

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF FEBRUARY, 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	
<u>*** NEW PURCHASE ORDERS ***</u>					
192917	1073849 ONTARIO LIMITED	WHEEL CHAIR MOVER FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	6,352.13	R
193141	A Z BUS SALES INC	OPEN ORDER FOR REPAIRS BUS #2	TRANSPORTATION	546.95	U
193142	A Z BUS SALES INC	OPEN ORDER FOR PARTS - REG. ED	TRANSPORTATION	4,000.00	U
193011	ADOBE INC	ADOBE ACROBAT PRO SUBS	CURRICULUM AND IMC	179.88	U
193085	ADVANCED BATTERY SYSTEMS	PARTS PURCHASE - MAINT. DEPT.	TRANSPORTATION	357.64	U
193033	AIR TEMPERATURE INC.	ICE MACHINE SERVICE 2ND FLOOR	FACILITY MAINTENANCE	776.21	R
193028	AIR WAVE TECHNOLOGIES INC	REPAIR CABRILLO FREEZER	FOOD SERVICES	471.00	F
193073	ALEX KUSION	REIMBURSEMENT FOR A. KUSION	JOHN ADAMS MIDDLE SCHOOL	329.70	R
193081	ALL STAR GLASS	REPAIRS-Malibu Athletic Van	TRANSPORTATION	1,662.21	U
193039	ALTA ENVIRONMENTAL	LEAD-BASED PAINT SURVEY LCDC	FACILITY MAINTENANCE	2,636.00	DF
193017	AMAZON BUSINESS CREDIT	CLASSROOM ITEMS FOR GRADE 2	CURRICULUM AND IMC	1,384.47	U
193057	AMAZON BUSINESS CREDIT	CLASSROOM ITEM FOR GRADE 2	CURRICULUM AND IMC	478.26	U
192992	AMERICAN LANGUAGE SVCS	Translation of documents	CURRICULUM AND IMC	995.00	U
193084	APEX LEARNING	INSTRUCTIONAL SUPPLIES	ADULT EDUCATION CENTER	1,102.50	A
192938	APPLE TEXTBOOKS	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	2,171.93	R
192892	ATKINSON ANDELSON LOYA RUDD	LEGAL COSTS	BOE/SUPERINTENDENT	50,000.00	U
192941	BAIR'S KEYSTONE BODY SHOP INC	REPAIRS - SPECIAL ED. #22	TRANSPORTATION	699.32	U
193131	BAIR'S KEYSTONE BODY SHOP INC	REPAIRS SAMOHI ATHLETICS #103	TRANSPORTATION	1,051.25	U
193002	BARNES & NOBLE BOOKSELLERS INC	BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
192969	BLAIN, FRANCINE	CONFERENCE & TRAVEL	BOE/SUPERINTENDENT	387.58	U
192912	BRENTVIEW MEDICAL	OPEN ORDER FOR PHYSICALS	TRANSPORTATION	500.00	U
193063	CALIFORNIA PARK & RECREATION	RENEW MEMBERSHIP	FACILITY MAINTENANCE	95.00	R
192738	CDW-G COMPUTING SOLUTIONS	CDW-G-CABLES-ED SERVICES	CURRICULUM AND IMC	1,004.70	
192815	CDW-G COMPUTING SOLUTIONS	CDW-G-LAMP BULB REPLACEMENTS	CURRICULUM AND IMC	4,063.32	R
192878	CDW-G COMPUTING SOLUTIONS	SUPPLIES	ADULT EDUCATION CENTER	920.03	A
192890	CDW-G COMPUTING SOLUTIONS	OPEN ORDER FOR SUPPLIES	INFORMATION SERVICES	2,000.00	U
192906	CDW-G COMPUTING SOLUTIONS	PRINTER FOR ROOM 12	FRANKLIN ELEMENTARY SCHOOL	415.10	U
192971	CDW-G COMPUTING SOLUTIONS	LASER PRINTERS	SMASH SCHOOL	656.25	R
193021	CDW-G COMPUTING SOLUTIONS	TECH PERIPHERALS	LINCOLN MIDDLE SCHOOL	284.51	R
193069	CDW-G COMPUTING SOLUTIONS	SUPPLIES	ADULT EDUCATION CENTER	698.93	A
193098	CDW-G COMPUTING SOLUTIONS	CDW-G-EPSON LAMPS-REPLACEMENTS	CURRICULUM AND IMC	4,218.55	R
193144	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	CHILD DEVELOPMENT CENTER	242.00	CD
192888	COMPLETE COPY SYSTEMS GROUP	MT AGRMNT CANON COPR #JME11479	MALIBU HIGH SCHOOL	750.00	U
192895	COMPLETE OFFICE OF CA	SUPPLIES	ADULT EDUCATION CENTER	750.00	A
192959	COMPLETE OFFICE OF CA	TCHR OFFICE SUPPLIES-S.NAIK	JOHN ADAMS MIDDLE SCHOOL	342.17	R
193030	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	910.00	R
192257	CULVER NEWLIN	OUTSIDE LUNCH TABLES	GRANT ELEMENTARY SCHOOL	5,841.38	R
192751	CULVER NEWLIN	OUTDOOR BUDDY BENCH	GRANT ELEMENTARY SCHOOL	1,615.45	R
192925	DANIELS TIRE SERVICE	TIRE PURCHASE - GROUNDS	TRANSPORTATION	1,124.67	U
192873	DEPARTMENT OF TOXIC	DTSC SERVICES MALIBU/CABRILLO	FACILITY MAINTENANCE	2,259.78	R
192913	DOUBLE HI EXPRESS TOURS INC	OPEN ORDER OR FIELD TRIPS	TRANSPORTATION	3,739.94	U
192939	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SMASH	TRANSPORTATION	1,052.50	U
192951	EDUCATIONAL TESTING SERVICE	pre-id labels for ELPAC summ	CURRICULUM AND IMC	344.28	U
193067	EURE, JOSEPH	COPIES FOR TRANSITION MTGS	JOHN ADAMS MIDDLE SCHOOL	146.56	U
192948	FEIGELSON, DANIEL	PROFESSIONAL DEVELOPMENT	WILL ROGERS ELEMENTARY SCHOOL	5,200.00	R
193070	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	128.66	R

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193026	FRONTIER CALIFORNIA INC	UTILITIES-HIGH SPEED INTERNET	CHILD DEVELOPMENT CENTER	1,000.00	CD
193089	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,086.90	CD
192752	GREENFIELD LEARNING INC	LEXIA READING RENEWAL SUBSCRIP	GRANT ELEMENTARY SCHOOL	25,000.00	R
193068	GUTIERREZ, NANCY	PRINTER CARTRIDGE	JOHN ADAMS MIDDLE SCHOOL	113.87	U
193024	HEARTLAND PAYMENT SYSTEM	MOSAIC CLOUD TRAINING	FOOD SERVICES	19,235.00	SR
193119	HEINEMANN	TEACHER MATH RESOURCE BOOKS	CURRICULUM AND IMC	508.73	R
193062	HERITAGE FOOD SERVICES GROUP	GASKET FOR CRES COR WARMER	FOOD SERVICES	127.76	F
192935	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL CLEANING SUPPLIES	GROUND MAINTENANCE	100.00	R
193171	HOBSON'S INC	TRAVEL COST FOR ONSITE SRV	CURRICULUM AND IMC	202.45	U
193173	HOBSON'S INC	PAYMENT FOR NAVIANCE EXPANSION	CURRICULUM AND IMC	33,401.02	U
192929	HOLEVA, LYNDIA	VALET SAFEY SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	642.97	U
192804	HOLLAND, JULIA	WINTER HOLIDAY PROGRAM	PT DUME ELEMENTARY SCHOOL	2,500.00	U
192984	HOWARD, ROBERT	STUDENT LEADERSHIP WORKSHOP	JOHN ADAMS MIDDLE SCHOOL	3,780.00	U
192907	INTELLI-TECH	Camera Workstation	INFORMATION SERVICES	2,870.63	U
192916	INTELLI-TECH	HP ELITE DESKTOP	SPECIAL EDUCATION REGULAR YEAR	1,152.94	R
192814	J M MCKINNEY CO	PLUMBING EQUIP	FACILITY MAINTENANCE	2,224.96	R
192860	J M MCKINNEY CO	FOR PLUMBING SUPPLIES	FACILITY MAINTENANCE	1,000.00	R
193035	JOHNSON & THIERMANN INC	TREE DOWN-URGENT SERVICE REQ	FACILITY MAINTENANCE	725.00	SR
192884	JOSTENS - CAMARILLO	GRADUATION DIPLOMAS & AWARDS	MALIBU HIGH SCHOOL	3,000.00	U
192927	JOSTENS/CAP & GOWNS	CAP/GOWNS	OLYMPIC CONTINUATION SCHOOL	1,000.00	U
192879	JOSTENS/DIPLOMAS	SUPPLIES - GRADUATION	ADULT EDUCATION CENTER	382.27	A
192973	JW PEPPER OF LOS ANGELES	MUSIC BOOKS	SMASH SCHOOL	516.12	R
193077	JW PEPPER OF LOS ANGELES	JW PEPPER-ADDITIONAL OPEN PO	CURRICULUM AND IMC	500.00	R
193052	JY REST INC	PAYMENT FOR CATERING STRWY	CURRICULUM AND IMC	1,800.00	R
192932	KEVIN PHOENIX	REPAIR AQUARIUM & REPLACE FISH	BUSINESS SERVICES	9,871.31	D
193010	KNOWLAND INC.	Inspector for Shade Structure	FRANKLIN ELEMENTARY SCHOOL	4,700.00	R
192966	LAKESHORE	BLENDED LEARNING-LAKESHORE	CURRICULUM AND IMC	164.71	U
192953	LAMINATION DEPOT INC	LAMINATING FILM	EDISON ELEMENTARY SCHOOL	344.77	R
192944	LEON-VAZQUEZ, MARIA	REIMBURSEMENT FOR DELAC REPRES	CURRICULUM AND IMC	1,088.57	U
192942	MARTIN AUTOMOTIVE GROUP	OPEN ORDER FOR repairs	TRANSPORTATION	760.00	U
193074	MARTIN, LORENA	SUPPLIES	ADULT EDUCATION CENTER	101.75	A
192995	MBS ENGINEERING INC	INSTALL EARTHQUAKE VALVES	FACILITY MAINTENANCE	108,441.25	SR
192891	MCKENDRY DOOR SALES & SERVICE	Stage door repair, Barnum Hall	THEATER OPERATIONS&FACILITY PR	480.00	R
192782	MERRIHEW'S SUNSET GARDENS INC	GROWER BOXES FOR SAMOHI	SANTA MONICA HIGH SCHOOL	694.38	
192930	MICRO BIO-MEDICS/ORDERS	NURSE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	460.56	U
192918	NELI'S INC	CATERING SERVICE	SPECIAL EDUCATION REGULAR YEAR	268.82	R
192650	NG, LOUIS	INDEPENDENT CONTRACTOR PAYMENT	LINCOLN MIDDLE SCHOOL	10,500.00	R
192985	NINYO & MOORE GEOTECHNICAL	Services for K structure	FRANKLIN ELEMENTARY SCHOOL	6,770.00	R
192936	NJP SPORTS INC.	REPAIR WIND SCREENS ON FIELDS	BUSINESS SERVICES	16,400.00	D
193040	NRC ENVIRONMENTAL SERVICES INC	ADD'L TO PO 183732	FACILITY MAINTENANCE	1,020.92	R
192998	OLYMPIAN LED INC	MARQUEE PART ORDER	FACILITY MAINTENANCE	459.00	R
193023	PARENT PROJECT INC	The Parent Project Order	CURRICULUM AND IMC	562.15	U
192981	PEARSON EDUCATION	STUDENT WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	233.66	R
193092	POSTMASTER-SANTA MONICA	POSTAL PERMIT	SANTA MONICA HIGH SCHOOL	225.00	U
193093	POSTMASTER-SANTA MONICA	POSTAGE	BOE/SUPERINTENDENT	5,500.00	U
193104	POSTMASTER-SANTA MONICA	POSTAGE STAMPS FOR MAIN OFFICE	JOHN ADAMS MIDDLE SCHOOL	100.00	U
193109	POSTMASTER-SANTA MONICA	POSTAGE	SANTA MONICA HIGH SCHOOL	1,433.50	R
192920	POWERHOUSE COMBUSTION AND	REPAIR BOILER AT LMS & SAMOHI	FACILITY MAINTENANCE	8,138.21	R
192961	QUALITY RUBBER STAMPS	STAMPS/ACCOUNTING TECHNICIANS	FISCAL SERVICES	400.21	U
190640	READING AND WRITING PROJECT	TEACHER SD READING WORKSHOPS	CURRICULUM AND IMC	25,000.00	U
193022	REDWOOD PRESS INC	#10 ENVELOPES FOR PRINTSHOP	PRINTING SERVICES	614.00	U

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192896	REPAIR CENTER LLC	MOBILE DEVICE REPAIR	INFORMATION SERVICES	7,000.00	U
192976	RICOH USA INC.	COPY OVERAGE	PRINTING SERVICES	563.83	U
193079	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	466.51	U
192960	RONKEN INDUSTRIES INC	PART FOR INVERTER AT SAMOHI	FACILITY MAINTENANCE	187.59	R
193049	ROSSI, FREDA	Open PO for Dr. Freda Rossi	CURRICULUM AND IMC	1,000.00	U
193087	SAFETY-KLEEN CORP.	OPEN ORDER FOR GEN SUPP.	TRANSPORTATION	500.00	U
192965	SCHOOL SPECIALTY INC	BLENDED LEARNING-SCHOOL SPECIA	CURRICULUM AND IMC	673.23	U
193031	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	450.00	R
192877	SEHI COMPUTER PRODUCTS	SUPPLIES	ADULT EDUCATION CENTER	225.53	A
193055	SEHI COMPUTER PRODUCTS	FOR INK CARTRIDGES	JOHN MUIR ELEMENTARY SCHOOL	1,000.00	U
193095	SETON IDENTIFICATION PRODUCTS	ASSET TAGS	PURCHASING/WAREHOUSE	2,705.95	U
192903	SHEAHAN, LAUREN PAULE	REIMBURSEMENT FOR SUPPLIES	SANTA MONICA HIGH SCHOOL	450.00	U
193058	SIEMER, DEBORAH	WASC REIMBURSEMENT	OLYMPIC CONTINUATION SCHOOL	172.26	U
193147	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	100.57	CD
193045	SIR SPEEDY PRINTING #0245	PRINTING	MCKINLEY ELEMENTARY SCHOOL	250.00	R
193121	SIR SPEEDY PRINTING #0245	FOR PRINTING SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	100.00	U
193139	SIR SPEEDY PRINTING #0245	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	5,600.70	U
192999	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	350.00	U
193000	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	450.00	U
193001	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	350.00	U
193158	SMART & FINAL	OPEN ORDER/FOOD SUPPLIES	CABRILLO ELEMENTARY SCHOOL	150.00	CD
192970	SMART APPLE U.S.	LIBRARY BOOKS	SMASH SCHOOL	471.13	U
192946	SOUTHERN CALIF MULCH INC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
193056	SOUTHWEST SCHOOL SUPPLY	ORDER FOR CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	1,000.00	U
192988	STAPLES BUSINESS ADVANTAGE	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	369.61	R
193013	STAPLES BUSINESS ADVANTAGE	STAPLES-OPEN PO-ED SERVICES	CURRICULUM AND IMC	500.00	R
193060	STAPLES BUSINESS ADVANTAGE	Open PO for Office/school supp	FRANKLIN ELEMENTARY SCHOOL	2,000.00	U
193090	STAPLES BUSINESS ADVANTAGE	SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
193097	STAPLES BUSINESS ADVANTAGE	STAPLES-DAVID GOTTLIEB	CURRICULUM AND IMC	86.44	R
193124	STAPLES BUSINESS ADVANTAGE	FOR LCAP SUPPLIES	CURRICULUM AND IMC	2,000.00	U
193126	STAPLES BUSINESS ADVANTAGE	FOR OFFICE SUPPLIES	CURRICULUM AND IMC	2,000.00	U
193129	STAPLES BUSINESS ADVANTAGE	SCIENCE MATERIALS K-5	CURRICULUM AND IMC	150.00	U
193159	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	2,000.00	U
192991	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	1,500.00	U
193029	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,890.00	R
193043	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	250.00	U
193132	STATE OF CALIFORNIA	ALTERNATE PLAN REVIEW FEE	SANTA MONICA HIGH SCHOOL	8,800.00	
193047	THE CREATIVE COMPANY	LIBRARY BOOKS	SMASH SCHOOL	152.91	U
192898	THE GAS COMPANY	FRANKLIN OVEN REPAIRED	FOOD SERVICES	848.88	F
192919	THE GAS COMPANY	CONNECTING NEW OVENS AT SAMOHI	FOOD SERVICES	1,253.64	F
192874	THINKING MAPS INC	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	1,800.00	U
193088	TOM JOHN TOWING	TOWING CHARGES - BUS #2	TRANSPORTATION	725.00	U
193078	TUBA EXCHANGE, THE	TUBA INSTRUMENT	CURRICULUM AND IMC	2,900.49	R
192940	TUMBLEWEED TRANSPORTATION	FIELD TRIPS - VARIOUS SCHOOLS	TRANSPORTATION	6,370.00	U
192788	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	284.40	U
193015	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	FACILITY MAINTENANCE	31.95	R
193094	U S BANK (GOVT CARD SERVICES)	HOME DEPOT - 5/18/18	PURCHASING/WAREHOUSE	123.73	U
193096	U S BANK (GOVT CARD SERVICES)	CLAMP BAR	PRINTING SERVICES	83.73	U
193123	U S BANK (GOVT CARD SERVICES)	U.S. BANK-OSMO-MCKINLEY	CURRICULUM AND IMC	350.88	U
193133	U S BANK (GOVT CARD SERVICES)	HEADPHONES FOR INSTR./TESTING	WILL ROGERS ELEMENTARY SCHOOL	941.09	R

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192956	USA SHADE & FABRIC STRUCTURES	KINDER SHADE STRUCTURE	FRANKLIN ELEMENTARY SCHOOL	31,913.44	R
193042	VARGAS, PATRICIA	REIMBURSEMENT WASC	OLYMPIC CONTINUATION SCHOOL	455.19	R
192926	VERITIV OPERATING COMPANY	RECYCLED COPY PAPERS	OLYMPIC CONTINUATION SCHOOL	409.91	U
192947	VERITIV OPERATING COMPANY	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,752.22	U
192949	VERITIV OPERATING COMPANY	COPY PAPER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	396.02	R
192977	VERITIV OPERATING COMPANY	RECYCLED COPY PAPER	JOHN ADAMS MIDDLE SCHOOL	1,444.28	U
192887	VIA PROMOTIONALS INC	STAFF SWEATSHIRTS	CHILD DEVELOPMENT CENTER	2,325.24	CD
192914	VORTEX COLORADO INC	REPAIR FRONT DOOR - DISTRICT	FACILITY MAINTENANCE	801.00	R
192905	W.W. GRAINGER INC.	GROUND'S SAFETY SUPPLIES	GROUND'S MAINTENANCE	332.96	U
192931	WENGER CORPORATION	Air mover for Barnum	THEATER OPERATIONS&FACILITY PR	3,231.43	R
193046	WENGER CORPORATION	RISERS	MCKINLEY ELEMENTARY SCHOOL	2,180.10	R
192958	WESTERN FENCE & SUPPLY CO	FENCE REPAIR	BUSINESS SERVICES	4,561.15	D
				** NEW PURCHASE ORDERS	546,471.82

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

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