS	MCKINLEY ELEMENTARY SCHOOL	106.39	R
184075	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	167.40	U
184142	COMPLETE OFFICE OF CA	OFFICE EQUIPMENT	PERSONNEL SERVICES	518.18	U
184147	COMPLETE OFFICE OF CA	DESKS - ATTENDANCE OFFICE	MALIBU HIGH SCHOOL	2,494.18	U
184153	COMPLETE OFFICE OF CA	OPEN ORDER OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	U
184165	COMPLETE OFFICE OF CA	INK CARTRIDGES FOR CLASSROOM	EDISON ELEMENTARY SCHOOL	541.60	U

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184191	CULVER NEWLIN	LUNCH TABLES W/ BENCHES	FRANKLIN ELEMENTARY SCHOOL	5,533.17	R
184047	CURRICULUM ASSOC INC	COMMON CORE MATH 5TH GRADE	WILL ROGERS ELEMENTARY SCHOOL	8,640.84	R
184041	DABASH, REHAM	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	500.00	CD
184236	DEKOFKY, BROOKE HORN	ANNUAL CONTRACT	CHILD DEVELOPMENT CENTER	12,000.00	CD
184212	DELUXE BUSINESS FORMS	BANK DEPOSIT BOOKS	FOOD SERVICES	100.00	F
184223	DEMCO INC	SUPPLIES FOR LIB CLASSROOM	LINCOLN MIDDLE SCHOOL	532.85	R
184179	DIAGNOSTICS DIRECT INC	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	606.26	CD
183679	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	252.06	CD
184178	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	176.34	CD
184203	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	146.89	CD
184091	DON JOHNSTON INC	SNAP & READ UNIVERSAL LICENSE	SPECIAL EDUCATION REGULAR YEAR	810.00	R
184004	DURHAM SCHOOL SERVICES	Open Order for Field Trips	TRANSPORTATION	1,000.00	U
184057	EDUCATIONAL DATA SYSTEMS	CELDT RETEST	CURRICULUM AND IMC	160.00	U
184099	EGAN, PATRICK M	SECURITY MONITORING SERVICES	FACILITY MAINTENANCE	2,570.00	R
184082	FAST DEER BUS CHARTER INC	FIELD TRIP 9/15/17	TRANSPORTATION	1,551.24	U
184083	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES	TRANSPORTATION	3,141.31	U
184084	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES	TRANSPORTATION	2,927.17	U
184085	FAST DEER BUS CHARTER INC	FIELD TRIP	TRANSPORTATION	2,931.21	U
184175	FAST DEER BUS CHARTER INC	FIELD TRIP - 11/9/17	TRANSPORTATION	4,122.93	U
184072	FISHER SCIENTIFIC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	623.85	R
184077	FLINN SCIENTIFIC INC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	3,537.89	R
183980	FORREST, KAYOKO	Piano Tuning charge	THEATER OPERATIONS&FACILITY PR	250.00	R
183850	FRONT ROW EDUCATION INC	MATH LICENSE	WILL ROGERS ELEMENTARY SCHOOL	3,712.50	R
183978	FRONT ROW EDUCATION INC	MATH SOFTWARE	GRANT ELEMENTARY SCHOOL	2,835.00	R
183998	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	898.76	CD
184088	GALLS	SECURITY UNIFORMS	STUDENT SERVICES	315.94	U
184045	HAKOMORI, TERI	REIMBURSEMENT FOR BOOKS	FRANKLIN ELEMENTARY SCHOOL	200.00	U
184163	HALE, BENJAMIN ALFRED	PRESENTATION/ASSEMBLY FOR K	FRANKLIN ELEMENTARY SCHOOL	500.00	R
183548	HANOVER RESEARCH COUNCIL LLC	SERVICE CONTRACT W/ HANOVER	CURRICULUM AND IMC	12,500.00	U
184116	HOUGHTON MIFFLIN HARCOURT	ENGLISH 3D MATERIALS FOR MS	CURRICULUM AND IMC	11,748.11	U
184200	INTELLI-TECH	INTELLITECH-CONSOLE LICENSE	CURRICULUM AND IMC	580.00	R
184097	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,433.18	U
184171	JOHNSON & THIERMANN INC	EXPEDITED TREE WORK	GROUNDS MAINTENANCE	8,654.63	R
184184	JW PEPPER OF LOS ANGELES	FOR VOCAL MUSIC SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
184048	KNOWLAND INC.	Consultant for Proj.Reg#161751	FRANKLIN ELEMENTARY SCHOOL	4,700.00	R
184121	KOALA TEE	STAFF T-SHIRTS	CHILD DEVELOPMENT CENTER	272.15	CD
184008	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	175.00	CD
184117	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	444.56	CD
184123	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	165.77	CD
184134	LAMINATION DEPOT INC	LAMINATING FILM	EDISON ELEMENTARY SCHOOL	280.17	U
184227	LIPETZ, SARAH	GLOVES FOR SCIENCE CLASSES	SANTA MONICA HIGH SCHOOL	350.00	R
183976	LOS ANGELES ZOO	ENTRANCE FEE TO ZOO	GRANT ELEMENTARY SCHOOL	330.00	R
184229	MAR-CO EQUIPMENT COMPANY	KUBOTA REPAIR	GROUNDS MAINTENANCE	362.56	R
184026	MARKERTEK VIDEO SUPPLY	On Stage Stand for Barnum	THEATER OPERATIONS&FACILITY PR	110.19	R
183933	MASSETTI CONSULTING LLC	CA#06	BUSINESS SERVICES	202,180.00	
184010	MEDCO SUPPLY CO	HEALTH/SAFETY	CDC: CCTR	495.84	CD
184172	MICRO BIO-MEDICS/ORDERS	NURSE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	196.19	R
183977	MORGAN WIXSON THEATRE	ENTRANCE FEE TO PLAY	GRANT ELEMENTARY SCHOOL	721.00	R
184189	MUSIC IN MOTION	SUPPLIES FOR VOCAL MUSIC	JOHN ADAMS MIDDLE SCHOOL	500.00	R
184141	NELI'S INC	RECRUITMENT SUPPLIES	PERSONNEL SERVICES	1,200.00	U
184025	NEOPOST USA INC	POSTMETER MAILING SYSTEM	PURCHASING/WAREHOUSE	9,499.14	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
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184213	NEOPOST USA INC	POSTAL METER RENTAL-SAMOHI	PURCHASING/WAREHOUSE	900.00	U
184012	NEWS 2 YOU INC	NEWS 2 YOU SUBSCRIPTIONS	SPECIAL EDUCATION REGULAR YEAR	8,816.69	R
184080	NICK RAIL MUSIC	INSTRUMENTS	CURRICULUM AND IMC	17,717.18	R
183793	NOGUERA, PEDRO A.	CONTRACT FOR 17-18 SCHOOL YEAR	CURRICULUM AND IMC	22,000.00	U
183751	NORTHSTAR AUDIO VISUAL LLC	EPSOM REPLACEMENT LAMP	JOHN ADAMS MIDDLE SCHOOL	208.37	U
183896	ORLANSKY, KAREN A.	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	12,000.00	U
184104	PALI MOUNTAIN RETREAT AND	5TH GRADE PALI CAMP BALANCE	WILL ROGERS ELEMENTARY SCHOOL	23,502.50	R
184101	PEARSON EDUCATION	MATERIAL FOR LADAWNA HAMILTON	JOHN MUIR ELEMENTARY SCHOOL	579.03	R
183823	PHILLIPS GRADUATE INSTITUTE	SOCIAL WORKER INTERN	MALIBU HIGH SCHOOL	2,500.00	U
184205	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	100,000.00	D
184124	PIONEER REVERE	GROUNDS DEPT. EQUIPMENT	FACILITY MAINTENANCE	9,453.94	SR
184106	PLUMBMASTER INC	PLUMBING PARTS ORDER	FACILITY MAINTENANCE	2,404.08	R
183994	PRINZ, LEAH CARA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	75.00	CD
184196	RAGHU, PREETHI	REIMB FOR P. RAGHU PS1 TEACHER	PLURALISTIC PRIVATE SCHOOL	79.69	R
184050	READING AND WRITING PROJECT	CONTRACT FOR 17-18 PD	ROOSEVELT ELEMENTARY SCHOOL	40,000.00	U
183710	REDWOOD PRESS INC	#10 ENVELOPES FOR PRINTSHOP	PRINTING SERVICES	769.55	U
183711	REDWOOD PRESS INC	#10 ENVELOPES FOR PURCHASING	PURCHASING/WAREHOUSE	218.30	U
184180	REDWOOD PRESS INC	ENVELOPES FOR A/P & PAYROLL	FISCAL SERVICES	1,307.43	U
184222	REDWOOD PRESS INC	#10 ENVELOPES FOR PURCHASING	CURRICULUM AND IMC	416.75	U
184018	RICOH USA INC.	PAYMENT FOR OVERAGES ON RICOH	CURRICULUM AND IMC	3,021.81	U
184019	RICOH USA INC.	PAYMENT FOR OVERAGES RICOH	CURRICULUM AND IMC	203.92	U
184143	RICOH USA INC.	COPIER OVERAGE CHARGES (16-17)	PERSONNEL SERVICES	629.37	U
184232	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	466.32	U
183972	ROCK, LYNETTE M	INTERIM FOOD SERVICES DIRECTOR	FOOD SERVICES	13,600.00	F
183997	SAMARGE, SUSAN	REIMBURSEMENT	EDISON ELEMENTARY SCHOOL	210.00	CD
184137	SANTA MONICA COLLEGE DISTRICT	BALLROOM DANCE LESSONS-5TH GR	CURRICULUM AND IMC	55,000.00	U
183655	SCHPEPPNER, CHAD J.	INDEPENDENT CONTRACTOR: DRAMA	LINCOLN MIDDLE SCHOOL	18,500.00	R
183491	SCHOOL INNOVATONS	CONSULTING SERVICE	STUDENT SERVICES	5,200.00	U
183975	SCHOOL SPECIALTY INC	CLASROOM MATERIALS	GRANT ELEMENTARY SCHOOL	126.31	U
184073	SEHI COMPUTER PRODUCTS	COLORIED PRINTER - SCIENCE	SANTA MONICA HIGH SCHOOL	286.04	U
184100	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR SCHOOL USE	JOHN MUIR ELEMENTARY SCHOOL	800.00	U
184063	SHARP ELECTRONICS CORP	MAINTENANCE AGREEMENT COPIER	SPECIAL EDUCATION REGULAR YEAR	509.36	R
183995	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	100.00	CD
184120	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	500.00	CD
184055	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
184056	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARD	SANTA MONICA HIGH SCHOOL	55.13	U
184186	SIR SPEEDY PRINTING #0245	SUPPLIES FOR VOCAL MUSIC CLASS	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
184237	SIR SPEEDY PRINTING #0245	COLOR PRINTING FOR RECRUITEMEN	EDISON ELEMENTARY SCHOOL	400.00	U
184238	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
184240	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	JOHN ADAMS MIDDLE SCHOOL	110.25	R
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
184122	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	120.00	CD
184181	SMART & FINAL	SUPPLIES FOR VISION CLASSES	JOHN ADAMS MIDDLE SCHOOL	300.00	R
184211	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	1,000.00	U
184081	SOUTHWEST STRINGS	INSTRUMENTS FOR ELEMENTARY	CURRICULUM AND IMC	10,087.88	R
184049	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR 17-18	CURRICULUM AND IMC	1,741.70	U
184128	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY MAINTENANCE	500.00	R
184167	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	LINCOLN MIDDLE SCHOOL	120.26	R
184182	STAPLES/P-U/VENICE/LINCOLN BL	SUPPLIES FOR VISION CLASS	JOHN ADAMS MIDDLE SCHOOL	300.00	R

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184187	STAPLES/P-U/VENICE/LINCOLN BL	SUPPLIES FOR VOCAL MUSIC CLASS	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
184062	STETSON & ASSOC INC	INSTRUCTIONAL STRATEGIES	SPECIAL EDUCATION REGULAR YEAR	1,090.40	R
184146	STEVEN ORI JR	BROCHURES WINTER/SPRING 17-18	ADULT EDUCATION CENTER	2,110.43	A
183974	TANGIBLE PLAY INC	TANGIBLE PLAY-KIM MARSHALL	CURRICULUM AND IMC	261.29	U
184129	THRELKELD, JANICE	Reimbursement for teacher	FRANKLIN ELEMENTARY SCHOOL	200.00	U
184144	TISKET A TASKET CATERING	PAYMENT FOR CATERING 17-18	CURRICULUM AND IMC	920.00	U
184021	TODAY'S CLASSROOM LLC	COMPUTER LAB SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	95.14	U
184087	TOM JOHN TOWING	TOWING CHARGES	TRANSPORTATION	687.50	U
184006	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	250.00	CD
184002	TRACTION HEAVY DUTY PARTS	Parts Purchase - Grounds	TRANSPORTATION	366.69	U
183722	U S BANK (GOVT CARD SERVICES)	MATH BOOKS	WILL ROGERS ELEMENTARY SCHOOL	580.23	R
184052	U S BANK (GOVT CARD SERVICES)	CANOPY FRAME AND TARP RM#19	FRANKLIN ELEMENTARY SCHOOL	363.38	U
184164	U S BANK (GOVT CARD SERVICES)	CLASSROOM CARPETS/BOARD	ROOSEVELT ELEMENTARY SCHOOL	2,299.75	U
184190	U S BANK (GOVT CARD SERVICES)	EQUIPMENT REPAIR	GROUNDS MAINTENANCE	1,665.16	R
184115	U.S. BANK	PAYMENT OF INVOICE U.S. BANK	BUSINESS SERVICES	500.00	U
184224	U.S. BANK	PAYMENT OF INVOICE U.S. BANK	BUSINESS SERVICES	250.00	U
184058	ULINE INC.	VELCRO/BATTERIES	SPECIAL EDUCATION REGULAR YEAR	157.11	R
184139	UNIVERSAL VIOLIN INC	MUSICAL INSTRUMENT REPAIRS	CURRICULUM AND IMC	13,000.00	U
184051	VARGAS, PATRICIA	SITE COUNCIL REIMBURSEMENT	OLYMPIC CONTINUATION SCHOOL	126.66	R
184201	VELAZQUEZ PRESS	BOOKS: YOU ARE NOT ALONE	CURRICULUM AND IMC	1,348.59	U
184242	VERIZON WIRELESS	BILLING FOR VERIZON CELL PHONE	FACILITY MAINTENANCE	16,000.00	R
184228	VISION COMMUNICATIONS	CUSTODIANS PORTABLE RADIOS	FACILITY OPERATIONS	2,672.18	U
184076	WARDS NATURAL SCIENCE	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	517.86	R
184118	WEST COAST ENVIRONMENTAL SVCS	DOOR SWEEP SERVICE	FACILITY MAINTENANCE	16,000.00	DF
184030	WESTERN FENCE & SUPPLY CO	FENCING/GATE SERIVCE CALLS	FACILITY MAINTENANCE	3,000.00	R
184107	WESTSIDE VIKINGS YOUTH ORG	ATHLETIC JERSEYS	SANTA MONICA HIGH SCHOOL	2,844.00	U
184174	WILSON & VALLELY TOWING	TOWING CHARGES	TRANSPORTATION	66.00	U
184140	WILSON BROOKS TAYLOR	PIANO REPAIRS FOR THE DISTRICT	CURRICULUM AND IMC	3,500.00	U
				** NEW PURCHASE ORDERS	830,822.30

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

183903	APPLE COMPUTER CORP	APPLE PRODUCTS/21ST CENTURY	CURRICULUM AND IMC	19,548.10	ES
183899	CDW-G COMPUTING SOLUTIONS	CABLES FOR 21ST CENTURY	CURRICULUM AND IMC	5,154.99	ES
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
183905	INTELLI-TECH	INFELLITECH-HP DOCKING STATION	CURRICULUM AND IMC	542.43	ES
184043	MALIBU UNITED METHODIST CHURCH	OFFSITE STAFF PARKING	MALIBU HIGH SCHOOL	4,743.75	BB
184111	OLIVER WORLDCLASS LABS INC	OLIVER LABS-DOCUMENT CAMERAS	CURRICULUM AND IMC	4,503.63	ES
184105	STATE OF CALIFORNIA	SEISMIC HARDSHIP FEE	JOHN ADAMS MIDDLE SCHOOL	2,000.00	ES
184162	STATE OF CALIFORNIA	INTERIM HOUSING SUBMITTAL FEES	SANTA MONICA HIGH SCHOOL	9,669.44	ES
184221	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	PT DUME ELEMENTARY SCHOOL	13,000.00	ES
184038	U S BANK (GOVT CARD SERVICES)	FIRE FLOW TEST FEE	SANTA MONICA HIGH SCHOOL	929.14	ES
184206	ULINE INC.	SECURITY GUARD TENT	MALIBU HIGH SCHOOL	371.57	BB

\*\* FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 276,823.95