

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

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PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 16, 2018

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
*** NEW PURCHASE ORDERS ***					
187913	RICOH USA INC.	OVERAGE FOR RICOH USA PRINTERS	CURRICULUM AND IMC	4,921.47	U
187911	S C A Q M D	ANNUAL RENEWAL FEES	FACILITY MAINTENANCE	419.96	R
				** NEW PURCHASE ORDERS	5,341.43