

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JANUARY 17, 2019

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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 ***					
192841	A.J. FISTES CORPORATION	PAINT WATER DAMAGE MUIR/SMASH	FACILITY MAINTENANCE	927.69	R
192676	A/C PROS INC	FURNACE REPLACE RM92 JAMS	FACILITY MAINTENANCE	1,500.00	R
192847	ACCO BRANDS USA LLC DBA GBC	SHIPPING AND HANDLING	MALIBU HIGH SCHOOL	41.62	U
192596	ACCREDITING COMMISSION	ACCREDITING COSTS	ADULT EDUCATION CENTER	1,020.00	A
192643	AIR TEMPERATURE INC.	REPAIR SAMO FREEZER PAN HEATER	FOOD SERVICES	945.39	F
192741	AIR TEMPERATURE INC.	MILK COOLER REPAIR/MCKINLEY	FOOD SERVICES	307.42	F
192868	AIR TEMPERATURE INC.	FRANKLIN FREEZER REPAIRS	FOOD SERVICES	630.61	F
192641	AIR WAVE TECHNOLOGIES INC	MAINT.CABRILLO FREEZ/REFRIG.	FOOD SERVICES	325.00	F
192642	AIR WAVE TECHNOLOGIES INC	MAINT.ON PT DUME FREEZ/REFRIG.	FOOD SERVICES	380.13	F
192648	AIR WAVE TECHNOLOGIES INC	SERVICE ON MALIBU FREEZ/REFRIG	FOOD SERVICES	325.00	F
192842	ALTA ENVIRONMENTAL	MONITOR DURING PAINT LINCOLN	FACILITY MAINTENANCE	3,131.70	R
192846	ALTA ENVIRONMENTAL	MONITOR DURING PAINT GRANT	FACILITY MAINTENANCE	3,131.70	R
192616	AMERICAN WEST RESTAURANT GROUP	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	20,000.00	F
192560	APPLE COMPUTER CORP	COMPUTER FOR TEACHER KHALILI	WILL ROGERS ELEMENTARY SCHOOL	1,530.85	U
192630	APPLE COMPUTER CORP	IPAD WI-FI 32G	SPECIAL EDUCATION REGULAR YEAR	413.65	R
192653	APPLE COMPUTER CORP	IPAD 9.7 WI-FI 32G	SPECIAL EDUCATION REGULAR YEAR	413.65	R
192599	ASCD	MEMBERSHIP FOR 2018-19	CURRICULUM AND IMC	3,588.64	U
192826	ASR CONSTRUCTION INC	MALIBU FIRE DAMAGE	BUSINESS SERVICES	126,411.14	D
192631	ATTAINMENT COMPANY	CASE FOR IPAD 6TH GEN	SPECIAL EDUCATION REGULAR YEAR	137.76	R
192689	B & H PHOTO VIDEO	HEALTH/SAFETY	CDC: CCTR	575.51	CD
192813	BAKER ELECTRIC INC	LIGHTING RETROFIT - DISTRICT	FACILITY MAINTENANCE	2,959,521.93	SR
192680	BARNES & NOBLE BOOKSELLERS INC	NON CURRICULUM BOOKS	GRANT ELEMENTARY SCHOOL	268.70	U
192875	BARNES & NOBLE INC	HSS TEXTBOOK CONSIDERATION	STATE AND FEDERAL PROJECTS	105.73	R
192671	BERNEL INC	REPAIR LEAK FIRE RISER ROOSVLT	FACILITY MAINTENANCE	640.00	R
192701	CCF FLOORING CONTRACTORS INC	FLOORING REPLACE JAMS RM 92	FACILITY MAINTENANCE	10,055.86	R
192138	CDW-G COMPUTING SOLUTIONS	PRINTERS	SPECIAL EDUCATION REGULAR YEAR	638.48	R
192142	CDW-G COMPUTING SOLUTIONS	PRINTER	SPECIAL EDUCATION REGULAR YEAR	271.06	R
192723	CDW-G COMPUTING SOLUTIONS	IPHONE 7 CELL CASES	FACILITY MAINTENANCE	510.13	R
192740	CDW-G COMPUTING SOLUTIONS	External Ap for Malibu Schools	CURRICULUM AND IMC	26,572.46	
192762	CDW-G COMPUTING SOLUTIONS	IPAD GEN 5 CASES	CURRICULUM AND IMC	980.01	
192850	CDW-G COMPUTING SOLUTIONS	CHROMEBOOKS FOR ED SERVICES	CURRICULUM AND IMC	1,072,305.00	U
192601	CEREBELLUM CORPORATION	DVD FOR FRENCH EXPLORATORY	LINCOLN MIDDLE SCHOOL	91.18	R
192864	CHRIS LAWNMOWER SHOP INC	SELF PROPELLED LAWNMOWERS	GROUNDS MAINTENANCE	3,634.94	R
192801	COMM ON ADULT BASIC EDUCATION	MEMBERSHIP	ADULT EDUCATION CENTER	45.00	A
192614	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	GRANT ELEMENTARY SCHOOL	4,235.00	CD
192837	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	CHILD DEVELOPMENT CENTER	242.00	CD
192840	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	2,037.43	U
192387	COMPLETE OFFICE OF CA	SEATING	LINCOLN MIDDLE SCHOOL	8,635.52	R
192702	COMPLETE OFFICE OF CA	OFFICEMASTER CHAIR	FISCAL SERVICES	512.66	U
192713	COMPLETE OFFICE OF CA	SHELVING	JOHN MUIR ELEMENTARY SCHOOL	223.81	U
192734	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,000.00	U
192777	COMPLETE OFFICE OF CA	20'x48'RETURN (DESK)	SPECIAL EDUCATION REGULAR YEAR	442.41	R
192807	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	2,500.00	U
192703	COPYLAND INC	POSTERS PRINTING	SANTA MONICA HIGH SCHOOL	1,325.65	U
192665	COX PAINT INC	PAINT SUPPLIES	FACILITY MAINTENANCE	300.00	R
192748	DEMCO INC	library supplies	LINCOLN MIDDLE SCHOOL	122.81	R
192592	DEMSEY FILLIGER & ASSOC LLC	ACTUARIAL CONSULTING SVCS	BUSINESS SERVICES	750.00	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
192646	DIRECT SOURCE COMMUNICATIONS	GATE DOOR ENTRY SMASH/MUIR	FACILITY MAINTENANCE	3,406.82	DF
192672	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	229.46	CD
192764	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	406.36	CD
192615	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOH	TRANSPORTATION	1,084.06	U
192617	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOH	TRANSPORTATION	1,063.02	U
192692	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOH	TRANSPORTATION	753.72	U
192730	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-Malibu HS	TRANSPORTATION	710.44	U
192731	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOH	TRANSPORTATION	773.59	U
192832	EVENSEN, THOR	CLAY FOR CERAMICS CLASSES	CURRICULUM AND IMC	916.11	R
192725	FEDERAL EXPRESS	SHIPPING EXPENSES	PERSONNEL SERVICES	300.00	U
192859	FOLLETT SCHOOL SOLUTIONS INC	library books	JOHN ADAMS MIDDLE SCHOOL	1,153.67	R
192829	FORENSIC ANALYTICAL CONSULTING	AIR MONITORING FOR MALIBU SITE	BUSINESS SERVICES	80,930.00	D
192851	FORENSIC ANALYTICAL CONSULTING	MOLD/MOISTURE ASSESS EDISON	FACILITY MAINTENANCE	675.42	R
192795	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	34,000.00	U
192657	GALLS	SECURITY UNIFORMS	STUDENT SERVICES	277.22	U
192693	GHA TECHNOLOGIES INC	GHA TECHNOLOGIES-ELMOS	CURRICULUM AND IMC	9,849.57	
192687	GOMEZ-PEREZ, ARMANDO	REIMBURSEMENT FOR SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	331.88	U
192727	GONZALEZ, GABRIELA	REIMBURSEMENT FOR GABY-BOOKS	WILL ROGERS ELEMENTARY SCHOOL	174.40	R
192715	GUTIERREZ, ERICA D.	SMOG TESTING	TRANSPORTATION	50.00	U
192634	HEINEMANN	TEACHER MATH RESOURCE BOOKS	CURRICULUM AND IMC	319.56	R
192663	HERITAGE WINDOW COVERINGS INC	WINDOW SHADES	BUSINESS SERVICES	3,405.21	
192872	HOBSON'S INC	NAVIANCE PAYMENT	CURRICULUM AND IMC	3,375.00	U
192277	HOME DEPOT CREDIT SERVICE	BRANCHING OUT	SANTA MONICA HIGH SCHOOL	329.65	
192737	HOME DEPOT CREDIT SERVICE	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	15,000.00	R
192783	HOME DEPOT CREDIT SERVICE	BRANCHING OUT	SANTA MONICA HIGH SCHOOL	247.57	
192779	HOUGHTON MIFFLIN HARCOURT	ASSESSMENT PRODUCTS	SPECIAL EDUCATION REGULAR YEAR	18,440.65	R
192666	INTELLI-TECH	DESKTOP FOR APRIL STEWART	SPECIAL EDUCATION REGULAR YEAR	1,325.41	R
192747	INTELLI-TECH	KEYBOARDS	SANTA MONICA HIGH SCHOOL	198.45	U
192705	INTERMOUNTAIN LOCK & SECURITY	PADLOCKS	FACILITY MAINTENANCE	2,891.24	R
192578	J M MCKINNEY CO	PLUMBING EQUIP.	FACILITY MAINTENANCE	4,835.90	R
192882	J M MCKINNEY CO	SEE SNAKE FOR PLUMBING	FACILITY MAINTENANCE	8,560.45	DF
192876	JOSTENS - CAMARILLO	EMPLOYEE LONGEVITY PINS	EMPLOYEE RELATIONS	3,400.28	U
192575	JY REST INC	MIMIS CATERING-TWHALEY	CURRICULUM AND IMC	1,140.00	R
192504	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	150.00	U
192508	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	200.00	U
192673	LAKESHORE	OPEN ORDER/WINTER BREAK	CHILD DEVELOPMENT CENTER	300.00	CD
192505	LAKESHORE CURRICULUM	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	392.67	U
192619	LAW FIRE PROTECTION SERVICES	ANNUAL SERVICE/REFILL RECHARGE	TRANSPORTATION	1,306.71	U
192835	LEONARD, BRIGETTE	SUPPLIES - MIDDLE SCHOOL PLAY	CURRICULUM AND IMC	3,107.95	R
192728	LIGHT BULB DEPOT 9 LLC	LIGHT ORDER FOR TRANSPORTATION	FACILITY MAINTENANCE	2,976.75	R
192698	LYNTON'S UNIFORMS INC	UNIFORM PURCHASES	TRANSPORTATION	192.94	U
192818	MANNA LA LLC	Food for PBL related mtgs/tra	CURRICULUM AND IMC	1,500.00	U
192629	MARTIN, LORENA	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	234.82	A
192454	MEDCO SUPPLY CO	HEALTH/SAFETY SUPPLIES	CHILD DEVELOPMENT CENTER	163.83	CD
192858	MILLER, SARAH	REIMB. FOR ST. ANNE'S TEACHER	SAINT ANNE'S PRIVATE SCHOOL	238.00	R
192659	MUNOZ, SALVADOR	REIMB. BAND APPLICATION FEES	LINCOLN MIDDLE SCHOOL	660.00	R
192639	MURCIA, CONSTANZA	REIMBURSEMENT FOR MATH OLYMPIA	EDISON ELEMENTARY SCHOOL	200.00	U
192651	NAT'L STUDENT CLEARINGHOUSE	Student Tracker1/19-12/31/19	CURRICULUM AND IMC	850.00	U
192821	NORTHSTAR AUDIO VISUAL LLC	PROJECTOR LAMP FOR VIEWSONIC	LINCOLN MIDDLE SCHOOL	284.45	R
192886	NORTHSTAR AUDIO VISUAL LLC	PROJECTOR LAMP-EPSON POWERLIGH	LINCOLN MIDDLE SCHOOL	137.81	R
192856	OMEGA CONSTRUCTION CO INC	PAINTING LINCOLN CDC	FACILITY MAINTENANCE	19,000.00	SR

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192785	PACIFIC OFFICE INTERIORS	BUILDING D EMERGENCY REPAIRS	BUSINESS SERVICES	12,971.28	D
192852	PATRIOT ENVIRONMENTAL SVCS	WATER SAMPLING FOR MHS POOL	BUSINESS SERVICES	800.00	D
192802	PIPER, SASHA	TEACHER REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	123.22	R
192803	RALPH'S	SNACKS, YOUNG COLLEGIANS MTGS.	CURRICULUM AND IMC	500.00	R
192753	READ NATURALLY	READING PROGRAM LICENSE-MENDEZ	LINCOLN MIDDLE SCHOOL	330.00	R
192647	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	237.41	U
192812	RS PLUMBING SOLUTIONS INC.	EMERGENCY MAINT&REPAIRS	FACILITY MAINTENANCE	24,000.00	R
192699	SAFETY-KLEEN CORP.	PARTS PURCHASE	TRANSPORTATION	236.21	U
192810	SAMARGE, SUSAN	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	177.12	CD
192834	SANTA MONICA FORD	VEHICLE REPLACING #35	FACILITY MAINTENANCE	56,734.42	U
192797	SANTIAGO, FERMIN	CINCO DE MAYO RENTAL VENDOR	WILL ROGERS ELEMENTARY SCHOOL	2,882.79	U
192635	SCHOOL HEALTH CORPORATION	LEA SYMBOLS NEAR VISION CARD	HEALTH SERVICES	432.37	U
192661	SCHOOL SERVICES OF CALIFORNIA	SCHOOL SERVICES OF CALIFORNIA	BUSINESS SERVICES	19,500.00	U
192565	SCHOOL SPECIALTY INC	ART SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,100.00	U
192633	SDE INC.	MATH RESOURCE MATERIALS	CURRICULUM AND IMC	671.42	R
192793	SEA CLEAR POOLS	SERVICE CALLS - POOLS	FACILITY MAINTENANCE	26,500.00	SR
192775	SEHI COMPUTER PRODUCTS	PRINTER INK CARTRIDGES	SANTA MONICA HIGH SCHOOL	8,000.00	U
192863	SEHI COMPUTER PRODUCTS	PRINTER	SANTA MONICA HIGH SCHOOL	1,614.37	U
192620	SEON SYSTEM SALES INC	SERVICE CALL - SURV. CAMERAS	TRANSPORTATION	1,750.00	U
192691	SIR SPEEDY PRINTING #0245	OPEN PO FOR BUSINESS CARDS	WILL ROGERS ELEMENTARY SCHOOL	150.00	U
192674	SMART & FINAL	OPEN ORDER/NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	500.00	CD
192811	SMART & FINAL	OPEN ORDER/FOOD SUPPLIES	CABRILLO ELEMENTARY SCHOOL	150.00	CD
192866	SMITH, DEVON	REIMBURSEMENT FOR BUCK INST.PD	CURRICULUM AND IMC	147.38	U
192683	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER: ART SUPPLIES	LINCOLN MIDDLE SCHOOL	1,500.00	R
192739	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	WEBSTER ELEMENTARY SCHOOL	3,000.00	R
192749	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	800.00	U
192543	SPORTS IMPORTS INC	Equipments for LMS	THEATER OPERATIONS&FACILITY PR	11,573.64	U
192510	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	246.66	U
192668	STAPLES BUSINESS ADVANTAGE	SUPPLY INVOICES	JOHN MUIR ELEMENTARY SCHOOL	685.43	U
192716	STAPLES BUSINESS ADVANTAGE	ACTIVITY TABLE	JOHN MUIR ELEMENTARY SCHOOL	263.19	U
192720	STAPLES BUSINESS ADVANTAGE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
192721	STAPLES BUSINESS ADVANTAGE	CLASSROOM INK CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	190.90	U
192750	STAPLES BUSINESS ADVANTAGE	CLASSROOM/OFFICE SUPPLIES	GRANT ELEMENTARY SCHOOL	500.00	U
192773	STAPLES BUSINESS ADVANTAGE	UCLA PROJ MATERIALS KINDERGART	CURRICULUM AND IMC	250.00	R
192809	STAPLES BUSINESS ADVANTAGE	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	2,000.00	CD
192855	STAPLES BUSINESS ADVANTAGE	INSERVICE SUPPLIES	CURRICULUM AND IMC	441.00	U
192756	STATE OF CALIFORNIA	APPLICATION FEES	JOHN ADAMS MIDDLE SCHOOL	38,304.20	
192350	STC INTERPRETING	2018-19 interpretation	CURRICULUM AND IMC	7,500.00	U
192247	STEPHANY, CRISTINA	STAFF CONSULTANT FOR MALIBU HS	CURRICULUM AND IMC	5,000.00	U
192677	STURGIS, LYNN	REIMBURSEMENT FOR SHELIVING	GRANT ELEMENTARY SCHOOL	186.11	U
192853	SWRCB ACCOUNTING OFFICE	ANNUAL WATER BOARD PERMIT FEES	FACILITY MAINTENANCE	1,143.00	R
192706	TISKET A TASKET CATERING	CATERING FOR CAMPUS SECURITY	STUDENT SERVICES	160.00	U
192717	TRADENET ENTERPRISE INC	MARQUEE DISPLAY UPGRADE	FACILITY MAINTENANCE	1,000.00	DF
192694	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES - OCTOBER	TRANSPORTATION	1,470.00	U
192696	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES - Athletics	TRANSPORTATION	2,812.50	U
192697	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES	TRANSPORTATION	2,450.00	U
192618	TURF STAR INC	PARTS ORDER - GROUNDS DEPT.	TRANSPORTATION	147.38	U
191935	U S BANK (GOVT CARD SERVICES)	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	456.04	R
192335	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	2,370.85	U
192496	U S BANK (GOVT CARD SERVICES)	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	550.15	U

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192563	U S BANK (GOVT CARD SERVICES)	READERS WORKSHOP ITEMS-2ND	WILL ROGERS ELEMENTARY SCHOOL	416.28	U
192678	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR ST.MONICA RENTAL	BOE/SUPERINTENDENT	300.00	U
192688	U S BANK (GOVT CARD SERVICES)	SUPPLIES FOR OFFICE/GABY G	WILL ROGERS ELEMENTARY SCHOOL	341.66	U
192708	U S BANK (GOVT CARD SERVICES)	PRIME MEMBERSHIP FOR AMAZON	PURCHASING/WAREHOUSE	179.00	U
192710	U S BANK (GOVT CARD SERVICES)	PURIFIERS FOR CABRILLO	BUSINESS SERVICES	3,010.88	D
192760	U S BANK (GOVT CARD SERVICES)	UCLA PROJ MATERIALS KINDERGART	CURRICULUM AND IMC	1,036.57	R
192770	U S BANK (GOVT CARD SERVICES)	ITEMS FOR BOARD ROOM	BOE/SUPERINTENDENT	1,131.64	U
192799	U S BANK (GOVT CARD SERVICES)	UCLA PROJ MATERIALS KINDERGART	CURRICULUM AND IMC	123.48	U
192638	UNCLE SAM'S DISTRIBUTING	MACHINE REPAIRS	GROUNDS MAINTENANCE	94.71	R
191870	USA SHADE & FABRIC STRUCTURES	KINDER SHADE STRUCTURE	FRANKLIN ELEMENTARY SCHOOL	31,135.05	R
192682	VARIDESK LLC	STANDING STATION FOR SAM KOSHY	CURRICULUM AND IMC	518.45	U
192778	VERITIV OPERATING COMPANY	COPY PAPER	SANTA MONICA HIGH SCHOOL	383.14	U
192862	VERONIQUE LOIZU	PAINTING GRANT ES	FACILITY MAINTENANCE	98,000.00	SR
192636	VIRCO MFG CORP	STUDENT CHAIRS	ADULT EDUCATION CENTER	1,603.26	A
192660	WANG, JIM	REIMB.:ORCHESTRA APPLICATIONS	LINCOLN MIDDLE SCHOOL	440.00	R
192640	WAXIE'S ENTERPRISES INC	SAFETY POOL SUPPLIES	GROUNDS MAINTENANCE	3,535.06	R
192655	WESTERN PIZZA ENTERPRISES INC	PIZZA-SANTA MONICA SITES	FOOD SERVICES	60,000.00	F
192774	WHALEY, JOSEPH D	COPIES FOR TRANSITION MTGS	JOHN ADAMS MIDDLE SCHOOL	110.24	U
192771	YALE/CHASE MATERIALS HANDLING	OPEN ORDER FOR PARTS	TRANSPORTATION	3,000.00	U
192789	YALE/CHASE MATERIALS HANDLING	TROUBLE SHOOT MALIBU GENERATR	FACILITY MAINTENANCE	1,215.00	R
192685	YOCHIM PLUMBING SERVICES INC	EMERGENCY PLUMBING REPAIRS	FACILITY MAINTENANCE	10,000.00	R

** NEW PURCHASE ORDERS 4,958,889.48

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

192781	ARC DOCUMENT SOLUTIONS LLC	REPORGRAPHICS	MALIBU HIGH SCHOOL	500.00	BB
192843	LIMBACH COMPANY LP	HVAC UNIT REPLACEMENT	GRANT ELEMENTARY SCHOOL	18,791.00	ES
192662	STATE OF CALIFORNIA	PLAN/FIELD REVIEW	OLYMPIC CONTINUATION SCHOOL	28,286.42	BB
192757	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	WILL ROGERS ELEMENTARY SCHOOL	24,186.43	ES
192869	STATE WATER RESOURCES	ANNUAL PERMIT FEES	MALIBU HIGH SCHOOL	568.00	BB

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 72,331.85