

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

PAGE 1

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 ***					
182641	A 1 LAWNMOWER	REPAIRS FOR GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	4,000.00	R
182413	A Z BUS SALES INC	Open order for parts	TRANSPORTATION	7,000.00	U
182608	A Z BUS SALES INC	Parts purchase - Transp.	TRANSPORTATION	81.35	U
182574	A. G. LAYNE INC	Open order for supplies/oil	TRANSPORTATION	3,000.00	U
182593	A. G. LAYNE INC	OIL USED FOR FS VEHICLES	FOOD SERVICES	100.00	F
182656	AAHS ENGRAVING	RETIREMENT AWARDS	EMPLOYEE RELATIONS	350.00	U
182521	ACCO BRANDS USA LLC DBA GBC	MAINT.AGRMT. LAMINATOR LJM6044	LINCOLN MIDDLE SCHOOL	528.32	U
182383	ADAGER CORPORATION	Annual Maintenance	INFORMATION SERVICES	800.00	U
182412	ADVANCED BATTERY SYSTEMS	Open order for parts	TRANSPORTATION	1,000.00	U
182454	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES	TRANSPORTATION	1,000.00	U
182594	ADVANCED BATTERY SYSTEMS	BATTERIES FOR FS VEHICLES	FOOD SERVICES	200.00	F
182591	ADVANTIDGE INC	PVC LUNCH CARDS FOR 2017/18 SY	FOOD SERVICES	612.99	F
182486	AIRGAS INC (SO CAL AIRGAS)	WELDING SERVICES	FACILITY MAINTENANCE	800.00	R
182186	ALLIANCE PUBLISHING &	AGENDAS FOR 4th & 5th GRADE	GRANT ELEMENTARY SCHOOL	1,279.00	R
182626	ANNISON BUSINESS SOLUTIONS INC	ANNUAL SERVICE CONTRACT 17-18	SPECIAL EDUCATION REGULAR YEAR	129.00	R
182377	APPLE COMPUTER CORP	Open Supplies	INFORMATION SERVICES	1,500.00	U
182222	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	1,300.00	CD
182223	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	800.00	CD
182224	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	600.00	CD
182225	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	500.00	CD
182226	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	400.00	CD
182227	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	1,500.00	CD
182228	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	600.00	CD
182229	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	600.00	CD
182230	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CDC: CCTR	400.00	CD
182658	ASSOC OF SCH ADMINISTRATORS	ADVERTISING FOR OPEN POSITIONS	PERSONNEL SERVICES	3,000.00	U
182679	ATLAS BACKFLOW	BACKFLOW DEVICE TESTING	FACILITY MAINTENANCE	2,500.00	R
182680	ATLAS BACKFLOW	BACKFLOW DEVICE REPAIRS	FACILITY MAINTENANCE	5,000.00	R
182406	AVID CENTER	AVID 2017-18 SUBSCRIPTION	CURRICULUM AND IMC	12,954.00	U
182474	B & H PHOTO VIDEO	CTE PHOTO ACCESSORIES	STATE AND FEDERAL PROJECTS	3,658.10	R
182587	BARNES & NOBLE/SANTA MONICA	NON FIC READERS STAFF DEV	CURRICULUM AND IMC	197.04	U
182639	BARNES & NOBLE/SANTA MONICA	TEACHERS WORKSHOP BEG READERS	CURRICULUM AND IMC	338.02	U
182638	BAY CITIES	RATERS' SUPPLY	PERSONNEL COMMISION	1,000.00	U
182409	BEAR COMMUNICATIONS INC	Open order for radio rep.	TRANSPORTATION	500.00	U
182410	BEAR COMMUNICATIONS INC	Maint. Aggr. renewal repeater	TRANSPORTATION	1,658.28	U
182613	BERKELEY STREET BEVERAGE CO	CALIFORNIA FREEZIES	FOOD SERVICES	10,000.00	F
182012	BERUMEN, TED	MILEAGE	PURCHASING/WAREHOUSE	150.00	U
182348	BOOKSOURCE, THE	CLASSROOM READING LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	698.97	R
182350	BOOKSOURCE, THE	CLASSROOM READING LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	507.15	R
182351	BOOKSOURCE, THE	CLASSROOM READING LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	551.25	R
182352	BOOKSOURCE, THE	CLASSROOM READING LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	1,102.50	R
182441	BOURGET BROS	GENERAL MAINT. SUPPLIES	FACILITY MAINTENANCE	7,000.00	R
182178	BRAINPOP	WEBSITE SUBSCRIPTION	GRANT ELEMENTARY SCHOOL	3,090.00	R
182411	BRENTVIEW MEDICAL	OPEN ORDER FOR FIRST/AID CLAIM	INSURANCE SERVICES	2,500.00	U
182476	BUSY BEE HARDWARE	GENERAL HARDWARE SUPPLIES	FACILITY MAINTENANCE	500.00	R
182575	BUSY BEE HARDWARE	Open order for supplies	TRANSPORTATION	300.00	U
182324	C.A.T. SPECIALTIES INC	CARES T-SHIRT	WILL ROGERS ELEMENTARY SCHOOL	116.01	U
182663	CAL STATE DEPT OF JUSTICE	NEW EMPLOYEE FINGERPRINTING	PERSONNEL SERVICES	35,000.00	U
182508	CALIF TRANSPORT REFRIGERATION	Parts Purchase - Transp.	TRANSPORTATION	918.94	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

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 BS-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
182576	CALIF TRANSPORT REFRIGERATION	Open order for parts	TRANSPORTATION	1,500.00	U
182234	CALIFORNIA CHICKEN CAFE	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
182634	CALIFORNIA SCHOOL PERSONNEL	CSPCA - ANNUAL MEMBERSHIP	PERSONNEL COMMISSION	1,100.00	U
182300	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGREEMENT	WILL ROGERS ELEMENTARY SCHOOL	2,176.00	U
182333	CANON SOLUTIONS AMERICA INC	CANNON COPIER MAINTENANCE AGMT	SMASH SCHOOL	1,208.88	R
182515	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGMT: LMZ01754	LINCOLN MIDDLE SCHOOL	1,770.00	U
182516	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGMT: LMZ01400	LINCOLN MIDDLE SCHOOL	1,699.20	U
182517	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGRMT: MXD06503	LINCOLN MIDDLE SCHOOL	401.79	U
182518	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGMT: FRU90657	LINCOLN MIDDLE SCHOOL	288.00	U
182519	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGRMT: MUY14096	LINCOLN MIDDLE SCHOOL	1,601.39	U
182520	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGRMT: FRU96140	LINCOLN MIDDLE SCHOOL	199.20	U
182087	CANON SOLUTIONS AMERICA INC.	Annual Maintenance Agreement	CABRILLO ELEMENTARY SCHOOL	2,289.60	U
182132	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	1,214.40	CD
182133	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CDC: CCTR	1,266.44	CD
182134	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	1,515.52	CD
182135	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	728.64	CD
182137	CANON SOLUTIONS AMERICA INC.	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	3,937.48	CD
182577	CARQUEST AUTO PARTS	Open order for parts	TRANSPORTATION	1,000.00	U
182312	CDW-G COMPUTING SOLUTIONS	Annual Maintenance	INFORMATION SERVICES	5,866.50	U
182375	CDW-G COMPUTING SOLUTIONS	Supplies	INFORMATION SERVICES	1,500.00	U
182492	CDW-G COMPUTING SOLUTIONS	LICENSE MAINTENANCE	INFORMATION SERVICES	850.50	U
182217	CENTER FOR RESPONSIVE SCHOOLS	Workshop Supplies	CABRILLO ELEMENTARY SCHOOL	640.06	R
182619	CHEFS TOYS	SMALL WARES FOR KITCHENS	FOOD SERVICES	5,000.00	F
182005	CHEVRON U.S.A. INC.	FUEL FOR VEHICLE #63	PURCHASING/WAREHOUSE	4,000.00	U
182166	CHEVRON U.S.A. INC.	FUEL CARD	BUSINESS SERVICES	2,000.00	
182167	CHEVRON U.S.A. INC.	FUEL CARD	FACILITY MAINTENANCE	1,000.00	R
182372	CHEVRON U.S.A. INC.	Fuel	INFORMATION SERVICES	3,000.00	U
182485	CHEVRON U.S.A. INC.	VEHICLE GAS	FACILITY MAINTENANCE	20,000.00	R
182564	CHEVRON U.S.A. INC.	FOR FUEL	THEATER OPERATIONS&FACILITY PR	1,000.00	R
182601	CHEVRON U.S.A. INC.	FUEL FOR FS VEHICLES	FOOD SERVICES	15,000.00	F
182507	CINTAS CORPORATION	Shop rag and Uniforms - Trans	TRANSPORTATION	155.84	U
182578	CINTAS CORPORATION	Open order for shop T & Unif	TRANSPORTATION	7,000.00	U
182418	CITIZENS MEDICAL GROUP	FIRST AID CLAIMS	INSURANCE SERVICES	5,000.00	U
182660	CITIZENS MEDICAL GROUP	NEW EMPLOYEE PHYSICALS	PERSONNEL SERVICES	16,000.00	U
182549	CITY OF LOS ANGELES	ANNUAL LEASE	CHILD DEVELOPMENT CENTER	6,000.00	CD
182257	CITY OF SANTA MONICA	LEASE - 1630 17TH ST	CURRICULUM AND IMC	149,071.41	U
182278	CITY OF SANTA MONICA FINANCE	Annual Maintenance	INFORMATION SERVICES	29,265.00	U
182563	CIVIC PERMITS INC	Membership for civic permits	THEATER OPERATIONS&FACILITY PR	6,496.00	R
182147	CLASSROOM DIRECT	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
182037	COLLEGE ENTRANCE EXAM BOARD	PSAT/NMSQT EPP & SAT SD 17/18	CURRICULUM AND IMC	55,569.00	U
182699	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	EDISON ELEMENTARY SCHOOL	242.00	CD
182165	COMPLETE BUSINESS SYSTEMS	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	990.00	R
182179	COMPLETE BUSINESS SYSTEMS	DUPLICATOR MAINTENANCE AGREE	GRANT ELEMENTARY SCHOOL	990.00	R
182214	COMPLETE BUSINESS SYSTEMS	DUPLO SERVICE RENEWAL	WEBSTER ELEMENTARY SCHOOL	990.00	R
182523	COMPLETE BUSINESS SYSTEMS	MAINT. AGRMT: DUPLO 110854723	LINCOLN MIDDLE SCHOOL	950.00	U
182524	COMPLETE BUSINESS SYSTEMS	MAINT. AGRMT: DUPLO 1108547101	LINCOLN MIDDLE SCHOOL	950.00	U
182011	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	PURCHASING/WAREHOUSE	1,000.00	U
182579	COMPLETE OFFICE OF CA	Open order for office supp.	TRANSPORTATION	2,000.00	U
182655	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	PERSONNEL SERVICES	3,000.00	U
182674	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	FACILITY MAINTENANCE	2,000.00	R
182700	CONTROLTEC IN	ANNUAL FEES	CHILD DEVELOPMENT CENTER	13,596.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PAGE 3

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

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	
182640	COOL, MICHAEL	RATERS' SUPPLY	PERSONNEL COMMISSION	1,000.00	U
182364	COOPERATIVE STRATEGIES LLC	REDEVELOPMENT CONSULTING SVCS	BUSINESS SERVICES	7,350.00	R
182480	COX PAINT INC	PAINT SUPPLIES	FACILITY MAINTENANCE	2,000.00	R
182478	CSM CONSULTING INC.	E-RATE CONSULTANT	PURCHASING/WAREHOUSE	19,000.00	U
182316	CURRICULUM ASSOC INC	INSTRUCTIONAL MATERIALS	ROOSEVELT ELEMENTARY SCHOOL	390.89	R
182007	DANIELS TIRE SERVICE	VEHICLE TIRES & REPAIR	PURCHASING/WAREHOUSE	100.00	U
182580	DANIELS TIRE SERVICE	Open order for tires	TRANSPORTATION	8,000.00	U
182596	DANIELS TIRE SERVICE	TIRES FOR FS VEHICLES	FOOD SERVICES	700.00	F
182562	DAVENPORT, RICHARD C	PIANO TUNING	THEATER OPERATIONS&FACILITY PR	500.00	R
182211	DEMSEY FILLIGER & ASSOC LLC	ACTUARIAL CONSULTING SVCS	BUSINESS SERVICES	4,500.00	U
182649	DIAGNOSTICS DIRECT INC	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	606.26	CD
182381	DIRECT SOURCE COMMUNICATIONS	Wiring	INFORMATION SERVICES	6,000.00	U
182264	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	350.24	CD
182330	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	128.30	CD
182535	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	175.09	CD
182536	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	436.05	CD
182539	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	319.50	CD
182040	DOCUMENT TRACKING SVCS LLC	SARC AND SPSA 2017/18	CURRICULUM AND IMC	5,400.00	U
182614	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	155,000.00	F
182202	DUDE SOLUTIONS INC	WORK ORDER SYSTEM RENEWAL	FACILITY MAINTENANCE	13,428.45	R
182483	DUNN EDWARDS CORP	PAINT SUPPLIES	FACILITY MAINTENANCE	500.00	R
182401	EDCLUB INC	TypingClub for 2017/18	CURRICULUM AND IMC	4,990.00	U
182239	EDGEWOOD PRESS INC	WEDNESDAY FOLDERS	WILL ROGERS ELEMENTARY SCHOOL	548.05	U
182235	EL POLLO LOCO	OPEN ORDER/HS MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
182435	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	10,000.00	R
182466	ELECTRIC SUPPLY CONNECTION	LIGHTING FIXTURES ORDER	FACILITY MAINTENANCE	3,046.10	R
182428	EMICS INC	AGREEMENT WITH EMICS INC.	FISCAL SERVICES	1,200.00	U
182036	FASTBRIDGE LEARNING LLC	FASTBRIDGE SUBSCRIPTION 17/18	CURRICULUM AND IMC	39,091.50	U
182386	FED EX KINKOS	Open Postage	INFORMATION SERVICES	500.00	U
182419	FEDERAL EXPRESS	OPEN ORDER/DOCUMENT DELIVERY	FISCAL SERVICES	800.00	U
182664	FEDERAL EXPRESS	SHIPPING EXPENSES	PERSONNEL SERVICES	175.00	U
182034	FEDEX	open order for fedex 17-18	CURRICULUM AND IMC	100.00	U
182175	FERRI, JOSEPH G.	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
182358	FILEMAKER INCORPORATED	Annual Lic & Maintenance	INFORMATION SERVICES	2,195.00	U
182297	FISHER HARDWARE INC	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	11,000.00	R
182590	FISHER HARDWARE INC	Open order for 2017-2018	THEATER OPERATIONS&FACILITY PR	500.00	R
182612	FLUE STEAM INC	FIRE SUPPRESSION & EXHAUST SERV	FOOD SERVICES	4,000.00	F
182070	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOKS FOR LANGUAGE	FRANKLIN ELEMENTARY SCHOOL	9,004.58	R
182280	FOLLETT SCHOOL SOLUTIONS INC	Annual Maintenance Library Sys	INFORMATION SERVICES	39,999.00	U
182317	FOLLETT SCHOOL SOLUTIONS INC	INSTRUCTIONAL MATERIALS	ROOSEVELT ELEMENTARY SCHOOL	3,916.35	R
182606	FOOD SAFETY SYSTEMS	SAFETY & SANITATION PROGRAM	FOOD SERVICES	32,000.00	F
182205	FOOTHILL SOILS	GROUNDS MATERIALS & SUPPLIES	GROUNDS MAINTENANCE	15,000.00	R
182376	FRY'S ELECTRONICS	SUPPLIES	INFORMATION SERVICES	1,500.00	U
182662	G2SOLUTIONS INC	FINGERPRINT RECORD TRANS	PERSONNEL SERVICES	850.00	U
182618	GALASSO'S BAKERY	BAKERY ITEMS	FOOD SERVICES	25,000.00	F
182136	GALE SUPPLY CO	SUMMER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	25,000.00	U
182181	GALE SUPPLY CO	HAND SANITIZER	GRANT ELEMENTARY SCHOOL	774.22	R
182201	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	25,000.00	U
182414	GALE SUPPLY CO	Open order for Supplies	TRANSPORTATION	700.00	U
182159	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	535.60	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

PAGE 4

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	
182322	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT	ROOSEVELT ELEMENTARY SCHOOL	546.00	U
182482	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT	GRANT ELEMENTARY SCHOOL	736.57	R
182537	GBC - MAINTENANCE AGREEMENTS	LAMINATOR MAINTENANCE AGREEM	EDISON ELEMENTARY SCHOOL	523.07	R
182615	GOLD STAR FOODS	FROZEN, GROCERIES, PRODUCE, SNACK	FOOD SERVICES	820,000.00	F
182627	GOVERNMENTJOBS.COM INC	RECRUITMENT SYSTEM	PERSONNEL COMMISSION	8,897.12	U
182315	HANDWRITING WITHOUT TEARS INC	INSTRUCTIONAL MATERIALS	ROOSEVELT ELEMENTARY SCHOOL	4,846.81	R
182344	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE AGRMNT	MALIBU HIGH SCHOOL	709.00	U
182353	HEINEMANN	CLASSROOM LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	172.11	R
182489	HEINEMANN	READING RESOURCE	CURRICULUM AND IMC	2,245.49	U
182633	HEINEMANN	GUIDED READING RESOURCE	CURRICULUM AND IMC	1,103.60	U
182305	HOME DEPOT- L.A.	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	15,000.00	R
182565	HOME DEPOT- L.A.	FOR SUPPLIES FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	4,000.00	R
182430	HOUGHTON MIFFLIN HARCOURT	ELA MS TEXTBOOK ADOPTION	CURRICULUM AND IMC	151,386.96	U
182462	HOUGHTON MIFFLIN HARCOURT	ELA MS TEXTBOOK ADOPTION	CURRICULUM AND IMC	149,342.31	U
182465	HOUGHTON MIFFLIN HARCOURT	ELA MS TEXTBOOK ADOPTION	CURRICULUM AND IMC	54,770.32	U
182470	HOUGHTON MIFFLIN HARCOURT	ELA MS TEXTBOOK ADOPTION	CURRICULUM AND IMC	17,097.95	U
182445	HOWARD INDUSTRIES	HVAC SUPPLIES	FACILITY MAINTENANCE	15,000.00	R
182299	IDEAL COMPUTER SOUTH	Annual Maintenance	INFORMATION SERVICES	11,595.00	U
182035	ILLUMINATE EDUCATION	BI TOOL TRAINING 8/24/17	CURRICULUM AND IMC	1,500.00	U
182382	ILLUMINATE EDUCATION	Annual Maintenance	INFORMATION SERVICES	93,542.50	U
182567	INGLE DODD MEDIA	FOR ADS	THEATER OPERATIONS&FACILITY PR	2,000.00	R
182388	INTELLI-TECH	Open Supplies\Repair	INFORMATION SERVICES	3,000.00	U
182471	INTELLI-TECH	EDITING STATIONS FOR CTE F/V	STATE AND FEDERAL PROJECTS	5,550.94	R
182448	INTERMOUNTAIN LOCK & SECURITY	LOCKSMITH	FACILITY MAINTENANCE	7,000.00	R
182006	INTERNATIONAL PAPER	PAPER	PURCHASING/WAREHOUSE	4,500.00	U
182014	INTERNATIONAL PAPER	PAPER	PRINTING SERVICES	15,000.00	U
182145	INTERNATIONAL PAPER	PAPER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
182170	INTERNATIONAL PAPER	OPEN ORDER FOR SCHOOL YR 17/18	GRANT ELEMENTARY SCHOOL	7,000.00	U
182421	INTERNATIONAL PAPER	RECYCLED COPIER PAPER	FISCAL SERVICES	2,500.00	U
182546	INTERNATIONAL PAPER	OPEN ORDER: PAPER	LINCOLN MIDDLE SCHOOL	7,500.00	R
182604	INTERNATIONAL PAPER	COPY PAPER	FOOD SERVICES	990.00	F
182650	INTERNATIONAL PAPER	OFFICE SUPPLIES	CDC: CCTR	2,000.00	CD
182314	IPSWITCH INC	Annual Maintenance	INFORMATION SERVICES	600.60	U
182306	IRON MOUNTAIN INFORMATION MGMT	Annual Courier Maintenance	INFORMATION SERVICES	3,000.00	U
182148	JOHNSTON, CINDY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	3,000.00	R
182258	JSLBRA LLC	LEASE FOR TRANS.DEPT OFFICE	TRANSPORTATION	257,473.32	U
182015	KELLY PAPER/SANTA MONICA	PAPER	PRINTING SERVICES	1,000.00	U
182702	KOALA TEE	STAFF SHIRTS	CDC: CCTR	1,045.00	CD
182397	KYA SERVICES LLC	FLOORING AT PINE STREET	FACILITY MAINTENANCE	6,033.13	DF
182605	L A FEDERAL ARMORED SERVICES	ARMORED CAR PICKUP	FOOD SERVICES	825.00	F
182117	LAKESHORE	SUMMER/OPEN ORDER	CDC: CCTR	500.00	CD
182130	LAKESHORE	SUMMER/OPEN ORDER	CDC: CCTR	250.00	CD
182207	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	250.00	U
182208	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	120.00	U
182267	LAKESHORE	OPEN ORDER/SUMMER	CDC: CCTR	100.00	CD
182269	LAKESHORE	BULLETIN BOARD ITEMS/OFFICE	EDISON ELEMENTARY SCHOOL	300.00	U
182274	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	500.00	CD
182331	LAKESHORE	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	100.00	CD
182652	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	500.00	CD
182265	LAKESHORE CURRICULUM	SUMMER/INSTRUCTIONAL	CDC: CCTR	72.20	CD
182538	LAKESHORE CURRICULUM	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	279.81	CD

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

PAGE 5

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	
182648	LAKESHORE CURRICULUM	COT SHEETS	CHILD DEVELOPMENT CENTER	559.63	CD
182171	LAMINATION DEPOT INC	SUPPLIES FOR ALL CLASSROOMS	GRANT ELEMENTARY SCHOOL	297.07	U
182620	LIMBRICK, KARRESHA	REIMBURSE FOR FOOD/SUPLIES	FOOD SERVICES	1,000.00	F
182581	LYNTON'S UNIFORMS INC	Open order for Uniforms	TRANSPORTATION	2,000.00	U
182119	MAD SCIENCE OF LOS ANGELES	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	760.00	CD
182400	MARINA DATA SOLUTIONS	ADDENDUM TO SERVICE PO# 177145	CURRICULUM AND IMC	15,000.00	U
182387	MAXPOWERSOFT LLC	Annual Maintenance	INFORMATION SERVICES	249.00	U
182379	MCMASTER-CARR SUPPLY COMPANY	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	3,500.00	R
182176	MEEK, NATHANIEL	SUMMER/INSTRUCTIONAL	CDC: CCTR	1,953.00	CD
182360	MERIDIAN IT INC	Backup Server Maintenance	INFORMATION SERVICES	7,050.28	U
182362	MERIDIAN IT INC	Annual Maintenance	INFORMATION SERVICES	5,776.47	U
182068	MICRO BIO-MEDICS/ORDERS	OPEN ORDER: HEALTH SUPPLIES	LINCOLN MIDDLE SCHOOL	800.00	U
182540	MINDSET WORKS INC	TECHNOLOGY RENEWAL	EDISON ELEMENTARY SCHOOL	1,500.00	R
182162	MONTGOMERY HARDWARE COMPANY	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	429.36	R
182253	MONTGOMERY HARDWARE COMPANY	DOORS AT SAMOHI & MALIBU HIGH	FACILITY MAINTENANCE	23,613.16	DF
182356	MONTGOMERY HARDWARE COMPANY	SCHOOL SECURITY ENTRANCE	WILL ROGERS ELEMENTARY SCHOOL	376.32	U
182670	MONTGOMERY HARDWARE COMPANY	DOOR FOR DISTRICT RECEPTION	FACILITY MAINTENANCE	691.33	R
182557	MOVIE LICENSING USA	Movie licensing fee	THEATER OPERATIONS&FACILITY PR	5,835.00	R
182503	NAPA AUTO PARTS	Parts Purchase - Grounds/Maint	TRANSPORTATION	883.42	U
182504	NAPA AUTO PARTS	Parts Purchase - Grounds/Maint	TRANSPORTATION	996.80	U
182582	NAPA AUTO PARTS	Open order for parts	TRANSPORTATION	3,000.00	U
182672	NAPA AUTO PARTS	Open order for parts	TRANSPORTATION	3,000.00	U
182657	NELI'S INC	RECRUITMENT SUPPLIES	PERSONNEL SERVICES	3,000.00	U
182361	NEOPOST	Envelope Machine Maintenance	INFORMATION SERVICES	1,745.00	U
182114	NEOPOST USA INC	POSTAL METER RENTAL	PURCHASING/WAREHOUSE	1,087.61	U
182583	NESS COUNSELING CENTER INC	Open order for breath/alc.test	TRANSPORTATION	100.00	U
182661	NORTON MEDICAL CLINICS	TRANSPORTATION DRUG TESTS	PERSONNEL SERVICES	1,800.00	U
182443	OLD CASTLE BUILDING ENVELOPE	GLASS	FACILITY MAINTENANCE	1,500.00	R
182623	P & R PAPER SUPPLY CO	PAPER SUPPLIES	FOOD SERVICES	80,000.00	F
182183	PALI MOUNTAIN RETREAT AND	FEES FOR 5TH GRADE SCIENCECAMP	GRANT ELEMENTARY SCHOOL	2,000.00	R
182373	PARIS LASER PRINTER REPAIR INC	Supplies/Repair	INFORMATION SERVICES	3,000.00	U
182231	PJCA-6 LP	OPEN ORDER/MEETINGS	CHILD DEVELOPMENT CENTER	500.00	CD
182617	PJCA-6 LP	PIZZA	FOOD SERVICES	100,000.00	F
182645	PLUMBMASTER INC	PLUMBING PARTS ORDER	FACILITY MAINTENANCE	3,268.32	R
182110	POSTMASTER-SANTA MONICA	POSTAGE	MCKINLEY ELEMENTARY SCHOOL	245.00	R
182621	POWELL, ELIZABETH	REIMBURSE FOR FOOD/SUPPLIES	FOOD SERVICES	1,000.00	F
182479	PPG ARCHITECTURAL FINISHES	PAINT SUPPLIES	FACILITY MAINTENANCE	3,000.00	R
182332	PRECISION WORKS INC	CONTRACT PROPOSAL	FACILITY MAINTENANCE	28,870.00	DF
182241	PREMIER SCHOOL AGENDAS	PAGEFINDER AND AGENDA	WILL ROGERS ELEMENTARY SCHOOL	761.83	U
182363	PROMODAG	Annual Maintenance	INFORMATION SERVICES	2,638.00	U
182289	QSS	Annual Maintenance	INFORMATION SERVICES	31,084.00	U
182156	RALPH'S	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
182484	RALPH'S	SUPPLIES FOR TRAINING	FACILITY MAINTENANCE	600.00	R
182628	RANJOEL INC	Repairs to #106	TRANSPORTATION	692.46	U
182631	RANJOEL INC	Repairs to #51/Maint.	TRANSPORTATION	1,015.13	U
182157	RAYMOND GEDDES & COMPANY INC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	600.00	R
182359	REALVNC LIMITED	Annual Maintenance	INFORMATION SERVICES	2,240.00	U
182436	RED TRUCK FIRE & SAFETY CO	FIRE EXTINGUISHER SERVICES	FACILITY OPERATIONS	12,000.00	U
182446	REFRIGERATION SUPPLIES	HVAC SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
182041	REGENCY ENTERPRISES INC.	INCANDESCENT BULBS	LINCOLN MIDDLE SCHOOL	87.32	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

PAGE 6

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	
182668	REGENCY ENTERPRISES INC.	REPLACEMENT BULBS OPERATIONS	FACILITY OPERATIONS	1,776.13	U
182584	REISS-WOZNAK MEDICAL CLINIC	Open order for driver physical	TRANSPORTATION	720.00	U
182384	REPAIR CENTER LLC	Open Repair	INFORMATION SERVICES	7,000.00	U
182551	RESOURCES FOR EDUCATORS INC	SUBSCRIPTION SERVICE	LINCOLN MIDDLE SCHOOL	390.29	U
182404	RICOH U.S.	MAINTENANCE AGREEMENT	PRINTING SERVICES	4,840.90	U
182111	RICOH USA INC.	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	3,048.47	R
182140	RICOH USA INC.	ANNUAL MAINTENANCE AGREEMENT	CURRICULUM AND IMC	1,697.03	U
182184	RICOH USA INC.	MAINTENANCE AGREEMENT	GRANT ELEMENTARY SCHOOL	2,482.39	R
182185	RICOH USA INC.	MAINTENANCE AGREEMENT COPIER	GRANT ELEMENTARY SCHOOL	565.63	R
182213	RICOH USA INC.	RICOH ANNUAL MAINTENANCE	WEBSTER ELEMENTARY SCHOOL	4,106.80	R
182220	RICOH USA INC.	MAINTENANCE AGREEMENT MPC6003	CURRICULUM AND IMC	2,908.60	U
182259	RICOH USA INC.	MAINTENANCE AGREEMENT MP7503SP	PURCHASING/WAREHOUSE	4,912.80	U
182345	RICOH USA INC.	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,848.83	U
182346	RICOH USA INC.	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,797.60	U
182355	RICOH USA INC.	RICOH MAINTENANCE AGREEMENT	MALIBU HIGH SCHOOL	1,584.71	U
182389	RICOH USA INC.	MAINTENANCE CONTRACT 8100EX	ROOSEVELT ELEMENTARY SCHOOL	1,974.72	R
182391	RICOH USA INC.	MAINTENANCE AGREEMENT MP6001	ROOSEVELT ELEMENTARY SCHOOL	2,005.58	R
182393	RICOH USA INC.	MAINTENANCE AGREEMENT	SPECIAL EDUCATION REGULAR YEAR	1,061.41	R
182405	RICOH USA INC.	MAINTENANCE AGREEMENT	SANTA MONICA HIGH SCHOOL	1,925.35	U
182407	RICOH USA INC.	ANNUAL COPIER SERVICE	TRANSPORTATION	243.38	U
182429	RICOH USA INC.	MAINTENANCE AGREEMENT	FISCAL SERVICES	766.13	U
182533	RICOH USA INC.	MAINTENANCE AGREEMENT	FRANKLIN ELEMENTARY SCHOOL	4,751.67	R
182534	RICOH USA INC.	MAINTENANCE AGREEMENT	EDISON ELEMENTARY SCHOOL	4,525.40	R
182288	S&S WORLDWIDE	PE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	959.08	U
182610	SAFETY-KLEEN CORP.	Parts Washer - Transp.	TRANSPORTATION	235.15	U
182646	SANTA BARBARA ZOO	SUMMER/FIELD TRIP	CDC: CCTR	1,222.00	CD
182647	SANTA BARBARA ZOO	SUMMER/FIELD TRIP	CHILD DEVELOPMENT CENTER	755.00	CD
182013	SANTA MONICA DAILY PRESS	LEGAL/PUBLIC NOTICES	PURCHASING/WAREHOUSE	1,000.00	U
182008	SANTA MONICA FORD	VEHICLE REPAIR	PURCHASING/WAREHOUSE	200.00	U
182505	SANTA MONICA FORD	Parts Purchase - Maint.	TRANSPORTATION	175.26	U
182597	SANTA MONICA FORD	REPAIRS MADE TO FS VEHICLES	FOOD SERVICES	600.00	F
182609	SANTA MONICA FORD	Parts Purchase - Grounds	TRANSPORTATION	213.83	U
182671	SANTA MONICA FORD	Bus Repairs - Special Ed.	TRANSPORTATION	225.00	U
182598	SANTA MONICA MOTORS	REPAIRS TO FS VEHICLES	FOOD SERVICES	100.00	F
182261	SANTANDER BANK N.A.	LEASE FOR SCHOOL BUSES	TRANSPORTATION	24,590.00	U
182262	SANTANDER BANK N.A.	LEASE FOR SCHOOL BUSES	TRANSPORTATION	28,798.00	U
182630	SCANTRON CORPORATION	MAINTENANCE AGREEMENT-HARDWARE	PERSONNEL COMMISSION	599.00	U
182632	SCANTRON CORPORATION	MAINTENANCE AGREEMENT-SOFTWARE	PERSONNEL COMMISSION	109.75	U
182420	SCHED LLC	SCHED-RENEWAL-17-18	CURRICULUM AND IMC	499.00	U
182163	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	146.02	U
182187	SCHOOL NURSE SUPPLY INC	CLASSROOM HEALTH SUPPLIES	GRANT ELEMENTARY SCHOOL	304.03	R
182020	SCHOOL SERVICES OF CALIFORNIA	SPECIAL SVCS FISCAL MGMT INFO	BUSINESS SERVICES	3,660.00	U
182206	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	320.78	U
182242	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182243	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182244	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182245	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182246	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182247	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182248	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182249	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

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	
182250	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182251	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182254	SCHOOL SPECIALTY INC	COMPOSITION BOOKS	WILL ROGERS ELEMENTARY SCHOOL	602.57	U
182279	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182281	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182284	SCHOOL SPECIALTY INC	COMPOSITION BOOKS ELA	WILL ROGERS ELEMENTARY SCHOOL	2,953.37	U
182307	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182321	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	2,402.63	U
182343	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES 2ND GR	WILL ROGERS ELEMENTARY SCHOOL	800.00	U
182694	SEA CLEAR POOLS	REPAIR TO HEATER #1 MALIBUPOOL	FACILITY MAINTENANCE	695.00	R
182529	SEHI COMPUTER PRODUCTS	TONER FOR COLOR PRINTER	LINCOLN MIDDLE SCHOOL	446.87	U
182603	SEHI COMPUTER PRODUCTS	PRINTERS & INK CARTRIDGES	FOOD SERVICES	2,000.00	F
182422	SHRED-IT US JV LLC	DOCUMENT DESTRUCTION	FISCAL SERVICES	1,500.00	U
182665	SHRED-IT US JV LLC	SHREDDING SERVICES	PERSONNEL SERVICES	1,950.00	U
182701	SIMON, MONICA	REIMBURSEMENT	CDC: CCTR	800.00	CD
182032	SIR SPEEDY PRINTING #0245	Sir Speedy for assessment	CURRICULUM AND IMC	500.00	U
182107	SIR SPEEDY PRINTING #0245	PRINTING	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
182272	SIR SPEEDY PRINTING #0245	OPEN ORDER/PRINTING	CDC: CCTR	2,000.00	CD
182561	SIR SPEEDY PRINTING #0245	PRINTING	THEATER OPERATIONS&FACILITY PR	500.00	R
182659	SIR SPEEDY PRINTING #0245	PRINTING COSTS	PERSONNEL SERVICES	1,200.00	U
182118	SMART & FINAL	SUMMER/OPEN ORDER	CDC: CCTR	2,400.00	CD
182232	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
182268	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
182271	SMART & FINAL	OPEN ORDER/SUPPLIES	CDC: CCTR	1,000.00	CD
182295	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
182559	SMART & FINAL	SUPPLIES FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	500.00	R
182666	SMART & FINAL	SUPPLIES	PERSONNEL SERVICES	700.00	U
182155	SMART & FINAL #315	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
182570	SMART SOURCE OF CALIFORNIA LLC	VISITOR BADGES FOR SCHOOLS	STUDENT SERVICES	1,734.48	U
182003	SMITH, BRADFORD	INSTRUCTIONAL SUPPLIES	ADULT EDUCATION CENTER	600.00	A
182303	SOLARWINDS INC	Annual Maintenance	INFORMATION SERVICES	3,922.00	U
182172	SOUTHWEST SCHOOL SUPPLY	SCHOOL SUPPLIES	GRANT ELEMENTARY SCHOOL	6,000.00	U
182357	SOUTHWEST SCHOOL SUPPLY	SCHOOL AND OFFICE SUPPLIES	MALIBU HIGH SCHOOL	1,500.00	U
182526	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER: CLASSROOM SUPPLIES	LINCOLN MIDDLE SCHOOL	3,000.00	U
182033	STAPLES BUSINESS ADVANTAGE	Staples for assessment	CURRICULUM AND IMC	500.00	U
182141	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR 17-18 SCHOOL YR	CURRICULUM AND IMC	7,000.00	U
182153	STAPLES BUSINESS ADVANTAGE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
182203	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	106.51	U
182276	STAPLES BUSINESS ADVANTAGE	SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
182371	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	INFORMATION SERVICES	2,000.00	U
182423	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR OFFICE SUPPLIES	FISCAL SERVICES	5,000.00	U
182424	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR OFFICE SUPPLIES	INSURANCE SERVICES	500.00	U
182527	STAPLES BUSINESS ADVANTAGE	OPEN ORDER: OFFICE SUPPLIES	LINCOLN MIDDLE SCHOOL	600.00	U
182558	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	THEATER OPERATIONS&FACILITY PR	5,000.00	R
182569	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR SUPPLIES	STUDENT SERVICES	2,000.00	U
182600	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FOOD SERVICES	1,500.00	F
182637	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLY	PERSONNEL COMMISION	500.00	U
182651	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY MAINTENANCE	500.00	R
182654	STAPLES BUSINESS ADVANTAGE	SUPPLIES	CDC: CCTR	1,000.00	CD
182142	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER INSTORE 17-18	CURRICULUM AND IMC	1,500.00	U
182263	STAPLES/P-U/SANTA MONICA/WILSH	SCHOOL SUPPLIES FOR PRINCIPAL	EDISON ELEMENTARY SCHOOL	800.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

PAGE 8

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	
182270	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	100.00	U
182275	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	100.00	U
182277	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	100.00	U
182326	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182327	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182342	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	109.75	U
182553	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
182021	STAPLES/P-U/VENICE/LINCOLN BL	SUPPLIES - SR EXEMPT MEASURE R	BUSINESS SERVICES	500.00	U
182294	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
182374	STAPLES/P-U/VENICE/LINCOLN BL	Supplies Walk In	INFORMATION SERVICES	1,000.00	U
182653	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CDC: CCTR	500.00	CD
182022	STAPLES/P-U/WLA/CUST#240174490	SUPPLIES FOR BUSINESS OFFICE	BUSINESS SERVICES	900.00	U
182209	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	240.00	U
182210	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	360.00	U
182255	STG THREE PROPERTIES LLC	LEASE OF 1645 16TH	BUSINESS SERVICES	90,306.28	U
182204	STOVER SEED CO	GROUNDS SUPPLIES & MATERIALS	GROUNDS MAINTENANCE	15,000.00	R
182506	TCI - BERLIN TIRE CENTERS LLC	Tire Purchase - Grounds	TRANSPORTATION	420.21	U
182585	TCI - BERLIN TIRE CENTERS LLC	Open order for tire purch.	TRANSPORTATION	500.00	U
182313	TECHSMITH CORPORATION	Annual Maintenance	INFORMATION SERVICES	388.00	U
182160	TENMARKS EDUCATION LLC	LICENSE	MCKINLEY ELEMENTARY SCHOOL	5,415.00	R
182154	TOSHIBA	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
182131	TOYS R US	SUMMER/OPEN ORDER	CDC: CCTR	250.00	CD
182416	TRACTION HEAVY DUTY PARTS	Open order for parts & Supp.	TRANSPORTATION	500.00	U
182341	TURNITIN LLC	ANTI PLAGARISM LICENSE	MALIBU HIGH SCHOOL	2,650.97	U
182143	U S BANK (GOVT CARD SERVICES)	OPEN ORDER FOR US BANK 17-18	CURRICULUM AND IMC	10,000.00	U
182367	U S BANK (GOVT CARD SERVICES)	Open	INFORMATION SERVICES	3,000.00	U
182602	U S BANK (GOVT CARD SERVICES)	PROPANE FOR BBQ GRILLS	FOOD SERVICES	1,650.00	F
182667	U S BANK (GOVT CARD SERVICES)	DISTRICT CREDIT CARD CHARGES	PERSONNEL SERVICES	1,000.00	U
182530	U.S. BANK	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
182010	U.S. POSTAL SERVICE	POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
182568	UNILIGHT WHOLESALE ELECTRIC	FOR SUPPLIES	THEATER OPERATIONS&FACILITY PR	3,000.00	R
182510	UNIVERSITY OF KANSAS	INSTRUCTION MANUALS	SPECIAL EDUCATION REGULAR YEAR	112.55	R
182477	US AIR CONDITIONING DIST LLC	HVAC SUPPLIES	FACILITY MAINTENANCE	3,000.00	R
182378	W.W. GRAINGER INC.	GENERAL MAINT.	FACILITY MAINTENANCE	15,000.00	R
182525	W.W. GRAINGER INC.	MOBILE WORK STATION	LINCOLN MIDDLE SCHOOL	952.96	U
182009	WARREN DISTRIBUTING INC.	VEHICLE REPAIR	PURCHASING/WAREHOUSE	200.00	U
182417	WARREN DISTRIBUTING INC.	Open order for repair parts	TRANSPORTATION	1,500.00	U
182599	WARREN DISTRIBUTING INC.	PARTS TO REPAIR FS VEHICLES	FOOD SERVICES	300.00	F
182467	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	FACILITY MAINTENANCE	25,000.00	R
182123	WEATHERPROOFING TECHNOLOGIES	ROOFING AGREEMENT	FACILITY MAINTENANCE	134,946.00	R
182624	WEST COAST ENVIRONMENTAL SVCS	PEST CONTROL-KITCHENS/WAREHOUS	FOOD SERVICES	12,000.00	F
182016	WEST COAST PRINT	PRINTING NCR NUMBERING	PRINTING SERVICES	250.00	U
182168	WEST COAST PRINT	PRINTING	MCKINLEY ELEMENTARY SCHOOL	208.53	R
182432	WESTERN FENCE & SUPPLY CO	RELOCATE WIDESCREEN GRANT	FACILITY MAINTENANCE	1,125.00	R
182644	WESTERN FENCE & SUPPLY CO	TO ORDER GATE REMOTES	FACILITY MAINTENANCE	500.00	R
182173	YASMINE ANNE FERNANDEZ	SUMMER/INSTRUCTIONAL	CDC: CCTR	2,510.00	CD

** NEW PURCHASE ORDERS 3,605,267.91

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

PAGE 9

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	
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES **					
182495	A/C PROS INC	SUB PANEL INSTALLATION	WEBSTER ELEMENTARY SCHOOL	3,400.00	ES
182365	APPLE COMPUTER CORP	APPLE IPAD FOR ROGERS CAFE	WILL ROGERS ELEMENTARY SCHOOL	433.65	ES
182442	BARBIZON LIGHT OF THE ROCKIES	LIGHTING PRODUCTS FOR ROGERS	WILL ROGERS ELEMENTARY SCHOOL	12,070.00	ES
182366	CDW-G COMPUTING SOLUTIONS	WIRELESS ROUTER:ROGERS CAFE	WILL ROGERS ELEMENTARY SCHOOL	36.26	ES
182425	COMPLETE OFFICE OF CA	DELIVERY & INSTALLATION	MALIBU HIGH SCHOOL	7,530.94	BB
182438	IVS COMPUTER TECHNOLOGY	IVS-WEBSTER-ROOM 12	CURRICULUM AND IMC	1,336.65	ES
182055	MALIBU UNITED METHODIST CHURCH	OFF SITE STAFF PARKING	MALIBU HIGH SCHOOL	23,375.00	BB
182690	NSI LLC	YEARLY SERVICE AGREEMENT	BUSINESS SERVICES	12,450.00	BB
182146	RICOH USA INC.	MAINTENANCE AGREEMENT	BUSINESS SERVICES	699.38	BB
182150	RICOH USA INC.	MAINTENANCE CONTRACT	BUSINESS SERVICES	2,002.75	BB
182339	RICOH USA INC.	COPIER SUPPLIES/OVERAGES	BUSINESS SERVICES	3,500.00	BB
182164	SIR SPEEDY PRINTING #0245	PRINTING SERVICES	BUSINESS SERVICES	500.00	BB
182338	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	BUSINESS SERVICES	4,000.00	BB
182685	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEE	MALIBU HIGH SCHOOL	10,625.00	ES
182686	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEE	MALIBU HIGH SCHOOL	14,800.00	ES
182002	STEER DAVIES & GLEAVE INC	TRANSPORTATION MANAGEMENT PLAN	SANTA MONICA HIGH SCHOOL	10,000.00	ES
182493	SUPREME PARKING	OFF-SITE PARKING	SANTA MONICA HIGH SCHOOL	117,150.00	ES
182494	TUFF SHED	STORAGE SHED	MALIBU HIGH SCHOOL	3,849.92	BB
182161	UNITED STATES POSTAL SERVICE	POSTAGE	BUSINESS SERVICES	98.00	BB
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES	266,857.55