

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 14, 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	
*** NEW PURCHASE ORDERS ***					
184960	ADAPTIVEMALL.COM LLC	REPLACEMENT FOOT POSITIONERS	SPECIAL EDUCATION REGULAR YEAR	154.35	R
184747	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES	TRANSPORTATION	1,000.00	U
184749	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES	TRANSPORTATION	1,000.00	U
184816	ADVANTIDGE INC	LUNCH CARDS	FOOD SERVICES	119.07	F
184831	ALLIANCE PUBLISHING &	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	845.59	R
184836	ANACA TECHNOLOGIES INC	CAREER CRUISING SOFTWARE	SPECIAL EDUCATION REGULAR YEAR	2,202.80	R
185004	APEX LEARNING	LICENSE RENEWAL-APEX LEARNING	CURRICULUM AND IMC	39,700.00	U
184567	APPLE COMPUTER CORP	IPAD-MACBOOK /JEFF.C/C.BROOKS	SPECIAL EDUCATION REGULAR YEAR	3,115.34	R
184813	APPLE COMPUTER CORP	APPLE IPAD FOR ROOM I-104	SANTA MONICA HIGH SCHOOL	1,300.94	U
184865	APPLE COMPUTER CORP	TECH PERIPHERALS	LINCOLN MIDDLE SCHOOL	261.29	R
184741	AZTEC SOFTWARE ASSOC INC	INSTRUCTIONAL SUPPLIES	ADULT EDUCATION CENTER	4,134.38	A
184900	B & H PHOTO VIDEO	HEADPHONES	FRANKLIN ELEMENTARY SCHOOL	1,361.37	R
184662	BARNES & NOBLE/SANTA MONICA	CHARACTER BOOKS	WILL ROGERS ELEMENTARY SCHOOL	213.84	R
184876	BEAR COMMUNICATIONS INC	Repairs - Bus Radios	TRANSPORTATION	2,023.97	U
184698	BOB BAKER MARIONETTES	WINTER BREAK FIELD TRIP	CDC: CCTR	2,000.00	CD
184714	BOOKSOURCE,THE	CLASSROOM READERS	CURRICULUM AND IMC	1,000.02	U
184837	BRAINPOP	BRAINPOP SUBSCRIPTION	SPECIAL EDUCATION REGULAR YEAR	192.94	R
184895	BROOKS, RICHARD	INTALL BLEACHER MOTORS MALIBU	THEATER OPERATIONS&FACILITY PR	11,863.00	R
184846	BSN SPORTS/SPORT SUPPLY GROUP	PE MATERIALS FOR FITGRAM	CURRICULUM AND IMC	201.28	U
184319	CENTER FOR THE COLLABORATIVE	SUPPLEMENTAL READING MATERIALS	WILL ROGERS ELEMENTARY SCHOOL	2,107.54	R
184826	CENTER FOR THE COLLABORATIVE	READING RESOURCE MATERIALS	CURRICULUM AND IMC	1,123.38	U
184828	CITY OF SANTA MONICA FIRE DEPT	FALSE ALARM FINES	FACILITY MAINTENANCE	323.52	R
184842	CM SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	327.95	CD
184888	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	GRANT ELEMENTARY SCHOOL	4,235.00	CD
184641	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,272.29	U
184782	COMPLETE BUSINESS SYSTEMS	SUPPLIES FOR DUPLO MACHINE	GRANT ELEMENTARY SCHOOL	642.48	U
184815	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	5,000.00	U
184855	COMPLETE OFFICE OF CA	OPEN ORDER FOR CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	200.00	R
184925	COMPLETE OFFICE OF CA	SUPPLIES FOR OFFICE & CLASSRM	FRANKLIN ELEMENTARY SCHOOL	1,500.00	U
184929	COMPLETE OFFICE OF CA	COMPLETE OFFICE-INVOICE PAYMEN	CURRICULUM AND IMC	213.30	U
184986	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	425.00	R
184851	CPI/CRISIS PREVENTION INST INC	INVENTORY WORKBOOKS	SPECIAL EDUCATION REGULAR YEAR	1,549.01	R
184991	CROWN CASTLE INT'L CORP	HIGH SPEED INTERNET - MALIBU	FACILITY MAINTENANCE	12,612.48	U
185035	CROWN CASTLE INT'L CORP	HIGH SPEED NETWORK INSTALL-MAL	PURCHASING/WAREHOUSE	383,670.00	U
184849	CURRICULUM ASSOC INC	EARLY CHILDHOOD INVENTORY	SPECIAL EDUCATION REGULAR YEAR	282.77	R
184938	DEXTER, ANGELIKE	MINDFULNESS WORKSHOP	CURRICULUM AND IMC	150.00	R
184980	DICK BLICK - PICK UP ONLY	ART CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	500.00	R
184819	DIGITAL DRAGON	TECHNOLOGY SUPPORT STAFF/STUDE	JOHN ADAMS MIDDLE SCHOOL	27,300.00	U
184858	DISCOUNT SCHOOL SUPPLY	DISCOUNT SUPPLY-BLENDED LEARN	CURRICULUM AND IMC	100.83	U
184951	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	344.71	CD
184970	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	196.91	CD
184759	DURHAM SCHOOL SERVICES	field Trips - MHS Athletics	TRANSPORTATION	2,372.11	U
184760	DURHAM SCHOOL SERVICES	Field Trips - Pt. Dume	TRANSPORTATION	1,051.00	U
184737	EASY TURF INC	MCKINLEY PLAYGROUND ADD'L	FACILITY MAINTENANCE	825.00	DF
184787	EASY TURF INC	TURF REPLACEMENT ROGERS PLYGRD	FACILITY MAINTENANCE	58,834.60	DF
184830	EDUCATION COMM SOLUTIONS	PRINTED BOOKLETDS	STUDENT SERVICES	14,690.67	U
184748	EDUCATIONAL DATA SYSTEMS	CELDT ORDER	CURRICULUM AND IMC	301.14	U
184776	EMED CO. INC.	Signage per district	FRANKLIN ELEMENTARY SCHOOL	96.58	U
185029	ENABLING DEVICES/TOYS FOR	SWITCH ACTIVATED TOYS	SPECIAL EDUCATION REGULAR YEAR	661.22	R

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 14, 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	
184941	ERVIN, ALYSSA L.	SQUIRREL ABATEMENT	GROUNDS MAINTENANCE	6,500.00	R
184940	FAIRFAX ELECTRONIC INC	ELECTRICAL PARTS	FACILITY MAINTENANCE	1,500.00	R
184755	FAST DEER BUS CHARTER INC	Field Trip 11/7/17 MHS	TRANSPORTATION	1,357.53	U
184757	FAST DEER BUS CHARTER INC	Field Trip - SAMOHI	TRANSPORTATION	836.34	U
184758	FAST DEER BUS CHARTER INC	Field Trip - John Adams	TRANSPORTATION	4,104.72	U
184792	FAST DEER BUS CHARTER INC	FIELD TRIP - SAMOHI	TRANSPORTATION	794.64	U
184806	FAST DEER BUS CHARTER INC	FIELD TRIP - SAMOHI	TRANSPORTATION	4,473.10	U
184880	FAST DEER BUS CHARTER INC	Field Trip - SAMOHI	TRANSPORTATION	1,603.88	U
184734	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ROOSEVELT ELEMENTARY SCHOOL	2,447.52	U
184973	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
184948	FORENSIC ANALYTICAL CONSULTING	SAMOHI MOLD EXPOSURE TEST	FACILITY MAINTENANCE	866.61	R
184802	GALE SUPPLY CO	SUPPLIES	CHILD DEVELOPMENT CENTER	275.35	CD
184803	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	1,257.25	CD
184904	GALE SUPPLY CO	KLEENEX FACIAL TISSUE	OLYMPIC CONTINUATION SCHOOL	278.38	R
184866	GALLS	SECURITY GUARD UNIFORMS	STUDENT SERVICES	248.71	U
184867	GALLS	SECURITY GUARD UNIFORMS	STUDENT SERVICES	281.81	U
184868	GALLS	SECURITY GUARD UNIFORMS	STUDENT SERVICES	250.77	U
184982	GALLS	SECURITY OFFICER UNIFORMS	STUDENT SERVICES	1,430.00	U
184805	GARY F. LYONS & ASSOCIATES	COOLER/FREEZER - BID 18.01R	FOOD SERVICES	158,800.00	R
184840	GARY F. LYONS & ASSOCIATES	EXTENDED COMPRESSOR WARRANTY	FOOD SERVICES	800.00	R
184832	GBC - MAINTENANCE AGREEMENTS	LAMINATING FILM	FRANKLIN ELEMENTARY SCHOOL	100.86	U
184750	GUTIERREZ, ERICA D.	SMOG CHECK CHARGES	TRANSPORTATION	360.00	U
184768	HEINEMANN	TEACHER INSTRUCTIONAL MATERIAL	WILL ROGERS ELEMENTARY SCHOOL	287.40	R
184902	HEINEMANN	READING TEACHER RESOURCE	CURRICULUM AND IMC	96.08	R
184864	HIRSCH, ERIN	Reimbursement for Robotics clb	FRANKLIN ELEMENTARY SCHOOL	292.27	R
184916	HOUGHTON MIFFLEN HARCOURT	TESTING MATERIALS	SPECIAL EDUCATION REGULAR YEAR	315.56	R
183915	HUITZ, EMILY	SCHORLASHIP	OLYMPIC CONTINUATION SCHOOL	250.00	R
184356	INTELLI-TECH	CHROMEBOOKS AND CART	WEBSTER ELEMENTARY SCHOOL	11,476.02	R
184724	INTELLI-TECH	STAND FOR DUAL MONITORS	GRANT ELEMENTARY SCHOOL	187.58	U
184964	INTELLI-TECH	ASST SUPT BUSINESS MONITOR	BUSINESS SERVICES	443.69	U
185024	INTELLI-TECH	COMPUTER REPLACEMENT R.BROWN	FACILITY MAINTENANCE	1,753.67	R
184843	INTERNATIONAL PAPER	RECYCLED COPY PAPER	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
184966	INTERNATIONAL PAPER	COPY PAPER	OLYMPIC CONTINUATION SCHOOL	379.62	U
184981	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,433.18	U
184707	IVS COMPUTER TECHNOLOGY	IVS-D.O. COMP LAB	CURRICULUM AND IMC	13,573.59	R
184710	IVS COMPUTER TECHNOLOGY	IVS-17TH ST CONFERENCE ROOM	CURRICULUM AND IMC	11,599.64	R
184682	J K MIKLIN INC	HALLWAY FURNITURE	LINCOLN MIDDLE SCHOOL	524.13	R
185006	JOHNSON & THIERMANN INC	TREE SERVICE ROOSEVELT&MALIBU	FACILITY MAINTENANCE	11,665.00	DF
184796	JOSTENS/DIPLOMAS	SUPPLIES & MATERIALS / DIPLOMA	ADULT EDUCATION CENTER	779.82	A
184939	JY REST INC	PIZZAS-YOUNG COLLEGIANS LUNCH	CURRICULUM AND IMC	110.25	R
184969	KOHBURG INC	COT SHEETS	CABRILLO ELEMENTARY SCHOOL	330.66	CD
184944	KYA SERVICES LLC	CARPET REPLACEMENT	LINCOLN MIDDLE SCHOOL	4,820.66	R
184742	LA LIBRERIA	LIBRARY READING BOOKS	EDISON ELEMENTARY SCHOOL	587.54	U
184722	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	175.00	U
184911	LAKESHORE	LAKESHORE-BLENDED LEARNING	CURRICULUM AND IMC	160.28	U
184909	LAKESHORE CURRICULUM	LAKESHORE-BLENDED LEARNING	CURRICULUM AND IMC	97.67	U
184764	LIFESIGNS INC	SIGN LANGUAGE INTERPRETATION	PERSONNEL COMMISION	170.00	U
184934	MARKERTEK VIDEO SUPPLY	SUPPLIES FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	194.47	R
184625	MCKEOWN, KEVIN F	CONTRACT SERVICE	INFORMATION SERVICES	60,000.00	U
184807	MICHAELS, MATTHEW	EMPLOYEE HEARING ASSESSMENT	PERSONNEL SERVICES	100.00	U
184889	MIRACLE RECREATION EQUIP CO	PLAYGROUND EQUIP.PARTS	FACILITY MAINTENANCE	366.03	R

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 14, 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	
184733	MONOPRICE INC.	FOR AUDIO VIDEO SUPPLIES	THEATER OPERATIONS&FACILITY PR	2,000.00	R
184903	MONTGOMERY HARDWARE COMPANY	LINCOLN AUDITORIUM DOOR	FACILITY MAINTENANCE	7,037.30	DF
184801	NAT'L STUDENT CLEARINGHOUSE	Student Tracker12/1/17-11/30/1	CURRICULUM AND IMC	850.00	U
184930	NELI'S INC	FOOD EARLY LEARNING MEETING	CURRICULUM AND IMC	216.10	R
185030	NELI'S INC	INVOICE FOR CATERING MEETING	SPECIAL EDUCATION REGULAR YEAR	167.17	R
184712	NEOPOST	MAINTENANCE AGREEMENT-DC85	PRINTING SERVICES	4,033.12	U
184713	NEOPOST	POSTAL RENTAL & ONLINE APP	PURCHASING/WAREHOUSE	372.30	U
184775	NEWS 2 YOU INC	ONLINE COUSE	SPECIAL EDUCATION REGULAR YEAR	109.15	R
184919	NRC ENVIRONMENTAL SERVICES INC	WASTE TRANSPORT SERVICES	GROUNDS MAINTENANCE	1,760.24	U
184933	NRC ENVIRONMENTAL SERVICES INC	EMERGENCY GREASE PUMP SAMOHI	FACILITY MAINTENANCE	2,500.00	R
184788	ONAMI, JANICE	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	200.00	CD
184728	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	15,000.00	U
184857	ORIENTAL TRADING CO INC	WINTER BREAK/INSTRUCTIONAL	CDC: CCTR	192.74	CD
184762	PATTONS PHARMACY	TB SERUM, SYRINGES	HEALTH SERVICES	373.00	U
184863	PEARSON EDUCATION	TEACHER RESOURCE BOOKS	GRANT ELEMENTARY SCHOOL	340.45	U
184726	PEARSON EDUCATION INC	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,067.59	R
184862	PERFORMANCE NURSERY CORP	TREE	MCKINLEY ELEMENTARY SCHOOL	165.38	R
184790	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
184844	ROCK, LYNETTE M	INTERIM FOOD SERVICES DIRECTOR	FOOD SERVICES	21,760.00	F
184877	ROCKET MATH LLC	SUBSCRIPTION AND FLASH CARDS	SPECIAL EDUCATION REGULAR YEAR	144.15	R
184763	ROSETTA STONE	ELL SOFTWARE RENEWAL	STATE AND FEDERAL PROJECTS	5,425.00	R
184932	RUSSELL SIGLER INC	HVAC REPAIR PARTS	FACILITY MAINTENANCE	1,500.00	R
184812	S&S WORLDWIDE	PE SUPPLIES & MATERIALS	EDISON ELEMENTARY SCHOOL	1,599.67	R
184562	SANTA MONICA ARTS PARENTS	JUDGING FEES	LINCOLN MIDDLE SCHOOL	600.00	R
184825	SANTA MONICA FORD	VEHICLE #35 REPAIRS - GROUNDS	TRANSPORTATION	2,904.09	U
184731	SANTA MONICA MUN BUS LINES	BUS PASS	SPECIAL EDUCATION REGULAR YEAR	150.00	R
184829	SANTA MONICA POLICE DEPT-ALARM	BURLAR FALSE ALARM	FACILITY MAINTENANCE	164.86	R
184721	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	GRANT ELEMENTARY SCHOOL	136.36	U
184800	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	303.51	U
184847	SCHOOL HEALTH CORPORATION	OPEN ORDER	SPECIAL EDUCATION REGULAR YEAR	2,000.00	R
184983	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	200.00	U
184990	SCHOOL HEALTH CORPORATION	THERMOMETER PROBE ORAL	SMASH SCHOOL	109.91	R
184780	SCHOOL SPECIALTY INC	OPEN PO FOR SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R
184793	SCHOOL SPECIALTY INC	BLENDED LEARNING-SCHOOL SPECIA	CURRICULUM AND IMC	524.79	U
184821	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-BLENDED LEARN	CURRICULUM AND IMC	272.45	U
184920	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-BLENDED LEARN	CURRICULUM AND IMC	415.68	U
184921	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-JAMS	CURRICULUM AND IMC	310.29	U
184922	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-MALIBU HS	CURRICULUM AND IMC	387.86	U
185003	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R
185007	SEA CLEAR POOLS	EPD CONTROLLER REPLACED	FACILITY MAINTENANCE	2,252.63	R
184811	SEHI COMPUTER PRODUCTS	PRINTER INK	PERSONNEL SERVICES	437.96	U
184869	SEHI COMPUTER PRODUCTS	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	1,492.47	R
184906	SEHI COMPUTER PRODUCTS	TONER AND INK	SANTA MONICA HIGH SCHOOL	4,000.00	U
184937	SHERMAN OAKS MEDICAL SUPPLIES	WHEELCHAIR RENTAL	SPECIAL EDUCATION REGULAR YEAR	1,200.00	R
185025	SHERMAN OAKS MEDICAL SUPPLIES	WHEELCHAIR RENTAL	SPECIAL EDUCATION REGULAR YEAR	300.00	R
184808	SIR SPEEDY PRINTING #0245	ENVELOPES	PERSONNEL SERVICES	217.55	U
184845	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARD	BUSINESS SERVICES	55.13	U
184952	SIR SPEEDY PRINTING #0245	#10 ENVELOPES & LETTERHEADS	MALIBU HIGH SCHOOL	373.75	U
184971	SIR SPEEDY PRINTING #0245	SIGNS FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	1,000.00	R
185033	SIR SPEEDY PRINTING #0245	BROCHURES	SPECIAL EDUCATION REGULAR YEAR	154.35	R
184789	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	2,000.00	CD

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 14, 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	
184883	SMART & FINAL	OPEN ORDER/WINTER BREAK	CDC: CCTR	500.00	CD
184954	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	200.00	U
184955	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	250.00	U
184956	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	100.00	U
184957	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	250.00	U
184958	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	100.00	U
185014	SMART & FINAL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
184633	SOLARWINDS INC	ANNUAL MAINTENANCE	INFORMATION SERVICES	6,021.00	U
184727	STAPLES BUSINESS ADVANTAGE	HP PRINTER INK CARTRIDGE	GRANT ELEMENTARY SCHOOL	369.98	U
184798	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	U
184861	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
184923	STAPLES BUSINESS ADVANTAGE	STAPLES-NANCY LEVY-BLENDED	CURRICULUM AND IMC	238.05	U
184761	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR TEACHER SUPPLY	JOHN ADAMS MIDDLE SCHOOL	551.25	R
184839	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
184905	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES/ISP	OLYMPIC CONTINUATION SCHOOL	300.00	U
184959	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	1,500.00	U
185016	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
184723	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	185.00	U
184770	STAR AUTISM SUPPORT INC.	SUPPORT STUDENTS WITH NEEDS	SPECIAL EDUCATION REGULAR YEAR	1,211.54	R
184729	STAR INC	SCIENCE CLASSES	GRANT ELEMENTARY SCHOOL	1,500.00	U
184999	STATE OF CALIFORNIA	MALIBU FOOTBALL SCOREBOARD	FACILITY MAINTENANCE	1,775.00	DF
184702	STAVIG, JUSTIN	EXTERIOR SIGNS	FACILITY MAINTENANCE	15,876.00	DF
184781	STORAGECONTAINER.COM	REMOVAL OF STORAGE CONTAINERS	GRANT ELEMENTARY SCHOOL	600.00	R
185017	SULLIVAN, JAMES C	KILN REPAIR	SANTA MONICA HIGH SCHOOL	187.50	U
184963	SYSTEMS WATERPROOFING INC	LEAK REPAIR AT ROGERS MPR RM	FACILITY MAINTENANCE	8,055.00	DF
184907	TANGIBLE PLAY INC	OSMO-ROSLYNN MOE-BLENDED LEARN	CURRICULUM AND IMC	367.13	U
184690	THINKING MAPS INC	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	4,500.00	U
184725	TOLEDO P.E. SUPPLY CO.	PE/RECESS SUPPLIES	GRANT ELEMENTARY SCHOOL	385.09	R
184791	TUFF SHED	TUFF SHED FOR CDS	FACILITY MAINTENANCE	3,874.07	R
184756	TUMBLEWEED TRANSPORTATION	Field Trip - SAMOHI	TRANSPORTATION	2,446.25	U
184810	TUMBLEWEED TRANSPORTATION	FIELD TRIPS - SAMOHI	TRANSPORTATION	2,446.25	U
184736	TURSI, LISA	REFRIGERATOR FOR STAFF LOUNGE	ROOSEVELT ELEMENTARY SCHOOL	981.32	R
184720	U S BANK (GOVT CARD SERVICES)	HP COLOR LASERJET CE484A FUSER	BUSINESS SERVICES	199.54	U
184897	U S BANK (GOVT CARD SERVICES)	EQUIPMENT REPAIR - KUBOTA	GROUNDS MAINTENANCE	1,577.40	R
184913	U S BANK (GOVT CARD SERVICES)	US BANK CREDIT CARD SERVICES	BUSINESS SERVICES	1,500.00	U
184926	U S BANK (GOVT CARD SERVICES)	BREAKFAST SNACKS FOR TRAINING	CURRICULUM AND IMC	45.33	R
184927	U S BANK (GOVT CARD SERVICES)	SNACKS-YOUNG COLLEGIANS LUNCH	CURRICULUM AND IMC	20.05	R
184928	U S BANK (GOVT CARD SERVICES)	LUNCH-ELEM. MUSIC PD DAY	CURRICULUM AND IMC	131.25	R
185037	U.S. POSTAL SERVICE	POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
184856	ULINE INC.	SAFETY MIRROR	CDC: CCTR	40.97	CD
184686	UNIVERSAL ASPHALT CO. INC.	REPAIR TRACK GRANT	FACILITY MAINTENANCE	38,630.00	DF
184945	VONS STORE #2262	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	250.00	U
184946	VONS STORE #2262	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	250.00	U
184947	VONS STORE #2262	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	350.00	U
184949	VONS STORE #2262	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	350.00	U
184910	W.W. GRAINGER INC.	ITEMS FOR SHADE STRUCTURE PROJ	FRANKLIN ELEMENTARY SCHOOL	486.40	R
184779	WASTE MGMT OF CALIF INC	TRASH PICKUPS	GROUNDS MAINTENANCE	4,000.00	R
184687	WAUSAU TILE	OUTSIDE FURNITURE	LINCOLN MIDDLE SCHOOL	8,655.85	R
184827	WEATHERPROOFING TECHNOLOGIES	LEAK REPAIRS OLYMPIC MDR&RM4	FACILITY MAINTENANCE	6,775.00	DF
184824	WENGER CORPORATION	AIR BEAM KITS FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	1,379.00	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 14, 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	
184961	WESTERN PSYCHOLOGICAL SVCS	TESTING MATERIALS	SPECIAL EDUCATION REGULAR YEAR	1,545.04	R
184878	YALE/CHASE MATERIALS HANDLING	Parts Order - Grounds	TRANSPORTATION	570.12	U
				** NEW PURCHASE ORDERS 1,135,140.33	

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

184752	CDW-G COMPUTING SOLUTIONS	IVS-ADAPTERS-ED SERVICES	CURRICULUM AND IMC	4,851.00	ES
184739	CITY OF MALIBU	PROJECT REVIEW FEE	WEBSTER ELEMENTARY SCHOOL	2,929.00	BB
184745	DIRECT SOURCE COMMUNICATIONS	MOVE MANAGEMENT SERVICES	INFORMATION SERVICES	950.00	BB
184872	DIRECT SOURCE COMMUNICATIONS	TECHNOLOGY MOVE MANAGEMENT	GRANT ELEMENTARY SCHOOL	994.10	ES
184873	DIRECT SOURCE COMMUNICATIONS	TECHNOLOGY MOVE MANAGEMENT	WILL ROGERS ELEMENTARY SCHOOL	983.08	ES
184874	HERITAGE WINDOW COVERINGS INC	WINDOW COVERINGS	WEBSTER ELEMENTARY SCHOOL	38,470.00	ES
184627	INTELLI-TECH	HP DOCKING STATION	CURRICULUM AND IMC	1,799.90	ES
184820	INTELLI-TECH	INTELLITECH-CHROMEBOOK LICENSE	CURRICULUM AND IMC	812.00	ES
185039	RAFFI HANNEYAN	GUARD RAIL MODIFICATION	ROOSEVELT ELEMENTARY SCHOOL	2,450.00	ES
185042	ROTTY, BRIAN	PROGRAMMING OF LIGHT SWITCHES	MALIBU HIGH SCHOOL	640.00	ES
184746	SANTA MONICA MUN BUS LINES	BUS PASSES	SANTA MONICA HIGH SCHOOL	13,440.00	ES
184738	STATE OF CALIFORNIA	FILING FEE	WEBSTER ELEMENTARY SCHOOL	21,150.00	BB
184740	STATE OF CALIFORNIA	LANDSCAPE REVIEW FEE	WEBSTER ELEMENTARY SCHOOL	500.00	BB
184871	STATE WATER RESOURCES	ANNUAL PERMIT FEES	EDISON ELEMENTARY SCHOOL	652.00	BB
184962	STATE WATER RESOURCES	ANNUAL PERMIT FEE	MALIBU HIGH SCHOOL	652.00	BB
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES	91,273.08