

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER, 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 ***					
191119	A Z BUS SALES INC	OPEN ORDER FOR REPAIRS	TRANSPORTATION	665.00	U
191134	A Z BUS SALES INC	PARTS PURCHASE	TRANSPORTATION	3,010.75	U
191115	A.J. FISTES CORPORATION	CABRILLO ROOM 24 FLOORING	FACILITY MAINTENANCE	9,898.19	DF
191271	ACADEMIC INNOVATION	FRESHMAN SEMINAR TEXTBOOKS	CURRICULUM AND IMC	15,153.89	U
191248	ACCO ENGINEERED SYSTEMS INC	URGENT SERVICE CALL LINCOLN	FACILITY MAINTENANCE	1,899.38	R
191091	ACCREDITING COMMISSION	ANNUAL WASC MEMBERSHIP FEE	MALIBU HIGH SCHOOL	1,020.00	U
191222	ACCREDITING COMMISSION	MEMBERSHIP	SANTA MONICA HIGH SCHOOL	1,020.00	U
191068	ACHIEVE 3000	TECHNOLOGY RENEWAL	EDISON ELEMENTARY SCHOOL	18,550.00	R
191220	ACTIVE NETWORK INC	Annual Maintenance	INFORMATION SERVICES	6,959.75	U
190913	ADVANCED CABLE SOLUTIONS INC	A/V SYSTEMS ADDITIONAL WORK	MCKINLEY ELEMENTARY SCHOOL	24,577.29	
191011	ADVANTIDGE INC	DYE FILM FOR LUNCH CARDS	FOOD SERVICES	323.03	F
190932	APPLE COMPUTER CORP	For Repair Services	INFORMATION SERVICES	1,500.00	U
191044	APPLE COMPUTER CORP	TECH PERIPHERALS	LINCOLN MIDDLE SCHOOL	181.91	R
190973	AT&T CALNET 3	UTILITIES - CALNET 2/CALNET 3	FACILITY MAINTENANCE	95,000.00	U
191146	ATKINSON ANDELSON LOYA RUDD	LEGAL FEES	BOE/SUPERINTENDENT	30,000.00	U
190984	AUDIOMETRICS	AUDIOMETER POWER ADAPTERS	HEALTH SERVICES	90.96	U
191033	B & H PHOTO VIDEO	COMPUTER MEMORY	OLYMPIC CONTINUATION SCHOOL	299.44	U
191187	B & H PHOTO VIDEO	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,000.00	R
191190	B & H PHOTO VIDEO	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	2,535.00	R
191054	BAIR'S KEYSTONE BODY SHOP INC	OPEN ORDER FOR REPAIRS	TRANSPORTATION	1,400.00	U
190867	BARNES & NOBLE INC	ECERS BOOKS	CHILD DEVELOPMENT CENTER	550.15	CD
191004	BERNEL INC	MESH NETWORK PT.DUME	FACILITY MAINTENANCE	960.00	R
191247	BERNEL INC	SAMOHY FIRE ALARM MESH	FACILITY MAINTENANCE	960.00	R
190910	BEST CONTRACTING SVCS INC	ROOF REPAIR ADDITIONAL WORK	FACILITY MAINTENANCE	12,012.43	SR
191169	BISHOP COMPANY	GROUPS SUPPLIES	GROUPS MAINTENANCE	268.62	U
191285	BISHOP COMPANY	GROUPS SUPPLIES	GROUPS MAINTENANCE	201.74	U
190848	BOOKSOURCE, THE	READERS, LITERACY INTERVENTION	STATE AND FEDERAL PROJECTS	390.63	R
190887	BOOKSOURCE, THE	BOOKS FOR CLASSROOM LIBRARY	ROOSEVELT ELEMENTARY SCHOOL	494.68	U
190879	CAAMAL-MURCIA, GABRIELA	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	250.80	U
191280	CALIF IND REFRIGERATION MACH	SERVICE CONDENSING UNIT-LINC	FOOD SERVICES	335.00	F
191281	CALIF IND REFRIGERATION MACH	SERVICE CALL FOR OVENS-SAMOHY	FOOD SERVICES	335.00	F
190898	CALIFORNIA SCHOOL BOARDS ASSN	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	16,847.00	U
190193	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGRMT: MUY14096	LINCOLN MIDDLE SCHOOL	1,841.60	U
190194	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGMT: LMZ01400	LINCOLN MIDDLE SCHOOL	1,699.20	U
190195	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGMT: LMZ01754	LINCOLN MIDDLE SCHOOL	1,770.00	U
190205	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGRMT: FRU96140	LINCOLN MIDDLE SCHOOL	199.20	U
190206	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGMT: FRU90657	LINCOLN MIDDLE SCHOOL	288.00	U
190933	CANON SOLUTIONS AMERICA INC	CANON SERVICE CONTRACT	WILL ROGERS ELEMENTARY SCHOOL	2,176.00	U
190992	CANON SOLUTIONS AMERICA INC	CANON MAINTENANCE AGREEMENT	SMASH SCHOOL	1,208.88	R
190869	CDW-G COMPUTING SOLUTIONS	MULTIFUNCTION PRINTER/COPIER	SANTA MONICA HIGH SCHOOL	280.85	U
190893	CDW-G COMPUTING SOLUTIONS	HP LASERJET PRINTER	CHILD DEVELOPMENT CENTER	987.27	CD
190928	CDW-G COMPUTING SOLUTIONS	OPEN ORDER FOR SUPPLIES	INFORMATION SERVICES	1,500.00	U
191012	CDW-G COMPUTING SOLUTIONS	COMPUTER MAINTENANCE PARTS	MALIBU HIGH SCHOOL	500.00	U
191022	CDW-G COMPUTING SOLUTIONS	INK/TONER	CHILD DEVELOPMENT CENTER	545.86	CD
191043	CDW-G COMPUTING SOLUTIONS	HARD DRIVE	LINCOLN MIDDLE SCHOOL	392.60	R
191151	CDW-G COMPUTING SOLUTIONS	Annual Maintenance iBoss	INFORMATION SERVICES	13,740.00	U
190926	CHEVRON U.S.A. INC.	FOR VEHICLE FUEL COST	INFORMATION SERVICES	3,000.00	U
191008	CHEVRON U.S.A. INC.	FUEL FOR OPERATIONS	FACILITY OPERATIONS	30,000.00	U
191093	CHEVRON/TEXACO BUSINESS	GAS CARD FOR ATHLETIC VANS	MALIBU HIGH SCHOOL	400.00	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER, 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	
190415	CHRIS LAWMOWER SHOP INC	REPAIRS FOR GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	3,000.00	R
191020	CITY OF MALIBU	SUMMER/SWIMMING	CHILD DEVELOPMENT CENTER	152.00	CD
190989	CITY OF SANTA MONICA	VIDEO PRODUCTION	INFORMATION SERVICES	11,089.80	U
190892	CITY OF SANTA MONICA-PKS/REC	SUMMER/SWIMMING	CHILD DEVELOPMENT CENTER	1,589.00	CD
190069	CLASSROOM DIRECT	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
191003	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE	SMASH SCHOOL	5,750.64	R
190092	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	990.00	R
190924	COMPLETE OFFICE OF CA	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	4,000.00	U
191109	COMPLETE OFFICE OF CA	CABINETS FOR PT DUME	FACILITY MAINTENANCE	2,676.31	R
191193	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,500.00	U
191202	COMPLETE OFFICE OF CA	TONER	PURCHASING/WAREHOUSE	1,124.40	U
191279	COMPLETE OFFICE OF CA	OFFICE SUPPLIES FOR MAIN OFFIC	WILL ROGERS ELEMENTARY SCHOOL	500.00	U
190982	DFX SANTA MONICA LLC	UTILITIES - SOLAR	FACILITY MAINTENANCE	185,000.00	U
191188	DICK BLICK	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	2,500.00	R
190931	DIRECT SOURCE COMMUNICATIONS	FOR INSTALL SERVICES	INFORMATION SERVICES	6,000.00	U
190909	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	154.13	CD
190882	DISCOVERY EDUCATION	DISCOVERY ED SOFTWARE	ROOSEVELT ELEMENTARY SCHOOL	4,595.00	R
190952	DUAL LANGUAGE EDUCATION OF	PROFESSIONAL DEVELOPMENT BOOKS	EDISON ELEMENTARY SCHOOL	264.46	R
190944	EAI EDUCATION	TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	119.81	R
190969	EDGEWOOD PRESS INC	MASCOT FOLDERS AS PER ATTACHED	WILL ROGERS ELEMENTARY SCHOOL	575.34	U
191240	EDUCATION COMM SOLUTIONS	PRINTED BOOKLETS	STUDENT SERVICES	13,474.96	U
191165	EDUCATIONAL MUSIC SVCS	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	1,000.00	R
191149	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	70,000.00	U
190899	FEDEX	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	52.11	U
191075	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	LINCOLN MIDDLE SCHOOL	12,392.81	R
191147	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	771.97	R
191201	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	385.99	R
190959	FRONTIER CALIFORNIA INC	UTILITIES-HIGH SPEED INTERNET	FACILITY MAINTENANCE	113,000.00	U
190633	FULCRUM LEARNING SYSTEMS INC	INDEPENDENT CONTRACTOR PAYMENT	LINCOLN MIDDLE SCHOOL	11,875.00	U
190908	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	1,248.36	CD
190073	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	557.02	R
191065	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT LAMINATOR	EDISON ELEMENTARY SCHOOL	543.99	R
190239	GOMEZ-PEREZ, ARMANDO	REIMBURSEMENT FOR PURCHASES	WILL ROGERS ELEMENTARY SCHOOL	149.87	U
191189	GRAPHIDS INC	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	3,400.00	R
191228	HALL, BRITTANY	CLASS ROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	422.55	R
190825	HEARTLAND PAYMENT SYSTEM	PIN PADS FOR CAFETERIAS	FOOD SERVICES	12,624.41	SR
191058	HEINEMANN	UNITS OF STUDY PHONICS BOOKS	WILL ROGERS ELEMENTARY SCHOOL	2,344.88	R
191081	HEINEMANN	TEACHER RESOURCE MATERIALS	WILL ROGERS ELEMENTARY SCHOOL	483.77	R
191089	HEINEMANN	PRE-ORDER UNITS OF PHONIC-RESC	WILL ROGERS ELEMENTARY SCHOOL	1,803.75	R
191155	HEINEMANN	PHONICS UNITS K/1	ROOSEVELT ELEMENTARY SCHOOL	6,681.59	R
191208	HEINEMANN	TEACHER RESOURCE BOOKS	CURRICULUM AND IMC	515.42	R
191210	HEINEMANN	TEACHER READING RESOURCE	CURRICULUM AND IMC	375.95	R
191211	HEINEMANN	TEACHER READING RESOURCE	CURRICULUM AND IMC	375.95	R
191213	HEINEMANN	TEACHER READING RESOURCE	CURRICULUM AND IMC	287.22	R
191214	HEINEMANN	TEACHER READING RESOURCE	CURRICULUM AND IMC	419.35	R
191215	HEINEMANN	TEACHER READING RESOURCE	CURRICULUM AND IMC	836.80	R
191017	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	305.45	U
190953	HOME DEPOT CREDIT SERVICE	Open P.O. for 2018-19	THEATER OPERATIONS&FACILITY PR	3,000.00	R
190954	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR SCHOOL GARDENS	FOOD SERVICES	300.00	F
190955	HOME DEPOT CREDIT SERVICE	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	15,000.00	R
191070	HOME DEPOT CREDIT SERVICE	REFRIGERATOR	CHILD DEVELOPMENT CENTER	602.45	CD

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER, 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	
190958	HOUGHTON MIFFLEN HARCOURT	English 3D for Elem. Schools	STATE AND FEDERAL PROJECTS	4,636.93	R
190960	HOUGHTON MIFFLEN HARCOURT	English 3D for LMS	CURRICULUM AND IMC	4,385.34	U
190962	HOUGHTON MIFFLEN HARCOURT	English 3D for Malibu MS	CURRICULUM AND IMC	1,320.64	U
191083	HOUGHTON MIFFLEN HARCOURT	English 3D for Elem. Schools	STATE AND FEDERAL PROJECTS	4,665.19	R
190963	HOUGHTON MIFFLIN HARCOURT	English 3D for ADAMS	CURRICULUM AND IMC	5,994.28	U
191082	HOUGHTON MIFFLIN HARCOURT	English 3D for ADAMS	CURRICULUM AND IMC	6,144.88	U
190996	IDEAL COMPUTER SOUTH	Annual Maintenance	INFORMATION SERVICES	11,595.00	U
190947	IMAGINE THIS ENTERPRISES	CAMPUS SIGNS	EDISON ELEMENTARY SCHOOL	111.17	R
190872	INNOVATEED LLC	AMENDING CONTRACT FOR 2017-18	CURRICULUM AND IMC	9,000.00	U
190504	INTELLI-TECH	CHROMEBOOKS FOR 2ND GRADE	ROOSEVELT ELEMENTARY SCHOOL	8,879.68	R
190652	INTELLI-TECH	CHROME BOOKS	LINCOLN MIDDLE SCHOOL	74,180.57	R
190914	INTELLI-TECH	LAPTOPS FOR MANAGEMENT	FISCAL SERVICES	4,915.38	U
190935	INTELLI-TECH	Open Repair Service	INFORMATION SERVICES	3,000.00	U
190787	IVS COMPUTER TECHNOLOGY	IVS-A/V-ROOSEVELT RM 28	CURRICULUM AND IMC	12,686.24	
190918	IVS COMPUTER TECHNOLOGY	SMART Maintenance	INFORMATION SERVICES	15,312.00	U
190039	JOHNSTON, CINDY	REIMBURSEMENT SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
191059	JW PEPPER OF LOS ANGELES	JW PEPPER-OPEN PO-MUSIC	CURRICULUM AND IMC	1,500.00	U
191105	JW PEPPER OF LOS ANGELES	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	4,000.00	R
191164	JW PEPPER OF LOS ANGELES	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	2,500.00	R
191167	JW PEPPER OF LOS ANGELES	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	1,500.00	R
191227	KAZEE, PAMELA	STAFF MEETING	SPECIAL EDUCATION REGULAR YEAR	119.76	R
190967	L.A. COUNTY DEPT OF PUBLIC	UTILITIES - WATER (MALIBU)	FACILITY MAINTENANCE	270,000.00	U
191289	LA COUNTY DEPT OF HEALTH SVC	POOL OPERATING PERMITS	FACILITY MAINTENANCE	264.00	R
191184	LAGUNA CLAY COMPANY	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	1,600.00	R
191185	LAGUNA CLAY COMPANY	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	2,000.00	R
191080	LAKESHORE	open order for school yr 2019	JOHN MUIR ELEMENTARY SCHOOL	75.00	U
191101	LAKESHORE	CLASSROOM CARPET	ROOSEVELT ELEMENTARY SCHOOL	496.41	U
191243	LAKESHORE	OPEN ORER/INSTRUCTIONAL	CDC: CCTR	300.00	CD
190878	LAKESHORE CURRICULUM	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	160.00	U
190881	LAZEL INC	LEARNING A-Z SOFTWARE	ROOSEVELT ELEMENTARY SCHOOL	6,334.20	R
191268	LOS ANGELES COUNTY FIRE DEPART	CUPA YEARLY FEE MALIB HIGH	FACILITY MAINTENANCE	795.00	R
190970	LOS ANGELES DEPARTMENT OF	UTILITIES - LA DWP (CDS)	CHILD DEVELOPMENT CENTER	6,600.00	CD
190895	LOS ANGELES TIMES	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	388.83	U
191233	LOU'S GOLF CARTS	OPEN ORDER FOR PARTS	TRANSPORTATION	300.00	U
190971	MCI RESIDENTAL SERVICE	UTILITIES - INTERNET	SAINT ANNE'S PRIVATE SCHOOL	804.00	R
190972	MCI RESIDENTAL SERVICE	UTILITIES-INTERNET DE LA TORRE	FACILITY MAINTENANCE	300.00	U
191255	MEDCO SUPPLY CO	HEALTH/SAFETY SUPPLIES	CHILD DEVELOPMENT CENTER	1,100.00	CD
191092	MICRO BIO-MEDICS/ORDERS	HEALTH OFFICE SUPPLIES 2018-19	MALIBU HIGH SCHOOL	950.00	U
190948	MINDSET WORKS INC	SCHOOL TECH LICENSE	EDISON ELEMENTARY SCHOOL	1,500.00	R
191086	NELI'S INC	PRESENTERS LUNCHES CONVOCATION	CURRICULUM AND IMC	1,161.97	U
190990	NEOPOST	Maintenance	INFORMATION SERVICES	2,617.56	U
190900	NEOPOST USA INC	INK & LABELS - NEOPOST IM750	PURCHASING/WAREHOUSE	429.98	U
191122	NEXTEL COMMUNICATIONS	RENEWAL HOTSPOTS	INFORMATION SERVICES	2,279.40	U
191019	NORTHSTAR AUDIO VISUAL LLC	PROJECTOR BULB	LINCOLN MIDDLE SCHOOL	284.45	R
191056	NSI LLC	COMPASS SUPPORT	BUSINESS SERVICES	14,200.00	
191000	PALI INSTITUTE INC	PALI CAMP SCIENCE TRIP	ROOSEVELT ELEMENTARY SCHOOL	36,875.00	R
190884	PANCIL LLC	STARFALL SOFTWARE	ROOSEVELT ELEMENTARY SCHOOL	270.00	U
190927	PARIS LASER PRINTER REPAIR INC	Open Order for Repair Service	INFORMATION SERVICES	3,000.00	U
191039	PEARSON ASSESSMENTS	STUDENT ASSESSMENT	SPECIAL EDUCATION REGULAR YEAR	31,546.17	R
191078	PEGUES, FORREST	REIMBURSEMENT	TRANSPORTATION	125.00	U
191094	POSTMASTER-MALIBU	USPS MAIL PERMIT FOR MHS	MALIBU HIGH SCHOOL	225.00	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER, 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	
191095	POSTMASTER-MALIBU	POSTAGE STAMPS-MHS 2018-2019	MALIBU HIGH SCHOOL	2,500.00	U
191096	POSTMASTER-MALIBU	POSTAGE STAMPS FOR MALIBU HS	MALIBU HIGH SCHOOL	750.00	U
190907	POSTMASTER-SANTA MONICA	POSTAGE	CHILD DEVELOPMENT CENTER	750.00	CD
191063	POSTMASTER-SANTA MONICA	FOREVER POSTAGE STAMP	JOHN MUIR ELEMENTARY SCHOOL	150.00	U
191042	POWER MACHINERY CENTER	Repair the golf cart	THEATER OPERATIONS&FACILITY PR	413.14	R
191246	PROJECT LEAD THE WAY	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	3,000.00	U
191275	PROMODAG	PROMODAG ANNUAL MAINTENANCE	INFORMATION SERVICES	1,035.00	U
190888	PROQUEST INFORMATIN & LEARNING	PROQUEST-RENEWAL	CURRICULUM AND IMC	13,358.00	U
190995	QSS	Annual Maintenance Renewal	INFORMATION SERVICES	35,435.76	U
191079	RED TRUCK FIRE & SAFETY CO	FIRE EXT. MAINT. AND REPLACE.	TRANSPORTATION	455.53	U
191055	REGENCY ENTERPRISES INC.	Light Bulbs	WEBSTER ELEMENTARY SCHOOL	202.86	R
190936	REPAIR CENTER LLC	Chromebook/Laptop Repair	INFORMATION SERVICES	9,000.00	U
191133	RESPOND SYSTEMS	FIRST AID SUPPLIES	TRANSPORTATION	157.88	U
190877	RICOH USA INC.	COPIER OVERAGE	GRANT ELEMENTARY SCHOOL	188.28	U
190915	RICOH USA INC.	Maintenance Agreement	FRANKLIN ELEMENTARY SCHOOL	2,861.38	R
190923	RICOH USA INC.	Maintenance Agreement	FRANKLIN ELEMENTARY SCHOOL	5,585.11	R
190937	RICOH USA INC.	Maintenance Agreement	FRANKLIN ELEMENTARY SCHOOL	3,023.79	R
190938	RICOH USA INC.	MAINTENANCE AGREEMENT RENEWAL	FRANKLIN ELEMENTARY SCHOOL	4,131.35	R
191018	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	361.44	U
191023	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	502.20	U
191025	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	801.54	U
191027	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	713.58	U
191045	RICOH USA INC.	Ink and Masters for DX3340	FRANKLIN ELEMENTARY SCHOOL	500.00	U
191067	RICOH USA INC.	MAINTENANCE AGREEMENT	EDISON ELEMENTARY SCHOOL	4,525.40	R
191156	RICOH USA INC.	MAINTENANCE AGREEMENT	ROOSEVELT ELEMENTARY SCHOOL	1,974.72	R
191183	RICOH USA INC.	MAINT AGREEMENT	SANTA MONICA HIGH SCHOOL	633.89	U
191076	RILEY, MARTELLE	REIMBURSEMENT	TRANSPORTATION	113.00	U
190965	ROMAN, BERTHA	BERTHA ROMAN-BLENDED LEARNING	CURRICULUM AND IMC	1,522.27	U
191200	RS PLUMBING SOLUTIONS INC.	EMERGENCY MAINT&REPAIRS	FACILITY MAINTENANCE	24,000.00	R
191049	SANTA MONICA FORD	REPAIRS #46	TRANSPORTATION	272.00	U
191060	SANTA MONICA MUSIC CTR	SAMO MUSIC CENTER-OPEN PO	CURRICULUM AND IMC	12,500.00	U
191162	SANTA MONICA MUSIC CTR	OPEN ORDER: BAND SUPPLIES	LINCOLN MIDDLE SCHOOL	2,000.00	R
191270	SANTA MONICA MUSIC CTR	MUSICAL INSTRUMENT REPAIRS	CURRICULUM AND IMC	24,000.00	U
190979	SANTA MONICA WATER DIVISION	UTILITIES-WATER & SEWER S.M.	FACILITY MAINTENANCE	496,900.00	U
191251	SCHOOL EMPLOYERS ASSOCIATION	MEMBERSHIP	EMPLOYEE RELATIONS	2,086.00	U
190641	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	205.37	R
191090	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	DISTRICT-WIDE	310.09	U
190880	SCHOOL SPECIALTY INC	OPEN PO FOR TEACHER SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	7,000.00	U
190920	SCHOOL SPECIALTY INC	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	2,500.00	U
191087	SCHOOL SPECIALTY INC	MATERIALS FOR STEM	WILL ROGERS ELEMENTARY SCHOOL	428.72	R
191145	SCHOOL SPECIALTY INC	WEIGHTED VESTS FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	101.32	R
191061	SEHI COMPUTER PRODUCTS	open order: ink cartridges	JOHN MUIR ELEMENTARY SCHOOL	800.00	U
191099	SEHI COMPUTER PRODUCTS	TONER AND COMPUTER SUPPLIES	MALIBU HIGH SCHOOL	2,000.00	U
191182	SEHI COMPUTER PRODUCTS	TONER	SANTA MONICA HIGH SCHOOL	759.32	U
191264	SEHI COMPUTER PRODUCTS	OPEN ORDER FOR PRINTER INK	JOHN MUIR ELEMENTARY SCHOOL	800.00	U
191269	SEHI COMPUTER PRODUCTS	OFFICE COMPUTER/TONER	SMASH SCHOOL	317.31	R
191126	SHAR PRODUCTS COMPANY	SHAR MUSIC-CLEANER-ED SERVICES	CURRICULUM AND IMC	28.64	U
191163	SHAR PRODUCTS COMPANY	OPEN ORDER: INSTR. MAINTENANCE	LINCOLN MIDDLE SCHOOL	2,000.00	R
191139	SHRED-IT US JV LLC	DOCUMENT SHREDDING	SANTA MONICA HIGH SCHOOL	282.50	U
190072	SIR SPEEDY PRINTING #0245	PRINTING	MCKINLEY ELEMENTARY SCHOOL	750.00	R
190551	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	SPECIAL ED SPECIAL PROJECTS	55.13	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER, 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	
190642	SIR SPEEDY PRINTING #0245	BUSINESS CARDS FOR F.ROSSI	CURRICULUM AND IMC	110.25	U
190866	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
190905	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
190906	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
191026	SIR SPEEDY PRINTING #0245	BUSINESS CARDS LINCOLN ADMN	LINCOLN MIDDLE SCHOOL	110.25	U
191034	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
191035	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
191037	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
191038	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
191106	SIR SPEEDY PRINTING #0245	OPEN ORDER: PRINTING SERVICES	LINCOLN MIDDLE SCHOOL	2,000.00	R
191112	SIR SPEEDY PRINTING #0245	OPEN ORDER: PRINTING SERVICES	LINCOLN MIDDLE SCHOOL	1,000.00	U
191144	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	GRANT ELEMENTARY SCHOOL	55.13	U
191191	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
191203	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
191242	SMART & FINAL	CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
191244	SMART & FINAL	OPEN ODER/COOKING & SCIENCE	CDC: CCTR	200.00	CD
190902	SMARTPROCURE INC	GOVSPEND-ANNUAL MEMBERSHIP	PURCHASING/WAREHOUSE	8,000.00	U
191097	SOCAL SHRED LLC	SHREDDING SERVICES 2018-2019	MALIBU HIGH SCHOOL	1,100.00	U
190997	SOLARWINDS INC	Annual Maintenance	INFORMATION SERVICES	438.00	U
190999	SOLARWINDS INC	Annual Maintenance of License	INFORMATION SERVICES	3,479.00	U
191225	SOLARWINDS INC	NETWORK PERFORMANCE ANNUAL	INFORMATION SERVICES	6,230.00	U
191108	SOUTHEASTERN PERFORMANCE	OPEN ORDER: PERFORMANCE ATTIRE	LINCOLN MIDDLE SCHOOL	2,000.00	R
190983	SOUTHERN CALIF. EDISON	UTILITIES - ELECTRICITY (SM)	FACILITY MAINTENANCE	1,379,000.00	U
190903	SOUTHWEST SCHOOL SUPPLY	2018/2019 Open Order	CABRILLO ELEMENTARY SCHOOL	1,000.00	U
190911	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	3,000.00	U
190994	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	2,000.00	U
191062	SOUTHWEST SCHOOL SUPPLY	open order classroom supplies	JOHN MUIR ELEMENTARY SCHOOL	600.00	U
191100	SOUTHWEST SCHOOL SUPPLY	SCHOOL AND OFFICE SUPPLIES	MALIBU HIGH SCHOOL	2,000.00	U
190071	STAPLES BUSINESS ADVANTAGE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
190919	STAPLES BUSINESS ADVANTAGE	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	3,000.00	U
190934	STAPLES BUSINESS ADVANTAGE	OPER ORDER FOR SUPPLIES	INFORMATION SERVICES	2,000.00	U
190939	STAPLES BUSINESS ADVANTAGE	OFFICE/TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	800.00	R
190946	STAPLES BUSINESS ADVANTAGE	SAI CLASSROOM SUPPLY	EDISON ELEMENTARY SCHOOL	165.00	R
190929	STAPLES DIRECT	FOR OFFICE SUPPLIES	INFORMATION SERVICES	1,000.00	U
190855	STAPLES/P-U/SANTA MONICA/WILSH	OPEN PO FOR STAPLES SHOPPING	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
191031	STAPLES/P-U/SANTA MONICA/WILSH	FOR OFFICE SUPPLIES	INFORMATION SERVICES	1,000.00	U
191135	STAPLES/P-U/SANTA MONICA/WILSH	SCHOOL SUPPLY ORDER	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
191137	STAPLES/P-U/SANTA MONICA/WILSH	SCHOOL SUPPLY ORDER	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
191117	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR SCHOOL YR 2019	JOHN MUIR ELEMENTARY SCHOOL	175.00	U
191120	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR SCHOOL YR 2019	JOHN MUIR ELEMENTARY SCHOOL	200.00	U
191216	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE/CLASSROOM SUPPLIES	SMASH SCHOOL	2,000.00	R
191221	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	2,000.00	U
191265	STAPLES/P-U/VENICE/LINCOLN BL	OPEN PO FOR CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	175.00	U
191267	STAPLES/P-U/VENICE/LINCOLN BL	OPEN PO FOR CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	200.00	U
190796	STONE, MICHAEL D.	INDEPENDENT CONSULTANT - VAPA	CURRICULUM AND IMC	750.00	U
191241	STRESS LESS ENVIRONMENTAL LLC	URGENT SERVICE CALL SAMOHI	FACILITY MAINTENANCE	2,995.00	R
191178	SUBWAY	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	290.00	CD
191140	SUPERMEDIA	YELLOW PAGE ADS	FACILITY MAINTENANCE	2,281.20	U
191085	TEACHERS' CURRICULUM INSTITUTE	CURRICULUM FOR STEM	WILL ROGERS ELEMENTARY SCHOOL	14,207.00	R
190980	THE GAS COMPANY	UTILITIES - GAS	FACILITY MAINTENANCE	145,900.00	U
190050	TIME FOR KIDS	SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	1,182.50	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER, 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	
191077	TOM JOHN TOWING	OPEN ORDER FOR TOWING CHARGES	TRANSPORTATION	1,620.00	U
190049	TOSHIBA	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
190874	TOTAL ACCESS ELEVATOR INC	CA STATE ELEVATOR TEST EDISON	FACILITY MAINTENANCE	550.00	R
191172	TRANSWEST TRUCK CENTER	CHILD CHECKMATE SYSTEM	TRANSPORTATION	35,772.65	U
191088	TURSI, LISA	REIMBURSEMENT FOR AMAZON ORDER	ROOSEVELT ELEMENTARY SCHOOL	422.73	U
190871	U S BANK (GOVT CARD SERVICES)	Software for cafeterias	THEATER OPERATIONS&FACILITY PR	1,396.00	R
190925	U S BANK (GOVT CARD SERVICES)	FOR OTHER OPERATING EXPENSE	INFORMATION SERVICES	6,000.00	U
190950	U S BANK (GOVT CARD SERVICES)	PROF.DEVELOPMENT BOOK	EDISON ELEMENTARY SCHOOL	285.43	R
190964	U S BANK (GOVT CARD SERVICES)	SUBSCRIPTION	CURRICULUM AND IMC	499.00	U
190985	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	PURCHASING/WAREHOUSE	72.41	U
191015	U S BANK (GOVT CARD SERVICES)	FOOD FOR LUNCHEON	FACILITY MAINTENANCE	1,498.28	R
191053	U S BANK (GOVT CARD SERVICES)	APPLE PRODUCTS: CAPETORIUMS	MCKINLEY ELEMENTARY SCHOOL	6,650.12	
191102	U S BANK (GOVT CARD SERVICES)	LOGITECH SPOTLIGHT REMOTE	CURRICULUM AND IMC	308.77	U
191154	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR HOTEL FOR CONTRACT	CURRICULUM AND IMC	2,000.00	U
191259	U S BANK (GOVT CARD SERVICES)	ID CARD SUPPLIES	PERSONNEL SERVICES	124.19	U
191129	U.S. BANK	U.S. BANK-ELEM. MUSIC SUPPLIES	CURRICULUM AND IMC	27.22	U
191230	ULINE SHIPPING SUPPLIES	Trash cans for Barnum Hall	THEATER OPERATIONS&FACILITY PR	176.50	R
190940	UNIVERSAL ASPHALT CO. INC.	REPAIR ASHPHALT: PARKING LOT	FACILITY MAINTENANCE	191,885.00	DF
191170	US AIR CONDITIONING DIST LLC	HVAC SUPPLIES	FACILITY MAINTENANCE	1,500.00	R
190070	VERITIV OPERATING COMPANY	PAPER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
191001	VERITIV OPERATING COMPANY	COPIER PAPER 2018-19	MALIBU HIGH SCHOOL	5,000.00	U
191160	VERITIV OPERATING COMPANY	COPIER PAPER	OLYMPIC CONTINUATION SCHOOL	396.35	U
190981	VERIZON WIRELESS	UTILITIES-CELL PHONES	FACILITY MAINTENANCE	55,000.00	R
190783	VESOPT	Annunal Maintenance	INFORMATION SERVICES	1,920.00	U
190873	VIA PROMOTIONALS INC	ALUMINUM SPORTS BOTTLE	FOOD SERVICES	1,850.71	F
191071	VISION COMMUNICATIONS	SECURITY RADIOS	SANTA MONICA HIGH SCHOOL	3,318.48	R
191016	VISIONS AUDIO VIDEO INC	ALARM SYSTEM INSPECTIONS	FACILITY MAINTENANCE	8,000.00	R
190889	W.W. GRAINGER INC.	GROUND MATERIALS	GROUND MAINTENANCE	308.33	R
191118	W.W. GRAINGER INC.	GROUND SUPPLIES	GROUND MAINTENANCE	53.71	U
191007	WASTE MGMT OF CALIF INC	TRASH PICK UPS	GROUND MAINTENANCE	5,000.00	R
191161	WENGER CORPORATION	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	1,000.00	R
190943	WESTERN FENCE & SUPPLY CO	REPAIR FENCING AT MUIR ES	FACILITY MAINTENANCE	14,990.84	DF
191236	WESTERN PSYCHOLOGICAL SVCS	TESTING SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	23,759.25	R
191273	WILSON BROOKS TAYLOR	PIANO REPAIRS FOR THE DISTRICT	CURRICULUM AND IMC	6,000.00	U
191002	WORTHINGTON DIRECT INC	CLASSROOM FURNITURE	SMASH SCHOOL	1,166.93	R
191204	YOCHIM PLUMBING SERVICES INC	EMERGENCY PLUMBING REPAIRS	FACILITY MAINTENANCE	10,000.00	R
191010	ZOHO CORPORATION	ADMANAGER MAINTENANCE	INFORMATION SERVICES	4,790.00	U
191110	ZONAR SYSTEMS INC.	FOR PARTS & SERVICE GPS SYSTEM	TRANSPORTATION	541.54	U

** NEW PURCHASE ORDERS 4,051,628.10

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

191175	AMTEK CONSTRUCTION	INTERIM HOUSING ELECTRICAL	SANTA MONICA HIGH SCHOOL	7,197.93	ES
191138	CITY OF SANTA MONICA	OFF SITE STAFF PARKING	SANTA MONICA HIGH SCHOOL	176,000.00	ES
191181	GARCIA, DIANA	PIANO MOVING	JOHN ADAMS MIDDLE SCHOOL	535.00	ES
191005	HERITAGE WINDOW COVERINGS INC	WINDOW SHADES	MCKINLEY ELEMENTARY SCHOOL	37,826.79	ES
191176	HERITAGE WINDOW COVERINGS INC	WINDOW SHADES	FRANKLIN ELEMENTARY SCHOOL	34,383.83	ES
191179	HERITAGE WINDOW COVERINGS INC	WINDOW SHADES	PT DUME ELEMENTARY SCHOOL	25,640.85	ES
191180	HERITAGE WINDOW COVERINGS INC	WINDOW SHADES	SANTA MONICA HIGH SCHOOL	5,759.45	ES
191199	HERITAGE WINDOW COVERINGS INC	WINDOW SHADES	WEBSTER ELEMENTARY SCHOOL	1,925.85	ES
191173	KRALLMAN INC	BARNUM SEAT PARTS	SANTA MONICA HIGH SCHOOL	23,152.50	ES
191196	LOBBYGUARD SOLUTIONS LLC	VISITOR MANAGEMENT SYSTEM	SANTA MONICA HIGH SCHOOL	500.00	BB

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER, 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	
191174	STATE OF CALIFORNIA	RE-EXAMINATION FEES	SANTA MONICA HIGH SCHOOL	500.00	ES
191197	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	SANTA MONICA HIGH SCHOOL	645.00	ES
191123	TCI TRANSPORTATION SERVICES	BAND TRAILER MOVE	SANTA MONICA HIGH SCHOOL	1,440.00	ES
191073	U S BANK (GOVT CARD SERVICES)	TREE BOXES	SANTA MONICA HIGH SCHOOL	694.37	ES
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES				316,201.57	