

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

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 |

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

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 | |
|--------|--------------------------------|--------------------------------|----------------------------|------------|----|
| 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 | SAMOHI 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 |

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

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) BE,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

| PO NO. | VENDOR | DESCRIPTION | LOCATION | AMOUNT | |
|--------|--------------------------------|--------------------------------|--------------------------------|------------|----|
| 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 VANDERSON, 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 PIDUME | 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 |

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MARCH, 2019

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 | |
|--------|-------------------------------|--------------------------------|-------------------------------|-----------|----|
| 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