

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF FEBRUARY 21, 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 ***					
193034	ACCO ENGINEERED SYSTEMS INC	ACCOCARE BLDG D MALIBU	FACILITY MAINTENANCE	3,170.00	R
191477	ACCREDITING COMMISSION	WASC POSTPONEMENT	MALIBU HIGH SCHOOL	650.00	U
193160	ACCREDITING COMMISSION	WASC ANNUAL MEMBERSHIP	OLYMPIC CONTINUATION SCHOOL	1,020.00	U
193309	ALTA ENVIRONMENTAL	AIR & FLOOR SAMPLES - TESTING	BUSINESS SERVICES	55,419.90	D
193185	AMAZON BUSINESS CREDIT	STORAGE CONTAINERS/TESTING	LINCOLN MIDDLE SCHOOL	462.98	U
193192	AMAZON BUSINESS CREDIT	EDUCATIONAL SUPPLIES	CURRICULUM AND IMC	1,802.60	U
193260	AMAZON BUSINESS CREDIT	3083-mini MULITI CODE REMOTE	FACILITY MAINTENANCE	363.00	R
193324	AMAZON BUSINESS CREDIT	EDUCATIONAL SUPPLIES	CURRICULUM AND IMC	1,788.44	U
193442	AMAZON BUSINESS CREDIT	EDUCATIONAL SUPPLIES	CURRICULUM AND IMC	153.73	U
193145	AMERICAN TIME	CLOCK ORDER	FACILITY MAINTENANCE	3,566.77	R
193404	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICES	EMPLOYEE RELATIONS	75,000.00	U
191314	AVID CENTER	AVID SUBSCRIPTION	CURRICULUM AND IMC	17,302.00	U
191335	AVID PROGRAM - LACOE	CONSULTATION & COACHING SUPPORT	CURRICULUM AND IMC	8,000.00	U
193208	AVON CAR RENTAL	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	700.00	U
193436	B & H PHOTO VIDEO	CDW-G-CABLES-ED SERVICES	CURRICULUM AND IMC	5,436.69	
193193	BARNES & NOBLE INC	EDUCATIONAL BOOKS FOR GRADE 5	CURRICULUM AND IMC	1,256.19	U
193499	BARNES & NOBLE INC	BOOKS FOR DLT MEMEBERS 18-19	CURRICULUM AND IMC	145.31	U
193338	BATTUNG III, JOHN A.	SCHOOL T-SHIRTS FOR STAFF	JOHN ADAMS MIDDLE SCHOOL	1,494.20	U
193415	BERKELEY STREET BEVERAGE CO	CALIFORNIA FREEZIES	FOOD SERVICES	5,512.50	F
193308	BLACKBOARD CONNECT INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	900.00	U
193386	BOOKSOURCE, THE	SUPPLEMENTAL READING BOOKS	JOHN MUIR ELEMENTARY SCHOOL	661.18	R
193393	BRENTVIEW MEDICAL	DRIVER PHYSICALS	TRANSPORTATION	1,200.00	U
193311	BSN SPORTS/SPORT SUPPLY GROUP	PE Equipment for Samohi	THEATER OPERATIONS&FACILITY PR	2,871.27	U
193181	BURDETT, JOHN	STAIRWAY CONDUCTOR BAND	CURRICULUM AND IMC	1,500.00	R
193143	C.A.T. SPECIALTIES INC	Staff Gear for Barnum	THEATER OPERATIONS&FACILITY PR	1,105.94	R
192220	CALIFORNIA STATE PTA	SCHOOL SMARTS addendum 18-19	CURRICULUM AND IMC	11,950.00	U
192831	CALIFORNIANS TOGETHER	ELD RESOURCE BOOK FOR TEACHERS	STATE AND FEDERAL PROJECTS	182.38	R
193194	CANDU GRAPHICS	MAIL MERGE & PRINT ENVELOPES	PRINTING SERVICES	163.83	U
192880	CANON SOLUTIONS AMERICA INC	COPIER REPLACEMENT	ADULT EDUCATION CENTER	4,501.51	A
193217	CANON SOLUTIONS AMERICA INC	QTR.3 CANON COPIER MAINTENANCE	MALIBU HIGH SCHOOL	2,312.40	R
192881	CANON SOLUTIONS AMERICA INC.	MAINTENANCE AGREEMENT - COPIER	ADULT EDUCATION CENTER	134.89	A
193080	CDW-G COMPUTING SOLUTIONS	CDW-G-SMART LAMPS	CURRICULUM AND IMC	601.91	R
193259	CDW-G COMPUTING SOLUTIONS	PRINTERS	SANTA MONICA HIGH SCHOOL	3,272.22	U
193398	CDW-G COMPUTING SOLUTIONS	New printer for room 39	FRANKLIN ELEMENTARY SCHOOL	415.10	U
193412	CDW-G COMPUTING SOLUTIONS	HARD DRIVES	LINCOLN MIDDLE SCHOOL	691.49	R
193349	CENTER FOR THE COLLABORATIVE	MATERIALS FOR INTERVENTION	WEBSTER ELEMENTARY SCHOOL	709.50	U
193331	CHEFS TOYS	SMALL WARES FOR KITCHENS	FOOD SERVICES	1,510.34	SR
193333	CHEFS TOYS	SMALL WARES	FOOD SERVICES	500.00	F
193244	CHILDRENS BOOK WORLD	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	165.00	CD
193215	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	200.00	U
193321	COMPLETE OFFICE OF CA	FED/STATE LABOR LAW POSTERS	PERSONNEL SERVICES	1,722.55	U
190757	CONSORTIUM ON READING	STAFF DEVELOPMENT CONSULTANT	CURRICULUM AND IMC	19,080.00	U
193168	COUNTE, VANESSA L.	PRE-AUTHORIZED REIMBURSEMENT	LINCOLN MIDDLE SCHOOL	200.00	R
193103	DAKTRONICS	BASEBALL SCOREBOARD FOR MHS	BUSINESS SERVICES	6,721.60	D
193216	DEMCO INC	LIBRARY SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	168.73	U
193325	DEMCO INC	SUPPLIES	SANTA MONICA HIGH SCHOOL	197.82	U
192963	DISCOUNT OFFICE ITEMS INC	OFFICE/CLASSROOM SUPPLIES	MALIBU HIGH SCHOOL	1,500.00	U
192434	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL-KIM KOOTMAN	CURRICULUM AND IMC	252.53	U
193188	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	144.15	CD

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
193221	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	195.86	CD
193222	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	226.05	CD
193237	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	78.23	CD
193241	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	101.34	CD
193275	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	149.62	CD
193301	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	137.68	CD
193305	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	227.43	CD
193421	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	224.23	CD
193422	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	199.02	CD
193423	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	197.80	CD
193424	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	90.46	CD
193429	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	158.27	CD
193430	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	225.90	CD
193431	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	256.34	CD
193335	DON JOHNSTON INC	WORLD BANK LICENSE RENEWAL	SPECIAL EDUCATION REGULAR YEAR	1,293.41	R
192729	DOSSIER SYSTEM INC	Software Maint. & Support	TRANSPORTATION	2,440.20	U
193175	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - ADAMS	TRANSPORTATION	24,789.40	U
193178	DOUBLE HI EXPRESS TOURS INC	ATHLETIC TRIP CHARGE-MHS	TRANSPORTATION	950.81	U
193389	ECOBUILD INC	SHED REPAIRS	SANTA MONICA HIGH SCHOOL	10,943.39	
193497	ELLIS EQUIPMENT INC	K-RAILS FOR HILLSIDE AT MHS	BUSINESS SERVICES	26,204.03	D
193258	EPN TRAVEL SERVICES INC	PERFORMER FEES/PARK ADMISSIONS	LINCOLN MIDDLE SCHOOL	1,943.00	R
193220	FAMAND INC	ENERGY AUDITS FOR PROP 39	DISTRICT-WIDE	64,458.00	SR
193413	FAST DEER BUS CHARTER INC	CHARTER FIELD TRIPS - ADAMS	TRANSPORTATION	10,042.28	U
193312	FEDERAL EXPRESS	SHIPPING EXPENSES	PERSONNEL SERVICES	450.00	U
193219	FORENSIC ANALYTICAL CONSULTING	MOLD&MOISTURE ASSESS JAMS	FACILITY MAINTENANCE	270.21	R
193235	FORENSIC ANALYTICAL CONSULTING	ENVIRONMENTAL SAMPLING	BUSINESS SERVICES	69,669.00	D
193285	FORENSIC ANALYTICAL CONSULTING	ENVIRONMENTAL SAMPLING	BUSINESS SERVICES	688.00	D
192979	GALE SUPPLY CO	DIASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	339.86	U
193191	GALE SUPPLY CO	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	116.98	CD
193266	GALE SUPPLY CO	CLASSROOM FACIAL TISSUES	EDISON ELEMENTARY SCHOOL	116.98	R
193272	GALE SUPPLY CO	DIASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	1,128.28	U
193346	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	25,000.00	U
193427	GALE SUPPLY CO	FACIAL TISSUE	LINCOLN MIDDLE SCHOOL	584.88	U
193352	GALLS	uniforms for security guards	STUDENT SERVICES	314.84	U
193214	HEINEMANN	INSRUCTIONAL MATERIALS	WILL ROGERS ELEMENTARY SCHOOL	3,235.57	R
193149	HERITAGE FOOD SERVICES GROUP	GASKET FOR CRES COR WARMER	FOOD SERVICES	127.76	F
193369	HERTZ FURNITURE SYSTEMS LLC	ERGO CHAIR FOR SAM KOSHY	CURRICULUM AND IMC	308.39	U
193353	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	10,000.00	R
193247	HO, WANG PIN JU	BUSINESS FISCAL SUPPORT SVCS	FISCAL SERVICES	49,200.00	U
193440	HOME DEPOT CREDIT SERVICE	Add to open P.O.	THEATER OPERATIONS&FACILITY PR	500.00	R
193232	HOUGHTON MIFFLEN HARCOURT	web subscription	JOHN MUIR ELEMENTARY SCHOOL	661.50	R
193354	HOWARD INDUSTRIES	HVAC SUPPLIES	FACILITY MAINTENANCE	6,000.00	R
193209	IBARRA, MANA G	PAYMENT FOR LUNCHES (9/15CONF)	CURRICULUM AND IMC	1,250.00	U
192746	INTELLI-TECH	COMPUTERS & PRINTERS	SANTA MONICA HIGH SCHOOL	15,322.73	U
193361	IVS COMPUTER TECHNOLOGY	IVS-WEBSTER-TROUBLE SHOOTING	CURRICULUM AND IMC	2,006.00	
193365	IVS COMPUTER TECHNOLOGY	IVS-INSTALL-MALIBU-RM 101B	CURRICULUM AND IMC	2,700.00	
193282	JW PEPPER OF LOS ANGELES	MUSIC INSTRUCTION SUPPLIES	MALIBU HIGH SCHOOL	1,000.00	R
193283	JW PEPPER OF LOS ANGELES	MUSIC INSTRUCTION MATERIALS	MALIBU HIGH SCHOOL	1,000.00	R
193286	JW PEPPER OF LOS ANGELES	MUSIC INSTRUCTION MATERIALS	MALIBU HIGH SCHOOL	1,000.00	R
193402	KELLEY, DANNIS WOLIVER	LEGAL SERVICES	EMPLOYEE RELATIONS	2,000.00	U
193388	KNOWBUDDY PUBLISHERS	LIBRARY BOOKS	FRANKLIN ELEMENTARY SCHOOL	1,294.28	R

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193293	KYOCERA DOCUMENT SOLUTIONS	KYOCERA FOR INK AND MASTERS	WILL ROGERS ELEMENTARY SCHOOL	221.03	U
193294	KYOCERA DOCUMENT SOLUTIONS	DUPLICATOR SERVICE AGREEMENT	WILL ROGERS ELEMENTARY SCHOOL	974.06	U
193316	KYOCERA DOCUMENT SOLUTIONS	KYOCERA FOR INK AND MASTERS	WILL ROGERS ELEMENTARY SCHOOL	648.10	U
193318	KYOCERA DOCUMENT SOLUTIONS	KYOCERA FOR INK AND MASTERS	WILL ROGERS ELEMENTARY SCHOOL	500.00	U
192428	LAKESHORE	LAKESHORE-ALIA TATE	CURRICULUM AND IMC	50.09	U
193189	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	110.00	CD
193242	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
193243	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	275.00	CD
193270	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	200.00	CD
193271	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	265.00	CD
193290	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
193300	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
193307	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	125.00	CD
193358	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	345.00	U
193425	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	225.00	CD
193434	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	125.00	CD
193439	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	100.00	U
193223	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	182.97	CD
193239	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	179.28	CD
193432	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	293.24	CD
193280	LAZEL INC	SUBSCRIPTION LICENSE	MCKINLEY ELEMENTARY SCHOOL	219.90	R
193363	LECTURA INC	MATERIALS FOR COORD OF P.ENGAG	CURRICULUM AND IMC	2,485.50	U
193379	LECTURA INC	MATERIALS FOR COORD OF P.ENGAG	CURRICULUM AND IMC	400.31	U
193351	LIGHT BULB DEPOT 9 LLC	LIGHT SUPPLY ORDER	FACILITY MAINTENANCE	298.06	R
193458	LINCOLN AQUATICS	POOL REPAIR PARTS	FACILITY MAINTENANCE	5,000.00	R
192952	LOURIA, MEREDITH BILSON	CONTRACT	SANTA MONICA HIGH SCHOOL	36,000.00	U
193408	MACGILL	HEALTH SUPPLIES	OLYMPIC CONTINUATION SCHOOL	165.02	U
193184	MAILROOM FINANCE INC.	POSTAGE	SANTA MONICA HIGH SCHOOL	3,000.00	R
193406	MARSDEN, THERESA RUTH	B TSA SUPPORT PROVIDER (OLM)	PERSONNEL SERVICES	2,483.74	R
193166	MARTINEZ, ARTURO RODRIGUEZ	GUEST ORCHESTRA CONDUCTOR	CURRICULUM AND IMC	1,500.00	R
193135	MILLER, KAREN ANN	REIMBURSEMENT FOR PRINTING	GRANT ELEMENTARY SCHOOL	108.05	U
193374	MOORE, LASHAWN	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
193295	MCGUIRE, WILLIAM C.	SCHOOL FACILITIES INSPECTION	BUSINESS SERVICES	9,000.00	U
193337	NATHAN KIMMEL COMPANY LLC	LANDSCAPE EQUIPMENT	GROUNDS MAINTENANCE	595.36	U
193213	NORTHSTAR AUDIO VISUAL LLC	BATTERIES-ED SERVICES	CURRICULUM AND IMC	605.27	R
193343	NORTHSTAR AUDIO VISUAL LLC	PROJECTOR LAMP-EPSON POWERLIGH	LINCOLN MIDDLE SCHOOL	240.35	R
193233	ORBACH HUFF SUAREZ &	LEGAL ADVICE RE MALIBU FIRES	BUSINESS SERVICES	472.00	D
193234	ORBACH HUFF SUAREZ &	LEGAL ADVICE RE MALIBU FIRES	BUSINESS SERVICES	944.00	D
193044	PALI INSTITUTE INC	5TH GRADE SCIENCE CAMP	GRANT ELEMENTARY SCHOOL	13,835.00	R
192402	PROJECT LEAD THE WAY	PROJECT LTW FEES - ED SERVICES	CURRICULUM AND IMC	5,250.00	U
193134	PUMPMAN HOLDINGS LLC	PUMPING AT MALIBU POOL	FACILITY MAINTENANCE	2,215.00	R
193450	RAFIDI, ABEER	Translation of Fitgram not.ltr	CURRICULUM AND IMC	95.00	U
193224	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
193304	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
193433	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
193196	RAMBOLL US CORPORATION	AS NEEDED ONGOING TECH SUPPORT	MALIBU HIGH SCHOOL	75,000.00	
193350	REGISTRAR-RECORDER/COUNTY CLK	EIR FILING FEE	SANTA MONICA HIGH SCHOOL	3,346.00	
193212	RICH RAZGAITIS	N2 FLOWATER DRAIN REPAIR	MALIBU HIGH SCHOOL	125.00	U

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193276	RICOH U.S.	COPY OVERAGES	FACILITY MAINTENANCE	146.39	R
193310	RICOH USA INC.	COPIER OVERAGES	GRANT ELEMENTARY SCHOOL	247.91	U
193180	SAFETY-KLEEN CORP.	GEN. SUPP. TRANSP/SHOP	TRANSPORTATION	80.00	U
193382	SALGUERO, JADE	SCHOLARSHIP RECIPIENT	OLYMPIC CONTINUATION SCHOOL	250.00	R
193342	SAN MARCOS GROWERS	BRANCHING OUT TREES	SANTA MONICA HIGH SCHOOL	1,845.59	
193456	SANTA BARBARA AIRBUS INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	1,640.00	U
193448	SANTA MONICA COLLEGE	Admission for gr.3 Planetarium	FRANKLIN ELEMENTARY SCHOOL	840.00	R
193322	SANTA MONICA MUSIC CTR	INSTRUMENTS	CURRICULUM AND IMC	6,971.11	R
193411	SANTA MONICA POLICE DEPT	GRADUATION SECURITY	SANTA MONICA HIGH SCHOOL	5,000.00	R
193368	SCANTRON CORPORATION	MAINTENANCE AGREEMENT-HARDWARE	PERSONNEL COMMISSION	660.00	U
192649	SCHOLASTIC INC	Scholastic Books-Classroom	JOHN ADAMS MIDDLE SCHOOL	654.34	R
193313	SCHOOL EMPLOYERS ASSOCIATION	CONTRACT SERVICES	EMPLOYEE RELATIONS	24,000.00	U
193484	SCHOOL ENERGY COALITION	MEMBERSHIP FOR SCHOOL ENERGY	PURCHASING/WAREHOUSE	260.00	U
193176	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	200.00	U
192435	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-ED SERVICES	CURRICULUM AND IMC	194.39	U
193161	SCHOOL SPECIALTY INC	SCHOOL & OFFICE SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	2,000.00	U
193336	SHRED-IT US JV LLC	DOCUMENT DESTRUCTION	FISCAL SERVICES	250.77	U
193397	SHRED-IT US JV LLC	SHREDDING	PERSONNEL SERVICES	432.22	U
193238	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	108.41	CD
193399	SIR SPEEDY PRINTING #0245	ENVELOPES	PERSONNEL SERVICES	242.55	U
193419	SIR SPEEDY PRINTING #0245	ENVELOPES	FOOD SERVICES	211.68	F
193076	SIRSIDYNIX	LIBRARY ITEM BAR CODES	SANTA MONICA HIGH SCHOOL	2,529.14	U
193190	SMART & FINAL	OPEN ORDER/SCIENCE & COOKING	CHILD DEVELOPMENT CENTER	150.00	CD
193226	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	250.00	U
193273	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	300.00	CD
193287	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	350.00	U
193288	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
193306	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
193150	SOUTH BAY LANDSCAPING	MALIBU STORM CLEAN UP	BUSINESS SERVICES	24,500.00	D
193339	SOUTH BAY LANDSCAPING	MALIBU STORM CLEAN UP: FIELDS	BUSINESS SERVICES	40,000.00	D
193340	SOUTH BAY LANDSCAPING	MALIBU STORM CLEAN UP: WALL	BUSINESS SERVICES	60,000.00	D
193496	SOUTH BAY LANDSCAPING	SHORING UP THE HILLSIDE AT MHS	BUSINESS SERVICES	75,000.00	D
193500	SOUTH BAY LANDSCAPING	CLEANING UP SPORT FIELD AT MHS	BUSINESS SERVICES	35,000.00	D
193200	SOUTHWEST SCHOOL SUPPLY	SCHOOL SUPPLIES	GRANT ELEMENTARY SCHOOL	1,000.00	U
193323	SOUTHWEST STRINGS	INSTRUMENTS	CURRICULUM AND IMC	1,791.56	R
193101	SPANGLER, JEFFREY	JETTER EQUIP. REPAIR	FACILITY MAINTENANCE	1,381.66	SR
193102	SPORTS FACILITIES GROUP INC	INSTALLATION OF SCOREBOARD	BUSINESS SERVICES	6,975.00	D
193201	STAPLES BUSINESS ADVANTAGE	SCHOOL SUPPLIES	GRANT ELEMENTARY SCHOOL	2,000.00	U
193236	STAPLES BUSINESS ADVANTAGE	OPEN PO OFFICE SUPPLIES	FACILITY MAINTENANCE	1,000.00	R
193251	STAPLES BUSINESS ADVANTAGE	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	259.32	U
193253	STAPLES BUSINESS ADVANTAGE	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	791.36	U
193255	STAPLES BUSINESS ADVANTAGE	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	58.33	U
193261	STAPLES BUSINESS ADVANTAGE	INK CARTRIDGES FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	1,205.83	R
193446	STAPLES BUSINESS ADVANTAGE	OPEN ORDER: OFFICE SUPPLIES	LINCOLN MIDDLE SCHOOL	235.00	U
193225	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
193227	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	150.00	U
193471	STAPLES/P-U/VENICE/LINCOLN BL	FOR CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	500.00	U
193274	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	75.00	CD
193416	STAPLES/P-U/WLA/CUST#240174490	SUPPLIES FOR BUSINESS OFFICE	BUSINESS SERVICES	860.00	U
193195	STC INTERPRETING	INTERPRETING SERVICES	BUSINESS SERVICES	750.00	
193435	SUPERIOR FOODS	POLO SHIRTS FOR STAFF	FOOD SERVICES	5,644.21	SR

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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	
192883	SUTTLES PLUMBING & MECHANICAL	EMERGENCY GAS LINE REPAIR	FACILITY MAINTENANCE	86,981.30	DF
193136	SWIVL INC	VIDEO DATA CAPTURE SYSTEM	LINCOLN MIDDLE SCHOOL	1,631.70	U
193373	THE CREATIVE COMPANY	LIBRARY BOOKS	FRANKLIN ELEMENTARY SCHOOL	1,048.65	R
193177	THE PROPHET CORP	PAS/PE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	300.00	U
193359	THE PROPHET CORP	PHYSICAL EDUCATION SUPPLIES	GRANT ELEMENTARY SCHOOL	451.36	R
193360	THE PROPHET CORP	PE SUPPLIES	GRANT ELEMENTARY SCHOOL	2,325.22	R
193383	THE TEACHER STORE	guided reading sets	JOHN MUIR ELEMENTARY SCHOOL	784.40	R
193356	THINKING MAPS INC	BOOKS FOR TEACHERS	FRANKLIN ELEMENTARY SCHOOL	1,460.81	U
193206	TOSHIBA	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
193172	TOTAL ACCESS ELEVATOR INC	WHEELCHAIR LOAD TEST	FACILITY MAINTENANCE	1,250.00	R
192790	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-BLENDED PT.2	CURRICULUM AND IMC	178.54	U
192791	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-BLENDED PT.3	CURRICULUM AND IMC	127.11	U
192968	U S BANK (GOVT CARD SERVICES)	U.S.BANK-AMAZON-ED SERVICES	CURRICULUM AND IMC	341.44	U
193113	U S BANK (GOVT CARD SERVICES)	SCIENCE MATERIALS, TK/K	CURRICULUM AND IMC	324.90	R
193186	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	GRANT ELEMENTARY SCHOOL	27.54	U
193202	U S BANK (GOVT CARD SERVICES)	EMERGENCY SUPPLY FOR LINCOLN	THEATER OPERATIONS&FACILITY PR	1,266.48	R
193254	U S BANK (GOVT CARD SERVICES)	FOOD-COURSE CATALOG COMMITTEE	CURRICULUM AND IMC	105.50	U
193264	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	272.89	U
193265	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	173.73	U
193267	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	25.91	U
193314	U S BANK (GOVT CARD SERVICES)	ID CARD SUPPLIES	PERSONNEL SERVICES	229.65	U
193315	U S BANK (GOVT CARD SERVICES)	ACA TAX DOCUMENTS	PERSONNEL SERVICES	2,974.23	U
193330	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS LINCOLN NURSE	LINCOLN MIDDLE SCHOOL	24.24	U
193403	U S BANK (GOVT CARD SERVICES)	IT CONSUMABLES	INFORMATION SERVICES	4,000.00	U
193460	U S BANK (GOVT CARD SERVICES)	SECURITY/SAFETY EQUIPMENT	GROUNDS MAINTENANCE	143.85	U
193486	U.S. POSTAL SERVICE	POSTAGE FOR POSTAGE MACHINE	PURCHASING/WAREHOUSE	10,000.00	U
193203	UCLA CENTER X	NGSS SCIENCE TEACHER WORKSHOPS	CURRICULUM AND IMC	51,100.00	U
193252	UCLA CENTER X	STAFF DEVELOPMENT CONSULTANT	CURRICULUM AND IMC	22,080.00	U
193357	UNDERWOOD FAMILY FARMS LP	FIELD TRIP ENTRANCE FEE	GRANT ELEMENTARY SCHOOL	1,080.00	R
193138	UNIVERSAL VIOLIN INC	LA VIOLIN SHOP-INVOICES	CURRICULUM AND IMC	9,969.29	U
193199	UNIVERSAL VIOLIN INC	LA VIOLIN SHOP-INVOICES PT.2	CURRICULUM AND IMC	6,800.00	R
193414	VAL-PRO INC	PRODUCE	FOOD SERVICES	40,000.00	F
193162	VASCHE, PAULINE P.	STAIRWAY CHOIR GUEST CONDUCTOR	CURRICULUM AND IMC	1,500.00	R
193207	VERITIV OPERATING COMPANY	PAPER	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
193218	VERITIV OPERATING COMPANY	COPIER PAPER FOR MALIBU HS	MALIBU HIGH SCHOOL	1,500.00	U
193428	VERITIV OPERATING COMPANY	OPEN ORDER: PAPER	LINCOLN MIDDLE SCHOOL	1,200.00	U
193111	VERONIQUE LOIZU	FLAG POLE PAINT AT GRANT	FACILITY MAINTENANCE	1,750.00	SR
193210	VILLAGE GRAPHICS	2019-20 COURSE CATALOGUE	MALIBU HIGH SCHOOL	1,855.51	R
193334	WAXIE'S ENTERPRISES INC	RECYCLING MATERIALS	GROUNDS MAINTENANCE	321.89	R
193278	WESTED	CHKS 2018/19	CURRICULUM AND IMC	3,238.80	U
193050	WESTERN FENCE & SUPPLY CO	Kinder Gates and Fences	FRANKLIN ELEMENTARY SCHOOL	40,100.00	R

** NEW PURCHASE ORDERS 1,374,199.82

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

193344	NSI LLC	ADDITIONAL SUPPORT SERVICES	BUSINESS SERVICES	14,200.00	BB
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES	14,200.00