

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 16, 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 ***					
190563	*** BEST POSSIBLE SOURCE ***	PRINTER INK	PERSONNEL SERVICES	.00	U
190694	1073849 ONTARIO LIMITED	WHEEL CHAIR MOVER FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	5,663.06	R
190859	22ND CENTURY MEDIA LLC	ADVERTISING	MALIBU HIGH SCHOOL	10,000.00	
190842	A Z BUS SALES INC	CHILD CHECKMATE SYSTEM	TRANSPORTATION	20,741.94	U
190472	A. G. LAYNE INC	OIL TO SERVICES FS VEHICLES	FOOD SERVICES	100.00	F
190588	A. G. LAYNE INC	OPEN ORDER FOR OIL - MAINT.	TRANSPORTATION	300.00	U
190615	A. G. LAYNE INC	OPEN ORDER FOR OIL	TRANSPORTATION	500.00	U
190815	ABILITATIONS	WEIGHTED VESTS FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	120.16	R
190322	ACCO BRANDS USA LLC DBA GBC	MAINT.AGRMT. LAMINATOR LJM6044	LINCOLN MIDDLE SCHOOL	549.45	U
190657	ACCO ENGINEERED SYSTEMS INC	MAINT.AGREEMENT 3 SITES	FACILITY MAINTENANCE	56,844.00	R
190768	ACCO ENGINEERED SYSTEMS INC	URGENT BOILER REPAIR MALIBU	FACILITY MAINTENANCE	501.48	R
190185	ACSA PUBLICATIONS	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	1,857.40	U
190736	ACSA PUBLICATIONS	ACSA MEMBERSHIP FOR 7/18-6/19	BUSINESS SERVICES	1,525.00	U
190758	ADMINISTRATIVE SOFTWARE	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	7,825.00	A
190473	ADVANCED BATTERY SYSTEMS	BATTERIES FOR F&NS VEHICLES	FOOD SERVICES	200.00	F
190587	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES-MAINT	TRANSPORTATION	300.00	U
190614	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES	TRANSPORTATION	500.00	U
190828	ADVANCED BATTERY SYSTEMS	Parts Purchase - Grounds	TRANSPORTATION	997.92	U
190688	ADVANCED CHEMICAL TRANSPORT	HAZARDOUS PICKUP MALIBU	FACILITY MAINTENANCE	2,374.92	R
190795	ADVANTIDGE INC	LUNCH CARDS AND DYE FILM	FOOD SERVICES	677.45	F
190469	AIRGAS INC (SO CAL AIRGAS)	WELDING SERVICES	FACILITY MAINTENANCE	800.00	R
190648	ALLIED REFRIGERATION INC	HVAC SUPPLY ORDER	FACILITY MAINTENANCE	2,000.00	R
190684	ALTA ENVIRONMENTAL	AIRSAMPLE ASBESTOS LINCOLN	FACILITY MAINTENANCE	2,018.48	R
190555	APPLE COMPUTER CORP	MACBOOK AIR 11" & IPAD GOLD	SPECIAL EDUCATION REGULAR YEAR	1,427.42	R
190623	APPLE COMPUTER CORP	IPAD WIFI 32GB GOLD	SPECIAL EDUCATION REGULAR YEAR	413.65	R
190656	APPLE COMPUTER CORP	APPLE PRODUCTS: CAFETORIUMS	MCKINLEY ELEMENTARY SCHOOL	17,432.91	
190534	APPLE TEXTBOOKS	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	2,192.76	R
190850	ARC DOCUMENT SOLUTIONS LLC	REPROGRAPHICS	MALIBU HIGH SCHOOL	40,000.00	
190481	ARMSTRONG GARDEN CENTER	SUPPLIES FOR SCHOOL GARDENS	FOOD SERVICES	300.00	F
190455	ARROWHEAD MOUNTAIN SPRING	Teachers/Staff Dev Admin Mtg	CURRICULUM AND IMC	1,433.25	U
190075	ART MEETS TECHNOLOGY	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	55,000.00	U
190560	ASSOCIATION OF CALIFORNIA	ACSA MEMBERSHIP - M. KELLY	PERSONNEL SERVICES	1,655.31	U
190462	AT&T	PHONE SERVICE	SANTA MONICA HIGH SCHOOL	420.00	U
190546	AUDIOMETRICS	AUDIOMETER CALIBRATION	HEALTH SERVICES	1,200.00	U
190797	AVON CAR RENTAL	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,000.00	U
190218	B & H PHOTO VIDEO	MULTIFUNCTION PRINTER	SANTA MONICA HIGH SCHOOL	470.76	R
190650	BARBIZON LIGHT OF THE ROCKIES	LIGHTING PRODUCTS: CAFETORIUMS	MCKINLEY ELEMENTARY SCHOOL	166,012.11	
190520	BAY CITIES	RATERS' SUPPLY	PERSONNEL COMMISSION	800.00	U
190541	BAY CITIES	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	100.00	CD
190032	BENCHMARK EDUCATION COMPANY	READER	FRANKLIN ELEMENTARY SCHOOL	720.40	R
190763	BENCHMARK EDUCATION COMPANY	ENGLISH LANGUAGE ARTS TEXTS	CURRICULUM AND IMC	5,457.38	U
190821	BENCHMARK EDUCATION COMPANY	ENGLISH LANGUAGE ARTS READERS	CURRICULUM AND IMC	220.50	U
190498	BERKELEY STREET BEVERAGE CO	CALIFORNIA FREEZIES	FOOD SERVICES	5,000.00	F
190675	BEYOND THE BUSHES LANDSCAPE	BRUSH CLEARANCE AND CHIPPING	GROUND MAINTENANCE	2,200.00	R
190465	BICYCLE AMBULANCE	SECURITY BIKE REPAIR	SANTA MONICA HIGH SCHOOL	500.00	U
190790	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	394.14	R
190680	BRADFORD, MAUREEN	PAYMENT FOR CONTRACT SERVICES	CURRICULUM AND IMC	24,000.00	U
190557	BRAINPOP	INVOICE: SUBSCRIPTION SERVICE	LINCOLN MIDDLE SCHOOL	1,795.00	R
190685	BROADWAY TYPEWRITER CO INC	NOTEBOOKS TO REPLACE CAFE PCS	FOOD SERVICES	33,858.49	SR

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
190820	BULBTRONICS INC	HEAD FOR LAMPS	THEATER OPERATIONS&FACILITY PR	546.25	R
190524	C.O.D.E.S.P.	C.O.D.E.S.P.	PERSONNEL COMISION	2,050.00	U
190826	CALIF IND REFRIGERATION MACH	EMERGENCY STARTUP LINC. FREEZ.	FOOD SERVICES	230.00	F
190543	CALIFORNIA CHICKEN CAFE	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	200.00	CD
190625	CALIFORNIA CHICKEN CAFE	OPEN ORDER/MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
190794	CALIFORNIA COMMISSION ON	INSTITUTION/PROGRAM FEE-BTSA	PERSONNEL SERVICES	1,300.00	U
190522	CALIFORNIA SCHOOL PERSONNEL	ANNUAL MEMBERSHIP TO CSPCA	PERSONNEL COMISION	1,100.00	U
190607	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	1,396.56	CD
190608	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CDC: CCTR	1,456.40	CD
190609	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	4,724.96	CD
190610	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	874.36	CD
190611	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	1,818.62	CD
190591	CARQUEST AUTO PARTS	OPEN ORDER PARTS - MAINT.	TRANSPORTATION	500.00	U
190616	CARQUEST AUTO PARTS	OPEN ORDER FOR PARTS	TRANSPORTATION	3,000.00	U
190686	CARRASCO INVESTMENTS INC	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,686.83	U
190767	CASTLEROCK ENVIRONMENTAL INC	CHANGEORDER#1 LINCOLN	FACILITY MAINTENANCE	1,956.00	R
190419	CDW-G COMPUTING SOLUTIONS	ADOBE CREATIVE CLOUD LICNESE	CURRICULUM AND IMC	12,325.00	U
190760	CENTER FOR RESPONSIVE SCHOOLS	TEACHER RESOURCE BOOK	STATE AND FEDERAL PROJECTS	357.21	R
190841	CENTER FOR RESPONSIVE SCHOOLS	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	20,000.00	U
190497	CHEFS TOYS	SMALL WARES FOR KITCHENS	FOOD SERVICES	5,000.00	F
190479	CHEVRON U.S.A. INC.	FUEL FOR F&NS VEHICLES	FOOD SERVICES	15,000.00	F
190577	CHEVRON U.S.A. INC.	OPEN ORDER FOR FUEL	TRANSPORTATION	20,000.00	U
190719	CHEVRON U.S.A. INC.	Open Order Fuel 2018-19	THEATER OPERATIONS&FACILITY PR	500.00	R
190742	CITY OF LOS ANGELES	ANNUAL LEASE	CHILD DEVELOPMENT CENTER	6,000.00	CD
190579	CITY OF SANTA MONICA	OPEN ORDER FOR FUEL	TRANSPORTATION	20,000.00	U
190441	CIVIC PERMITS INC	Annual Subscription	THEATER OPERATIONS&FACILITY PR	6,496.00	R
190035	CLASSROOM DIRECT	WORKBOOK K CLASS SET	FRANKLIN ELEMENTARY SCHOOL	321.79	R
190860	COMMERCIAL DOOR COMPANY	FOLLOWUP SAMOHI ROLLUP DQOR	FACILITY MAINTENANCE	955.00	DF
190672	COMMITTEE FOR CHILDREN	2.5TH GRADE SECOND STEP KITS	SPECIAL EDUCATION REGULAR YEAR	2,320.76	R
190833	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	EDISON ELEMENTARY SCHOOL	242.00	CD
190834	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEE	CABRILLO ELEMENTARY SCHOOL	242.00	CD
190801	COMPLETE BUSINESS SYSTEMS	DUPLO SERVICE CALLS	SANTA MONICA HIGH SCHOOL	1,000.00	U
190804	COMPLETE BUSINESS SYSTEMS	COPIER SERVICE CALLS	SANTA MONICA HIGH SCHOOL	2,000.00	U
190838	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	JOHN ADAMS MIDDLE SCHOOL	2,970.00	U
190344	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	182.04	U
190345	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	822.47	U
190466	COMPLETE OFFICE OF CA	OFFICE FURNITURE	TRANSPORTATION	2,709.37	U
190581	COMPLETE OFFICE OF CA	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,000.00	U
190703	COMPLETE OFFICE OF CA	MANAGER OFFICE FURNITURE	FACILITY OPERATIONS	717.84	U
190750	COMPLETE OFFICE OF CA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	250.00	A
190830	COMPLETE OFFICE OF CA	FURNITURE DESK FOR VP	LINCOLN MIDDLE SCHOOL	1,805.90	R
190856	COMPLETE OFFICE OF CA	FURNITURE MALIBU PATHWAY	FACILITY MAINTENANCE	5,848.17	R
190865	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	U
190509	CONTROLTEC IN	ANNUAL FEES	CHILD DEVELOPMENT CENTER	13,596.00	U
190603	CPI/CRISIS PREVENTION INST INC	CRISIS INTERVENTION MATERIALS	SPECIAL EDUCATION REGULAR YEAR	4,207.12	R
190789	CROWN CASTLE INT'L CORP	HIGH SPEED INTERNET - MALIBU	FACILITY MAINTENANCE	12,612.48	U
190857	DAILY BREEZE, THE	ADVERTISING	MALIBU HIGH SCHOOL	40,000.00	
190474	DANIELS TIRE SERVICE	TIRES FOR F&NS VEHICLES	FOOD SERVICES	800.00	F
190517	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES	TRANSPORTATION	8,000.00	U
190584	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES- PURCH.	TRANSPORTATION	1,000.00	U

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190592	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES - MAINT.	TRANSPORTATION	1,500.00	U
190704	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES - GROUNDS	TRANSPORTATION	800.00	U
190427	DECISIONINSITE LLC	ENROLLMENT PROJECTIONS	PERSONNEL SERVICES	20,864.00	U
190862	DEPARTMENT OF TOXIC	DTSC SERVICES FOR MMHS & CABR	FACILITY MAINTENANCE	211.11	R
190861	DICK BLICK - PICK UP ONLY	ARTS SUPPLIES	OLYMPIC CONTINUATION SCHOOL	250.00	U
190775	DIRECT SOURCE COMMUNICATIONS	DIRECT SOURCE-INFRASTRUCTURE	CURRICULUM AND IMC	32,213.87	
190849	DIRECT SOURCE COMMUNICATIONS	WEBSTER ALPHONE ENTRY SYSTEM	FACILITY MAINTENANCE	3,410.33	DF
190247	DISCOVERY EDUCATION	SCIENCE TECHBOOK SITE LICENSES	LINCOLN MIDDLE SCHOOL	6,390.00	R
190499	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	155,000.00	F
190128	DUDE SOLUTIONS INC	M&O WORK ORDER SYSTEM RENEWAL	FACILITY MAINTENANCE	16,354.47	R
190494	EASY TURF INC	TURF INSTALL AT SMASH	FACILITY MAINTENANCE	61,311.56	DF
190513	EDDINGS ENTERPRISES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	3,000.00	U
190593	EDDINGS ENTERPRISES INC	OPEN ORDER FOR PARTS - MAINT.	TRANSPORTATION	500.00	U
190618	EDDINGS ENTERPRISES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	1,500.00	U
190516	EDUCATION DEVELOPMENT CTR INC	MEMBERSHIP	SPECIAL EDUCATION REGULAR YEAR	2,600.00	R
190542	EL POLLO LOCO	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	100.00	CD
190613	ERVIN, ALYSSA L.	OPEN PO FOR SQUIRREL ABATEMENT	GROUNDS MAINTENANCE	5,200.00	R
190687	FAMILY SERVICE OF SANTA MONICA	PAYMENT FOR INDV/GRUP COUNSEL	CURRICULUM AND IMC	70,406.50	U
190636	FASTENAL COMPANY	GENERAL MAINT. SUPPLIES	FACILITY MAINTENANCE	20,000.00	R
190718	FISHER HARDWARE INC	Open order for Supplies 18-19	THEATER OPERATIONS&FACILITY PR	1,500.00	R
190492	FLUE STEAM INC	GREASE EXHAUST SYSTEM SERVICE	FOOD SERVICES	4,000.00	F
190022	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	4,258.88	R
190315	FOLLETT SCHOOL SOLUTIONS INC	Annual Maintenance Library Sys	INFORMATION SERVICES	41,198.25	U
190661	FOLLETT SCHOOL SOLUTIONS INC	ALGEBRA II TEXTBOOKS	MALIBU HIGH SCHOOL	2,209.41	R
190489	FOOD SAFETY SYSTEMS	SAFETY AND SANITATION PROGRAM	FOOD SERVICES	32,000.00	F
190766	FORENSIC ANALYTICAL CONSULTING	AIR SAMPLING CABRILLO ROOM 24	FACILITY MAINTENANCE	250.00	DF
190487	FORTRESS ARMORED SVCS CO	ARMORED CAR PICKUP/DAILY SALES	FOOD SERVICES	665.00	F
190286	FRONTLINE TECHNOLOGIES GROUP	SUBSTITUTE PROGRAM SERVICES	PERSONNEL SERVICES	18,215.30	U
190502	GALASSO'S BAKERY	BAKERY ITEMS	FOOD SERVICES	25,000.00	F
190634	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT	ROOSEVELT ELEMENTARY SCHOOL	454.00	U
190500	GOLD STAR FOODS	FROZEN FOOD, SNACKS, GROCERIES	FOOD SERVICES	800,000.00	F
190780	GOLDEN RULE BINDERY	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	3,605.45	R
190423	GOLDEN STATE COMMUNICATIONS	TWO WAY RADIO INSTALL	TRANSPORTATION	5,010.95	U
190425	GOLDEN STATE COMMUNICATIONS	TWO WAY RADIO ANNUAL AIRTIME	TRANSPORTATION	14,740.00	U
190737	GOLDEN STATE COMMUNICATIONS	OPEN ORDER FOR PARTS & SUPPLY	TRANSPORTATION	500.00	U
190523	GOVERNMENTJOBS.COM INC	RECRUITMENT SYSTEM	PERSONNEL COMMISSION	8,897.12	U
190649	GRAHAM COMPANY	LIGHTING INVERTER SAMOHI	FACILITY MAINTENANCE	1,640.00	R
190665	HARLAND TECHNOLOGY SERVICES	SCANTRON MACHINE MAINTENANCE	MALIBU HIGH SCHOOL	766.00	U
190135	HATCH, PATRICIA	CONTRACT SERVICE 2018/19	CURRICULUM AND IMC	50,000.00	U
190681	HEARTLAND PAYMENT SYSTEM	NEW SOFTWARE FOR MEAL PROGRAM	FOOD SERVICES	6,100.00	SR
190682	HEARTLAND PAYMENT SYSTEM	MYSCHOOLBUCKS PAYMENT SERVICES	FOOD SERVICES	19,394.00	SR
190772	HEARTLAND PAYMENT SYSTEM	END OF YEAR AND START OF YEAR	FOOD SERVICES	1,420.00	F
190829	HEAVY DUTY BUS PARTS INC	Open order for parts	TRANSPORTATION	100.00	U
190846	HEINEMANN	READING ASSESSMENT RESOURCE	STATE AND FEDERAL PROJECTS	515.42	R
190839	HIGGERSON, MICHAEL RONALD	ADDRESS LABELS	WILL ROGERS ELEMENTARY SCHOOL	250.00	
190738	HIRTZ, LYNN A.	PARTS ORDER - GROUNDS	TRANSPORTATION	82.94	U
190712	HO, WANG PIN JU	BUSINESS FISCAL SUPPORT SVCS	FISCAL SERVICES	40,000.00	U
190480	HOME DEPOT- L.A.	SUPPLIES FOR SCHOOL GARDENS	FOOD SERVICES	300.00	F
190716	HOME DEPOT- L.A.	Open P.O. for 2018-19	THEATER OPERATIONS&FACILITY PR	3,000.00	R
190752	HORN'S BACKFLOW & PLUMBING	URGENT BACKFLOW REPAIR GRANT	FACILITY MAINTENANCE	1,087.34	R

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190569	HOWARD, ROBERT	INDEPENDENT CONTRACTORS/CONSLT	BOE/SUPERINTENDENT	100,000.00	U
190526	INGLE DODD MEDIA	Open Order for advertising	THEATER OPERATIONS&FACILITY PR	2,700.00	R
190740	INNOVATEED LLC	ADDTL FOR WORKBOOKS 18-19	CURRICULUM AND IMC	5,060.00	U
190539	INTELLI-TECH	INTELLITECH-CHROMEBOOKS	CURRICULUM AND IMC	18,545.14	U
190554	INTELLI-TECH	CHROMEBOOKS	SPECIAL EDUCATION REGULAR YEAR	810.49	R
190761	INTELLI-TECH	COMPUTERS FOR OLYMPIC LAB	CURRICULUM AND IMC	42,660.16	
190769	INTELLI-TECH	INTELLITECH-CHROMEBOOKS-DISTRI	CURRICULUM AND IMC	260,962.80	U
190778	INTELLI-TECH	DESKTOP COMPUTERS FOR TRANS DT	TRANSPORTATION	3,114.85	U
190805	INTELLI-TECH	CHROMEBOOKS FOR MHS LIBRARY	CURRICULUM AND IMC	16,851.93	
190824	INTELLI-TECH	DESKTOP-HP ELITEDESK 800	PERSONNEL COMMISSION	1,148.53	U
190130	K12 INSIGHT	SUBSCRIPTION LET'S TALK	BOE/SUPERINTENDENT	22,000.00	U
190144	K12 INSIGHT	SUBSCRIPTION RENEWAL	BOE/SUPERINTENDENT	55,000.00	U
190424	KELLEY, DANNIS WOLIVER	LEGAL SERVICES	EMPLOYEE RELATIONS	12,000.00	U
190198	KLEINERS, LYNN	CONTRACT SERVICES MUSIC INST	WILL ROGERS ELEMENTARY SCHOOL	13,110.00	U
190771	KNOTT'S BERRY FARM	SUMMER/FIELD TRIP	CHILD DEVELOPMENT CENTER	4,587.00	CD
190691	KUKUK, KENNETH L	Organ Tuning	THEATER OPERATIONS&FACILITY PR	840.00	R
190626	LAKESHORE	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
190133	LAWSON, CHERYL	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	3,000.00	U
190831	LOREX CORPORATION	OUTDOOR CAMERA	THEATER OPERATIONS&FACILITY PR	176.39	R
190845	LOU'S GOLF CARTS	GOLF CART PARTS FACILITY USE	TRANSPORTATION	150.00	U
190847	LOU'S GOLF CARTS	GOLF CART REPAIR - GROUNDS	TRANSPORTATION	500.00	U
190512	LYNTON'S UNIFORMS INC	OPEN ORDER FOR DRIVER SHIRTS	TRANSPORTATION	2,500.00	U
190722	MACMILLAN HOLDINGS LLC	PSYCHOLOGY TEXTBOOKS	CURRICULUM AND IMC	18,505.14	U
190723	MACMILLAN HOLDINGS LLC	PSYCHOLOGY TEXTBOOKS	CURRICULUM AND IMC	4,626.29	U
190724	MACMILLAN HOLDINGS LLC	PSYCHOLOGY TEXTBOOKS, AP	CURRICULUM AND IMC	25,463.86	U
190802	MACMILLAN HOLDINGS LLC	U.S. HISTORY TEXTBOOKS	CURRICULUM AND IMC	7,488.93	U
190803	MACMILLAN HOLDINGS LLC	U.S. HISTORY TEXTBOOKS	CURRICULUM AND IMC	3,311.58	U
190471	MAGIC WAND COMPANY	CLEANING MATERIALS	FACILITY OPERATIONS	1,041.72	U
190863	MAGIC WAND COMPANY	CUSTODIAL CLEANING SUPPLIES	FACILITY OPERATIONS	1,041.72	U
190779	MAJESTIC FIRE INC	INSPECTION OF FIRE EXTINGUISHR	FACILITY OPERATIONS	15,000.00	U
190146	MALIBU CHAMBER OF COMMERCE	ADVERTISING	BOE/SUPERINTENDENT	1,000.00	U
190573	MARTIN AUTOMOTIVE GROUP	OPEN ORDER FOR PARTS	TRANSPORTATION	500.00	U
190379	MAXWELL, MAURICE	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,030.86	U
190715	METRO TRUCK BODY INC	LIFT GATE REPAIR-VEHICLE 40	FOOD SERVICES	653.52	F
190653	MOBILITYWORKS OF CALIFORNIA	REPAIRS BUS #15	TRANSPORTATION	117.00	U
190840	MONTGOMERY HARDWARE COMPANY	DOOR FOR M&O OFFICE ENTRANCE	FACILITY MAINTENANCE	1,652.94	R
190287	MORPHOTRUST USA INC	FINGERPRINT MACHINE MAINT AGR	PERSONNEL SERVICES	1,992.00	U
190178	NELI'S INC	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	224.87	U
190302	NELI'S INC	NEGOTIATIONS CATERING/SERVICES	EMPLOYEE RELATIONS	3,000.00	U
190785	NELI'S INC	PAYEMENT FOR CONVOCATION 18-19	CURRICULUM AND IMC	5,178.06	U
190514	NESS COUNSELING CENTER INC	OPEN ORDER FOR TESTING BR.& AL	TRANSPORTATION	150.00	U
190508	NEWSELA INC	SITE LICENSE	LINCOLN MIDDLE SCHOOL	5,200.00	R
190813	NWAIGWE, MOSES	REIMBURSEMENT - DRIVER CERT.	TRANSPORTATION	57.00	U
190707	OKUMURA, HOWARD	OPEN ORDER FOR REPAIRS	TRANSPORTATION	100.00	U
190478	P & R PAPER SUPPLY CO	PAPER PRODUCTS	FOOD SERVICES	85,000.00	F
190521	PCASC/TREASURER	PCASC ANNUAL MEMBERSHIP	PERSONNEL COMMISSION	100.00	U
190749	PEARSON EDUCATION	TEXTBOOKS	ADULT EDUCATION CENTER	2,432.36	A
190817	PENNER PARTITIONS INC	RESTROOM PARTITIONS	FACILITY MAINTENANCE	15,649.25	DF
190501	PJCA-6 LP	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	100,000.00	F

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 16, 2018

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
190708	PTO SALES CORPORATION	REPAIRS - REGULAR ED. BUS #2	TRANSPORTATION	3,134.90	U
190590	PUMPMAN HOLDINGS LLC	POOLBACK WASH PUMPING MALIBU	FACILITY MAINTENANCE	2,215.00	R
190544	RALPH'S	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	200.00	CD
190627	RALPH'S	OPEN ORDER/MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
190651	REHABMART LLC	REPLACEMENT PARTS	SPECIAL EDUCATION REGULAR YEAR	278.93	R
190660	REHABMART LLC	HEAD SUPPORT-STUDENT	SPECIAL EDUCATION REGULAR YEAR	202.31	R
190655	RICOH U.S.	SERVICE CONTRACT - COPIER	TRANSPORTATION	243.38	U
190748	RICOH U.S.	COPY MACHINE AGREEMENT	FACILITY MAINTENANCE	1,116.29	R
190084	RICOH USA INC.	MAINTENANCE AGREEMENT COPIER	GRANT ELEMENTARY SCHOOL	565.63	R
190085	RICOH USA INC.	MAINTENANCE AGREEMENT	GRANT ELEMENTARY SCHOOL	2,482.39	R
190562	RICOH USA INC.	COPY MACHINE MAINTENANCE	PERSONNEL SERVICES	484.67	U
190741	RICOH USA INC.	MAINTENANCE AGREEMENT 18-19	CURRICULUM AND IMC	3,117.87	U
190753	RICOH USA INC.	MAINTENANCE AGREEMENT MP7503SP	PURCHASING/WAREHOUSE	4,936.80	U
190754	RICOH USA INC.	MAINTENANCE AGREEMENT	PRINTING SERVICES	4,840.90	U
190791	RICOH USA INC.	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,848.83	U
190792	RICOH USA INC.	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,848.83	U
190793	RICOH USA INC.	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,925.35	U
190807	RICOH USA INC.	MHS RICOH MAINTENANCE AGRMNT	MALIBU HIGH SCHOOL	1,584.71	U
190814	RICOH USA INC.	MAINTENANCE AGREEMENT	SPECIAL EDUCATION REGULAR YEAR	1,061.41	R
190835	RICOH USA INC.	MAINTENANCE CONTRACT	JOHN ADAMS MIDDLE SCHOOL	891.46	U
190836	RICOH USA INC.	MAINTENANCE AGREEMENT	BOE/SUPERINTENDENT	889.86	U
190518	ROWEN, ERIC	RATERS' SUPPLY	PERSONNEL COMMISION	1,500.00	U
190812	RS PLUMBING SOLUTIONS INC.	EMERGENCY MAINT&REPAIRS	FACILITY MAINTENANCE	24,000.00	R
190654	SAN JOAQUIN CNTY OFFICE OF ED	ADVERTISING SERVICES	PERSONNEL SERVICES	1,728.05	U
190531	SANTA CLARITA VALLEY SCHOOL	CO-OP MEMBERSHIP CONTRIBUTION	FOOD SERVICES	504.98	F
190690	SANTA MONICA CAR SOUNDS	BACKUP CAMERAS IN BOX TRUCKS	FOOD SERVICES	1,500.00	F
190149	SANTA MONICA CHAMBER OF	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	360.00	U
190702	SANTA MONICA COLLEGE	SUMMER/FIELD	CHILD DEVELOPMENT CENTER	997.50	CD
190858	SANTA MONICA DAILY PRESS	ADVERTISING	MALIBU HIGH SCHOOL	40,000.00	
190475	SANTA MONICA FORD	REPAIRS ON F&NS VEHICLES	FOOD SERVICES	600.00	F
190585	SANTA MONICA FORD	OPEN ORDER FOR PARTS - PURCH.	TRANSPORTATION	200.00	U
190594	SANTA MONICA FORD	OPEN ORDER FOR PARTS/MAINT.	TRANSPORTATION	1,000.00	U
190619	SANTA MONICA FORD	OPEN ORDER FOR PARTS	TRANSPORTATION	1,500.00	U
190637	SANTA MONICA FORD	OPEN ORDER FOR PARTS	TRANSPORTATION	1,000.00	U
190709	SANTA MONICA FORD	REPAIRS VEHICLE #48/MAINT.	TRANSPORTATION	1,283.68	U
190726	SANTA MONICA FORD	REPAIR AC IN VEHICLE 40	FOOD SERVICES	1,069.97	F
190476	SANTA MONICA MOTORS	REPAIRS ON F&NS VEHICLES	FOOD SERVICES	100.00	F
190510	SANTA MONICA MOTORS	OPEN ORDER FOR SMOG CHECKS	TRANSPORTATION	300.00	U
190595	SANTA MONICA MOTORS	OPEN ORDER FOR SMOG CK-MAINT.	TRANSPORTATION	300.00	U
190620	SANTA MONICA MOTORS	OPEN ORDER SMOG CHECK -GROUNDS	TRANSPORTATION	400.00	U
190664	SCHOLASTIC	NEW YORK TIMES UPFRONT SUBSCR.	MALIBU HIGH SCHOOL	480.52	R
190659	SCHOOL OUTFITTERS LLC	EQUIPMENT SPEC ED CLASSROOM	SPECIAL EDUCATION REGULAR YEAR	601.84	R
190208	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190745	SCHOOL SPECIALTY INC	BULLETIN BOARD PAPER ROLLS	JOHN ADAMS MIDDLE SCHOOL	593.54	U
190460	SEHI COMPUTER PRODUCTS	PRINTER	SANTA MONICA HIGH SCHOOL	759.56	U
190485	SEHI COMPUTER PRODUCTS	INK CARTRIDGES AND FAX TONER	FOOD SERVICES	2,000.00	F
190811	SEHI COMPUTER PRODUCTS	PRINTER INK CARTRIDGES	SANTA MONICA HIGH SCHOOL	8,000.00	U
190529	SIMON, MONICA	OPEN ORDER/FORMULA	CHILD DEVELOPMENT CENTER	2,000.00	CD
190612	SIMON, MONICA	OPEN ORDER/SUMMER SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
190630	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	337.05	CD
190461	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	BUSINESS SERVICES	496.13	

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190572	SIR SPEEDY PRINTING #0245	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	2,000.00	U
190692	SIR SPEEDY PRINTING #0245	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,000.00	U
190374	SMART & FINAL	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
190495	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	4,000.00	CD
190530	SMART & FINAL	OPEN ORDER/NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
190600	SMART & FINAL	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,000.00	U
190717	SMART & FINAL	Open Order for Supplies 18-19	THEATER OPERATIONS&FACILITY PR	500.00	R
190843	SMART & FINAL	SUPPLIES FOR INSERVICE/INTERV	PERSONNEL SERVICES	400.00	U
190545	SMART & FINAL #315	FOOD PAPERGOODS STAFF DEV	CURRICULUM AND IMC	400.00	R
190428	SOCAL SHRED LLC	SHREDDING SERVICES	PERSONNEL SERVICES	600.00	U
190818	SOCAL SHRED LLC	SHREDDING SERVICES	PERSONNEL SERVICES	600.00	U
190601	SPARKLETT'S WATER CO	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	1,000.00	U
190470	STAPLES BUSINESS ADVANTAGE	CLC PRINTER CARTRIDGES	OLYMPIC CONTINUATION SCHOOL	211.22	U
190482	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FOOD SERVICES	1,500.00	F
190519	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLY	PERSONNEL COMMISSION	500.00	U
190547	STAPLES BUSINESS ADVANTAGE	INK CARTRIDGES	SPECIAL EDUCATION REGULAR YEAR	585.86	R
190550	STAPLES BUSINESS ADVANTAGE	OPEN ORDER OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	3,000.00	R
190628	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR SUPPLIES 18-19	THEATER OPERATIONS&FACILITY PR	6,000.00	R
190635	STAPLES BUSINESS ADVANTAGE	PRINTER INK	PERSONNEL SERVICES	526.60	U
190689	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR SUPPLIES	STUDENT SERVICES	2,000.00	U
190864	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	U
190788	START FRESH BLDG MAINT INC	REGLAZE FLOOR AND WALL TILES	FACILITY MAINTENANCE	86,274.77	DF
190561	STEVEN ORI JR	PRINTING / BROCHURE & FLYERS	ADULT EDUCATION CENTER	1,586.74	A
190746	STRESS LESS ENVIRONMENTAL LLC	URGENT WASTE SAMO CAFETERIA	FACILITY MAINTENANCE	2,995.00	R
190540	SUBWAY	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	100.00	CD
190440	SWANK MOTION PICTURES INC	MOVIE LICENSE FEE	THEATER OPERATIONS&FACILITY PR	6,624.00	R
190515	TIRE CENTERS WEST LLC	OPEN ORDER TIRES	TRANSPORTATION	500.00	U
190621	TIRE CENTERS WEST LLC	OPEN ORDER FOR TIRES	TRANSPORTATION	500.00	U
190566	TOTAL ACCESS ELEVATOR INC	STATE OF CA ELEVATOR REPAIRS	FACILITY MAINTENANCE	2,500.00	R
190700	TOTAL ACCESS ELEVATOR INC	ELEVATOR AGREEMENT	FACILITY MAINTENANCE	40,740.00	R
190631	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES - ADAMS	TRANSPORTATION	4,815.00	U
190457	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR MGMT RETREAT RENT	CURRICULUM AND IMC	6,180.00	U
190483	U S BANK (GOVT CARD SERVICES)	PROPANE EXPENSES	FOOD SERVICES	3,000.00	F
190558	U S BANK (GOVT CARD SERVICES)	EQUIPMENT SPEC ED CLASSROOM	SPECIAL EDUCATION REGULAR YEAR	290.48	R
190570	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,000.00	U
190574	U S BANK (GOVT CARD SERVICES)	OPEN ORDER FOR FUEL	TRANSPORTATION	5,000.00	U
190580	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	7,000.00	U
190671	U S BANK (GOVT CARD SERVICES)	RACHET KIT W/STRAPS	GROUND MAINTENANCE	80.22	U
190735	U S BANK (GOVT CARD SERVICES)	RENTAL PAYMENT	CURRICULUM AND IMC	400.00	U
190598	U.S. BANK	ADMINISTRATION FEES- U.S. BANK	BUSINESS SERVICES	3,500.00	U
190666	UC REGENTS/UCLA CENTER X	CONTRACT FOR 2018-20 SCH YRS	CURRICULUM AND IMC	25,710.00	U
190697	UNILIGHT WHOLESALE ELECTRIC	Open Order for 2018-19	THEATER OPERATIONS&FACILITY PR	4,000.00	R
190695	VAL-PRO INC	PRODUCE	FOOD SERVICES	40,000.00	F
190412	VERITIV OPERATING COMPANY	COPY PAPER	SANTA MONICA HIGH SCHOOL	383.14	U
190486	VERITIV OPERATING COMPANY	COPY PAPER	FOOD SERVICES	990.00	F
190676	VERITIV OPERATING COMPANY	OPEN ORDER: PAPER	LINCOLN MIDDLE SCHOOL	7,500.00	R
190744	VERITIV OPERATING COMPANY	WHITE COPY PAPER	JOHN ADAMS MIDDLE SCHOOL	1,314.18	U
190576	VIA PROMOTIONALS INC	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	2,000.00	U
190663	VISTA HIGHER LEARNING	SUPPLEMENTARY FRENCH TEXT	MALIBU HIGH SCHOOL	2,050.48	R
190725	W W NORTON & COMPANY	U.S. HISTORY TEXTBOOKS	CURRICULUM AND IMC	22,780.60	U

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190727	W W NORTON & COMPANY	U.S. HISTORY TEXTBOOKS	CURRICULUM AND IMC	9,112.24	U
190477	WARREN DISTRIBUTING INC.	PARTS TO REPAIR F&NS VEHICLES	FOOD SERVICES	300.00	F
190586	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS - PURCH.	TRANSPORTATION	100.00	U
190597	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS - MAINT.	TRANSPORTATION	2,000.00	U
190622	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS	TRANSPORTATION	1,000.00	U
190532	WASTE MGMT OF CALIF INC	WASTE DISPOSAL: DISTRICTWIDE	FACILITY MAINTENANCE	222,760.00	U
190484	WEST COAST ENVIRONMENTAL SVCS	PEST MANAGEMENT FOR ALL CAFE	FOOD SERVICES	12,000.00	F
190798	WEST COAST ENVIRONMENTAL SVCS	PEST CONTROL SERVICES	GROUNDS MAINTENANCE	32,760.00	R
190819	WEST MUSIC COMPANY INC	PAYMENT FOR INSTRUMENTS/BOOKS	CURRICULUM AND IMC	5,972.74	U
190565	WILSON LANGUAGE TRAINING	READING MATERIALS	SPECIAL EDUCATION REGULAR YEAR	494.04	R
190583	WIN CHEVROLET	OPEN ORDER FOR PARTS	TRANSPORTATION	500.00	U
190404	YOCHIM PLUMBING SERVICES INC	SEWER PIPE REPAIR PT DUME	FACILITY MAINTENANCE	23,281.91	DF
190710	ZONAR SYSTEMS INC.	SERVICE AGGR. - GPS	TRANSPORTATION	17,991.00	U
				** NEW PURCHASE ORDERS 4,099,468.62	

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

190669	DUGGAN AND ASSOCIATES INC	IDEAPAINST INSTALLATION	SANTA MONICA HIGH SCHOOL	2,957.87	ES
190506	ECOBUILD INC	FURNITURE SET-UP	OLYMPIC CONTINUATION SCHOOL	3,892.00	BB
190644	ECOBUILD INC	GREENHOUSE INSTALL	SANTA MONICA HIGH SCHOOL	3,780.00	ES
190808	PACIFIC OFFICE INTERIORS	OUTDOOR FURNITURE	MALIBU HIGH SCHOOL	66,916.24	BB
190734	RAMBOLL US CORPORATION	ENVIRONMENTAL	PT DUME ELEMENTARY SCHOOL	5,000.00	ES
190786	STATE OF CALIFORNIA	CERTIFICATION FEES	ROOSEVELT ELEMENTARY SCHOOL	16,082.12	ES
190714	TUFF SHED	OUTDOOR SHEDS	LINCOLN MIDDLE SCHOOL	28,043.56	ES
190538	U S BANK (GOVT CARD SERVICES)	FIX BUNN VLPP COFFEE MAKER	BUSINESS SERVICES	172.50	BB
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES	126,844.29