

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JANUARY 18, 2018

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 ***					
185107	A Z BUS SALES INC	TRANSIT SCHOOL BUSES	TRANSPORTATION	401,838.80	U
185451	A.J. FISTES CORPORATION	FASCIA RAPAIR MCKINLEY RM 103	FACILITY MAINTENANCE	2,451.80	R
185405	ADT SECURITY SERVICES INC	SECURITY ALARM RESPONSE	FACILITY MAINTENANCE	12,000.00	U
185408	ANDERSEN, ESTHER	GROCERIES FOR SPEC ED CLASSES	SANTA MONICA HIGH SCHOOL	350.00	U
185115	APPLE COMPUTER CORP	IPAD FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	433.65	R
185150	APPLE COMPUTER CORP	APPLE-APPLE TV-ED SERVICES	CURRICULUM AND IMC	833.49	U
185448	APPLE COMPUTER CORP	IPAD WI-FI 32GB	SPECIAL EDUCATION REGULAR YEAR	444.31	R
185080	B & H PHOTO VIDEO	SPONGE COVER FOR HEADPHONES	CURRICULUM AND IMC	86.38	U
185417	BARNES & NOBLE/SANTA MONICA	BOOKS	SANTA MONICA HIGH SCHOOL	500.00	R
185358	CAL-COAST MACHINERY	PARTS PURCHASE - GROUNDS	TRANSPORTATION	857.00	U
185481	CANDU GRAPHICS	MISC PRINTING & NUMBERING	PRINTING SERVICES	100.00	U
185410	CASBO PROFESSIONAL DEVELOPMENT	CA ASSOC OF SCHOOL BUSINESS	BUSINESS SERVICES	2,250.00	U
185109	CDW-G COMPUTING SOLUTIONS	PRINTER COLOR ALL-IN-ONE	LINCOLN MIDDLE SCHOOL	105.55	R
185338	CDW-G COMPUTING SOLUTIONS	HEADPHONES FOR TESTING	CURRICULUM AND IMC	229.95	U
185343	CDW-G COMPUTING SOLUTIONS	HEADPHONESE FOR TESTING	CURRICULUM AND IMC	385.88	U
185345	CDW-G COMPUTING SOLUTIONS	HEADPHONES FOR TESTING LMS	CURRICULUM AND IMC	385.88	U
185347	CDW-G COMPUTING SOLUTIONS	HEADPHONES FOR TESTING	CURRICULUM AND IMC	192.94	U
185351	CDW-G COMPUTING SOLUTIONS	HEADPHONES FOR TESTING	CURRICULUM AND IMC	540.23	U
185369	CDW-G COMPUTING SOLUTIONS	HEADPHONESE FOR TESTING JAMS	CURRICULUM AND IMC	385.88	U
185378	CDW-G COMPUTING SOLUTIONS	HEADPHONESE FOR TESTING Fra	CURRICULUM AND IMC	463.05	U
185440	CDW-G COMPUTING SOLUTIONS	HEADPHONES FOR TESTING Grant	CURRICULUM AND IMC	308.70	U
185477	CDW-G COMPUTING SOLUTIONS	PART ORDER FOR FIRE PANEL	FACILITY MAINTENANCE	167.46	R
184744	CENTER FOR RESPONSIVE SCHOOLS	SIT SUPPORT RESP CLSRM CABRILL	CURRICULUM AND IMC	21,000.00	U
185375	CENTER FOR RESPONSIVE SCHOOLS	classroom Supplies	CABRILLO ELEMENTARY SCHOOL	108.00	R
185061	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	1,111.32	R
185062	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	1,111.32	R
185064	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	1,111.32	R
185065	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	1,111.32	R
185066	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	1,111.32	R
185075	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	555.66	R
185077	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	555.66	R
185078	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	555.66	R
185079	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	555.66	R
185081	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	555.66	R
185082	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	1,666.98	R
185083	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	1,666.98	R
185084	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	2,222.64	R
185086	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	2,222.64	R
185088	CHALK SPINNER LLC	PREK/TK CLASSROOM MATERIALS	CURRICULUM AND IMC	3,333.96	R
185463	CHALK SPINNER LLC	CLASSROOM STEM MATERIALS PRK	CURRICULUM AND IMC	1,968.22	R
185475	CHALK SPINNER LLC	CLASSROOM STEM MATERIALS PRK	CURRICULUM AND IMC	1,968.22	R
185423	CHEVRON/TEXACO BUSINESS	CHEVRON GAS CARD - ATHL.VANS	MALIBU HIGH SCHOOL	600.00	U
185422	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	320.00	U
185331	CITY OF SANTA MONICA FIRE DEPT	FIRE DEPT. FALSE ALARM FINE	FACILITY MAINTENANCE	970.56	R
185445	CITY OF SANTA MONICA FIRE DEPT	FALSE ALARM FINES	FACILITY MAINTENANCE	2,500.00	R
185409	CLEAN DIESEL SPECIALISTS	REPAIRS - SPECIAL ED.	TRANSPORTATION	1,472.76	U
185399	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	CHILD DEVELOPMENT CENTER	242.00	CD
185326	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,617.37	U
185141	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	145.08	R

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185143	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	200.00	R
185330	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	423.75	R
185367	CULVER NEWLIN	OUTDOOR LUNCH TABLE	CURRICULUM AND IMC	941.54	U
185371	DEMCO INC	LIBRARY SUPPLIES	LINCOLN MIDDLE SCHOOL	164.13	R
185316	DURHAM SCHOOL SERVICES	Field Trips - MHS Athletics	TRANSPORTATION	2,209.20	U
185434	EBSCO SUBSCRIPTION SERVICES	library magazine renewals	LINCOLN MIDDLE SCHOOL	295.26	R
185482	EDUCATIONAL TESTING SERVICE	ELPAC pre-id labels 2018	CURRICULUM AND IMC	367.84	U
184943	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	15,000.00	R
185374	EMS SAFETY SERVICES INC	INSTRUCTOR RENEWAL	HEALTH SERVICES	80.00	U
184979	ERIC HALL & ASSOC LLC	PROFESSIONAL SERVICES AGREEMENT	BUSINESS SERVICES	12,000.00	U
185418	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES - SAMOHI	TRANSPORTATION	646.50	U
185145	FLUE STEAM INC	KITCHEN HOOD SERVICE	FACILITY MAINTENANCE	3,583.13	R
184985	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	1,991.65	R
185074	GALE SUPPLY CO	DISASTER SUPPLIES-OLYMPIC HIGH	INSURANCE SERVICES	218.76	U
185483	GOODWIN PROCTER LLP	GENERAL REAL ESTATE ADVICE	BUSINESS SERVICES	3,000.00	U
185319	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	859.79	U
185364	HEINEMANN	TEACHER RESOURCE BOOKS	GRANT ELEMENTARY SCHOOL	888.73	R
185380	HERITAGE FOOD SERVICES GROUP	PART FOR ROGER'S MILK COOLER	FOOD SERVICES	90.72	F
185360	HERRERA, MAYRA PATRICIA	TOKENS FOR BBB	WILL ROGERS ELEMENTARY SCHOOL	126.00	R
185425	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	25,000.00	R
185355	HOLLAND, JULIA	WINTER HOLIDAY PROGRAM	PT DUME ELEMENTARY SCHOOL	2,500.00	U
185388	HYON, DONALD	GROCERIES FOR SPEC ED CLASSES	SANTA MONICA HIGH SCHOOL	350.00	U
185368	INTELLI-TECH	COLOR PRINTER	SPECIAL EDUCATION REGULAR YEAR	444.31	R
185383	JOSTENS - CAMARILLO	EMPLOYEE LONGEVITY PINS	EMPLOYEE RELATIONS	2,755.37	U
185384	JW PEPPER OF LOS ANGELES	SHEET MUSIC FOR STAIRWAY-ELEM.	CURRICULUM AND IMC	1,000.00	R
185385	JW PEPPER OF LOS ANGELES	SHEET MUSIC FOR STAIRWAY 2018	CURRICULUM AND IMC	4,000.00	R
185386	KEITH, KELLY	GROCERIES FOR SPEC ED CLASSES	SANTA MONICA HIGH SCHOOL	250.00	U
185356	KYOCERA MITA DIRECT(BENCHMARK)	COPY SUPPLIES-MASTERS	WILL ROGERS ELEMENTARY SCHOOL	274.08	U
185443	LINCOLN AQUATICS	POOL REPAIR PARTS	FACILITY MAINTENANCE	3,000.00	R
185382	NATURE BRIDGE	CONTRACT DEPOSIT PAYMENT	LINCOLN MIDDLE SCHOOL	5,885.25	R
185421	NELI'S INC	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	224.87	U
185340	NG, LOUIS	INVOICE: FILMING /RECORDING	LINCOLN MIDDLE SCHOOL	1,176.00	R
185439	NG, LOUIS	INVOICE: FILMING /RECORDING	LINCOLN MIDDLE SCHOOL	723.00	R
185362	NO TEARS LEARNING INC	CLASSROOM SUPPLIES AND KITS	SPECIAL EDUCATION REGULAR YEAR	490.92	R
185419	NORTHSTAR AUDIO VISUAL LLC	SMARTBOARD LIGHT BULBS	EDISON ELEMENTARY SCHOOL	509.36	U
185394	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	30,000.00	U
185381	PALI MOUNTAIN RETREAT AND	FEES FOR 5TH GRADE SCIENCECAMP	GRANT ELEMENTARY SCHOOL	16,601.25	R
185365	PEARSON EDUCATION INC	TEACHER RESOURCE BOOKS	GRANT ELEMENTARY SCHOOL	117.71	R
185406	PETERS, LOIS	GROCERIES FOR SPEC ED CLASSES	SANTA MONICA HIGH SCHOOL	250.00	U
185426	PLUMMASTER INC	SHOWER VALVES	FACILITY MAINTENANCE	5,844.80	R
185341	RALPH'S	OPEN ORDER/COOKING SUPPLIES	CDC: CCTR	175.00	CD
185357	RED TRUCK FIRE & SAFETY CO	FIRE EXT. SERVICE	TRANSPORTATION	247.96	U
185393	RED TRUCK FIRE & SAFETY CO	FIRE EXTINGUISHER SERVICES	FACILITY OPERATIONS	2,490.31	U
185354	REGENCY ENTERPRISES INC.	REPLACEMENT BULBS	GROUND MAINTENANCE	1,587.60	R
185373	ROCK, LYNETTE M	INTERIM FOOD SERVICES DIRECTOR	FOOD SERVICES	5,000.00	F
184972	SARK CUSTOM AWNINGS AND	RECOVER(5) EXISTING CANOPY SHDS	GRANT ELEMENTARY SCHOOL	20,068.00	R
185366	SCHOOL INNOVATIONS	Annual Teacher Notification	STUDENT SERVICES	1,950.00	U
185398	SCHOOL NURSE SUPPLY INC	NURSE OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	382.17	U
184809	SCHOOL SPECIALTY INC	BOOK NOOK CLASSROOM LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	111.53	R
185116	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	148.30	R

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185397	SCHOOL SPECIALTY INC	CLASSROOM SUPPLY CLEAN UP	WILL ROGERS ELEMENTARY SCHOOL	541.75	U
185361	SCHWENGEL, TRACEY	TOKENS PURCHASED BBB	WILL ROGERS ELEMENTARY SCHOOL	126.00	R
185444	SEA CLEAR POOLS	EMERGENCY POOL SERVICE	FACILITY MAINTENANCE	618.75	R
185339	SECURITY PLUMBING & HEATING	WATER FOUNTAIN FOR FRANKLIN	FRANKLIN ELEMENTARY SCHOOL	2,614.59	R
185363	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	FISCAL SERVICES	110.25	U
185390	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARD	PURCHASING/WAREHOUSE	55.13	U
185089	SOS SURVIVAL PRODUCTS INC	DISASTER SUPPLIES-OLYMPIC HIGH	INSURANCE SERVICES	2,044.27	U
185414	STORAGECONTAINER.COM	REMOVAL/DELIVERY OF CONTAINERS	MALIBU HIGH SCHOOL	2,400.00	R
185479	SWRCB ACCOUNTING OFFICE	ANNUAL WATER BOARD PERMIT FEES	FACILITY MAINTENANCE	1,044.00	R
185320	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	4,656.00	U
185411	TOSHIBA	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
185391	TURF STAR INC	GROUNDS EQUIPMENT REPAIRS	GROUNDS MAINTENANCE	397.98	U
185108	U S BANK (GOVT CARD SERVICES)	TEACHERS LITERACY RESOURCE	CURRICULUM AND IMC	536.43	U
185144	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	342.80	CD
185146	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	368.97	CD
185147	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	453.17	CD
185148	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	547.73	CD
185322	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	365.77	CD
185323	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	447.43	CD
185325	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	404.54	CD
185344	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	146.13	CD
185413	U S BANK (GOVT CARD SERVICES)	SIGNATURE STAMPS	FISCAL SERVICES	114.62	U
185455	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
185478	U S BANK (GOVT CARD SERVICES)	COOKING SUPPLIES	CDC: CCTR	191.09	CD
185467	UNIVERSAL ASPHALT CO. INC.	ASPHALT AT PLAYGROUND/PARKING	FACILITY MAINTENANCE	26,000.00	DF
185447	VOYAGER SOPRIS LEARNING INC	CLASSROOM SET	SPECIAL EDUCATION REGULAR YEAR	484.00	R
185085	W.W. GRAINGER INC.	DISASTER SUPPLIES-OLYMPIC HIGH	INSURANCE SERVICES	310.28	U
185353	WESTED	CHKS	CURRICULUM AND IMC	4,374.00	U
** NEW PURCHASE ORDERS				711,802.82	

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

185137	CDW-G COMPUTING SOLUTIONS	CDW-G-CABLES-JOHN CASTILLO	CURRICULUM AND IMC	5,774.23	ES
185333	ECOBUILD INC	DOOR REPAIRS	WILL ROGERS ELEMENTARY SCHOOL	7,877.00	ES
185428	SIR SPEEDY PRINTING #0245	REPROGRAPHICS	MALIBU HIGH SCHOOL	920.59	BB
185329	STATE OF CALIFORNIA	DSA REFIEW FEES	JOHN ADAMS MIDDLE SCHOOL	45,500.00	ES
185332	STATE OF CALIFORNIA	DSA REVIEW FEES	OLYMPIC CONTINUATION SCHOOL	40,250.00	ES
185370	STATE OF CALIFORNIA	PLAN/FIELD REVIEW	LINCOLN MIDDLE SCHOOL	1,131.80	BB
185400	U S BANK (GOVT CARD SERVICES)	HYDRANT FLOW TEST	JOHN ADAMS MIDDLE SCHOOL	929.14	ES

**** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 102,382.76**