

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER, 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 ***					
191919	ACCO ENGINEERED SYSTEMS INC	BACKFLOW REPLACEMENT MALIBU	FACILITY MAINTENANCE	998.00	R
191943	ANYTHING EDUCATIONAL PLUS	BTSA - EDUCATIONAL SUPPLIES	PERSONNEL SERVICES	765.26	U
191810	APPLE COMPUTER CORP	MACBOOK POWER ADAPTERS	GRANT ELEMENTARY SCHOOL	261.29	U
191937	APPLE COMPUTER CORP	IPAD	BUSINESS SERVICES	1,423.69	
191950	ASI ASSOCIATES INC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	2,651.71	R
191944	ATKINSON ANDELSON LOYA RUDD	LEGAL EXPENSES	SPECIAL EDUCATION REGULAR YEAR	300,000.00	R
191967	AUDIO ENHANCEMENT	AUDIO ENHANCEMENT-ELEM CLASS	CURRICULUM AND IMC	6,633.10	
192064	B & H PHOTO VIDEO	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	71.89	CD
191926	BARNES & NOBLE INC	ISP REFERENCE BOOKS	OLYMPIC CONTINUATION SCHOOL	300.00	R
191904	BENIK CORPORATION	SPLINT	SPECIAL EDUCATION REGULAR YEAR	125.69	R
191908	BICYCLE AMBULANCE	SECURITY BIKE REPAIR	SANTA MONICA HIGH SCHOOL	348.00	U
191885	BRAINPOP	Renewal for Brainpop	FRANKLIN ELEMENTARY SCHOOL	6,466.50	R
192003	BRAINPOP	BRAIN POP JR FOR INTENSIVE	LINCOLN MIDDLE SCHOOL	175.00	R
191934	BRENTVIEW MEDICAL	OPEN ORDER -DRIVER PHYSICALS	TRANSPORTATION	500.00	U
190536	CAMBIUM LEARNING INC.	SITE LICENSES: GIZMOS	LINCOLN MIDDLE SCHOOL	5,100.00	R
191911	CANON SOLUTIONS AMERICA INC	CANON COPIER MAINT.AGREMNT Q2	MALIBU HIGH SCHOOL	2,312.40	U
191732	CAROLINA BIOLOGICAL SUPPLY CO	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,528.84	R
191941	CAROLINA BIOLOGICAL SUPPLY CO	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	402.19	R
191940	CASTLEROCK ENVIRONMENTAL INC	EMERGENCY CLEAN UP GRANT	FACILITY MAINTENANCE	4,925.00	R
192013	CASTLEROCK ENVIRONMENTAL INC	JAMS RM 92 REMEDIATION	FACILITY MAINTENANCE	12,585.00	R
191948	CDW-G COMPUTING SOLUTIONS	VGA CABLES FOR BOARDROOM	BOE/SUPERINTENDENT	79.44	U
191968	CDW-G COMPUTING SOLUTIONS	CDW-G-PROJECTOR LAMPS	CURRICULUM AND IMC	1,339.54	R
192100	CLEMENT COMMUNICATIONS INC	POSTER PROGRAM - YR. 18-19	TRANSPORTATION	159.35	U
191981	COLLEGE BOARD	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	400.00	U
191771	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	U
191958	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,500.00	U
191412	COUNTY OF LOS ANGELES	SHERIFF'S DEPT STAR PROGRAM	MALIBU HIGH SCHOOL	20,237.10	U
192059	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	278.60	CD
192062	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.12	CD
192063	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	176.72	CD
191931	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	949.88	U
191933	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - MHS SPORT	TRANSPORTATION	831.48	U
191993	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,210.38	U
191932	DURHAM SCHOOL SERVICES	FIELD TRIP CHARGES- MHS SPORTS	TRANSPORTATION	1,236.70	U
191848	DURYEA & ASSOCIATES P.S.	SFID MAPPING DISTRICT 1 AND 2	BUSINESS SERVICES	19,500.00	U
191655	ECONOMY GLASS CO INC	OPEN ORDER FOR GLASS REP.	TRANSPORTATION	50.00	U
191992	FAST DEER BUS CHARTER INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	1,023.63	U
192008	FAST DEER BUS CHARTER INC	Athletic Trip - Samohi	TRANSPORTATION	813.51	U
192099	FAST DEER BUS CHARTER INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	813.51	U
191871	FEDERAL EXPRESS	SHIPPING EXPENSES	PERSONNEL SERVICES	200.00	U
191736	FISHER SCIENTIFIC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	276.93	R
191942	FLINN SCIENTIFIC INC	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	5,770.79	R
191854	FOLLETT EDUCATIONAL SERVICES	CONSUMABLES: SPANISH & HISTORY	LINCOLN MIDDLE SCHOOL	317.30	R
191963	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	GRANT ELEMENTARY SCHOOL	1,000.00	R
191971	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ROOSEVELT ELEMENTARY SCHOOL	3,030.36	U

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191924	FRECKLE EDUCATION INC	MATH SOFTWARE LICENSE	GRANT ELEMENTARY SCHOOL	4,170.00	R
191936	FRECKLE EDUCATION INC	PD DAY TO LEARN FRECKLE PROG	WILL ROGERS ELEMENTARY SCHOOL	350.00	U
191887	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	40,000.00	U
191969	GALLS	UNIFORMS FOR SECURITY GUARDS	STUDENT SERVICES	452.75	U
192052	GALLS	SECURITY UNIFORMS	STUDENT SERVICES	1,547.40	U
192053	GEMOETS-RENTERIA, ANA	REIMB.FOR ST. ANNE'S TEACHER	SAINT ANNE'S PRIVATE SCHOOL	586.86	R
191951	GLOBAL EQUIPMENT COMPANY	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	545.92	U
191912	HALL, LIANNE	PS 1 reimb for LeAnne Hall	PLURALISTIC PRIVATE SCHOOL	495.00	R
191840	HARBOR BREEZE CORPORATION	Admission for all K students	FRANKLIN ELEMENTARY SCHOOL	2,550.00	R
192085	HEAL THE BAY	ADMISSION FOR GRADE 1 TRIP	FRANKLIN ELEMENTARY SCHOOL	600.00	R
192004	HEARTLAND PAYMENT SYSTEM	MOAIC CLOUD/PINE STREET	FOOD SERVICES	765.00	F
191813	HEINEMANN	TEACHER SUPPORT MATERIALS	GRANT ELEMENTARY SCHOOL	120.73	R
191946	HOBSONS INC	TRAVEL COST FOR ONSITE SRV	CURRICULUM AND IMC	76.26	U
191869	HOME DEPOT CREDIT SERVICE	MINI BLIND HAMPTON BAY	FACILITY MAINTENANCE	56.36	R
191928	INTELLI-TECH	PC AND DUAL MONITORS/PAYROLL	FISCAL SERVICES	1,508.92	U
192040	J M MCKINNEY CO	WINCH INSTALL FOR PLUMBER	FACILITY MAINTENANCE	1,077.70	R
192051	J M MCKINNEY CO	FOR PLUMBING SUPPLIES	FACILITY MAINTENANCE	300.00	R
191811	JUNIOR LIBRARY GUILD	LIBRARYBOOKS	GRANT ELEMENTARY SCHOOL	680.68	R
190089	KLEINERS, LYNN	CONTRACT SERVICE FOR MUSIC	MCKINLEY ELEMENTARY SCHOOL	22,000.00	U
191795	KRIVOKOPICH, KORTNEY	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	322.01	U
192061	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
191905	LAKESHORE CURRICULUM	COT SHEETS	SPECIAL EDUCATION REGULAR YEAR	124.25	R
192058	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	190.71	CD
192060	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	250.74	CD
191976	LAMINATION DEPOT INC	LAMINATING ROLLS	GRANT ELEMENTARY SCHOOL	298.98	U
191888	LEMIEUX, CHRISTOPHER	reimb. for Calthorp tchr	CALTHORP	4,501.00	R
192010	LIGHT BULB DEPOT 9 LLC	REPLACEMENT BULBS	FACILITY OPERATIONS	951.73	U
191862	LOAIZA, DOLLY	CLASSROOM MATERIALS	EDISON ELEMENTARY SCHOOL	107.92	R
191965	MARTIN, LORENA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	315.60	A
192095	MIND RESEARCH INSTITUTE	ST MATH ANNUAL SERVICE	WILL ROGERS ELEMENTARY SCHOOL	4,000.00	R
191817	MORGAN WIXSON THEATRE	FIELD TRIP ENTRANCE FEES	GRANT ELEMENTARY SCHOOL	1,694.00	R
191923	MORGAN WIXSON THEATRE	FIELD TRIP TICKETS	GRANT ELEMENTARY SCHOOL	168.00	R
191988	NALEO-NAT'L ASSOC. OF ELECTED	DUES & MEMBERSHIPS	BOE/SUPERINTENDENT	100.00	U
191990	NALEO-NAT'L ASSOC. OF ELECTED	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	100.00	U
191901	NATURE BRIDGE	SITE FEES-8TH GRADE FIELDTRIP	LINCOLN MIDDLE SCHOOL	62,237.00	R
192105	OVERDRIVE INC	ENG LANG LEARNERS AUDIOBOOKS	STATE AND FEDERAL PROJECTS	6,740.65	R
190090	P S ARTS	THEATER CLASSES	MCKINLEY ELEMENTARY SCHOOL	25,761.35	U
191743	PALI INSTITUTE INC	5TH GRADE FIELD TRIP	MCKINLEY ELEMENTARY SCHOOL	20,945.00	R
191746	PLANETBRAVO LLC	COMPUTER CLASS FOR STUDENTS	WEBSTER ELEMENTARY SCHOOL	21,000.00	U
191915	POHL, JAYME	PS 1 reimb for Jayme Pohl	PLURALISTIC PRIVATE SCHOOL	595.00	R
190091	PS SCIENCE	SCIENCE CLASSES	MCKINLEY ELEMENTARY SCHOOL	27,000.00	R
191910	RAGHU, PREETHI	PS 1 reimb for Preethi Raghu	PLURALISTIC PRIVATE SCHOOL	525.00	R
191821	RATTAN, ALANA	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	236.99	U
191844	READING AND WRITING PROJECT	PROFESSIONAL DEVELOPMENT	ROOSEVELT ELEMENTARY SCHOOL	42,000.00	U
191916	RHODES, AARIKA	PS 1 reimb for Aarika Rhodes	PLURALISTIC PRIVATE SCHOOL	495.00	R
191859	RICOH USA INC.	COPIER MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	1,527.32	R
191945	ROBERT BROOKE & ASSOC	DOOR KITS FOR GRANT	FACILITY MAINTENANCE	333.96	R
190244	S C A Q M D	HOTSPOTS&EMMISSIONS	FACILITY MAINTENANCE	4,500.00	R
192012	SANTA MONICA CAR SOUNDS	BACK UP CAMERA FOR VEHICLE #51	FACILITY MAINTENANCE	750.00	R
190174	SANTA MONICA COLLEGE DISTRICT	BALLROOM CONTRACT-19	CURRICULUM AND IMC	55,000.00	U
192043	SANTA MONICA MUSIC CTR	PAYMENT FOR INSTRUMENTS MARIAC	CURRICULUM AND IMC	3,528.00	R

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191921	SARK CUSTOM AWNINGS AND	CANOPY AT ROOSEVELT	FACILITY MAINTENANCE	3,064.69	R
191839	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	135.00	U
191974	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	200.00	U
191783	SCHOOL NURSE SUPPLY INC	NURSE OFFICE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	230.00	U
191899	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	227.29	R
191947	SEHI COMPUTER PRODUCTS	REPLACEMENT PRINTER FISCAL	FISCAL SERVICES	1,104.54	U
191864	SMART & FINAL	ADVISORY CLASS	OLYMPIC CONTINUATION SCHOOL	150.00	U
192067	SMART & FINAL	ELAC MEETINGS-FOOD SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	600.00	U
192071	SMART & FINAL	FOR TRAININGS SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	200.00	R
191863	STAPLES BUSINESS ADVANTAGE	CLASSROOM TONER CARTRIDGES	OLYMPIC CONTINUATION SCHOOL	252.23	U
191956	STAPLES BUSINESS ADVANTAGE	HP COLOR 3600 CARTRIDGES	PERSONNEL COMMISION	305.72	U
191991	STAPLES BUSINESS ADVANTAGE	OPEN PURCHASE ORDER FOR OFFICE	WILL ROGERS ELEMENTARY SCHOOL	500.00	U
191906	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	240.00	U
191909	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	240.00	U
191929	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	210.00	U
192065	STAPLES/P-U/VENICE/LINCOLN BL	OPEN PO FOR CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	U
192031	STATE WATER RESOURCES	PERMIT REGISTRATIION FEES	SANTA MONICA HIGH SCHOOL	526.00	
192046	STC INTERPRETING	10/23/18 interpret	CURRICULUM AND IMC	375.00	U
192009	STRESS LESS ENVIRONMENTAL LLC	NON HAZ. WASTE DISPOSAL-TRANS.	TRANSPORTATION	3,068.00	U
192032	TANGIBLE PLAY INC	TANGIBLE PLAY-ED SERVICES	CURRICULUM AND IMC	282.25	U
192089	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,488.00	U
191866	TOUCHLINE SOFTWARE INC	QUICKPERMIT SOFTWARE 2018-19	MALIBU HIGH SCHOOL	325.00	U
192015	TPW INC	CURRICULAR RESOURCE- INTENSIVE	LINCOLN MIDDLE SCHOOL	59.85	R
191816	TREEPEOPLE	FIELD TRIP ENTRANCE FEES	GRANT ELEMENTARY SCHOOL	460.00	R
191894	TURSI, LISA	SAFETY VEST REIMBURSEMENT	ROOSEVELT ELEMENTARY SCHOOL	1,488.38	U
192033	TYCO FIRE SECURITY MGMT INC	OPENPO FIRE PANEL REPAIRS	FACILITY MAINTENANCE	5,000.00	R
191455	U S BANK (GOVT CARD SERVICES)	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	24.83	U
191536	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS-MELISA ANDINO	MALIBU HIGH SCHOOL	24.83	U
191597	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS/FISCAL STAFF	FISCAL SERVICES	117.64	U
191699	U S BANK (GOVT CARD SERVICES)	ERGONOMIC MOUSE/KEYBOARD TRAY	FISCAL SERVICES	155.32	U
191712	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	SPECIAL EDUCATION REGULAR YEAR	24.83	R
191730	U S BANK (GOVT CARD SERVICES)	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	667.98	R
191834	U S BANK (GOVT CARD SERVICES)	AMAZON ORDER/BTSA SUPPLIES	PERSONNEL SERVICES	124.91	U
191838	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	FACILITY OPERATIONS	24.83	U
191858	U S BANK (GOVT CARD SERVICES)	PAY USBANK CARD FOR PURCHASE	CURRICULUM AND IMC	638.85	R
191896	U S BANK (GOVT CARD SERVICES)	TOUCHPLATE LIGHTSWITCH JAMS	FACILITY MAINTENANCE	113.56	R
191897	U S BANK (GOVT CARD SERVICES)	CLASSROOM LICENCE	SPECIAL EDUCATION REGULAR YEAR	1,323.04	R
191900	U S BANK (GOVT CARD SERVICES)	CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	262.01	R
191903	U S BANK (GOVT CARD SERVICES)	OUTDOOR CAMERA	THEATER OPERATIONS&FACILITY PR	275.57	R
191939	U S BANK (GOVT CARD SERVICES)	NURSERY BOXES	SANTA MONICA HIGH SCHOOL	89.27	
191973	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR ST. MONICAS RENTAL	CURRICULUM AND IMC	800.00	U
192014	U S BANK (GOVT CARD SERVICES)	BERNARD&SONS FOR ELECTRICAL	FACILITY MAINTENANCE	164.25	R
191889	UNILIGHT WHOLESALE ELECTRIC	OPEN ORDER ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	2,000.00	R
191986	VARGAS, PATRICIA	REFRESHMENTS	OLYMPIC CONTINUATION SCHOOL	128.97	R
192070	VERITIV OPERATING COMPANY	PAPER	CHILD DEVELOPMENT CENTER	2,000.00	CD
191853	VISION COMMUNICATIONS	RADIO REPAIR	SANTA MONICA HIGH SCHOOL	1,747.83	R
191914	WALDMAN, JOHN	PS 1 reimb for John Waldman	PLURALISTIC PRIVATE SCHOOL	495.00	R
191738	WARDS NATURAL SCIENCE	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	545.94	R
192055	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	194.27	CD
192056	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	298.79	CD
191761	WEST COAST PRINT	NURSE REFERRAL SLIPS	MCKINLEY ELEMENTARY SCHOOL	195.00	R

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192030	WESTERN FENCE & SUPPLY CO	INSTALL LINK GATE ROOSEVELT	FACILITY MAINTENANCE	7,441.32	R
192027	WIENER, DANIELA	SCIENCE MATERIALS REIMBURSEMEN	STATE AND FEDERAL PROJECTS	253.86	R
191980	YCHIM PLUMBING SERVICES INC	EMERGENCY PLUMBING REPAIRS	FACILITY MAINTENANCE	10,000.00	R
** NEW PURCHASE ORDERS				834,085.58	
<u>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
191952	CITY OF MALIBU	COASTAL DEVELOPMENT PERMIT 1	PT DUME ELEMENTARY SCHOOL	5,922.00	ES
191954	CITY OF MALIBU	COASTAL DEVELOPMENT PERMIT 2	PT DUME ELEMENTARY SCHOOL	2,832.00	ES
191959	CITY OF MALIBU	COASTAL DEVELOPMENT PERMIT 3	PT DUME ELEMENTARY SCHOOL	2,063.00	ES
191960	CITY OF MALIBU	COASTAL DEVELOPMENT PERMIT 4	PT DUME ELEMENTARY SCHOOL	328.00	ES
191961	CITY OF MALIBU	COASTAL DEVELOPMENT PERMIT 5	PT DUME ELEMENTARY SCHOOL	860.00	ES
191962	CITY OF MALIBU	COASTAL DEVELOPMENT PERMIT 6	PT DUME ELEMENTARY SCHOOL	840.00	ES
191865	HERITAGE WINDOW COVERINGS INC	ROLLER SHADES	MCKINLEY ELEMENTARY SCHOOL	1,491.98	ES
192038	STATE WATER RESOURCES	WATER QUALITY BOARD FEE	PT DUME ELEMENTARY SCHOOL	2,088.00	ES
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES				16,424.98	