

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MARCH, 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 ***					
193625	AAHS ENGRAVING	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	165.38	U
193516	ACCO ENGINEERED SYSTEMS INC	SERVICE CALLS MALIBU	FACILITY MAINTENANCE	2,864.00	R
193554	ACCO ENGINEERED SYSTEMS INC	HVAC REPAIRS EDISON	FACILITY MAINTENANCE	5,854.00	DF
193603	ACCO ENGINEERED SYSTEMS INC	FILTER ORDER FOR EDISON	FACILITY MAINTENANCE	3,882.00	R
193628	ACSA PUBLICATIONS	DUES & MEMBERSHIPS	BOE/SUPERINTENDENT	150.00	U
193483	ACTION SALES	WATER FILTRATION SYST. SAMOHI	FOOD SERVICES	2,062.12	SR
193494	ACTION SALES	MEAT SLICERS FOR CAFETERIAS	FOOD SERVICES	19,462.34	SR
193637	ADVANCED CHEMICAL TRANSPORT	HAZARDOUS WASTE PICKUP GRANT	FACILITY MAINTENANCE	1,852.76	R
193481	AIR TEMPERATURE INC.	REPAIR MUIR'S FREEZER	FOOD SERVICES	1,018.64	F
193482	AIR TEMPERATURE INC.	REPAIR FRANKLIN'S REFRIGERATOR	FOOD SERVICES	1,413.76	F
193490	ALTA ENVIRONMENTAL	MOLD & LEAD INSPECTION LINCOLN	FACILITY MAINTENANCE	3,892.21	R
193534	AMAZON BUSINESS CREDIT	T10 LED BULB (TUBE SHAPE)	THEATER OPERATIONS&FACILITY PR	227.42	R
193563	AMAZON BUSINESS CREDIT	EDUCATIONAL SUPPLIES	CURRICULUM AND IMC	3,461.12	U
193641	AMERICAN LANGUAGE SVCS	Translation of documents	CURRICULUM AND IMC	1,985.00	U
193678	AMERICAN WEST RESTAURANT GROUP	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	10,000.00	F
193661	BAPCC LLC	SMARTNET MAINTENANCE-YR 3 of 3	INFORMATION SERVICES	214,143.59	U
193445	BARNES & NOBLE INC	BOOKS FOR CLASSROOM	JOHN ADAMS MIDDLE SCHOOL	150.00	R
193499	BARNES & NOBLE INC	BOOKS FOR DLT MEMEBERS 18-19	CURRICULUM AND IMC	145.31	U
193715	BARNES & NOBLE INC	BOOKS FOR CLASSROOM	JOHN ADAMS MIDDLE SCHOOL	150.00	R
193696	BOILER DYNAMICS INC	BOILER SERVICES	FACILITY MAINTENANCE	3,000.00	DF
193650	BOURGET BROS	GROUND & OPS SUPPLIES	GROUND MAINTENANCE	2,000.00	R
193697	BOURGET BROS	GENERAL MAINT. SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
193611	BOUTIQUE EDITIONS LTD	ADVERTISEMENT FOR BARNUM	THEATER OPERATIONS&FACILITY PR	1,395.00	R
193667	BOXWOOD TECHNOLOGY INC	ADVERTISING	PERSONNEL SERVICES	2,000.00	U
193607	BRADFORD, MAUREEN	PAYMENT FOR SERVICES M.BRADFOR	CURRICULUM AND IMC	3,750.00	U
193613	BSN SPORTS/SPORT SUPPLY GROUP	RECONDITIONING HELMETS	MALIBU HIGH SCHOOL	3,751.00	U
193573	CAL-COAST MACHINERY	OPEN ORDER FOR SUPPLIES	TRANSPORTATION	100.00	U
192220	CALIFORNIA STATE PTA	SCHOOL SMARTS addendum 18-19	CURRICULUM AND IMC	11,950.00	U
193412	CDW-G COMPUTING SOLUTIONS	HARD DRIVES	LINCOLN MIDDLE SCHOOL	691.49	R
193548	CDW-G COMPUTING SOLUTIONS	CDW-G-NOTEBOOK SLEEVES	CURRICULUM AND IMC	4,286.52	U
193549	CDW-G COMPUTING SOLUTIONS	CDW-G-NOTEBOOK SLEEVES PT.2	CURRICULUM AND IMC	9,376.76	U
193551	CDW-G COMPUTING SOLUTIONS	CDW-G-NOTEBOOK SLEEVES PT.3	CURRICULUM AND IMC	4,782.15	U
193552	CDW-G COMPUTING SOLUTIONS	CDW-G-NOTEBOOK SLEEVES PT.4	CURRICULUM AND IMC	4,822.34	U
193629	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	340.00	U
193485	COALITION FOR ADEQUATE SCHOOL	MEMBERSHIP FOR CASH	PURCHASING/WAREHOUSE	757.00	U
193537	COGNITO LLC	TEAM PLAN FEE	THEATER OPERATIONS&FACILITY PR	241.39	R
193583	COLBI TECHNOLOGIES INC	PREQUAL SOFTWARE	BUSINESS SERVICES	20,500.00	
193541	COMPLETE OFFICE OF CA	FOR CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	450.00	U
193550	COMPLETE OFFICE OF CA	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	2,553.21	U
193587	COMPLETE OFFICE OF CA	TCHR OFFICE SUPPLIES-FERNANDEZ	JOHN ADAMS MIDDLE SCHOOL	250.00	R
193605	COMPLETE OFFICE OF CA	LIBRARY FURNITURE	SANTA MONICA HIGH SCHOOL	4,865.82	R
193638	COMPLETE OFFICE OF CA	OPEN ORDER FOR SUPPLIES/PAPER	FACILITY MAINTENANCE	1,000.00	R
193665	COMPLETE OFFICE OF CA	PAPER	PRINTING SERVICES	4,000.00	U
193712	COMPLETE OFFICE OF CA	COPY PAPER	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
193586	CREATIVE BUS SALES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	1,000.00	U
193614	CULVER NEWLIN	LIBRARY STOOLS	SANTA MONICA HIGH SCHOOL	670.10	R
193606	DIGITAL WORLD CONSTRUCTION	MODEL UN COMPUTER PROGRAM	SANTA MONICA HIGH SCHOOL	2,000.00	U
193421	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	224.23	CD
193422	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	199.02	CD

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
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
193478	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	293.09	CD
193480	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	200.27	CD
193487	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	250.57	CD
193489	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	221.21	CD
193529	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	269.21	CD
193530	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	227.45	CD
193651	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	281.25	CD
193652	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	217.67	CD
193669	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	231.60	CD
193692	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	231.60	CD
193643	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charges-Samohi	TRANSPORTATION	3,038.00	U
193645	DOUBLE HI EXPRESS TOURS INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	4,409.00	U
193571	DURHAM SCHOOL SERVICES	Athletic Trip Charges-MalibuHS	TRANSPORTATION	3,107.65	U
193668	EDITORIAL PROJECTS IN ED INC	ADVERTISING	PERSONNEL SERVICES	2,445.00	U
193497	ELLIS EQUIPMENT INC	K-RAILS FOR HILLSIDE AT MHS	BUSINESS SERVICES	26,204.03	D
193672	ELLIS EQUIPMENT INC	K-RAILS FOR HILLSIDE AT MHS	BUSINESS SERVICES	2,855.70	D
193631	FEDEX	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	24.34	U
193615	FOLLETT EDUCATIONAL SERVICES	FOLLETT-SOFTWARE	CURRICULUM AND IMC	799.00	U
193475	FOLLETT SCHOOL SOLUTIONS INC	Duff-Classroom Books	JOHN ADAMS MIDDLE SCHOOL	9,938.57	R
193566	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	1,066.38	R
193658	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
193465	FRECKLE EDUCATION INC	LICENSES	MCKINLEY ELEMENTARY SCHOOL	7,475.00	R
193593	GALLS	CAMPUS SECURITY SAFETY VESTS	STUDENT SERVICES	165.04	R
193703	GENERAL INSTALLERS	REPAIRED MALIBU REFRIG. DOOR	FOOD SERVICES	795.16	F
193662	GRAHAM COMPANY	SAMOH I INVERTER SERVICE	FACILITY MAINTENANCE	550.00	DF
193559	HEINEMANN	STUDY GUIDE	MCKINLEY ELEMENTARY SCHOOL	39.63	U
193600	HILLYARD FLOOR CARE SUPPLY	MATERIALS FOR SO GYM FLOOR	SANTA MONICA HIGH SCHOOL	3,493.43	R
193620	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	10,000.00	R
193694	HORN'S BACKFLOW & PLUMBING	BACKFLOW DEVIE REPAIRS	FACILITY MAINTENANCE	7,121.40	DF
193569	INSTRUMENT PLACE INC, THE	THE INSTRUMENT PLACE-RECORDERS	CURRICULUM AND IMC	2,549.52	R
193444	INTELLI-TECH	LAPTOP FOR MANAGEMENT	FISCAL SERVICES	2,457.69	U
193585	IVS COMPUTER TECHNOLOGY	IVS-LABOR-MULTIPLE SITES	CURRICULUM AND IMC	8,466.50	
193676	IVS COMPUTER TECHNOLOGY	IVS-LIBRARIES A/V-ALL SITES	CURRICULUM AND IMC	141,807.89	
193488	JOSTENS/DIPLOMAS	DIPLOMAS	SANTA MONICA HIGH SCHOOL	1,500.00	R
193681	JOSTENS/DIPLOMAS	DIPLOMAS	SANTA MONICA HIGH SCHOOL	1,000.00	R
193508	JURADO, RICARDO	Ricardo Jurado contractor	CURRICULUM AND IMC	12,800.00	U
193466	JUST COMMUNITIES CENTRAL COAST	Just Com/Interpretation 18-19	CURRICULUM AND IMC	5,279.98	U
193505	JW PEPPER OF LOS ANGELES	OPEN PO FOR STAIRWAY MUSIC COP	CURRICULUM AND IMC	2,000.00	R
193604	KI	TASK CHAIRS	SANTA MONICA HIGH SCHOOL	9,602.30	R
193556	L A HYDRO-JET & ROOTER SER INC	EMERGENCY SERVICE CALLS	FACILITY MAINTENANCE	5,000.00	R
193032	LAKESHORE	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	R
193358	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	345.00	U
193439	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	100.00	U
193477	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
193479	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
193654	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD

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192417	LAKESHORE LEARNING MATERIALS	LAKESHORE-TASHA BUCCIONI	CURRICULUM AND IMC	67.34	U
193432	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	293.24	CD
193515	LAKESHORE LEARNING MATERIALS	FLOOR RUG REPLACEMENT-HERERRA	WILL ROGERS ELEMENTARY SCHOOL	351.32	U
193558	LAZEL INC	CLASSROOM LICENSE	MCKINLEY ELEMENTARY SCHOOL	549.75	R
193506	LINCOLN AQUATICS	AQUATIC EQUIPMENT FOR LMS	THEATER OPERATIONS&FACILITY PR	6,108.94	U
192952	LOURIA, MEREDITH BILSON	CONTRACT	SANTA MONICA HIGH SCHOOL	36,000.00	U
193677	MAR-CO EQUIPMENT COMPANY	OPEN ORDER FOR PARTS	TRANSPORTATION	250.00	U
193610	MASSETTI CONSULTING LLC	CONSULTING SERVICES	BUSINESS SERVICES	993,600.00	
193370	MATTSON, MARK	Independent contractor	FRANKLIN ELEMENTARY SCHOOL	2,250.00	U
193592	MERIDIAN IT INC	NUTANIX MAINTENANCE RENEWAL	INFORMATION SERVICES	122,244.71	U
193438	NEAT BRANDS LLC	SURVEYING DRONE	FACILITY MAINTENANCE	10,344.28	DF
193535	OBERHOIZER VANDERGON, VIRGINIA	CONSULTANT,HS SCIENCE TEACHERS	CURRICULUM AND IMC	2,500.00	U
193608	OMEGA CONSTRUCTION CO INC	INT/EXTERIOR PAINTING JAMS	FACILITY MAINTENANCE	5,700.00	DF
193531	PACIFIC OFFICE INTERIORS	OFFICE FURNITURE	BUSINESS SERVICES	18,506.29	
193463	PEARSON EDUCATION	STUDENT WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	931.35	R
193498	PIERRE LANDSCAPE	UPGRADE IRRIGATION CONTOLLERS	FACILITY MAINTENANCE	302,191.10	SR
193348	RAFIDI, ABEER	Translation of documents	CURRICULUM AND IMC	2,500.00	U
193501	RAFIDI, ABEER	PAYMENT FOR PBL PPT TRANSLATIO	CURRICULUM AND IMC	750.79	U
193455	RESPOND SYSTEMS	SUPPLIES - Building	TRANSPORTATION	111.08	U
193310	RICOH USA INC.	COPIER OVERAGES	GRANT ELEMENTARY SCHOOL	247.91	U
193038	ROYAL INSTITUTE OF CHARTERED	MEMBERSHIP RENEWAL	FACILITY MAINTENANCE	239.00	R
193596	RS PLUMBING SOLUTIONS INC.	PLUMBING WORK AT PTDUME	FACILITY MAINTENANCE	4,800.00	SR
193584	SANTA MONICA COLLEGE BOOKSTORE	DUAL-ENROLLMENT counseling	STATE AND FEDERAL PROJECTS	1,345.05	R
193570	SANTA MONICA MUSIC CTR	OTTA-RECORDERS	CURRICULUM AND IMC	3,200.01	R
193418	SCHEPPNER, CHAD J.	THEATRICAL PROGRAM CONTRACT	JOHN ADAMS MIDDLE SCHOOL	22,000.00	R
193484	SCHOOL ENERGY COALITION	MEMBERSHIP FOR SCHOOL ENERGY	PURCHASING/WAREHOUSE	260.00	U
193509	SCHOOL HEALTH CORPORATION	AED supplies	THEATER OPERATIONS&FACILITY PR	226.34	R
193522	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	600.00	R
193447	SCHOOL NURSE SUPPLY INC	OPEN ORDER FOR HEALTH OFFICE	JOHN ADAMS MIDDLE SCHOOL	500.00	U
193451	SCHOOL SPECIALTY INC	REPLACEMENT CLASSROOM FURNITUR	JOHN ADAMS MIDDLE SCHOOL	2,342.69	R
193618	SECURITY PLUMBING & HEATING	PART ORDER	FACILITY MAINTENANCE	156.58	R
193495	SEHI COMPUTER PRODUCTS	PRINTER INK CARTRIDGES	SANTA MONICA HIGH SCHOOL	2,100.00	U
193572	SILVESTRE, ERNESTINA	REIMBURSEMENT - T. SILVESTRE	TRANSPORTATION	95.00	U
193503	SIX FLAGS MAGIC MOUNTAIN	MAGIC MOUNTAIN ADMISSIONS/AVID	LINCOLN MIDDLE SCHOOL	1,959.49	U
193420	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	200.00	CD
193536	SMART & FINAL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	350.00	U
193561	SMART & FINAL	SUPPLIES - BTSA	PERSONNEL SERVICES	550.00	U
193588	SMART & FINAL	OPEN ORDER/CLASSROOM SUP	JOHN ADAMS MIDDLE SCHOOL	200.00	R
193702	SOCIAL STUDIES SCHOOL SVCS	SOCIAL STUDIES CLASSROOM SUPPL	JOHN ADAMS MIDDLE SCHOOL	100.00	R
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
193510	SOUTH BAY LANDSCAPING	BUILD RETAINING WALL AT MHS	BUSINESS SERVICES	28,800.00	D
193511	SOUTH BAY LANDSCAPING	V-DRAIN AT MHS	BUSINESS SERVICES	13,000.00	D
193519	SOUTH BAY LANDSCAPING	HILLSIDE REPAIR AT MHS	BUSINESS SERVICES	35,500.00	D
193523	SOUTH BAY LANDSCAPING	BULLPEN FOR BASEBALL FIELD	BUSINESS SERVICES	13,500.00	D
193524	SOUTH BAY LANDSCAPING	RECONFIGURE BASEBALL FIELD	BUSINESS SERVICES	16,151.26	D
193527	SOUTH BAY LANDSCAPING	RECONFIGURE SOFTBALL FIELD	BUSINESS SERVICES	26,802.52	D
193539	STAPLES BUSINESS ADVANTAGE	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	656.38	R
193540	STAPLES BUSINESS ADVANTAGE	FOR OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	1,500.00	U
193555	STAPLES BUSINESS ADVANTAGE	FOR OFFICE & SCHOOL SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	3,000.00	R
193656	STAPLES BUSINESS ADVANTAGE	SCIENCE MATERIALS K-5	CURRICULUM AND IMC	250.00	U

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193659	STAPLES BUSINESS ADVANTAGE	INK CARTRIDGES	OLYMPIC CONTINUATION SCHOOL	221.77	U
193660	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	115.94	U
193507	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	100.00	CD
193579	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/INST SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	950.00	R
193653	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
193443	STATE OF CALIFORNIA	PLAN/FIELD REVIEW	SANTA MONICA HIGH SCHOOL	18,708.26	
193636	STATE OF CALIFORNIA	STATE ELEVATOR FEES	FACILITY MAINTENANCE	675.00	R
193459	STEELDECK INC.	GRADUATION	SANTA MONICA HIGH SCHOOL	3,345.10	R
193639	STRNAD, JAN	DATA COLLECTION FROM IC: JS	BUSINESS SERVICES	4,500.00	D
193557	SUCCESS BY DESIGN INC	STUDENT PLANNERS	MCKINLEY ELEMENTARY SCHOOL	763.72	U
193663	TANGIBLE PLAY INC	BLENDED LEARNING-OSMO	CURRICULUM AND IMC	325.24	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
193635	TOTAL ACCESS ELEVATOR INC	MISUSE FEE SAMOHI	FACILITY MAINTENANCE	390.00	R
193564	TOUCHMATH ACQUISITION LLC	math materials for intensive	LINCOLN MIDDLE SCHOOL	527.00	R
193581	TUFF SHED	GRAD NIGHT STORAGE	SANTA MONICA HIGH SCHOOL	20,399.82	
193454	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES	TRANSPORTATION	1,042.50	U
193568	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES - SMASH	TRANSPORTATION	601.25	U
193576	TYCO FIRE SECURITY MGMT INC	MCKINLEY PA PART ORDER	FACILITY MAINTENANCE	515.19	R
193116	U S BANK (GOVT CARD SERVICES)	PAPER SHREDDER & ICE MAKER	GRANT ELEMENTARY SCHOOL	584.27	R
193125	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-TASHA BUCCION	CURRICULUM AND IMC	57.29	U
193504	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR HOTEL FOR STAIRWAY	CURRICULUM AND IMC	228.85	R
193514	U S BANK (GOVT CARD SERVICES)	DAMAGED ITEMS FOR KAZUKI	WILL ROGERS ELEMENTARY SCHOOL	265.65	U
193542	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
193543	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,000.00	U
193565	U S BANK (GOVT CARD SERVICES)	HVAC PART	FACILITY MAINTENANCE	1,095.72	R
193580	U S BANK (GOVT CARD SERVICES)	FACILITIES USE CHARGE	CURRICULUM AND IMC	600.00	U
193619	U S BANK (GOVT CARD SERVICES)	SECURITY-GATE KEY FOBS	SANTA MONICA HIGH SCHOOL	220.41	R
193640	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-BLENDED LEARN	CURRICULUM AND IMC	110.57	U
193486	U.S. POSTAL SERVICE	POSTAGE FOR POSTAGE MACHINE	PURCHASING/WAREHOUSE	10,000.00	U
193357	UNDERWOOD FAMILY FARMS LP	FIELD TRIP ENTRANCE FEE	GRANT ELEMENTARY SCHOOL	1,080.00	R
193462	UNITED RIBBON CO INC	FURNITURE	SANTA MONICA HIGH SCHOOL	8,581.20	R
193601	US AIR CONDITIONING DIST LLC	HVAC SUPPLIES	FACILITY MAINTENANCE	2,000.00	R
193609	VARI SALES CORPORATION	OFFICE FURNITURE	BUSINESS SERVICES	1,488.38	
193682	W.W. GRAINGER INC.	HAZARDOUS WASTE CONTAINER	GROUNDS MAINTENANCE	213.60	U
193518	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES/ATTACHMENTS	GROUNDS MAINTENANCE	653.76	R
193666	WAXIE'S ENTERPRISES INC	SANITIZER	CHILD DEVELOPMENT CENTER	230.09	CD
193491	WEATHERPROOFING TECHNOLOGIES	LINCOLN 300BLDG ROOF	FACILITY MAINTENANCE	410.00	R
193623	WESTERN FENCE & SUPPLY CO	FENCING/GATE	MCKINLEY ELEMENTARY SCHOOL	7,851.32	R
193688	WOODWIND & BRASSWIND	BASSOON FOR JR HIGH	CURRICULUM AND IMC	5,698.82	R

** NEW PURCHASE ORDERS 2,551,734.30

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

193582	SOUTHERN CALIFORNIA EDISON	ELECTRICIAL OUTAGE REQUEST	MCKINLEY ELEMENTARY SCHOOL	2,567.54	ES
193595	SPORTSFIELD SPECIALTIES INC	POLE PADS	LINCOLN MIDDLE SCHOOL	2,934.00	ES

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 5,501.54