

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MARCH 15, 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 ***					
185721	A Z BUS SALES INC	BUSES	TRANSPORTATION	599,805.45	SR
186464	A.J. FISTES CORPORATION	SEAL WALL AT JOHN MUIR #455	FACILITY MAINTENANCE	990.25	R
186381	ABLENET	MOUNTING SYSTEM	SPECIAL EDUCATION REGULAR YEAR	341.78	R
186404	ACCO ENGINEERED SYSTEMS INC	BUFFER TANK INSTAL DATA CENTER	FACILITY MAINTENANCE	5,112.05	R
186280	ADVANCE LANDAU TOPS	REPAIRS-seats/ulpholstery	TRANSPORTATION	125.00	U
186445	ALTA ENVIRONMENTAL	ASBESTOS/PCB SMPLNG LINCOLN	FACILITY MAINTENANCE	4,673.36	R
186463	ALTA ENVIRONMENTAL	ASBESTOS/PCB SMPLNG JAMS	FACILITY MAINTENANCE	2,229.80	R
186422	AMEC FOSTER WHEELER ENVIR	STORM WATER COMPLIANCE	FACILITY MAINTENANCE	1,600.00	R
186233	APPLE COMPUTER CORP	KEYBOARD/DISPLAY	SPECIAL EDUCATION REGULAR YEAR	809.67	R
186466	APPLE COMPUTER INC	PURCHASE FOR COMPUTER TECH	EDISON ELEMENTARY SCHOOL	142.22	R
186225	AQENENNI, ELIZABETH	WASC REIMBURSEMENT	SANTA MONICA HIGH SCHOOL	41.73	U
186359	ASCIP	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	363.83	U
186307	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICES	EMPLOYEE RELATIONS	100,000.00	U
186351	AVENGER PRODUCTS LLC	GROUNDS SUPPLIES: WEED KILLER	GROUNDS MAINTENANCE	3,585.96	R
186236	B & H PHOTO VIDEO	KEYBOARD TRAY WITH KNOB	SPECIAL EDUCATION REGULAR YEAR	110.19	R
186400	BAIR'S KEYSTONE BODY SHOP INC	Collision Repairs Truck 98	TRANSPORTATION	2,410.53	U
185928	BARNES & NOBLE BOOKSELLERS INC	BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
186395	BARNES & NOBLE BOOKSELLERS INC	BLENDED LEARNING-CARL WITT	CURRICULUM AND IMC	207.01	U
186325	BSN SPORTS/SPORT SUPPLY GROUP	ATHLETIC SUPPLIES	SANTA MONICA HIGH SCHOOL	3,166.14	U
186289	BURKE WILLIAMS & SORENSEN LLP	CONSULTANT FOR PLA	BUSINESS SERVICES	124.00	U
186316	CALIFORNIA CHICKEN CAFE	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
186403	CAMPUS IMAGE INC.	FOR CHORAL MUSIC PROGRAM	JOHN ADAMS MIDDLE SCHOOL	300.00	R
186439	CAPPO	AGENCY MEMBERSHIP - ANNUAL	PURCHASING/WAREHOUSE	130.00	U
186430	CDW-G COMPUTING SOLUTIONS	COMPUTER MEMORY CHIPS	GRANT ELEMENTARY SCHOOL	330.09	U
186444	CDW-G COMPUTING SOLUTIONS	CDW-G-LOGITECH IPAD CASE-5	CURRICULUM AND IMC	633.94	U
185967	CHARLES, JOAN R	ADVERTISING	BOE/SUPERINTENDENT	250.00	U
186427	CHILDRENS BOOK WORLD	SUMMER READING WORKSHOP	JOHN MUIR ELEMENTARY SCHOOL	200.00	R
186136	CINTAS FIRE PROTECTION	5YR SPRINKLER INSPECTION	FACILITY MAINTENANCE	780.00	R
186374	COMPLETE BUSINESS SYSTEMS	DUPLO SERVICE CALLS	SANTA MONICA HIGH SCHOOL	500.00	U
186228	COMPLETE OFFICE OF CA	PRIVACY PANELS FOR LIBRARY	SMASH SCHOOL	286.64	R
186276	COMPLETE OFFICE OF CA	SUPPLIES	SANTA MONICA HIGH SCHOOL	688.72	U
186305	COMPLETE OFFICE OF CA	OPEN ORDER OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
186339	COMPLETE OFFICE OF CA	PLC ORDER FOR KINDER TEACHERS	WILL ROGERS ELEMENTARY SCHOOL	129.96	R
186378	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	5,000.00	U
186385	COMPLETE OFFICE OF CA	CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	200.00	R
186494	CORDES, AMY	ENTRANCE FEES FOR FIELD TRIP	GRANT ELEMENTARY SCHOOL	236.50	R
186075	CRE OUTREACH FOUNDATION INC	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	42,356.00	R
186352	CREATIVE COMPANY, THE	LIBRARY BOOKS	MCKINLEY ELEMENTARY SCHOOL	345.37	R
186200	DISCOUNT SCHOOL SUPPLY	SPRING BREAK/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	748.26	CD
186201	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	249.36	CD
186261	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	161.04	CD
186285	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	307.28	CD
186482	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	168.77	CD
186486	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	166.53	CD
186487	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	94.63	CD

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
186254	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP-Athletics Playoffs	TRANSPORTATION	902.25	U
186256	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP-Athletic Playoffs	TRANSPORTATION	927.31	U
186282	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP-athletic playoffs	TRANSPORTATION	795.00	U
186332	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP	TRANSPORTATION	902.25	U
186415	EASY TURF INC	ADD'L TO PO184787 WILL ROGERS	FACILITY MAINTENANCE	3,800.00	DF
186220	EBLEY, LAUREN ELIZABETH	REIMB.FOR ST. ANNE'S TEACHER	SAINT ANNE'S PRIVATE SCHOOL	171.00	R
186281	EDDINGS ENTERPRISES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	3,000.00	U
186408	EDUCATIONAL TESTING SERVICE	CAASPP ORDER 2017/18	CURRICULUM AND IMC	1,760.00	U
186353	EMS SAFETY SERVICES INC	CPR CLASS SUPPLIES	HEALTH SERVICES	1,074.52	U
186257	FAST DEER BUS CHARTER INC	FIELD TRIP-Athletic Playoffs	TRANSPORTATION	1,589.31	U
186279	FAST DEER BUS CHARTER INC	FIELD TRIPS - CAMP	TRANSPORTATION	8,211.23	U
186100	FULL SOURCE LLC	VESTS FOR OUTSIDE SUPERVISION	EDISON ELEMENTARY SCHOOL	88.30	R
186085	GALE SUPPLY CO	HEALTH SUPPLIES	GRANT ELEMENTARY SCHOOL	1,361.85	R
186198	GALE SUPPLY CO	CUSTODIAL SUPPLIES FOR BARNUM	THEATER OPERATIONS&FACILITY PR	4,462.14	R
186212	GALE SUPPLY CO	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	726.90	CD
186402	GALE SUPPLY CO	OPEN ORDER FOR SUPPLIES	TRANSPORTATION	600.00	U
186287	GEORGE PATTON ASSOC INC	Supplies for Barnum	THEATER OPERATIONS&FACILITY PR	358.01	R
186240	GOLD STAR FOODS	COOKIE DOUGH FOR DECA	SANTA MONICA HIGH SCHOOL	127.66	R
186416	HEADSETS.COM INC	WIRELESS HEADSET/GERARDO CRUZ	FISCAL SERVICES	418.89	U
186146	HEINEMANN	BOOKS TO SUPPORT WRITING	GRANT ELEMENTARY SCHOOL	1,319.72	R
186347	HOME DEPOT- I.A.	GENERAL MAINTENENACE SUPPLIES	FACILITY MAINTENANCE	15,000.00	R
186290	INTERMOUNTAIN LOCK & SECURITY	LOCKSMITH	FACILITY MAINTENANCE	3,500.00	R
186270	INTERNATIONAL PAPER	PAPER SUPPLY	CHILD DEVELOPMENT CENTER	1,500.00	CD
186459	INTERNATIONAL PAPER	COPY PAPER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	417.44	R
186263	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	225.00	CD
186265	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	125.00	CD
186266	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	125.00	CD
186267	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	125.00	CD
186329	LAKESHORE	PLC MATERIALS FOR KINDER	WILL ROGERS ELEMENTARY SCHOOL	580.18	R
186345	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	130.00	CD
186372	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	150.00	R
186485	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	225.00	CD
186317	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	182.47	CD
186443	LEARNING SERVICES	WEB BASED SUBSCRIPTION	SPECIAL EDUCATION REGULAR YEAR	297.68	R
186386	LIGHTSPEED TECHNOLOGIES INC.	Lightspeed Micro Battery	CURRICULUM AND IMC	43.00	R
186208	MAD SCIENCE OF LOS ANGELES	SPRING BREAK	CDC: CCTR	1,600.00	CD
186363	MARTIN, LORENA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	500.00	A
186227	MARTINEZ, DAVID	WASC REIMBURSEMENT	SANTA MONICA HIGH SCHOOL	578.86	U
186392	METRO TRUCK BODY INC	LIFT GATE REPAIR-VEHICLE 40	FOOD SERVICES	253.49	F
186288	MIRACLE RECREATION EQUIP CO	SWING PARTS	FACILITY MAINTENANCE	1,563.21	R
185833	MONTGOMERY HARDWARE COMPANY	SAMOHI CHEM RM DOOR INSTALL	FACILITY MAINTENANCE	5,147.65	DF
186140	NATHAN KIMMEL COMPANY LLC	UTILITY EQUIPMENT	GROUNDS MAINTENANCE	983.21	R
186431	NEOPOST USA INC	INK & LABELS - NEOPOST IM750	PURCHASING/WAREHOUSE	249.17	U
186420	NINYO & MOORE GEOTECHNICAL	GEOTECHNICAL SRVS MALIBU	FACILITY MAINTENANCE	8,110.00	DF
186440	NINYO & MOORE GEOTECHNICAL	Professional Services	FRANKLIN ELEMENTARY SCHOOL	288.00	R
186358	NORTHSTAR AUDIO VISUAL LLC	PROJECTOR LAMP	LINCOLN MIDDLE SCHOOL	102.53	U
186373	NORTHSTAR AUDIO VISUAL LLC	REPLACEMENT PROJECTOR LAMPS	GRANT ELEMENTARY SCHOOL	143.33	U
186456	NORTHSTAR AUDIO VISUAL LLC	SMARTBOARD LIGHT BULBS	EDISON ELEMENTARY SCHOOL	394.70	U
186203	ORIENTAL TRADING CO INC	SPRING BREAK/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	185.72	CD
186455	ORIENTAL TRADING CO INC	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	297.37	U
186207	PATTON, ROXANNA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	934.50	CD

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186249	PEARSON EDUCATION	TEXTBOOKS	ADULT EDUCATION CENTER	2,647.97	A
186278	POSTMASTER-SANTA MONICA	POSTAGE STAMPS	LINCOLN MIDDLE SCHOOL	887.50	U
186461	POSTMASTER-SANTA MONICA	FOREVER STAMPS	FRANKLIN ELEMENTARY SCHOOL	150.00	U
186272	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
186483	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
186446	RED TRUCK FIRE & SAFETY CO	EXTINGUISHER SERVICES	GROUNDS MAINTENANCE	7,468.07	R
186242	REDWOOD PRESS INC	STATIONERY ENVELOPES	ADULT EDUCATION CENTER	224.91	A
186366	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	568.06	U
186469	RICOH USA INC.	RUSH SHIPPING FOR TONER	PERSONNEL SERVICES	41.00	U
186370	ROADRUNNER SHUTTLE	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	1,000.00	U
186063	SAMY'S CAMERA	CLASSROOM SUPPLIES - STOWELL	MALIBU HIGH SCHOOL	945.99	R
186349	SANDY PRINGLE ASSOC INSPECTION	DSA INSPECTOR SERVICES MALIBU	FACILITY MAINTENANCE	3,844.00	DF
186306	SCANTRON CORPORATION	MAINTENANCE AGREEMENT-HARDWARE	PERSONNEL COMMISION	629.00	U
186277	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	CABRILLO ELEMENTARY SCHOOL	114.96	R
186095	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	340.01	R
186243	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	225.00	R
186253	SCHOOL SPECIALTY INC	TO PAY SCHOOL SPECIALTY	ROOSEVELT ELEMENTARY SCHOOL	1,071.20	U
186255	SCHOOL SPECIALTY INC	PO TO COVER 183273	ROOSEVELT ELEMENTARY SCHOOL	1,000.58	U
186273	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-BONNIE THORES	CURRICULUM AND IMC	158.10	U
186401	SCHOOL SPECIALTY INC	CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R
186190	SEA CLEAR POOLS	ADD'L TO PO 186179	FACILITY MAINTENANCE	690.98	R
186185	SEHI COMPUTER PRODUCTS	PRINTER AND TONER	FRANKLIN ELEMENTARY SCHOOL	642.44	U
186376	SEHI COMPUTER PRODUCTS	TONER AND INK	SANTA MONICA HIGH SCHOOL	4,000.00	U
186355	SHRED-IT US JV LLC	DOCUMENT SHREDDING	SANTA MONICA HIGH SCHOOL	1,700.00	U
186406	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	700.00	CD
186367	SIR SPEEDY PRINTING #0245	STAIRWAY PROGRAMS 2017-18	CURRICULUM AND IMC	2,905.09	R
186334	SLEC INC	SHOP TOOLS & SERVICE	TRANSPORTATION	1,015.77	U
186172	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	155.00	CD
186209	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	230.00	CD
186262	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	70.00	CD
186268	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
186271	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	80.00	CD
186077	SMCM INC	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	16,729.00	R
186350	SNYDER, BREANNA	SUPPLIES FOR PLTW	SANTA MONICA HIGH SCHOOL	250.00	U
186468	SOS SURVIVAL PRODUCTS INC	EMERGENCY BIN SUPPLIES-CAB	INSURANCE SERVICES	181.48	U
186472	SOS SURVIVAL PRODUCTS INC	EMERGENCY BIN SUPPLIES-DO	INSURANCE SERVICES	428.82	U
186060	SOULY WILFRIED GEOFFROY	INDEPENDENT CONTRACTOR PAYMENT	LINCOLN MIDDLE SCHOOL	800.00	R
186078	SOUND AWARENESS INIVIATIVE	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	1,780.00	R
186304	SOUTHWEST SCHOOL SUPPLY	OFFICE	JOHN MUIR ELEMENTARY SCHOOL	500.00	U
186356	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	94.32	R
186083	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	206.94	R
186164	STAPLES BUSINESS ADVANTAGE	TONER FOR COLOR PRINTER	LINCOLN MIDDLE SCHOOL	406.28	U
186247	STAPLES BUSINESS ADVANTAGE	PRINTER CARTRIDGES - CLASSROOM	OLYMPIC CONTINUATION SCHOOL	488.73	R
186342	STAPLES BUSINESS ADVANTAGE	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	2,000.00	U
186357	STAPLES BUSINESS ADVANTAGE	CLASS ROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	176.34	R
186365	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY MAINTENANCE	1,000.00	R
186409	STAPLES BUSINESS ADVANTAGE	OPEN ORDER	SPECIAL EDUCATION REGULAR YEAR	400.00	R
186244	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
186476	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	150.00	R
186321	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	120.00	U
186322	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	120.00	U

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186398	TANGIBLE PLAY INC	BLENDED LEARNING-COURTNEY HOWA	CURRICULUM AND IMC	282.24	U
186084	TEACHER DIRECT	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	452.69	R
186330	THE CREATIVE COMPANY	LIBRARY BOOKS	FRANKLIN ELEMENTARY SCHOOL	885.02	R
185626	THE PROPHET CORP	BLEACHERS	GRANT ELEMENTARY SCHOOL	2,551.95	R
184766	THINKING MAPS INC	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	1,950.00	U
186065	THINKING MAPS INC	THINKING MAPS TRAINING	MCKINLEY ELEMENTARY SCHOOL	5,400.00	U
186221	THINKING MAPS INC	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	1,050.00	U
186429	THORNE, MICHAEL	WATER TREATMENT MALIBU POOL	FACILITY MAINTENANCE	4,865.00	R
186258	TOM JOHN TOWING	TOWING CHARGES BUS #3	TRANSPORTATION	690.45	U
186320	TOSHIBA	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
186264	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	100.00	CD
186328	TURF STAR INC	GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	1,280.42	R
186108	U S BANK (GOVT CARD SERVICES)	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	526.55	CD
186216	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING-DEBBIE TALBOT	CURRICULUM AND IMC	206.22	U
186230	U S BANK (GOVT CARD SERVICES)	PARENT BOOKS	STATE AND FEDERAL PROJECTS	165.21	R
186235	U S BANK (GOVT CARD SERVICES)	DIPLOMA / GED COST	SPECIAL EDUCATION REGULAR YEAR	2,000.00	R
186269	U S BANK (GOVT CARD SERVICES)	STORAGE	CDC: CCTR	66.11	CD
186354	U S BANK (GOVT CARD SERVICES)	SPRING BREAK/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	194.03	CD
186470	U S BANK (GOVT CARD SERVICES)	EMERGENCY BIN SUPPLIES-CAB	INSURANCE SERVICES	201.58	U
186473	U S BANK (GOVT CARD SERVICES)	EMERGENCY BIN SUPPLIES-CAB	INSURANCE SERVICES	260.84	U
186310	VERIZON WIRELESS	BILLING FOR VERIZON CELL PHONE	FACILITY MAINTENANCE	24,000.00	R
186286	WAUSAU TILE	MODULAR BENCH TABLES	SANTA MONICA HIGH SCHOOL	8,079.36	R
186248	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	GROUNDS MAINTENANCE	314.87	R
185793	WESTERN FENCE & SUPPLY CO	CHN LINK FENCE INSTALL CABRILLO	FACILITY MAINTENANCE	12,769.00	DF

\*\* NEW PURCHASE ORDERS 989,920.25

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

186331	22ND CENTURY MEDIA LLC	ADVERTISING	WEBSTER ELEMENTARY SCHOOL	500.00	BB
186425	HEWLETT-PACKARD COMPANY	INTELLITECH-CHROMEBOOKS-IT	CURRICULUM AND IMC	800.00	ES
186199	INTELLI-TECH	INTELLITECH-MHS-CRAIG CHAVEZ	CURRICULUM AND IMC	4,028.28	ES
186337	INTELLI-TECH	IT EQUIPMENT	SANTA MONICA HIGH SCHOOL	59,235.72	ES
186424	INTELLI-TECH	INTELLITECH-CHROMEBOOKS-IT	CURRICULUM AND IMC	32,273.25	ES
186150	IVS COMPUTER TECHNOLOGY	IVS-AV INSTALLATION	CURRICULUM AND IMC	2,300.56	ES
186123	KI	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	11,032.48	BB
186336	SOUTHERN CALIFORNIA EDISON	NEW ELECTRICAL SERVICE	PT DUME ELEMENTARY SCHOOL	16,253.49	ES
186335	STATE OF CALIFORNIA	FURTHER CCD FEES	CABRILLO ELEMENTARY SCHOOL	7,906.78	ES
186361	STATE OF CALIFORNIA	PLAN CHECK FEE	SANTA MONICA HIGH SCHOOL	1,226,852.74	ES
186318	U S BANK (GOVT CARD SERVICES)	CITY OF MALIBU GEOTECH REVIEW	WEBSTER ELEMENTARY SCHOOL	423.76	BB
186333	U S BANK (GOVT CARD SERVICES)	PHASE 4 OLYMPIC FF&E	OLYMPIC CONTINUATION SCHOOL	26.79	BB
186360	U S BANK (GOVT CARD SERVICES)	FIRE FLOW TESTING	SANTA MONICA HIGH SCHOOL	929.14	ES

\*\* FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 1,362,562.99