

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL 12, 2018

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT P-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 ***					
186433	AAA ELECTRIC MOTOR SALES	HVAC MOTORS AND PARTS	FACILITY MAINTENANCE	2,700.00	R
186563	ABLENET	BIGMACK/FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	297.68	R
186596	ADVANCE LANDAU TOPS	Open order for repairs	TRANSPORTATION	500.00	U
186547	ALHAMBRA FOUNDRY CO LTD	GRATE SAMOHI BUSINESS PRKG LOT	FACILITY MAINTENANCE	256.20	R
186569	ALHAMBRA FOUNDRY CO LTD	GRATE SAMOHI BUSINESS PRKG LOT	FACILITY MAINTENANCE	201.20	R
186467	APLPD HOLDCO INC	Container rental for Rogers	THEATER OPERATIONS&FACILITY PR	1,498.57	R
186648	APLPD HOLDCO INC	Container rental for Rogers	THEATER OPERATIONS&FACILITY PR	214.41	R
186343	APPLE COMPUTER CORP	APPLE IPADS COMPUTER LAB RM303	WILL ROGERS ELEMENTARY SCHOOL	13,009.43	R
186520	APPLE COMPUTER CORP	PURCHASE FOR COMPUTER TECH	EDISON ELEMENTARY SCHOOL	142.22	R
186529	APPLE COMPUTER CORP	COMPUTER	SANTA MONICA HIGH SCHOOL	1,867.62	R
186585	B & H PHOTO VIDEO	THUNDERBAY DRIVE	INFORMATION SERVICES	994.11	U
186626	BMI EDUCATIONAL SERVICES	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	1,984.90	R
186458	BOOKSOURCE, THE	CLASSROOM BOOK COLLECTION	MCKINLEY ELEMENTARY SCHOOL	519.56	R
186601	BOOKSOURCE, THE	ELA TEACHER TRAINING MATERIALS	CURRICULUM AND IMC	264.06	R
186628	BOOKSOURCE, THE	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	2,049.88	R
186513	CALIF CONFERENCE FOR EQUALITY	CAMP REGISTRATION	SANTA MONICA HIGH SCHOOL	1,680.00	R
186572	CALIFORNIA DEPT OF EDUCATION	CA ENG LANG DEV STANDARDS	STATE AND FEDERAL PROJECTS	1,192.58	R
186510	CDW-G COMPUTING SOLUTIONS	PRINTERS	LINCOLN MIDDLE SCHOOL	593.48	R
186635	CDW-G COMPUTING SOLUTIONS	PRINTER FOR ROOM AD200	SANTA MONICA HIGH SCHOOL	204.04	U
186536	CENTER FOR THE COLLABORATIVE	LEARNING TOOLS	JOHN MUIR ELEMENTARY SCHOOL	3,457.50	R
186565	CHILDRENS BOOK WORLD	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	200.00	R
186584	CITY OF SANTA MONICA	VIDEO PRODUCTION	INFORMATION SERVICES	12,938.10	U
186608	CLEAN DIESEL SPECIALISTS	OPEN ORDER FOR BUS REPAIRS	TRANSPORTATION	1,475.00	U
186636	COALITION FOR ADEQUATE SCHOOL	MEMBERSHIP FOR AC	PURCHASING/WAREHOUSE	43.00	U
186515	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES	LINCOLN MIDDLE SCHOOL	1,112.21	U
186411	COMPLETE OFFICE OF CA	JANITORIAL SUPPLIES FOR BARNUM	THEATER OPERATIONS&FACILITY PR	165.07	R
186521	COMPLETE OFFICE OF CA	TABLE/CHAIRS DENNIS' OFFICE	FACILITY MAINTENANCE	1,734.22	R
186550	COMPLETE OFFICE OF CA	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	2,800.00	U
186555	COMPLETE OFFICE OF CA	COPY PAPER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	404.62	R
186606	COMPLETE OFFICE OF CA	COPIER PAPER	OLYMPIC CONTINUATION SCHOOL	404.62	U
186622	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	150.00	R
186451	CURRICULUM ASSOC INC	SUPPLEMENTAL LA CONSUMABLES	GRANT ELEMENTARY SCHOOL	405.01	R
186554	DEMCO INC	LIBRARY SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	498.67	U
186618	DEPARTMENT OF TOXIC	DTSC SERVICES FOR MMHS & CABR	FACILITY MAINTENANCE	1,122.89	R
186589	DIRECT SOURCE COMMUNICATIONS	Samohi Interim Housing Wiring	INFORMATION SERVICES	10,026.41	U
186314	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	225.66	CD
186344	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	89.78	CD
186346	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	234.72	CD
186348	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.59	CD
186496	DISCOUNT SCHOOL SUPPLY	SPRING BREAK/INSTRUCTIONAL	CDC: CCTR	209.39	CD
186558	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	81.84	CD
186560	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	176.52	CD
186561	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	178.78	CD
186495	DOUBLE HI EXPRESS TOURS INC	FIELD TRIPS - MHS Athletics	TRANSPORTATION	869.19	U
186498	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP - MHS Athletics	TRANSPORTATION	726.81	U
186499	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP-SAMOHI Athletics	TRANSPORTATION	831.94	U
186597	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP - SAMOHI Athletics	TRANSPORTATION	736.75	U
186613	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,348.06	U
186614	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	831.48	U

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186027	DOUBLETREE GUEST SUITES-SM	TRAVEL / WASC VISITATION	ADULT EDUCATION CENTER	2,164.02	A
186609	DURHAM SCHOOL SERVICES	FIELD TRIP - LINCOLN	TRANSPORTATION	3,230.14	U
186611	DURHAM SCHOOL SERVICES	FIELD TRIP - MHS ATHLETICS	TRANSPORTATION	1,036.08	U
186292	EASY TURF INC	INSTALL OF SYNTHETIC TURF GRNT	FACILITY MAINTENANCE	99,458.23	DF
186448	EVAN-MOOR EDUCATIONAL	SUPPLEMENTAL LA CONSUMABLES	GRANT ELEMENTARY SCHOOL	2,632.60	R
186503	FAST DEER BUS CHARTER INC	FIELD TRIP - FRANKLIN	TRANSPORTATION	8,883.12	U
186512	FAST DEER BUS CHARTER INC	FIELD TRIP - LINCOLN	TRANSPORTATION	975.14	U
186524	FAST DEER BUS CHARTER INC	FIELD TRIP - SAMOHI Athletics	TRANSPORTATION	848.53	U
186612	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES - ROGERS	TRANSPORTATION	4,547.06	U
186419	FOLLETT EDUCATIONAL SERVICES	HISTORY ISN FOR 18/19 SY	LINCOLN MIDDLE SCHOOL	6,105.65	R
186417	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	3,112.59	R
186418	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	1,224.57	R
186453	FOLLETT SCHOOL SOLUTIONS INC	SUPPLEMENTAL LA CONSUMABLES	GRANT ELEMENTARY SCHOOL	911.33	R
186457	FOLLETT SCHOOL SOLUTIONS INC	INSTRUCTIONAL MATERIALS	GRANT ELEMENTARY SCHOOL	1,900.00	R
186533	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	FRANKLIN ELEMENTARY SCHOOL	2,400.00	U
186575	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	851.22	R
186462	FULLER, ANTHONY	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	1,500.00	A
186298	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	1,482.98	CD
186650	GALE SUPPLY CO	CUSTODIAL SUPPLIES	GROUNDS MAINTENANCE	20,000.00	R
185688	GARY F. LYONS & ASSOCIATES	WALKIN COOLER SMART CONTROLLER	FACILITY MAINTENANCE	2,325.00	R
186538	HEINEMANN	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	822.85	R
186615	HOBSONS INC	MILEAGE REIMB FOR TRAINER	CURRICULUM AND IMC	159.99	U
186517	INT'L ASSOC FOR HUMAN VALUES	PARENT/EDUCATOR TRAINING	JOHN ADAMS MIDDLE SCHOOL	5,000.00	U
186559	INTELLI-TECH	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	1,823.54	R
186583	INTELLI-TECH	Exchange OVS-ES Renewal	INFORMATION SERVICES	69,168.36	U
186625	INTERNATIONAL PAPER	COPIER PAPER	MALIBU HIGH SCHOOL	1,466.00	U
186587	IRON MOUNTAIN INFORMATION MGMT	Annual Maintance	INFORMATION SERVICES	1,500.00	U
186449	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	MCKINLEY ELEMENTARY SCHOOL	770.21	R
186590	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	300.00	R
186537	LAKESHORE CURRICULUM	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	605.13	R
186646	LOCATION MANAGERS GUILD OF AMER	MAGAZINE AD FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	300.00	R
186605	LOS ANGELES DREAM SHAPERS, THE	Assembly for Grade 3	FRANKLIN ELEMENTARY SCHOOL	750.00	R
186553	LOS ANGELES UNIFIED SCHOOL	BILINGUAL TESTING - ARMENIAN	PERSONNEL COMMISION	90.00	U
186223	MACHHAAL, VIJAY	REFUND FOR PALI CAMP DEPOSIT	WILL ROGERS ELEMENTARY SCHOOL	100.00	R
186548	MONTGOMERY HARDWARE COMPANY	DOOR FOR RM 322 AT LINCOLN	FACILITY MAINTENANCE	767.63	R
185524	MOORE, LASHAWN	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	393.00	R
186621	NO TEARS LEARNING INC	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	968.43	R
186519	NORTHSTAR AUDIO VISUAL LLC	PROJECTOR LAMPS	THEATER OPERATIONS&FACILITY PR	394.70	R
186582	PALOS SPORTS INC	BASKETBALL RIM	LINCOLN MIDDLE SCHOOL	88.36	R
186586	PARIS LASER PRINTER REPAIR INC	Printer Repair and Supplies	INFORMATION SERVICES	2,000.00	U
186574	PEARSON EDUCATION	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	2,882.78	R
186573	PEARSON EDUCATION INC	DICTIONARY	STATE AND FEDERAL PROJECTS	218.30	R
186566	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	100,000.00	D
186631	PLG CREATIVE STUDIO LLC	T-SHIRTS FOR JAMS DAY 2017	JOHN ADAMS MIDDLE SCHOOL	2,252.18	U
186412	PS SCIENCE	SCIENCE INSTRUCTION SERVICE	JOHN MUIR ELEMENTARY SCHOOL	30,000.00	R
186493	PTO SALES CORPORATION	BUS REPAIRS - REG. ED.	TRANSPORTATION	3,953.42	U
186489	RAMIREZ-OROPEZA, MARTHA	CONTRANCT FOR MURAL/GROUPS	EDISON ELEMENTARY SCHOOL	6,000.00	U
186546	READING PARTNERS	READING PARTNERS	JOHN MUIR ELEMENTARY SCHOOL	20,000.00	U
186434	RICOH USA INC.	RICOH COPY OVRAGES	GRANT ELEMENTARY SCHOOL	106.49	R
186382	RJ COOPER & ASSOCIATES	TABLE STAND	SPECIAL EDUCATION REGULAR YEAR	176.38	R
186577	SAINT MONICA CATHOLIC HIGH	St.Monica HS/PD for teacher	ST.MONICA HIGH PRIVATE SCHOOL	2,000.00	R

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186507	SANTA BARBARA AIRBUS INC	FIELD TRIPS	TRANSPORTATION	2,000.00	U
186526	SANTA MONICA FORD	PARTS - MAINT. DEPT.	TRANSPORTATION	2,728.28	U
186607	SANTA MONICA FORD	VEHICLE REPLACING #56	FACILITY OPERATIONS	31,174.57	U
186602	SCHOLASTIC INC	magazines for Cruz Lit Support	LINCOLN MIDDLE SCHOOL	47.48	R
186637	SCHOOL ENERGY COALITION	MEMBERSHIP DUES FOR AC	PURCHASING/WAREHOUSE	260.00	U
186396	SCHOOL SPECIALTY INC	BLENDED LEARNING-BONNIE THORES	CURRICULUM AND IMC	126.04	U
186604	SEHI COMPUTER PRODUCTS	TONER CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	612.62	U
186640	SHERMAN OAKS MEDICAL SUPPLIES	WHEELCHAIR RENTAL FOR PALI	WILL ROGERS ELEMENTARY SCHOOL	400.00	R
185923	SIEMENS INDUSTRY INC	HVAC SERVICE AT SAMOHI	FACILITY MAINTENANCE	1,132.00	R
186447	SIR SPEEDY PRINTING #0245	MAC SLIPS	MCKINLEY ELEMENTARY SCHOOL	529.20	U
186514	SMART SOURCE OF CALIFORNIA LLC	VISITOR STICKERS	SANTA MONICA HIGH SCHOOL	747.50	U
186481	SPORTS FACILITIES GROUP INC	INSTALL FOOTBALL SCRBRD MALIBU	FACILITY MAINTENANCE	42,300.00	DF
186593	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	508.18	R
186380	THERAPY SHOPPE INC	SENSORY SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	389.96	R
186504	TOM JOHN TOWING	TOWING CHARGES BUS 5	TRANSPORTATION	690.45	U
186511	TOM JOHN TOWING	TOWING CHARGES - UNIT 53	TRANSPORTATION	405.00	U
186500	TUMBLEWEED TRANSPORTATION	FIELD TRIP - EDISON	TRANSPORTATION	1,092.00	U
186588	U S BANK (GOVT CARD SERVICES)	ANNUAL SOFTWARE SUBSCRIPTION	INFORMATION SERVICES	1,745.00	U
186580	U.S. BANK	PAYMENT OF INVOICE U.S. BANK	BUSINESS SERVICES	250.00	U
186527	UNILIGHT WHOLESALE ELECTRIC	To add to open P.O. # 182568	THEATER OPERATIONS&FACILITY PR	3,500.00	R
186647	UNILIGHT WHOLESALE ELECTRIC	SUPPLIES FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	2,800.00	R
186595	UNITED BLACK STUDENT UNIONS	CONVENTION FOR STUDENTS	SANTA MONICA HIGH SCHOOL	6,860.00	U
186531	VILLEGAS, MIGUEL ANGEL	TUITION REIMBURSE ST. MONICA	ST.MONICA HIGH PRIVATE SCHOOL	1,020.00	R
186598	WIN CHEVROLET	BUS REPAIRS #15 SPECIAL ED	TRANSPORTATION	10,260.35	U
			** NEW PURCHASE ORDERS	609,023.41	
			<b>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **</b>		
186665	INTELLI-TECH	IT EQUIPMENT	SANTA MONICA HIGH SCHOOL	55,834.51	ES
186477	IVS COMPUTER TECHNOLOGY	IVS-GRANT	CURRICULUM AND IMC	16,736.08	ES
186491	MERIDIAN IT INC	CDW-G-NETSCOUT	CURRICULUM AND IMC	13,742.83	ES
186603	MERIDIAN IT INC	NETWORK EQUIPMENT FOR MODULARS	SANTA MONICA HIGH SCHOOL	16,705.83	ES
186475	STATE OF CALIFORNIA	FURTHER/FINAL FEES	INFORMATION SERVICES	20,858.32	BB
186541	STATE OF CALIFORNIA	PLAN/FIELD CALCULATOR	SANTA MONICA HIGH SCHOOL	27,979.99	ES
186543	STATE WATER RESOURCES	ANNUAL PERMIT FEES	SANTA MONICA HIGH SCHOOL	694.00	BB
186542	WILSON & VALLELY TOWING	TOW TRUCK SERVICE	SANTA MONICA HIGH SCHOOL	210.00	BB
			** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES	152,761.56	