

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 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	
190162	OLD CASTLE BUILDING ENVELOPE	GLASS MATERIALS	FACILITY MAINTENANCE	800.00	R
190046	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	170,000.00	U
190182	PATTON STEEL SUPPLY	METAL SUPPLIES	FACILITY MAINTENANCE	1,000.00	R
190231	QUESTYS SOLUTIONS	QUESTYS MAINTENANCE AGREEMENT	STUDENT SERVICES	1,962.79	U
190176	REDWOOD PRESS INC	#10 ENVELOPES FOR PURCHASING	CURRICULUM AND IMC	363.83	U
190433	REDWOOD PRESS INC	TEXTBOOKS NAMEPLATE LABEL	SANTA MONICA HIGH SCHOOL	672.61	R
190191	REFRIGERATION SUPPLIES	HVAC SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
190261	RHYTHM CHILD NETWORK	SUMMER - PRESENTATION	CHILD DEVELOPMENT CENTER	575.00	CD
190336	RICOH USA INC.	MAINTENANCE AGREEMENT	FISCAL SERVICES	766.13	U
190380	RICOH USA INC.	ANNUAL MAINTENANCE AGREEMENT	CURRICULUM AND IMC	1,697.03	U
190143	ROTTY, BRIAN	MONTRNG LIGHTING SYSTEM MALIBU	FACILITY MAINTENANCE	6,900.00	R
190192	RUSSELL SIGLER INC	HVAC REPAIR PARTS	FACILITY MAINTENANCE	1,500.00	R
190324	SANTA MONICA CAR SOUNDS	OPEN ORDER FOR Bus Radios	TRANSPORTATION	500.00	U
190061	SANTA MONICA DAILY PRESS	LEGAL/PUBLIC NOTICES	PURCHASING/WAREHOUSE	1,000.00	U
190475	SANTA MONICA FORD	REPAIRS ON F&NS VEHICLES	FOOD SERVICES	600.00	F
190327	SANTA MONICA MOTORS	OPEN ORDER FOR SMOG CHECK	TRANSPORTATION	1,000.00	U
190476	SANTA MONICA MOTORS	REPAIRS ON F&NS VEHICLES	FOOD SERVICES	100.00	F
190510	SANTA MONICA MOTORS	OPEN ORDER FOR SMOG CHECKS	TRANSPORTATION	300.00	U
190365	SANTANDER BANK N.A.	LEASE FOR SCHOOL BUSES	TRANSPORTATION	28,798.00	U
190407	SCHOOL BUS PARTS CORP	PARTS	TRANSPORTATION	104.27	U
190094	SCHOOL INNOVATONS	CONSULTING SERVICE	STUDENT SERVICES	68,800.00	U
190378	SCHOOL INNOVATONS	Annual Teacher Notification	STUDENT SERVICES	3,900.00	U
190313	SCHOOL SERVICES OF CALIFORNIA	SPECIAL SVCS FISCAL MGMT INFO	BUSINESS SERVICES	3,660.00	U
190207	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190209	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190210	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190211	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190212	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190214	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190215	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190216	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190217	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190219	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190220	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190221	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPPL	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190222	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	600.00	U
190234	SCHOOL SPECIALTY INC	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190021	SDE INC	SDE registration for St. Anne's	SAINT ANNE'S PRIVATE SCHOOL	629.00	R
190138	SDE INC	SDC Natl Conf for M. Browning	SAINT ANNE'S PRIVATE SCHOOL	1,068.00	R
190485	SEHI COMPUTER PRODUCTS	INK CARTRIDGES AND FAX TONER	FOOD SERVICES	2,000.00	F
190164	SHERWIN-WILLIAMS	PAINT SUPPLIES	FACILITY MAINTENANCE	3,000.00	R
190281	SHRED-IT US JV LLC	DOCUMENT DESTRUCTION	FISCAL SERVICES	1,500.00	U
190392	SIERRA PRINTERS INC	ENVELOPES	BOE/SUPERINTENDENT	165.60	U
190121	SIR SPEEDY PRINTING #0245	Sir Speedy for assessment	CURRICULUM AND IMC	500.00	U
190293	SIR SPEEDY PRINTING #0245	OPEN ORDER/PRINTING	CHILD DEVELOPMENT CENTER	2,500.00	CD
190426	SIR SPEEDY PRINTING #0245	NEWSLETTER PRINTING	PERSONNEL SERVICES	1,300.00	U
190461	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	BUSINESS SERVICES	496.13	
190258	SMART & FINAL	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	5,280.00	CD
190303	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	2,000.00	CD
190495	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	4,000.00	CD
190241	SMART & FINAL #315	SNACKS STAFF TRAINING	FACILITY MAINTENANCE	600.00	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
190026	SMART SOURCE OF CALIFORNIA LLC	VISITOR BADGES FOR SCHOOLS	STUDENT SERVICES	1,734.48	U
190448	SOCAL SHRED LLC	DOCUMENT DESTRUCTION	FISCAL SERVICES	300.00	U
190381	SOUTHERN CALIFORNIA DISPOSAL	DISPOSAL OF SOLID WASTE	GROUNDS MAINTENANCE	5,000.00	R
190087	SOUTHWEST SCHOOL SUPPLY	SCHOOL SUPPLIES	GRANT ELEMENTARY SCHOOL	500.00	R
190112	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,000.00	U
190201	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER: CLASSROOM SUPPLIES	LINCOLN MIDDLE SCHOOL	3,000.00	U
190119	STAPLES BUSINESS ADVANTAGE	OPEN PO for assessment	CURRICULUM AND IMC	750.00	U
190154	STAPLES BUSINESS ADVANTAGE	OPEN PO OFFICE SUPPLIES	FACILITY MAINTENANCE	2,000.00	R
190202	STAPLES BUSINESS ADVANTAGE	OPEN ORDER: OFFICE SUPPLIES	LINCOLN MIDDLE SCHOOL	600.00	U
190223	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190224	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	600.00	U
190225	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190226	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190262	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
190264	STAPLES BUSINESS ADVANTAGE	SUPPLIES	CHILD DEVELOPMENT CENTER	5,000.00	CD
190282	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR OFFICE SUPPLIES	FISCAL SERVICES	5,000.00	U
190283	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR OFFICE SUPPLIES	INSURANCE SERVICES	500.00	U
190292	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	2,500.00	CD
190355	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR STAPLES 18-19	CURRICULUM AND IMC	10,000.00	U
190382	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY OPERATIONS	2,000.00	U
190470	STAPLES BUSINESS ADVANTAGE	OCLC PRINTER CARTRIDGES	OLYMPIC CONTINUATION SCHOOL	211.22	U
190482	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FOOD SERVICES	1,500.00	F
190227	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190228	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190229	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190230	STAPLES/P-U/SANTA MONICA/WILSH	OPEN ORDER FOR CLASSROOM SUPP	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190352	STAPLES/P-U/SANTA MONICA/WILSH	STAPLES INSTORE PO 18-19	CURRICULUM AND IMC	1,500.00	U
190263	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
190265	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
190243	STATE OF CALIFORNIA	ELEVATOR OPERATING PERMITS FEE	FACILITY MAINTENANCE	2,500.00	R
190362	STG THREE PROPERTIES LLC	LEASE OF 1645 16TH	BUSINESS SERVICES	98,021.23	U
190386	STOVER SEED CO	LANDSCAPING MATERIALS GROUNDS	GROUNDS MAINTENANCE	15,000.00	R
190237	STUDIES WEEKLY INC	WEEKLY SOCIAL AND SCIENCE 2-5	WILL ROGERS ELEMENTARY SCHOOL	2,928.29	R
190250	SWRCB ACCOUNTING OFFICE	ANNUAL WATER BOARD PERMIT FEES	FACILITY MAINTENANCE	2,450.00	R
190434	TEXTBOOK WAREHOUSE INC.	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	873.18	R
190131	THORNE, MICHAEL	MALIBU POOL SERVICE	FACILITY MAINTENANCE	10,425.00	R
190515	TIRE CENTERS WEST LLC	OPEN ORDER TIRES	TRANSPORTATION	500.00	U
190408	TOM JOHN TOWING	TOWING CHARGES - BUS #7	TRANSPORTATION	652.55	U
190409	TOWN RIDE INC	FIELD TRIP CHARGES	TRANSPORTATION	545.00	U
190320	TRACTION HEAVY DUTY PARTS	OPEN ORDER FOR PARTS	TRANSPORTATION	500.00	U
190330	TRACTION HEAVY DUTY PARTS	OPEN ORDER FOR PARTS	TRANSPORTATION	500.00	U
190348	TURNITIN LLC	ANTI PLAGIARISM SUBSCRIPTION	MALIBU HIGH SCHOOL	3,005.00	U
190353	U S BANK (GOVT CARD SERVICES)	OPEN PO FOR US BANK 18-19	CURRICULUM AND IMC	10,000.00	U
190399	U S BANK (GOVT CARD SERVICES)	US BANK CREDIT CARD SERVICES	BUSINESS SERVICES	2,500.00	U
190430	U S BANK (GOVT CARD SERVICES)	INCIDENTIAL BUSINESS EXPENSES	PERSONNEL SERVICES	800.00	U
190437	U S BANK (GOVT CARD SERVICES)	ID CARD SUPPLIES	PERSONNEL SERVICES	346.56	U
190446	U S BANK (GOVT CARD SERVICES)	ENGLISH LEARNERS MATERIAS SLA	STATE AND FEDERAL PROJECTS	53.72	R
190450	U S BANK (GOVT CARD SERVICES)	TIME CLOCK RIBBON CARTRIDGES	FISCAL SERVICES	109.81	U
190483	U S BANK (GOVT CARD SERVICES)	PROPANE EXPENSES	FOOD SERVICES	3,000.00	F
190054	U.S. POSTAL SERVICE	POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
190389	UNCLE SAM'S DISTRIBUTING	EQUIPMENT REPAIRS ONLY	GROUNDS MAINTENANCE	3,000.00	R

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*** NEW PURCHASE ORDERS ***					
190351	A 1 LAWMOWER	GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	4,000.00	R
190317	A Z BUS SALES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	10,000.00	U
190326	A Z BUS SALES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	4,000.00	U
190332	A. G. LAYNE INC	OPEN ORDER FOR OIL/COOLANT	TRANSPORTATION	3,000.00	U
190472	A. G. LAYNE INC	OIL TO SERVICES FS VEHICLES	FOOD SERVICES	100.00	F
190148	AAA ELECTRIC MOTOR SALES	HVAC MOTORS AND PARTS	FACILITY MAINTENANCE	5,000.00	R
190299	AAHS ENGRAVING	ENGRAVING AWARDS	EMPLOYEE RELATIONS	600.00	U
190322	ACCO BRANDS USA LLC DBA GBC	MAINT.AGRMT. LAMINATOR LJM6044	LINCOLN MIDDLE SCHOOL	549.45	U
190123	ACT RESEARCH SERVICES	2018 Graduating class order	CURRICULUM AND IMC	170.00	U
190435	ADDISON-WESLEY-LONGMAN/PEARSON	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	4,277.69	R
190155	ADT SECURITY SERVICES INC	SECURITY ALARM RESPONSE	FACILITY MAINTENANCE	13,500.00	U
190316	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR PARTS	TRANSPORTATION	2,000.00	U
190323	ADVANCED BATTERY SYSTEMS	OPEN ORDER FOR BATTERIES	TRANSPORTATION	2,000.00	U
190358	ADVANCED BATTERY SYSTEMS	BATTERIES FOR SECURITY SYSTEM	FACILITY MAINTENANCE	1,000.00	R
190473	ADVANCED BATTERY SYSTEMS	BATTERIES FOR F&NS VEHICLES	FOOD SERVICES	200.00	F
190359	AIRGAS INC (SO CAL AIRGAS)	PURCHASE OF CYLINDERS	FACILITY MAINTENANCE	2,655.97	R
190469	AIRGAS INC (SO CAL AIRGAS)	WELDING SERVICES	FACILITY MAINTENANCE	800.00	R
190077	ALLIANCE PUBLISHING &	SCHOOL AGENDAS	GRANT ELEMENTARY SCHOOL	1,067.03	R
190346	AMERICAN STRING TEACHERS	PARTICIPATION DEPOSIT	LINCOLN MIDDLE SCHOOL	1,000.00	U
190147	AMERICAN TIME	CLOCK ORDER	FACILITY MAINTENANCE	3,254.04	R
190266	ANAHEIM URGENT CARE INC	OPEN ORDER/FIRST AID CLAIMS	INSURANCE SERVICES	5,000.00	U
190297	ANAHEIM URGENT CARE INC	PRE-EMPLOYMENT PHYSICALS	PERSONNEL SERVICES	10,000.00	U
190285	ANYTHING EDUCATIONAL PLUS	BOOKS - INDUCTION/BTSA PROG	PERSONNEL SERVICES	852.29	U
190481	ARMSTRONG GARDEN CENTER	SUPPLIES FOR SCHOOL GARDENS	FOOD SERVICES	300.00	F
190270	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CDC: CCTR	400.00	CD
190272	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	1,500.00	CD
190273	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	600.00	CD
190274	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	600.00	CD
190275	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	800.00	CD
190276	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	800.00	CD
190277	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	500.00	CD
190278	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	1,300.00	CD
190279	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	400.00	CD
190301	ASSOC OF SCH ADMINISTRATORS	ADVERTISING	PERSONNEL SERVICES	3,000.00	U
190462	AT&T	PHONE SERVICE	SANTA MONICA HIGH SCHOOL	420.00	U
190422	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICES	EMPLOYEE RELATIONS	200,000.00	U
190233	AVITIA-WITT, CARL R.	OPEN PO FOR CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
190414	BARNES & NOBLE INC	Books, Summer Reading Training	CURRICULUM AND IMC	742.94	U
190059	BERUMEN, TED	MILEAGE	PURCHASING/WAREHOUSE	100.00	U
190465	BICYCLE AMBULANCE	SECURITY BIKE REPAIR	SANTA MONICA HIGH SCHOOL	500.00	U
190145	BLACKBOARD CONNECT INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	48,375.00	U
190156	BOURGET BROS	GENERAL MAINT. SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
190357	BOURGET BROS	SUPPLIES FOR GROUNDS & OPERATI	GROUNDS MAINTENANCE	3,500.00	R
190080	BRAINPOP	WEBSITE SUBSCRIPTION	GRANT ELEMENTARY SCHOOL	3,090.00	R
190269	BRENTVIEW MEDICAL	OPEN ORDER FOR FIRST/AID CLAIM	INSURANCE SERVICES	2,500.00	U
190333	BRENTVIEW MEDICAL	OPEN ORDER FOR DRIVER PHYS.	TRANSPORTATION	500.00	U
190295	CAL STATE DEPT OF JUSTICE	FINGERPRINTS	PERSONNEL SERVICES	33,000.00	U
190334	CARQUEST AUTO PARTS	OPEN ORDER FOR PARTS	TRANSPORTATION	1,000.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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190400	CASBO PROFESSIONAL DEVELOPMENT	CA ASSOC OF SCHOOL BUSINESS	BUSINESS SERVICES	3,000.00	U
190139	CASTLEROCK ENVIRONMENTAL INC	ASBESTOS ABTMTN LINCOLN (3)RMS	FACILITY MAINTENANCE	5,765.00	R
190254	CASTLEROCK ENVIRONMENTAL INC	EMERGENCY REMEDIATION/CLEANING	FACILITY MAINTENANCE	5,000.00	R
190497	CHEFS TOYS	SMALL WARES FOR KITCHENS	FOOD SERVICES	5,000.00	F
190052	CHEVRON U.S.A. INC.	FUEL FOR VEHICLE #63	PURCHASING/WAREHOUSE	3,000.00	U
190157	CHEVRON U.S.A. INC.	OPEN PO VEHICLE GAS	FACILITY MAINTENANCE	24,000.00	R
190311	CHEVRON U.S.A. INC.	OPEN ORDER FUEL	BUSINESS SERVICES	2,000.00	
190312	CHEVRON U.S.A. INC.	OPEN ORDER FUEL	FACILITY MAINTENANCE	1,000.00	R
190058	CHHABRIA, ANNA	MILEAGE	PURCHASING/WAREHOUSE	150.00	U
190360	CHRIS LAWNMOWER SHOP INC	GROUNDS SUPPLIES/CONSUMABLES	GROUNDS MAINTENANCE	5,000.00	R
190335	CINTAS CORPORATION	OPEN ORDER FOR CLEANING SHOP	TRANSPORTATION	1,000.00	U
190363	CITY OF SANTA MONICA	LEASE - 1630 17TH ST	CURRICULUM AND IMC	152,354.80	U
190160	CITY OF SANTA MONICA FIRE DEPT	FALSE ALARM FINES	FACILITY MAINTENANCE	1,500.00	R
190159	CITY OF SANTA MONICA-ACCTG OFF	CITY OF SM CUPA REPORTING	FACILITY MAINTENANCE	10,000.00	R
190100	COLLEGE ENTRANCE EXAM BOARD	PSAT/NMSQT EPP 18/19	CURRICULUM AND IMC	30,648.00	U
190347	COMMERCE PRINTING SERVICES	READING WRITING STUDENT READER	MALIBU HIGH SCHOOL	917.83	R
190064	COMPLETE BUSINESS SYSTEMS	PRINT SHOP DUPLO SUPPLIES	PRINTING SERVICES	1,000.00	U
190081	COMPLETE BUSINESS SYSTEMS	DUPLICATOR MAINTENANCE AGREE	GRANT ELEMENTARY SCHOOL	990.00	R
190110	COMPLETE BUSINESS SYSTEMS	DUPLO SERVICE RENEWAL	WEBSTER ELEMENTARY SCHOOL	990.00	R
190199	COMPLETE BUSINESS SYSTEMS	MAINT.AGRMT: DUPLO 110854723	LINCOLN MIDDLE SCHOOL	990.00	U
190200	COMPLETE BUSINESS SYSTEMS	MAINT. AGRMT: DUPLO 110854710	LINCOLN MIDDLE SCHOOL	990.00	U
190057	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	PURCHASING/WAREHOUSE	1,000.00	U
190065	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	PRINTING SERVICES	500.00	U
190113	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,300.00	U
190290	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	PERSONNEL SERVICES	3,000.00	U
190337	COMPLETE OFFICE OF CA	OPEN ORDER FOR SUPPLIES	TRANSPORTATION	3,000.00	U
190417	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	5,000.00	U
190238	CONTINENTAL ATHLETIC SUPPLY	SAFETY EQUIPMENT	SANTA MONICA HIGH SCHOOL	9,855.53	U
190248	CREW PROTECTION INC	FIRE WATCH SERVICES	FACILITY MAINTENANCE	10,000.00	R
190095	CSBA	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,750.00	U
190183	CSBA	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	7,170.00	U
190401	CSM CONSULTING INC.	E-RATE CONSULTANT	PURCHASING/WAREHOUSE	19,000.00	U
190114	CURRICULUM ASSOC INC	QUICK WORD HANDBOOKS	ROOSEVELT ELEMENTARY SCHOOL	155.50	R
190161	DALTILE	FLOORING SUPPLIES	FACILITY MAINTENANCE	500.00	R
190474	DANIELS TIRE SERVICE	TIRES FOR F&NS VEHICLES	FOOD SERVICES	800.00	F
190517	DANIELS TIRE SERVICE	OPEN ORDER FOR TIRES	TRANSPORTATION	8,000.00	U
190132	DOCUMENT TRACKING SVCS LLC	SARC AND SPSA 2018/19	CURRICULUM AND IMC	5,400.00	U
190163	DUNN EDWARDS CORP	PAINT SUPPLIES	FACILITY MAINTENANCE	2,000.00	R
190129	EBSCO SUBSCRIPTION SERVICES	RENEWAL OF LIBRARY MAGAZINES	WEBSTER ELEMENTARY SCHOOL	61.90	R
190118	EDCLUB INC	TypingClub for 2018/19	CURRICULUM AND IMC	5,225.00	U
190513	EDDINGS ENTERPRISES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	3,000.00	U
190190	EGAN, PATRICK M	SECURITY MONITORING SERVICES	FACILITY MAINTENANCE	3,500.00	R
190168	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	10,000.00	R
190257	EMICS INC	FIELD TRIP TRANS CONTROL FORMS	PERSONNEL SERVICES	3,600.00	U
190361	EWING IRRIGATION PRODUCTS	GROUNDS - IRRIGATION SUPPLIES	GROUNDS MAINTENANCE	10,000.00	R
190099	FASTBRIDGE LEARNING LLC	FASTBRIDGE SUBSCRIPTION 18/19	CURRICULUM AND IMC	42,639.19	U
190271	FEDERAL EXPRESS	OPEN ORDER/DOCUMENT DELIVERY	FISCAL SERVICES	800.00	U
190298	FEDERAL EXPRESS	SHIPPING EXPENSES	PERSONNEL SERVICES	200.00	U
190122	FEDEX	Open order for fedex 18-19	CURRICULUM AND IMC	100.00	U
190169	FEDEX	OPEN PO EXPRESS MAIL AS NEEDED	FACILITY MAINTENANCE	350.00	R
190170	FISHER HARDWARE INC	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	11,000.00	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 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	
190318	FLEETPRIDE	OPEN ORDER FOR PARTS	TRANSPORTATION	300.00	U
190115	FOLLETT SCHOOL SOLUTIONS INC	MY WORD BOOK/ WORDS I USE	ROOSEVELT ELEMENTARY SCHOOL	256.88	R
190366	FOOTHILL SOILS	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	15,000.00	R
190487	FORTRESS ARMORED SVCS CO	ARMORED CAR PICKUP/DAILY SALES	FOOD SERVICES	665.00	F
190286	FRONTLINE TECHNOLOGIES GROUP	SUBSTITUTE PROGRAM SERVICES	PERSONNEL SERVICES	18,215.30	U
190294	G2SOLUTIONS INC	FINGERPRINT PROCESSING	PERSONNEL SERVICES	650.00	U
190042	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	50,000.00	U
190319	GALE SUPPLY CO	OPEN ORDER FOR SUPPLIES	TRANSPORTATION	1,300.00	U
190387	GALE SUPPLY CO	SUMMER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	412.91	U
190082	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT	GRANT ELEMENTARY SCHOOL	766.03	R
190350	GBC - MAINTENANCE AGREEMENTS	LAMINATOR MAINT. AGREEMENT	MALIBU HIGH SCHOOL	531.02	U
190373	GBC - MAINTENANCE AGREEMENTS	ANNUAL MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	456.24	CD
190076	HEINEMANN	TEACHER SUPPLEMENTAL TEXTS	WILL ROGERS ELEMENTARY SCHOOL	764.03	R
190367	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	13,500.00	U
190171	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	40,000.00	R
190451	HOME DEPOT CREDIT SERVICE	OPERATIONS SUPPLIES	FACILITY OPERATIONS	1,800.00	U
190452	HOME DEPOT CREDIT SERVICE	GROUNDS & IRRIGATION SUPPLIES	GROUNDS MAINTENANCE	300.00	R
190177	HOME DEPOT- L.A.	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	15,000.00	R
190480	HOME DEPOT- L.A.	SUPPLIES FOR SCHOOL GARDENS	FOOD SERVICES	300.00	F
190151	HORN'S BACKFLOW & PLUMBING	OPEN PO FOR BACKFLOW TESTING	FACILITY MAINTENANCE	3,500.00	R
190152	HORN'S BACKFLOW & PLUMBING	BACKFLOW REPAIRS LA COUNTY	FACILITY MAINTENANCE	5,000.00	R
190179	HOWARD INDUSTRIES	HVAC SUPPLIES	FACILITY MAINTENANCE	9,000.00	R
190369	INDUSTRIAL MAINT SUPPLY INC	URINAL CARTRIDGES MENS/BOYS	FACILITY OPERATIONS	3,300.00	U
190027	INNOVATEED LLC	PAYMENT FOR CONTRACT 2018-19	CURRICULUM AND IMC	222,000.00	U
190180	INTERMOUNTAIN LOCK & SECURITY	LOCKSMITH	FACILITY MAINTENANCE	7,000.00	R
190364	JSLBRA LLC	LEASE FOR TRANS.DEPT OFFICE	TRANSPORTATION	360,000.00	U
190424	KELLEY, DANNIS WOLIVER	LEGAL SERVICES	EMPLOYEE RELATIONS	12,000.00	U
190063	KELLY PAPER/SANTA MONICA	PAPER	PRINTING SERVICES	1,000.00	U
190251	L A HYDRO-JET & ROOTER SER INC	EMERGENCY SERVICE CALLS	FACILITY MAINTENANCE	1,000.00	R
190260	LAKESHORE	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	1,700.00	CD
190289	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	1,000.00	CD
190255	LIFT ENRICHMENT INC	SUMMER-PRESENTATION	CHILD DEVELOPMENT CENTER	1,500.00	CD
190186	LINCOLN AQUATICS	POOL REPAIR PARTS	FACILITY MAINTENANCE	3,000.00	R
190300	LOS ANGELES CNTY OFFICE OF ED.	EASE MEMBERSHIP	EMPLOYEE RELATIONS	16,320.00	U
190397	LOS ANGELES COUNTY ASSESSOR	AID# FOR NEW PARCELS CREATED	BUSINESS SERVICES	128.00	U
190512	LYNTON'S UNIFORMS INC	OPEN ORDER FOR DRIVER SHIRTS	TRANSPORTATION	2,500.00	U
190471	MAGIC WAND COMPANY	CLEANING MATERIALS	FACILITY OPERATIONS	1,041.72	U
190383	MANCE, MIKE J.	REPAIRS & PARTS PRESSURE WASH	FACILITY OPERATIONS	4,000.00	U
190181	MCMASTER-CARR SUPPLY COMPANY	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	2,500.00	R
190429	MICHAELS, MATTHEW	EMPLOYEE HEARING TEST REQ	PERSONNEL SERVICES	100.00	U
190060	MIGUEL, JESUS JAYVEE SALONGA	MILEAGE	PURCHASING/WAREHOUSE	100.00	U
190328	MINDFUL SCHOOLS	ONLINE MINDFULNESS TRAINING	LINCOLN MIDDLE SCHOOL	75.00	U
190287	MORPHOTRUST USA INC	FINGERPRINT MACHINE MAINT AGR	PERSONNEL SERVICES	1,992.00	U
190436	MOSS LEVY & HARTZHEIM LLP	17-18 DISTRICT AUDITING SVCS	FISCAL SERVICES	47,500.00	U
190375	NATHAN KIMMEL COMPANY LLC	PURCHASE CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,500.00	U
190291	NELI'S INC	CATERING SERVICES-RECRUITMENT	PERSONNEL SERVICES	3,000.00	U
190302	NELI'S INC	NEGOTIATIONS CATERING/SERVICES	EMPLOYEE RELATIONS	3,000.00	U
190067	NEOPOST USA INC	MAINTENANCE AGREEMENT	PURCHASING/WAREHOUSE	968.04	U
190514	NESS COUNSELING CENTER INC	OPEN ORDER FOR TESTING BR. & AL	TRANSPORTATION	150.00	U
190116	NO TEARS LEARNING INC	HANDWRITING BOOKS	ROOSEVELT ELEMENTARY SCHOOL	4,978.41	R
190296	NORTON MEDICAL CLINICS	EMPLOYEE DRUG/ALCOHOL TESTS	PERSONNEL SERVICES	1,600.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2018

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
190405	UNCLE SAM'S DISTRIBUTING	CUSTODIAL EQUIPMENT	FACILITY OPERATIONS	2,801.45	U
190391	UNIT CHEMICAL CORP	CUSTODIAL SUMMER CLEANING	FACILITY OPERATIONS	2,000.00	U
190053	VERITIV OPERATING COMPANY	PAPER FOR DO COPY ROOM	PURCHASING/WAREHOUSE	2,500.00	U
190062	VERITIV OPERATING COMPANY	PAPER	PRINTING SERVICES	10,000.00	U
190083	VERITIV OPERATING COMPANY	OPEN ORDER FOR SCHOOL YR 18/19	GRANT ELEMENTARY SCHOOL	7,000.00	R
190111	VERITIV OPERATING COMPANY	RECYCLED COPY PAPERS	WEBSTER ELEMENTARY SCHOOL	3,000.00	R
190280	VERITIV OPERATING COMPANY	RECYCLED COPIER PAPER	FISCAL SERVICES	2,500.00	U
190431	VERITIV OPERATING COMPANY	OFFICE SUPPLIES	PERSONNEL SERVICES	412.34	U
190486	VERITIV OPERATING COMPANY	COPY PAPER	FOOD SERVICES	990.00	F
190184	VERIZON WIRELESS	BILLING FOR VERIZON CELL PHONE	FACILITY MAINTENANCE	27,500.00	R
190153	W.W. GRAINGER INC.	OPEN PO GENERAL MAINT.	FACILITY MAINTENANCE	20,000.00	R
190321	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS	TRANSPORTATION	1,500.00	U
190331	WARREN DISTRIBUTING INC.	OPEN ORDER FOR PARTS	TRANSPORTATION	3,000.00	U
190477	WARREN DISTRIBUTING INC.	PARTS TO REPAIR F&NS VEHICLES	FOOD SERVICES	300.00	F
190213	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	FACILITY MAINTENANCE	22,000.00	R
190041	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	50,000.00	U
190385	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	826.88	U
190395	WEST COAST ARBORISTS INC	BOX TREES AT ROGERS	FACILITY MAINTENANCE	2,190.00	R
190245	WESTERN FENCE & SUPPLY CO	OPEN ORDER FOR METAL WRKR	FACILITY MAINTENANCE	2,000.00	R
190246	WESTERN FENCE & SUPPLY CO	FENCING/GATE SERVICE CALLS	FACILITY MAINTENANCE	5,000.00	R
190252	WESTERN FENCE & SUPPLY CO	FENCING/GATE SERVICE CALLS	FACILITY MAINTENANCE	5,000.00	R
190416	WORLD BOOK - ONLINE	WORLD BOOK-ED SERVICES	CURRICULUM AND IMC	8,599.00	U

** NEW PURCHASE ORDERS 2,418,472.52

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

190506	ECOBUILD INC	FURNITURE SET-UP	OLYMPIC CONTINUATION SCHOOL	3,892.00	BB
190398	FISHER SCIENTIFIC	STORAGE RESERVOIR FOR OLYMPIC	OLYMPIC CONTINUATION SCHOOL	854.26	BB
190306	RICOH USA INC.	OPEN ORDER COPIER SUPPLIES	BUSINESS SERVICES	3,500.00	BB
190307	RICOH USA INC.	MAINTENANCE CONTRACT	BUSINESS SERVICES	699.38	BB
190309	RICOH USA INC.	MAINTENANCE CONTRACT	BUSINESS SERVICES	1,784.78	BB
190102	SANTA MONICA MUN BUS LINES	BLUE TO BUSINESS PASS PROGRAM	SANTA MONICA HIGH SCHOOL	11,750.00	ES
190310	SIR SPEEDY PRINTING #0245	OPEN ORDER REPROGRAPHICS	BUSINESS SERVICES	1,000.00	BB
190305	STAPLES BUSINESS ADVANTAGE	OPEN ORDER OFFICE SUPPLIES	BUSINESS SERVICES	4,000.00	BB
190304	SUPREME PARKING	OFF-SITE EMPLOYEE PARKING	SANTA MONICA HIGH SCHOOL	337,400.00	ES

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 442,171.42