

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

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 ***					
187164	A 1 LAWMOWER	LAWNMOWER & BILLYGOATS	FACILITY MAINTENANCE	10,650.32	SR
186802	A Z BUS SALES INC	BUS REPAIRS - REG. ED.	TRANSPORTATION	520.00	U
187123	A Z BUS SALES INC	OPEN ORDER FOR REPAIRS	TRANSPORTATION	2,050.00	U
186768	A.J. FISTES CORPORATION	PAINT OUTSIDE RM 205 AT MUIR	FACILITY MAINTENANCE	970.25	DF
186987	AAHS ENGRAVING	AWARD ENGRAVING	EMPLOYEE RELATIONS	500.00	U
186982	ACADEMIC INNOVATION	TEXTBOOKS	CURRICULUM AND IMC	29,790.49	U
186801	ADVANCE LANDAU TOPS	SEAT REPAIRS - GROUNDS	TRANSPORTATION	190.00	U
186985	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES	TRANSPORTATION	1,000.00	U
186988	AIR TEMPERATURE INC.	FREEZER REPAIR AT FRANKLIN	FOOD SERVICES	680.98	F
186854	ALL STAR GLASS	REPAIRS - REG. ED.	TRANSPORTATION	346.31	U
186777	ALLAN'S AQUARIUM AND PETS	OPEN ORDER/SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
186712	ALTA ENVIRONMENTAL	SAMPLING LINCOLN GYM & AUD	FACILITY MAINTENANCE	4,003.00	R
186793	ALTA ENVIRONMENTAL	SAMPLING ROOSEVELT ROOM 21	FACILITY MAINTENANCE	1,907.25	R
187093	ALTA ENVIRONMENTAL	ROOSEVELT RM21 MOLD RMDATION	FACILITY MAINTENANCE	2,167.25	SR
187101	ALTA ENVIRONMENTAL	BULK SAMPLING ADMIN BLDG ROGER	FACILITY MAINTENANCE	3,323.25	SR
187103	ALTA ENVIRONMENTAL	BULK SAMPLE WEBSTER BRZWYS	FACILITY MAINTENANCE	3,520.50	SR
186669	APPLE COMPUTER CORP	CABLES FOR TEACHERS COMPUTERS	EDISON ELEMENTARY SCHOOL	231.36	R
186879	APPLE COMPUTER CORP	APPLE-BLENDED LEARNING	CURRICULUM AND IMC	164.27	U
186914	APPLE COMPUTER CORP	APPLE-BLENDED LEARNING	CURRICULUM AND IMC	328.55	U
187058	APPLE COMPUTER CORP	P.KAZEE/A.O/M.B	SPECIAL EDUCATION REGULAR YEAR	700.52	R
187079	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	150.00	CD
186996	ASSOC OF SCH ADMINISTRATORS	ADVERTISING	PERSONNEL SERVICES	1,600.00	U
187025	ATKINSON ANDELSON LOYA RUDD	LEGAL FEES	EMPLOYEE RELATIONS	89,000.00	U
186973	ATLAS BACKFLOW	BACKFLOW DEVICE TESTING (20)	FACILITY MAINTENANCE	800.00	R
186790	AVENGER PRODUCTS LLC	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,957.85	R
186644	BARNES & NOBLE BOOKSELLERS INC	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	475.41	R
186969	BARNES & NOBLE BOOKSELLERS INC	BOOKS	SANTA MONICA HIGH SCHOOL	2,800.00	R
187031	BARNES & NOBLE BOOKSELLERS INC	REFERENCE BOOKS	OLYMPIC CONTINUATION SCHOOL	1,057.73	R
187107	BARNES & NOBLE BOOKSELLERS INC	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	1,032.19	R
187225	BARNES & NOBLE BOOKSELLERS INC	OPEN PO FOR TRISTEN BOOK LIST	WILL ROGERS ELEMENTARY SCHOOL	2,500.00	R
186421	BARNES & NOBLE/SANTA MONICA	CLASS BOOKS	JOHN ADAMS MIDDLE SCHOOL	150.00	R
187030	BARNES & NOBLE/SANTA MONICA	OPEN PO FOR REFERENCE BOOKS	OLYMPIC CONTINUATION SCHOOL	300.00	R
186811	BAXTER, CATHERINE	REIMBURSEMENT FOR NASA VISIT	SANTA MONICA HIGH SCHOOL	2,000.00	U
186808	BERNEL INC	FIRE/SECURITY MESH NTWK	FACILITY MAINTENANCE	480.00	R
186852	BERSCH, KIRSTEN	INVOICE: ADJUDICATION FEE	LINCOLN MIDDLE SCHOOL	300.00	R
186620	BIO CORPORATION	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,519.24	R
187019	BISHOP COMPANY	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	193.20	R
186844	BOOKSOURCE, THE	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	635.57	R
186678	BRENTVIEW MEDICAL	OPEN ORDER FOR PHYSICALS	TRANSPORTATION	600.00	U
187161	CAL-COAST MACHINERY	BROADCASTER	FACILITY MAINTENANCE	6,063.75	SR
187193	CALDERA, CLARE	RATERS' SUPPLY	PERSONNEL COMMISSION	600.00	U
186846	CALIFORNIA WEEKLY EXPLORER INC	California Weekly Explorer	FRANKLIN ELEMENTARY SCHOOL	1,762.25	U
186825	CALIFORNIANS TOGETHER	PAYMENT FOR BILIT MEDAL SEAL	CURRICULUM AND IMC	924.50	U
187007	CAMPUS IMAGE INC.	OPEN ORDER FOR MUSIC PHOTOS	JOHN ADAMS MIDDLE SCHOOL	500.00	R
187028	CANON SOLUTIONS AMERICA INC	M.NYE/B.PAPP	MALIBU HIGH SCHOOL	2,312.40	R
186836	CAPSTONE PRESS	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	95.32	R
186791	CASTLEROCK ENVIRONMENTAL INC	EMERGENCY WATER DAMAGED ABTMMT	FACILITY MAINTENANCE	3,385.00	DF
186719	CDW-G COMPUTING SOLUTIONS	CDW-G-JAMS-ADOBE SOFTWARE	CURRICULUM AND IMC	7,500.00	U

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

PAGE 2

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	
186981	CDW-G COMPUTING SOLUTIONS	HEADPHONES FOR TESTING	WILL ROGERS ELEMENTARY SCHOOL	192.94	U
187001	CENTER FOR THE COLLABORATIVE	TEACHER MATERIALS FOR PHONICS	EDISON ELEMENTARY SCHOOL	2,128.50	R
186887	CHALLENGE SUCCESS	SLT WISHLIST-PAYMENT FOR MMS	CURRICULUM AND IMC	4,000.00	U
186849	CHEVRON U.S.A. INC.	VEHICLE GAS	FACILITY MAINTENANCE	9,600.00	R
186738	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	240.00	U
186679	CITY OF SANTA MONICA	OPEN ORDER FOR FUEL	TRANSPORTATION	20,000.00	U
186918	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP ENTRANCE FEES	GRANT ELEMENTARY SCHOOL	165.00	R
186786	CLEAN DIESEL SPECIALISTS	BUS REPAIRS - BUS #26	TRANSPORTATION	851.40	U
187199	CLEAN DIESEL SPECIALISTS	BUS REPAIRS - #23 SPECIAL ED.	TRANSPORTATION	732.23	U
186765	COALITION FOR ADEQUATE SCHOOL	MEMBERSHIP	PURCHASING/WAREHOUSE	724.00	U
186639	COMMITTEE FOR CHILDREN	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	715.52	R
186809	COMPLETE BUSINESS SYSTEMS	COPIER SERVICE CALLS	SANTA MONICA HIGH SCHOOL	500.00	U
186822	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,272.29	U
186824	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,877.56	U
186686	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	1,600.00	R
186892	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	104.92	R
186944	COMPLETE OFFICE OF CA	SUPPLIES	SANTA MONICA HIGH SCHOOL	165.32	U
187039	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	PERSONNEL SERVICES	850.00	U
187042	COMPLETE OFFICE OF CA	COPY PAPER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	780.57	R
187062	COMPLETE OFFICE OF CA	SUPPLIES	OLYMPIC CONTINUATION SCHOOL	692.20	U
187099	COMPLETE OFFICE OF CA	LOUNGE SOFA	MCKINLEY ELEMENTARY SCHOOL	859.95	R
187157	COMPLETE OFFICE OF CA	PAPER FOR OFFICE	ROOSEVELT ELEMENTARY SCHOOL	2,690.23	U
187200	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	2,550.00	R
187122	CONNECTIONS FOR CHILDREN	EDI 2017/18	CURRICULUM AND IMC	5,525.00	U
187006	COOPERATIVE STRATEGIES LLC	REDEVELOPMENT CONSULTING SVCS	BUSINESS SERVICES	159.30	R
186949	CRUZ, MARIA COLLEEN	PARENT LITERACY NIGHT	ROOSEVELT ELEMENTARY SCHOOL	300.00	U
187023	CURRICULUM ASSOC INC	SUPPLEMENTAL READING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	445.31	R
186797	DAILY BREEZE, THE	ADVERTISING	BUSINESS SERVICES	8,000.00	
187158	DEERE & COMPANY	LAWN MOWER & BROADCASTER	FACILITY MAINTENANCE	11,294.05	SR
186623	DEMCO INC	Library Supplies & Books	MCKINLEY ELEMENTARY SCHOOL	728.34	R
186927	DEMCO INC	LIBRARY SUPPLIES	EDISON ELEMENTARY SCHOOL	390.19	R
187145	DEMCO INC	LIBRARY SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	382.29	R
186851	DICK BLICK - PICK UP ONLY	BLICK ART SUPPLIES	OLYMPIC CONTINUATION SCHOOL	200.00	R
186894	DISCOUNT OFFICE ITEMS INC	SHEET PAPER TRIMMER	SPECIAL EDUCATION REGULAR YEAR	145.31	R
186750	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	187.61	CD
186877	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY-MALIBU	CURRICULUM AND IMC	434.74	U
186921	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	260.58	CD
186923	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	163.06	CD
186960	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	220.85	CD
187002	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	129.68	CD
187078	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	571.66	CD
186696	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOH	TRANSPORTATION	1,662.96	U
186787	DOUBLE HI EXPRESS TOURS INC	Athletic Trip-SAMOH	TRANSPORTATION	791.98	U
186788	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - MCKINLEY	TRANSPORTATION	1,973.44	U
186984	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - MHS ATHL.	TRANSPORTATION	1,052.50	U
187129	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES	TRANSPORTATION	999.88	U
187130	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES	TRANSPORTATION	1,710.31	U
187175	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES	TRANSPORTATION	6,587.10	U
186737	DOUBLETREE GUEST SUITES-SM	HOTEL ACCOMODATIONS	SANTA MONICA HIGH SCHOOL	800.00	U
186853	DURHAM SCHOOL SERVICES	FIELD TRIP - MHS ATHLETICS	TRANSPORTATION	1,684.46	U

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

PAGE 3

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	
186715	EAI EDUCATION	EAI-BLENDED LEARNING-SUSAN C.	CURRICULUM AND IMC	100.26	U
186713	EASY TURF INC	TURF INSTALL AT JOHN ADAMS	FACILITY MAINTENANCE	74,009.25	DF
186724	EASY TURF INC	TURF INSTALL AT WEBSTER PLYGRD	FACILITY MAINTENANCE	41,222.33	DF
186792	ECOBUILD INC	EMERGENCY WALL REPAIRS	FACILITY MAINTENANCE	3,887.00	DF
186971	ELY JR'S PUMPING	EMERGENCY PUMPING CABRILLO	FACILITY MAINTENANCE	525.00	R
186748	EMS SAFETY SERVICES INC	CPR CERTIFICATION	CHILD DEVELOPMENT CENTER	325.52	CD
186878	EVOLVE INC	OZOBOT-BLENDED LEARNING	CURRICULUM AND IMC	218.30	U
186091	FAST DEER BUS CHARTER INC	FIELD TRIP	TRANSPORTATION	4,525.48	U
186798	FAST DEER BUS CHARTER INC	FIELD TRIP - MCKINLEY ELEM.	TRANSPORTATION	2,220.78	U
186799	FAST DEER BUS CHARTER INC	FIELD TRIP - ROOSEVELT ELEM.	TRANSPORTATION	8,883.12	U
187180	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES	TRANSPORTATION	2,327.40	U
187065	FLUE STEAM INC	KITCHEN HOOD SERVICE ADD'L	FACILITY MAINTENANCE	794.77	R
187139	FLYNN, PAULA	Reimbursement for class lib	FRANKLIN ELEMENTARY SCHOOL	200.00	R
186905	FOLLETT EDUCATIONAL SERVICES	TEXT CONSUMABLES	JOHN MUIR ELEMENTARY SCHOOL	209.92	R
186885	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	1,488.53	R
186936	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOK AND CONSUMABLES ORDER	EDISON ELEMENTARY SCHOOL	2,491.31	R
186946	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
186951	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SMASH SCHOOL	860.60	R
187052	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN MUIR ELEMENTARY SCHOOL	4,062.86	R
187174	FOLLETT SCHOOL SOLUTIONS INC	OPEN ORDER FOR LIBRARY BOOKS	JOHN MUIR ELEMENTARY SCHOOL	279.04	R
185611	FORECAST 5 ANALYTICS INC	COMPARATIVE DISTRICT ANALYTICS	BUSINESS SERVICES	17,000.00	U
186312	GALE SUPPLY CO	FACIAL TISSUE	LINCOLN MIDDLE SCHOOL	430.86	U
186983	GALE SUPPLY CO	OPEN ORDER FOR SUPPLIES	TRANSPORTATION	500.00	U
187008	GALE SUPPLY CO	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	233.95	A
187111	GALE SUPPLY CO	FACIAL TISSUE	LINCOLN MIDDLE SCHOOL	441.44	U
187011	GALLS	SECURITY OFFICER UNIFORM	ADULT EDUCATION CENTER	201.69	A
186952	GUTTER ONE	INSTALL CUSTOM GUTTERS ROOSVLT	FACILITY MAINTENANCE	4,916.13	DF
186782	HALCO SERVICE CORP	MAIN BREAKER REPAIR LINCOLN	FACILITY MAINTENANCE	2,300.00	DF
186967	HAMMAR, MORGAN	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	656.97	R
186641	HEINEMANN	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	6,356.63	R
186859	HEINEMANN	LITERACY COACH LIBRARY	CURRICULUM AND IMC	1,297.64	R
187176	HEINEMANN	LEVELED INTERVENTION KIT	ROOSEVELT ELEMENTARY SCHOOL	3,458.25	R
187153	HENRY RADIO INC	BATTERIES FOR RADIOS	JOHN ADAMS MIDDLE SCHOOL	200.00	R
187116	HERITAGE FOOD SERVICES GROUP	GASKET FOR FRANKLIN REFRIGE.	FOOD SERVICES	162.62	F
187156	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	25,000.00	R
186693	IMPRINT RESOURCES	RETIREE AWARDS	EMPLOYEE RELATIONS	2,975.50	U
185950	INTELLI-TECH	INTELLITECH-DESKTOP-MORA	CURRICULUM AND IMC	2,149.47	U
186549	INTELLI-TECH	DESKTOP COMPUTERS	CHILD DEVELOPMENT CENTER	5,159.29	CD
186744	INTELLI-TECH	LED LCD MONITOR/GERARDO CRUZ	FISCAL SERVICES	164.86	U
187218	INTERMOUNTAIN LOCK & SECURITY	OPEN PO FOR LOCKSMITH	FACILITY MAINTENANCE	2,500.00	R
186311	INTERNATIONAL PAPER	OPEN ORDER: PAPER	LINCOLN MIDDLE SCHOOL	1,564.23	U
186663	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,692.68	U
187060	INTERNATIONAL PAPER	RECYCLED COPY PAPERS	WEBSTER ELEMENTARY SCHOOL	600.00	U
187083	INTERNATIONAL PAPER	COPY WHITE PAPER	PERSONNEL COMMISION	457.15	U
187183	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,428.08	U
187192	INTERNATIONAL PAPER	WHITE COPY PAPER CASES	WILL ROGERS ELEMENTARY SCHOOL	1,476.03	U
187020	J M MCKINNEY CO	URGENT EQUIPMENT REPAIRS	FACILITY MAINTENANCE	1,546.33	DF
186740	JOHNSON & THIERMANN INC	TREE SERVICES	FACILITY MAINTENANCE	13,860.00	DF
186653	JONES, ROBBIE	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	375.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PAGE 4

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY, 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	
186676	JOSTENS - CAMARILLO	SERVICE LEARNING MEDALS	MALIBU HIGH SCHOOL	2,629.46	R
186843	JOSTENS/CAP & GOWNS	CAP AND GOWN	OLYMPIC CONTINUATION SCHOOL	1,000.00	U
186858	JOSTENS/DIPLOMAS	GRADUATION DIPLOMAS	OLYMPIC CONTINUATION SCHOOL	989.05	U
187063	JUNIOR LIBRARY GUILD	RENEWAL OF SUBSCRIPTION	WEBSTER ELEMENTARY SCHOOL	1,999.47	R
186835	JY REST INC	PAYMENT FOR CATERING STAIRWAY	CURRICULUM AND IMC	1,560.00	R
186968	KAPLAN EARLY LEARNING CO.	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	718.30	R
186741	KEAN, JON	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	150.90	U
186697	LA PLANTE, MAY CLAIRE	VOCAL MUSIC JUDGES	JOHN ADAMS MIDDLE SCHOOL	200.00	R
186848	LACOE	STORMWATER MONITORING	FACILITY MAINTENANCE	800.00	R
186749	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	275.00	CD
186753	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
186772	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
186773	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
186775	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
186780	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
186928	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
186933	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
186956	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	350.00	CD
187131	LAKESHORE	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	800.00	CD
187132	LAKESHORE	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	300.00	CD
186624	LAKESHORE CURRICULUM	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	3,690.49	R
186630	LAKESHORE CURRICULUM	SUPPLEMENTAL BOOKS	GRANT ELEMENTARY SCHOOL	881.78	U
186687	LAKESHORE CURRICULUM	BLENDED LEARNING-GABY MURCIA	CURRICULUM AND IMC	891.32	U
186839	LAKESHORE CURRICULUM	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	391.63	R
186966	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	190.02	CD
187077	LAKESHORE CURRICULUM	SCIENCE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	341.93	R
186948	LERNER, MICHAEL J	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	445.00	R
186838	LOYD ALLEN	INVOICE: ADJUDICATION FEE	LINCOLN MIDDLE SCHOOL	300.00	R
187140	MACMILLAN HOLDINGS LLC	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	3,339.04	R
187195	MAILROOM FINANCE INC.	POSTAGE	SANTA MONICA HIGH SCHOOL	1,278.00	R
186153	MALIBU TIMES	NOTICE OF PUBLIC HRG-MEASURE R	BUSINESS SERVICES	143.68	U
187149	MANCE, MIKE J.	PRESSURE WASHER W/RECOVERY SYS	FACILITY MAINTENANCE	22,500.00	SR
187094	MARGOLIS, ROBERT	ORDER FOR MUSIC DEPT	JOHN ADAMS MIDDLE SCHOOL	2,449.45	R
187026	MARSDEN, THERESA RUTH	BTSA SUPPORT PROVIDER PAYMENT	PERSONNEL SERVICES	3,726.00	R
186757	MARTIN, LORENA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	346.88	A
186742	MAXWELL, MAURICE	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	667.52	U
186899	MERIDIAN IT INC	END POINT LICENSE	INFORMATION SERVICES	25,922.44	U
186690	MICRO BIO-MEDICS/ORDERS	NURSE'S SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	324.80	U
186881	MINDWARE	MINDWARE-BLENDED LEARNING	CURRICULUM AND IMC	235.64	U
186910	MONTAYA, LISA	RRIMBURSEMENT-STAPLES SUPPLIES	STATE AND FEDERAL PROJECTS	377.53	R
186714	NASCO WEST - MODESTO	NASCO-BLENDED LEARNING-TALISHA	CURRICULUM AND IMC	123.46	U
187059	NASCO WEST - MODESTO	SPORTS SUPPLIES	SANTA MONICA HIGH SCHOOL	411.78	R
186995	NELI'S INC	RECRUITMENT SUPPLIES	PERSONNEL SERVICES	800.00	U
186819	NEOPOST USA INC	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	154.35	U
186710	NG, LOUIS	INDEPENDENT CONTRACTOR PAYMENT	LINCOLN MIDDLE SCHOOL	4,500.00	R
187035	NORTHSTAR AUDIO VISUAL LLC	SMARTBOARD LIGHT BULBS	EDISON ELEMENTARY SCHOOL	592.04	R
186655	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	14,000.00	U
186895	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	30,000.00	U
187057	OTHER WORLD COMPUTING INC	DOCK WITH CABLE	SPECIAL EDUCATION REGULAR YEAR	329.65	R

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

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	
186682	P O BAHN & SONS	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	277.82	R
187000	PACIFIC LEARNING	PACIFIC LEARNING	EDISON ELEMENTARY SCHOOL	2,104.38	U
186709	PACIFIC PARK - SANTA MONICA	OTHER OPER. EXPENSES	ADULT EDUCATION CENTER	2,000.00	A
186916	PACIFIC PARK - SANTA MONICA	FIELD TRIP ENTRANCE FEE	GRANT ELEMENTARY SCHOOL	3,290.00	R
186913	PERKINS, JANNINE	CONTRACT SERVICE	CURRICULUM AND IMC	2,290.00	U
186141	PLG CREATIVE STUDIO LLC	5TH GRADE SWEATSHIRTS -PALI	WILL ROGERS ELEMENTARY SCHOOL	1,458.70	R
186845	POSTMASTER-SANTA MONICA	STAMPS USPS	OLYMPIC CONTINUATION SCHOOL	200.00	U
187066	POSTMASTER-SANTA MONICA	POSTAGE	CHILD DEVELOPMENT CENTER	750.00	CD
187075	POSTMASTER-SANTA MONICA	POSTAGE STAMPS	MCKINLEY ELEMENTARY SCHOOL	150.00	R
187029	POWER MACHINERY CENTER	M.NYE/B.PAPP	MALIBU HIGH SCHOOL	218.68	U
186658	PREMIER SCHOOL AGENDAS	AGENDAS FOR 3/4/5 GRADES	EDISON ELEMENTARY SCHOOL	1,164.07	R
186883	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	WEBSTER ELEMENTARY SCHOOL	379.26	U
187014	PREMIER SCHOOL AGENDAS	STUDENT FOLDERS	WEBSTER ELEMENTARY SCHOOL	519.79	U
186935	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
186837	REALLY GOOD STUFF INCORP	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	220.03	R
186722	REDWOOD PRESS INC	PRINTING	SANTA MONICA HIGH SCHOOL	856.64	R
186680	REGENCY ENTERPRISES INC.	CUSTODIAL SUPPLIES & MATERIALS	FACILITY OPERATIONS	1,537.99	U
186907	REPAIR CENTER LLC	OPEN ORDER FOR REPAIR SERVICES	INFORMATION SERVICES	9,000.00	U
186827	RESPOND SYSTEMS	FIRST AID SUPPLIES - TRANSP.	TRANSPORTATION	193.05	U
187010	RICOH U.S.	OVERAGES FEES COPY MACHINE	FACILITY MAINTENANCE	112.71	R
186860	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	467.93	U
186862	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	210.89	U
187016	RICOH USA INC.	OVERAGE ON MAINTENANCE AGREE	GRANT ELEMENTARY SCHOOL	207.01	R
186826	RILEY, MARTELLE	REIMBURSEMENT-DRIVER PHYSIC.	TRANSPORTATION	115.00	U
186800	ROADRUNNER SHUTTLE	FIELD TRIP - MHS ATHLETICS	TRANSPORTATION	198.75	U
187126	ROADRUNNER SHUTTLE	FIELD TRIP CHARGE-MHS Athletic	TRANSPORTATION	1,012.00	U
187127	ROADRUNNER SHUTTLE	FIELD TRIP CHARGE-MHS Athletic	TRANSPORTATION	927.00	U
186759	RS PLUMBING SOLUTIONS INC.	CAFETERIA SEWER REPAIR PT.DUME	FACILITY MAINTENANCE	12,500.00	R
186806	RS PLUMBING SOLUTIONS INC.	EMERGENCY ADD'L PT.DUME	FACILITY MAINTENANCE	21,500.00	DF
186677	SAFETY-KLEEN CORP.	Parts - Transportation Dept.	TRANSPORTATION	236.21	U
186942	SANTA MONICA ART STUDIO	ART STUDIO RENTAL FOR ART SHOW	CURRICULUM AND IMC	800.00	R
186701	SANTA MONICA DAILY PRESS	PUBLIC HEARING FOR MEASURE R	BUSINESS SERVICES	119.25	U
186152	SANTA MONICA MIRROR	PUBLIC HEARING FOR MEASURE R	BUSINESS SERVICES	110.00	U
187204	SANTA MONICA MUN BUS LINES	BUS TOKENS	OLYMPIC CONTINUATION SCHOOL	200.00	U
186953	SANTA MONICA POLICE DEPT	GRADUATION SECURITY	SANTA MONICA HIGH SCHOOL	5,000.00	U
186708	SASAKI, STEVEN	OTHER EXPENSES (WASC 2018)	ADULT EDUCATION CENTER	110.30	A
187184	SCANTRON CORPORATION	MAINTENANCE AGREEMENT-SOFTWARE	PERSONNEL COMMISSION	100.00	U
186213	SCHIEPPNER, CHAD J.	INDEPENDENT CONTRACT SERVICE	JOHN ADAMS MIDDLE SCHOOL	21,500.00	R
186659	SCHOLASTIC INC	CLASSROOM SUBSCRIPTIONS	EDISON ELEMENTARY SCHOOL	1,104.50	R
186703	SCHOLASTIC INC	CLASSROOM SUBSCRIPTIONS	EDISON ELEMENTARY SCHOOL	1,104.50	R
186727	SCHOLASTIC INC	MAGAZINES FOR CRUZ LIT SUPPORT	LINCOLN MIDDLE SCHOOL	47.08	R
186821	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SANTA MONICA HIGH SCHOOL	124.72	U
186890	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	300.00	U
186922	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	PT DUME ELEMENTARY SCHOOL	317.42	R
186746	SCHOOL INNOVATIONS	CONTRACT FOR MANDATED COST	BUSINESS SERVICES	32,100.00	R
186934	SCHOOL NURSE SUPPLY INC	OPEN ORDER FOR NURSE OFFICE	JOHN ADAMS MIDDLE SCHOOL	250.00	U
187048	SCHOOL SERVICES OF CALIFORNIA	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	15,000.00	U
186657	SCHOOL SPECIALTY INC	ART SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	699.93	R
187141	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	137.61	R

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

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	
187177	SCHOOL SPECIALTY INC	OPEN PO FOR SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	137.61	R
186770	SEA CLEAR POOLS	MALIBU POOL HEATER#2 REPAIR	FACILITY MAINTENANCE	620.49	R
186796	SEA CLEAR POOLS	EMERGENCY REPAIR LINCOLN POOL	FACILITY MAINTENANCE	6,878.13	DF
186807	SEA CLEAR POOLS	ONE DAY POOL CHECKS 3 SITES	FACILITY MAINTENANCE	375.00	R
187124	SEHI COMPUTER PRODUCTS	TONER AND INK	SANTA MONICA HIGH SCHOOL	4,000.00	U
187194	SHAKESPEARE ENGRAVING	Medalion + ribbon immersion	CURRICULUM AND IMC	588.56	U
186986	SHRED-IT US JV LLC	SHREDDING SERVICES	PERSONNEL SERVICES	200.00	U
186691	SIR SPEEDY PRINTING #0245	SIR SPEEDY-INVOICE	CURRICULUM AND IMC	148.16	R
186731	SIR SPEEDY PRINTING #0245	PRINTING	MCKINLEY ELEMENTARY SCHOOL	185.22	R
186893	SIR SPEEDY PRINTING #0245	ENVELOPES	OLYMPIC CONTINUATION SCHOOL	77.18	U
186955	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	CHILD DEVELOPMENT CENTER	55.13	CD
187024	SIR SPEEDY PRINTING #0245	Posters for the Art Show 5/16/	CURRICULUM AND IMC	82.69	R
187038	SIR SPEEDY PRINTING #0245	LETTER ENVELOPES	PERSONNEL SERVICES	298.78	U
187105	SIR SPEEDY PRINTING #0245	PAYMENT TO SIR SPEEDY STAIRWY	CURRICULUM AND IMC	66.15	R
187227	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	PERSONNEL SERVICES	55.13	U
186570	SIRSIDYNIX	TEXBOOK BARCODE LABELS	CURRICULUM AND IMC	2,080.68	U
186672	SIRSIDYNIX	LIBRARY ITEM BAR CODES	LINCOLN MIDDLE SCHOOL	470.85	R
186762	SIRSIDYNIX	TEXBOOK BARCODE LABELS	CURRICULUM AND IMC	2,048.68	U
186774	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
186776	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
186779	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
186917	SMART & FINAL	REFRESHMENTS	OLYMPIC CONTINUATION SCHOOL	500.00	R
186924	SMART & FINAL	OPEN ORDER FOR EXIT INTERVIEWS	JOHN ADAMS MIDDLE SCHOOL	300.00	R
186930	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
186998	SMART & FINAL	SUPPLIES FOR RECRUITMENT	EMPLOYEE RELATIONS	250.00	U
187133	SMART & FINAL	OPEN ORDER/SUMMER	CDC: CCTR	2,100.00	CD
187134	SMART & FINAL	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	1,080.00	CD
187254	SMART & FINAL	REFRESHMENTS	OLYMPIC CONTINUATION SCHOOL	300.00	R
187112	SMART PARTY RENTS INC	DECADES DAY TABLE RENTAL	MALIBU HIGH SCHOOL	617.29	U
186301	SMITH WALBRIDGE BAND PRODUCTS	CONCERT WEAR	JOHN ADAMS MIDDLE SCHOOL	1,727.65	R
186804	SOUTHERN CALIFORNIA DISPOSAL	SOLID WASTE DISPOSAL	GROUND MAINTENANCE	2,500.00	R
187045	SOUTHWEST SCHOOL SUPPLY	CLASSROOM TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	500.00	U
186919	SPECIALLY DESIGNED EDUCATION	WORKBOOKS FOR STUDENTS	SPECIAL EDUCATION REGULAR YEAR	1,482.42	R
186668	SPORTS FACILITIES GROUP INC	INSTALL FOOTBALL SCRBRD MALIBU	FACILITY MAINTENANCE	43,700.00	DF
186743	STAPLES BUSINESS ADVANTAGE	STAPLES-BATTERIES-ED SERVICES	CURRICULUM AND IMC	179.71	R
186751	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
186815	STAPLES BUSINESS ADVANTAGE	COPIER INK	SANTA MONICA HIGH SCHOOL	90.85	U
186855	STAPLES BUSINESS ADVANTAGE	Pencils for assessment	CURRICULUM AND IMC	110.00	U
186871	STAPLES BUSINESS ADVANTAGE	STAPLES ONLINE PURCHASES	CURRICULUM AND IMC	1,500.00	U
186999	STAPLES BUSINESS ADVANTAGE	STORAGE CONTAINERS/TESTING	LINCOLN MIDDLE SCHOOL	105.48	U
187046	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CLASSROOM/OFFICE	EDISON ELEMENTARY SCHOOL	800.00	U
187135	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
187179	STAPLES BUSINESS ADVANTAGE	PRINTER INK	PERSONNEL SERVICES	638.82	U
186829	STAPLES/P-U/SANTA MONICA/WILSH	TEACHER TRAINING SUPPLIES	STATE AND FEDERAL PROJECTS	600.00	R
186725	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	300.00	U
186752	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	285.00	CD
186778	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
186813	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES OPEN PO	OLYMPIC CONTINUATION SCHOOL	200.00	U
186926	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	R
186929	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R

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

PAGE 7

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	
186931	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	50.00	CD
187074	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/HS PARENT ACTIVITY	CHILD DEVELOPMENT CENTER	200.00	CD
187148	STAPLES/P-U/VENICE/LINCOLN BL	class supplies	JOHN ADAMS MIDDLE SCHOOL	300.00	R
187151	STAPLES/P-U/VENICE/LINCOLN BL	CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	109.50	R
187152	STAPLES/P-U/VENICE/LINCOLN BL	CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	109.50	R
187182	STAPLES/P-U/VENICE/LINCOLN BL	OPEN PO FOR SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	R
187168	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER FOR CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R
186758	STEELDECK INC.	Delivery fee for supplies	THEATER OPERATIONS&FACILITY PR	176.40	R
186847	SWRCB ACCOUNTING OFFICE	ANNUAL WATER BOARD PERMIT FEES	FACILITY MAINTENANCE	1,400.00	R
186760	TEACHING STRATEGIES INC	INSTRUCTIONAL	CABRILLO ELEMENTARY SCHOOL	193.41	CD
186805	TEDDYS CAFE	HEADSTART CONFERNECE	CHILD DEVELOPMENT CENTER	760.00	CD
187064	THE PROPHET CORP	PAS/PE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	500.00	U
186643	THE TEACHER STORE	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	2,433.45	R
186736	THE TEACHER STORE	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	2,414.77	R
186763	TISKET A TASKET CATERING	CATERING FOR OLWEUS TRAINING	STUDENT SERVICES	310.00	U
186666	TROPHYDEPOT INC	AWARDS FOR TRACK INVITATIONAL	MALIBU HIGH SCHOOL	713.00	U
186734	TROPHYDEPOT INC	AWARDS FOR TRACK INVITATIONAL	MALIBU HIGH SCHOOL	703.09	U
186828	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES - Various	TRANSPORTATION	8,303.00	U
186728	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR US BANK CARD PURCH	CURRICULUM AND IMC	175.35	U
186889	U S BANK (GOVT CARD SERVICES)	IMMERSION SUPPLEMENTAL BOOKS	STATE AND FEDERAL PROJECTS	593.59	R
187051	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
187067	U S BANK (GOVT CARD SERVICES)	SOCIAL JUSTICE COHORT1 PURCH	CURRICULUM AND IMC	500.00	U
186771	UNISAN PRODUCTS LLC	M&O SAFETY EQUIPMENT	FACILITY OPERATIONS	45.75	U
186557	UNIVERSAL ASPHALT CO. INC.	REPAIR PARKING LOT: DISTRICT	FACILITY MAINTENANCE	36,774.10	DF
186769	VAN NUYS AWNING COMPANY INC	SHADE COVER INSTALL AT CABRILLO	FACILITY MAINTENANCE	4,394.71	DF
186989	VARGAS, PATRICIA	GRADUATION EXPENSES	OLYMPIC CONTINUATION SCHOOL	1,000.00	R
186816	VERNIER SOFTWARE & TECHNOLOGY	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	786.62	U
186694	VIA PROMOTIONALS INC	B TSA/INDUCTION PROG SUPPLIES	PERSONNEL SERVICES	1,000.00	U
187154	VICTOR LARIVEE	OPEN ORDER FOR BICYCLE REPAIR	JOHN ADAMS MIDDLE SCHOOL	200.00	R
186756	W.W. GRAINGER INC.	OPEN ORDER FOR SUPPLIES	TRANSPORTATION	300.00	U
187166	WAXIE'S ENTERPRISES INC	RIDE ON SWEEPER	FACILITY MAINTENANCE	40,903.03	SR
187217	WAXIE'S ENTERPRISES INC	OPEN PO FOR CUSTODIAL SUPPLIES	GROUPS MAINTENANCE	10,000.00	U
187125	WILSON & VALLLEY TOWING	TOWING CHARGES	TRANSPORTATION	66.00	U
186717	YALE/CHASE MATERIALS HANDLING	OPEN ORDER FOR PARTS - GROUNDS	TRANSPORTATION	500.00	U
186783	YOCHIM PLUMBING SERVICES INC	WATER MAIN REPAIR SAMOHI	FACILITY MAINTENANCE	5,000.00	DF

** NEW PURCHASE ORDERS 1,038,553.58

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

186754	AAA FLAG & BANNER MFG. -L.A.	PROJECT SIGNS	MALIBU HIGH SCHOOL	314.21	BB
186660	ARC DOCUMENT SOLUTIONS LLC	REPROGRAPHICS	WEBSTER ELEMENTARY SCHOOL	1,000.00	BB
187160	CALIFORNIA GEOLOGICAL SURVEY	ASSESSMENT FEES	SANTA MONICA HIGH SCHOOL	3,600.00	ES
186764	CDW-G COMPUTING SOLUTIONS	DOCKING STATION-EDISON	CURRICULUM AND IMC	5,347.13	ES
186675	ECOBUILD INC	MILLWORK RELOCATION & REPAIR	SANTA MONICA HIGH SCHOOL	24,970.00	ES
186674	HERITAGE WINDOW COVERINGS INC	ROLLER SHADES	WILL ROGERS ELEMENTARY SCHOOL	3,790.00	ES
186673	LIMBACH COMPANY LP	AIR DUCT SURVEY	SANTA MONICA HIGH SCHOOL	1,154.00	ES
186684	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	PT DUME ELEMENTARY SCHOOL	574.25	BB
186911	STATE OF CALIFORNIA	PLAN FEES	MALIBU HIGH SCHOOL	26,500.00	ES
186803	U.S. BANK	PAYMENT OF INVOICE U.S. BANK	BUSINESS SERVICES	250.00	BB

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PAGE 8

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY, 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	
186671	UNITED RIBBON CO INC	PHASE 4 FF&E	OLYMPIC CONTINUATION SCHOOL	9,754.09	BB
		** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES		77,253.68	