

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL, 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 *** | | | | | |
| 194105 | A.J. FISTES CORPORATION | LINCOLN AUD.PATCH/REPAIR WALLS | FACILITY MAINTENANCE | 4,117.00 | DF |
| 193906 | A/C PROS INC | OFFICE RENOVATION | BUSINESS SERVICES | 45,938.00 | |
| 194116 | AAA FLAG & BANNER MFG. -L.A. | GRADUATION BANNERS | SANTA MONICA HIGH SCHOOL | 20,000.00 | R |
| 193962 | ADVANCED BATTERY SYSTEMS | PARTS | TRANSPORTATION | 805.32 | U |
| 193943 | AIR WAVE TECHNOLOGIES INC | WEBSTER FREEZER REPAIR | FOOD SERVICES | 832.57 | F |
| 194053 | ALTA ENVIRONMENTAL | AIR & FLOOR SAMPLES - TESTING | BUSINESS SERVICES | 33,427.00 | D |
| 194054 | ALTA ENVIRONMENTAL | AIR & FLOOR SAMPLES - TESTING | BUSINESS SERVICES | 14,575.50 | D |
| 194102 | ALTA ENVIRONMENTAL | LEAD MONITORING ROOSEVELT | FACILITY MAINTENANCE | 4,959.06 | DF |
| 193901 | AMAZON BUSINESS CREDIT | SUSTAINABILITY PROGRAM | GROUNDS MAINTENANCE | 972.21 | R |
| 193950 | AMAZON BUSINESS CREDIT | COTSEN PROF.DEVEL TEACHER BKS | EDISON ELEMENTARY SCHOOL | 453.90 | R |
| 194063 | AMAZON BUSINESS CREDIT | MONITORS FOR FUD | THEATER OPERATIONS&FACILITY PR | 1,284.32 | R |
| 194066 | AMAZON BUSINESS CREDIT | BARIATRIC COMMODE FOR STUDENT | SPECIAL EDUCATION REGULAR YEAR | 128.98 | R |
| 194021 | AMERICAN LANGUAGE SVCS | PAYMENT FOR PBL MATERIALS TRAN | CURRICULUM AND IMC | 475.00 | U |
| 194077 | AMERICAN WEST RESTAURANT GROUP | PIZZA FOR SANTA MONICA SITES | FOOD SERVICES | 25,000.00 | F |
| 194075 | AMTEK CONSTRUCTION | SWITCH GEAR INSTALLATION | SANTA MONICA HIGH SCHOOL | 52,801.44 | |
| 193470 | APPLE COMPUTER CORP | IPAD | OLYMPIC CONTINUATION SCHOOL | 1,084.92 | R |
| 193895 | APPLE COMPUTER CORP | APPLE MAC MINI FOR SCHOOL | WILL ROGERS ELEMENTARY SCHOOL | 1,613.97 | U |
| 193990 | APPLE COMPUTER CORP | KEYBOARDS | LINCOLN MIDDLE SCHOOL | 1,112.33 | R |
| 194091 | ASCIP | DISCOVERY PROJECT INSURANCE | SANTA MONICA HIGH SCHOOL | 3,213,941.61 | |
| 194072 | ATKINSON ANDELSON LOYA RUDD | LEGAL SERVICES | EMPLOYEE RELATIONS | 100,000.00 | U |
| 193894 | B & H PHOTO VIDEO | COMPUTER SUPPLIES | WILL ROGERS ELEMENTARY SCHOOL | 993.46 | U |
| 193922 | B & H PHOTO VIDEO | CLASSROOM SUPPLIES | SANTA MONICA HIGH SCHOOL | 1,500.00 | R |
| 193942 | B & H PHOTO VIDEO | STANDING WORKSTATION | PERSONNEL COMMISION | 577.65 | U |
| 194064 | BARNES & NOBLE INC | PBL related books/Malibu cohor | CURRICULUM AND IMC | 700.00 | U |
| 193967 | BEAR COMMUNICATIONS INC | MONTHLY CHARGES | TRANSPORTATION | 1,053.00 | U |
| 193938 | BSN SPORTS/SPORT SUPPLY GROUP | TENNIS NET | BUSINESS SERVICES | 1,069.99 | D |
| 193933 | CANON SOLUTIONS AMERICA INC | CANON SERVICE | JOHN MUIR ELEMENTARY SCHOOL | 243.00 | U |
| 194115 | CANON SOLUTIONS AMERICA INC. | STAPLES FOR CANON 8285 | LINCOLN MIDDLE SCHOOL | 444.98 | U |
| 194002 | CASTLEROCK ENVIRONMENTAL INC | EMERGENCY WASTE CLEANUP SAMOHI | FACILITY MAINTENANCE | 6,999.00 | DF |
| 193815 | CDW-G COMPUTING SOLUTIONS | PRINTERS FOR JAMS | JOHN ADAMS MIDDLE SCHOOL | 1,347.28 | R |
| 193882 | CDW-G COMPUTING SOLUTIONS | CDW-G-MALIBU HS-SLEEVES | CURRICULUM AND IMC | 7,402.41 | U |
| 193883 | CDW-G COMPUTING SOLUTIONS | CDW-G-SLEEVES-SMASH | CURRICULUM AND IMC | 752.79 | U |
| 193884 | CDW-G COMPUTING SOLUTIONS | CDW-G-SLEEVES-SAMOHI | CURRICULUM AND IMC | 8,719.78 | U |
| 193972 | CDW-G COMPUTING SOLUTIONS | PRINTERS FOR ACCOUNTS PAYABLE | FISCAL SERVICES | 449.09 | U |
| 194079 | CDW-G COMPUTING SOLUTIONS | CDW-G-ADAPTERS-ED SERVICES | CURRICULUM AND IMC | 9,638.06 | U |
| 194093 | CDW-G COMPUTING SOLUTIONS | ADOBE ACROBAT PRO 2017 | BUSINESS SERVICES | 80.33 | U |
| 194096 | CDW-G COMPUTING SOLUTIONS | COLOR LASERJET PRINTER FOR DO | SPECIAL EDUCATION REGULAR YEAR | 432.11 | R |
| 193949 | CENTER FOR RESPONSIVE SCHOOLS | TEACHER RESOURCES | GRANT ELEMENTARY SCHOOL | 476.28 | U |
| 194120 | CHEVRON/TEXACO | CARD REPLACEMENT FEE & DELIVER | PURCHASING/WAREHOUSE | 133.25 | U |
| 194014 | CHILDCARE CAREERS LLC | SUBSTITUTE TEACHERS/ASSISTANTS | CHILD DEVELOPMENT CENTER | 68,696.00 | CD |
| 193968 | CITY OF SANTA MONICA | OPEN ORDER FOR FUEL - CNG | TRANSPORTATION | 20,000.00 | U |
| 193796 | CLASSROOM DIRECT | SCHOOL SUPPLIES | MCKINLEY ELEMENTARY SCHOOL | 1,000.00 | R |
| 193797 | COMPLETE OFFICE OF CA | COPY/PRINTER PAPER | MCKINLEY ELEMENTARY SCHOOL | 1,500.00 | R |
| 193863 | COMPLETE OFFICE OF CA | COPY PAPER FOR CLASSROOMS | EDISON ELEMENTARY SCHOOL | 394.36 | R |
| 193930 | COMPLETE OFFICE OF CA | FOR OFFICE & SCHOOL SUPPLIES | FRANKLIN ELEMENTARY SCHOOL | 1,114.00 | R |
| 193934 | COMPLETE OFFICE OF CA | OPEN ORDER: PAPER | LINCOLN MIDDLE SCHOOL | 2,000.00 | U |
| 193939 | COMPLETE OFFICE OF CA | OFFICE SUPPLIES | SANTA MONICA HIGH SCHOOL | 4,000.00 | U |
| 193969 | COMPLETE OFFICE OF CA | TCHR OFFICE SUPPLIES-FERNANDEZ | JOHN ADAMS MIDDLE SCHOOL | 100.00 | R |
| 193973 | COMPLETE OFFICE OF CA | INK FOR COUNSELOR PRINTER | EDISON ELEMENTARY SCHOOL | 308.68 | R |

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| PO NO. | VENDOR | DESCRIPTION | LOCATION | AMOUNT | |
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| 194045 | COMPLETE OFFICE OF CA | FURNITURE MALIBBU PATHWAY | FACILITY MAINTENANCE | 530.30 | R |
| 194073 | COMPLETE OFFICE OF CA | OFFICE SUPPLIES | PERSONNEL SERVICES | 1,300.00 | U |
| 194108 | COMPLETE OFFICE OF CA | COPY PAPER | WILL ROGERS ELEMENTARY SCHOOL | 2,149.21 | R |
| 194015 | CPI/CRISIS PREVENTION INST INC | CPI Workbook | SPECIAL EDUCATION REGULAR YEAR | 1,047.38 | R |
| 193977 | CULVER NEWLIN | Various Tables per quote | FRANKLIN ELEMENTARY SCHOOL | 11,165.02 | R |
| 193898 | DISCOUNT SCHOOL SUPPLY | SPRING BREAK/INSTRUCTIONAL | CDC: CCTR | 706.44 | CD |
| 193928 | DISCOUNT SCHOOL SUPPLY | INSTRUCTIONAL | CHILD DEVELOPMENT CENTER | 267.10 | CD |
| 194081 | DISCOUNT SCHOOL SUPPLY | INSTRUCTIONAL | CHILD DEVELOPMENT CENTER | 198.96 | CD |
| 193642 | DOUBLE HI EXPRESS TOURS INC | FIELD TRIP CHARGES - SMASH | TRANSPORTATION | 1,052.50 | U |
| 193957 | DOUBLE HI EXPRESS TOURS INC | OPEN ORDER FOR FIELD TRIPS | TRANSPORTATION | 6,185.00 | U |
| 193958 | DOUBLE HI EXPRESS TOURS INC | OPEN ORDER FOR FIELD TRIPS | TRANSPORTATION | 3,360.00 | U |
| 193960 | DOUBLE HI EXPRESS TOURS INC | FIELD TRIP CHARGES | TRANSPORTATION | 2,160.00 | U |
| 193961 | DOUBLE HI EXPRESS TOURS INC | FIELD TRIP CHARGES | TRANSPORTATION | 1,316.44 | U |
| 194057 | DOUBLE HI EXPRESS TOURS INC | OPEN PO FOR FIELD TRIP CHGS. | TRANSPORTATION | 4,097.00 | U |
| 194058 | DOUBLE HI EXPRESS TOURS INC | OPEN PO FOR FIELD TRIPS | TRANSPORTATION | 2,691.00 | U |
| 193966 | DURHAM SCHOOL SERVICES | OPEN ORDER FOR SAMOHI ATHL. | TRANSPORTATION | 1,176.00 | U |
| 194088 | DURHAM SCHOOL SERVICES | Athletic Trip Charges-MHS | TRANSPORTATION | 2,138.51 | U |
| 193907 | ECOBUILD INC | OFFICE RENOVATION | BUSINESS SERVICES | 57,978.00 | |
| 194042 | EL POLLO LOCO | PRESCHOOL CONFERENCE | CHILD DEVELOPMENT CENTER | 341.75 | CD |
| 193936 | EMS SAFETY SERVICES INC | CPR CLASS SUPPLIES | HEALTH SERVICES | 645.19 | U |
| 194011 | EVENSEN, THOR | CLAY FOR CERAMICS AT MHS | CURRICULUM AND IMC | 735.14 | R |
| 194090 | FAST DEER BUS CHARTER INC | Athletic Trip Charges-MHS | TRANSPORTATION | 2,261.00 | U |
| 194009 | FOLLETT SCHOOL SOLUTIONS INC | BOOKS FOR LIBRARY | WEBSTER ELEMENTARY SCHOOL | 1,114.54 | R |
| 194047 | FORENSIC ANALYTICAL CONSULTING | ENVIRONMENTAL TESTING | BUSINESS SERVICES | 43,438.00 | D |
| 194048 | FORENSIC ANALYTICAL CONSULTING | LONG TERM AIR MONITORING | BUSINESS SERVICES | 1,065.00 | D |
| 194103 | FORENSIC ANALYTICAL CONSULTING | LIMITED SOIL ASSESSMENT AT MHS | BUSINESS SERVICES | 11,817.00 | D |
| 194106 | FORENSIC ANALYTICAL CONSULTING | PAH AIR SAMPLING | BUSINESS SERVICES | 39,300.00 | D |
| 194049 | FORREST, KAYOKO | Piano tuning for Barnum Hall | THEATER OPERATIONS&FACILITY PR | 250.00 | R |
| 193924 | GALE SUPPLY CO | CUSTODIAL | CDC: CCTR | 1,225.03 | CD |
| 194051 | GALE SUPPLY CO | Custodial supplies for Barnum | THEATER OPERATIONS&FACILITY PR | 2,079.11 | R |
| 193904 | HEINEMANN | TEACHER RESOURCE MATERIALS | MCKINLEY ELEMENTARY SCHOOL | 706.09 | R |
| 194052 | HEINEMANN | Supplemental material | JOHN MUIR ELEMENTARY SCHOOL | 569.75 | R |
| 194012 | HEINEMANN WORKSHOPS | PHONICS | WEBSTER ELEMENTARY SCHOOL | 1,659.45 | U |
| 193886 | HERITAGE FOOD SERVICES GROUP | HEATING ELEMENT/MALIBU WARMER | FOOD SERVICES | 337.68 | F |
| 194128 | HERITAGE FOOD SERVICES GROUP | HEATING ELEMENT-ROOS.STEAM TBL | FOOD SERVICES | 70.96 | F |
| 194076 | HERITAGE WINDOW COVERINGS INC | WINDOW COVERINGS | BUSINESS SERVICES | 2,408.96 | |
| 194038 | HILLYARD FLOOR CARE SUPPLY | ROLL GYM MATS | FACILITY MAINTENANCE | 13,926.64 | SR |
| 193911 | IMPERIAL AWARDS | STAIRWAY PLAQUES | CURRICULUM AND IMC | 786.81 | R |
| 193567 | INTELLI-TECH | LAPTOP FOR BUSINESS OFFICE | BUSINESS SERVICES | 2,291.11 | U |
| 194071 | INTELLI-TECH | Computers | INFORMATION SERVICES | 34,402.98 | U |
| 193716 | INTERMOUNTAIN LOCK & SECURITY | MASTER LOCKS | LINCOLN MIDDLE SCHOOL | 129.15 | U |
| 194022 | INTERMOUNTAIN LOCK & SECURITY | LOCKSMITH | FACILITY MAINTENANCE | 5,000.00 | R |
| 194127 | IVS COMPUTER TECHNOLOGY | A/V UPGRADE FOR LIBRARIES | CURRICULUM AND IMC | 181,260.46 | |
| 194006 | JUNIOR LIBRARY GUILD | RENEWAL OF SUBSCRIPTION | WEBSTER ELEMENTARY SCHOOL | 1,012.18 | U |
| 193914 | JUST COMMUNITIES CENTRAL COAST | Just Com/Interpretation 18-19 | CURRICULUM AND IMC | 11,287.84 | U |
| 194121 | KEAN, JON | GENERAL SUPPLIES/MATERIALS | BOE/SUPERINTENDENT | 130.97 | U |
| 194126 | KRAMER, DAVID CLARK | SCREENS FOR SOFTBALL FIELD | BUSINESS SERVICES | 1,235.81 | D |
| 194010 | LACSTA | DUES AND MEMBERSHIPS | BOE/SUPERINTENDENT | 140.00 | U |
| 193935 | LAKESHORE | FOR CLASSROOM SUPPLIES | JOHN MUIR ELEMENTARY SCHOOL | 100.00 | U |

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| PO NO. | VENDOR | DESCRIPTION | LOCATION | AMOUNT | |
|--------|--------------------------------|--------------------------------|--------------------------------|------------|----|
| 194018 | LAKESHORE LEARNING MATERIALS | INSTRUCTIONAL | CHILD DEVELOPMENT CENTER | 93.99 | CD |
| 194110 | LAKESHORE LEARNING MATERIALS | INSTRUCTIONAL | CHILD DEVELOPMENT CENTER | 919.20 | CD |
| 194099 | LEON-VAZQUEZ, MARIA | reimb. for shirts for parents | CURRICULUM AND IMC | 238.00 | U |
| 194007 | LEONARD, BRIGETTE | SUPPLIES - MIDDLE SCHOOL PLAY | CURRICULUM AND IMC | 697.52 | R |
| 194131 | LERNER, MICHAEL J | LIBRARY BOOKS | SANTA MONICA HIGH SCHOOL | 350.00 | R |
| 193944 | LIGHTSPEED TECHNOLOGIES INC. | Repair Microphone | CURRICULUM AND IMC | 90.00 | R |
| 193941 | MARTIN, LORENA | SUPPLIES & MATERIALS | ADULT EDUCATION CENTER | 119.78 | A |
| 194035 | MARTIN, LORENA | SUPPLIES & MATERIALS | ADULT EDUCATION CENTER | 447.75 | A |
| 193839 | MARTINEZ, YOLANDA | CONTRACT SERIVCE FOR MUSIC | FRANKLIN ELEMENTARY SCHOOL | 5,130.00 | U |
| 193988 | MICRO BIO-MEDICS/ORDERS | Nurse's office supplies | FRANKLIN ELEMENTARY SCHOOL | 70.26 | U |
| 190066 | NEOPOST USA INC | MAINTENANCE AGREEMENT-DC85 | PRINTING SERVICES | 5,348.04 | U |
| 193931 | NEOPOST USA INC | POSTAGE METER RENTAL - SAMOHI | PURCHASING/WAREHOUSE | 801.64 | U |
| 193925 | NORTHSTAR AUDIO VISUAL LLC | PROJECTOR LAMP | LINCOLN MIDDLE SCHOOL | 142.22 | R |
| 193923 | ORIENTAL TRADING CO INC | SPRING BREAK/INSTRUCTIONAL | CDC: CCTR | 427.57 | CD |
| 193913 | PENNER PARTITIONS INC | PARTITION FOR GRANT | FACILITY MAINTENANCE | 320.00 | R |
| 193770 | PHONAK INC | AUDIO SHOE FOR DM | SPECIAL EDUCATION REGULAR YEAR | 130.24 | R |
| 193734 | PILLSBURY | LEGAL COUNSEL | BUSINESS SERVICES | 200,000.00 | D |
| 193910 | RDM ELECTRIC CO INC | TRANSFORMER REPLACE MALIBU | FACILITY MAINTENANCE | 4,739.98 | DF |
| 193954 | REPAIR CENTER LLC | Chromebook/Laptop Repair | INFORMATION SERVICES | 9,000.00 | U |
| 193723 | RICOH U.S. | NEW COPIER | ROOSEVELT ELEMENTARY SCHOOL | 3,246.75 | R |
| 194030 | RICOH USA INC. | COPIER MAINTENANCE | BUSINESS SERVICES | 489.60 | |
| 193971 | RS PLUMBING SOLUTIONS INC. | EMERGENCY MAINT&REPAIRS | FACILITY MAINTENANCE | 24,000.00 | R |
| 193905 | SAFE-T-PROOF DIASTER | SUPPLIES | MCKINLEY ELEMENTARY SCHOOL | 351.42 | R |
| 194080 | SAMARGE, SUSAN | REIMBURSEMENT | CHILD DEVELOPMENT CENTER | 200.00 | CD |
| 193782 | SAN JOAQUIN CNTY OFFICE OF ED | SEIS Intergration | INFORMATION SERVICES | 1,917.00 | U |
| 193992 | SCHOLASTIC | LIBRARY BOOKS | FRANKLIN ELEMENTARY SCHOOL | 756.49 | U |
| 194008 | SCHOLASTIC INC | BOOKS | SANTA MONICA HIGH SCHOOL | 541.21 | R |
| 194026 | SCHOOL INNOVATONS | CONTRACT FOR MANDATED COST | BUSINESS SERVICES | 27,600.00 | R |
| 193989 | SCHOOL NURSE SUPPLY INC | Nurse's office supplies | FRANKLIN ELEMENTARY SCHOOL | 1,086.71 | U |
| 193919 | SCHOOL SPECIALTY INC | BLENDED LEARNING-SCHOOL SPECIA | CURRICULUM AND IMC | 291.02 | U |
| 193948 | SCHOOL SPECIALTY INC | CLASSROOM SUPPLIES | GRANT ELEMENTARY SCHOOL | 346.96 | U |
| 193986 | SCHOOL SPECIALTY INC | SCHOOL SPECIALTY-BLENDED LEARN | CURRICULUM AND IMC | 405.46 | U |
| 194031 | SEARS COMMERCIAL CREDIT SER | REFRIGERATOR FOR MAINTENANCE | FACILITY MAINTENANCE | 530.23 | R |
| 193845 | SEHI COMPUTER PRODUCTS | FAX & SCANNERS | JOHN ADAMS MIDDLE SCHOOL | 915.74 | R |
| 193964 | SEHI COMPUTER PRODUCTS | PRINTER INK CARTRIDGES | JOHN MUIR ELEMENTARY SCHOOL | 500.00 | U |
| 193909 | SIR SPEEDY PRINTING #0245 | STRWY PRINTING MATERIALS 18-19 | CURRICULUM AND IMC | 2,695.61 | R |
| 193917 | SIR SPEEDY PRINTING #0245 | RECRUITING PRINT JOB | EDISON ELEMENTARY SCHOOL | 90.61 | U |
| 194089 | SOUTH BAY LANDSCAPING | TREE TRIMMING | FACILITY MAINTENANCE | 33,500.00 | SR |
| 193869 | SOUTHLAND COATING TECHNOLOGIES | EDISON & DISTRICT EVAP PLAN | FACILITY MAINTENANCE | 8,327.20 | DF |
| 193795 | STAPLES BUSINESS ADVANTAGE | CLASSROOM & OFFICE SUPPLIES | MCKINLEY ELEMENTARY SCHOOL | 1,000.00 | R |
| 193858 | STAPLES BUSINESS ADVANTAGE | COTSEN TEACHER ITEMS | EDISON ELEMENTARY SCHOOL | 206.23 | R |
| 193953 | STAPLES BUSINESS ADVANTAGE | OPEN ORDER FOR SUPPLIES | INFORMATION SERVICES | 1,500.00 | U |
| 193985 | STAPLES BUSINESS ADVANTAGE | SCIENCE MATERIALS K-5 | CURRICULUM AND IMC | 200.00 | U |
| 193994 | STAPLES BUSINESS ADVANTAGE | PRINTER TONER CARTRIDGE | PERSONNEL COMMISSION | 318.20 | U |
| 193956 | STAPLES/P-U/SANTA MONICA/WILSH | FOR CLASSROOM SUPPLIES | JOHN MUIR ELEMENTARY SCHOOL | 75.00 | U |
| 193970 | STAPLES/P-U/VENICE/LINCOLN BL | OPEN ORDER/CLASSROOM SUPPLIES | JOHN ADAMS MIDDLE SCHOOL | 100.00 | R |
| 193920 | SUTTLES PLUMBING & MECHANICAL | URGENT JAMS HOT WATER LEAK | FACILITY MAINTENANCE | 10,000.00 | DF |
| 194041 | TEDDYS CAFE | PRESCHOOL CONFERENCE | CHILD DEVELOPMENT CENTER | 360.00 | CD |
| 193965 | TUMBLEWEED TRANSPORTATION | OPEN ORDER FOR FIELD TRIPS | TRANSPORTATION | 1,023.00 | U |
| 194060 | TYCO FIRE SECURITY MGMT INC | PART ORDER FOR PA | FACILITY MAINTENANCE | 2,877.38 | R |
| 193064 | U S BANK (GOVT CARD SERVICES) | U.S. BANK-AMAZON-ED SERVICES | CURRICULUM AND IMC | 123.44 | U |
| 193902 | U S BANK (GOVT CARD SERVICES) | U.S. BANK-AMAZON-ROSIO MEDINA | CURRICULUM AND IMC | 339.67 | U |

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|--------|--------------------------------|--------------------------------|--------------------------------|-----------|----|
| 194018 | LAKESHORE LEARNING MATERIALS | INSTRUCTIONAL | CHILD DEVELOPMENT CENTER | 93.99 | CD |
| 194110 | LAKESHORE LEARNING MATERIALS | INSTRUCTIONAL | CHILD DEVELOPMENT CENTER | 919.20 | CD |
| 194099 | LEON-VAZQUEZ, MARIA | reimb. for shirts for parents | CURRICULUM AND IMC | 238.00 | U |
| 194007 | LEONARD, BRIGETTE | SUPPLIES - MIDDLE SCHOOL PLAY | CURRICULUM AND IMC | 697.52 | R |
| 194131 | LERNER, MICHAEL J | LIBRARY BOOKS | SANTA MONICA HIGH SCHOOL | 350.00 | R |
| 193944 | LIGHTSPEED TECHNOLOGIES INC. | Repair Microphone | CURRICULUM AND IMC | 90.00 | R |
| 193941 | MARTIN, LORENA | SUPPLIES & MATERIALS | ADULT EDUCATION CENTER | 119.78 | A |
| 194035 | MARTIN, LORENA | SUPPLIES & MATERIALS | ADULT EDUCATION CENTER | 447.75 | A |
| 193839 | MARTINEZ, YOLANDA | CONTRACT SERIVCE FOR MUSIC | FRANKLIN ELEMENTARY SCHOOL | 5,130.00 | U |
| 193988 | MICRO BIO-MEDICS/ORDERS | Nurse's office supplies | FRANKLIN ELEMENTARY SCHOOL | 70.26 | U |
| 190066 | NEOPOST USA INC | MAINTENANCE AGREEMENT-DC85 | PRINTING SERVICES | 5,348.04 | U |
| 193931 | NEOPOST USA INC | POSTAGE METER RENTAL - SAMOHI | PURCHASING/WAREHOUSE | 801.64 | U |
| 193925 | NORTHSTAR AUDIO VISUAL LLC | PROJECTOR LAMP | LINCOLN MIDDLE SCHOOL | 142.22 | R |
| 193923 | ORIENTAL TRADING CO INC | SPRING BREAK/INSTRUCTIONAL | CDC: CCTR | 427.57 | CD |
| 193913 | PENNER PARTITIONS INC | PARTITION FOR GRANT | FACILITY MAINTENANCE | 320.00 | R |
| 193770 | PHONAK INC | AUDIO SHOE FOR DM | SPECIAL EDUCATION REGULAR YEAR | 130.24 | R |
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| 193954 | REPAIR CENTER LLC | Chromebook/Laptop Repair | INFORMATION SERVICES | 9,000.00 | U |
| 193723 | RICOH U.S. | NEW COPIER | ROOSEVELT ELEMENTARY SCHOOL | 3,246.75 | R |
| 194030 | RICOH USA INC. | COPIER MAINTENANCE | BUSINESS SERVICES | 489.60 | |
| 193971 | RS PLUMBING SOLUTIONS INC. | EMERGENCY MAINT&REPAIRS | FACILITY MAINTENANCE | 24,000.00 | R |
| 193905 | SAFE-T-PROOF DIASTER | SUPPLIES | MCKINLEY ELEMENTARY SCHOOL | 351.42 | R |
| 194080 | SAMARGE, SUSAN | REIMBURSEMENT | CHILD DEVELOPMENT CENTER | 200.00 | CD |
| 193782 | SAN JOAQUIN CNTY OFFICE OF ED | SEIS Intergration | INFORMATION SERVICES | 1,917.00 | U |
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| 194008 | SCHOLASTIC INC | BOOKS | SANTA MONICA HIGH SCHOOL | 541.21 | R |
| 194026 | SCHOOL INNOVATONS | CONTRACT FOR MANDATED COST | BUSINESS SERVICES | 27,600.00 | R |
| 193989 | SCHOOL NURSE SUPPLY INC | Nurse's office supplies | FRANKLIN ELEMENTARY SCHOOL | 1,086.71 | U |
| 193919 | SCHOOL SPECIALTY INC | BLENDED LEARNING-SCHOOL SPECIA | CURRICULUM AND IMC | 291.02 | U |
| 193948 | SCHOOL SPECIALTY INC | CLASSROOM SUPPLIES | GRANT ELEMENTARY SCHOOL | 346.96 | U |
| 193986 | SCHOOL SPECIALTY INC | SCHOOL SPECIALTY-BLENDED LEARN | CURRICULUM AND IMC | 405.46 | U |
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| 193909 | SIR SPEEDY PRINTING #0245 | STRWY PRINTING MATERIALS 18-19 | CURRICULUM AND IMC | 2,695.61 | R |
| 193917 | SIR SPEEDY PRINTING #0245 | RECRUITING PRINT JOB | EDISON ELEMENTARY SCHOOL | 90.61 | U |
| 194089 | SOUTH BAY LANDSCAPING | TREE TRIMMING | FACILITY MAINTENANCE | 33,500.00 | SR |
| 193869 | SOUTHLAND COATING TECHNOLOGIES | EDISON & DISTRICT EVAP PLAN | FACILITY MAINTENANCE | 8,327.20 | DF |
| 193795 | STAPLES BUSINESS ADVANTAGE | CLASSROOM & OFFICE SUPPLIES | MCKINLEY ELEMENTARY SCHOOL | 1,000.00 | R |
| 193858 | STAPLES BUSINESS ADVANTAGE | COTSEN TEACHER ITEMS | EDISON ELEMENTARY SCHOOL | 206.23 | R |
| 193953 | STAPLES BUSINESS ADVANTAGE | OPEN ORDER FOR SUPPLIES | INFORMATION SERVICES | 1,500.00 | U |
| 193985 | STAPLES BUSINESS ADVANTAGE | SCIENCE MATERIALS K-5 | CURRICULUM AND IMC | 200.00 | U |
| 193994 | STAPLES BUSINESS ADVANTAGE | PRINTER TONER CARTRIDGE | PERSONNEL COMMISSION | 318.20 | U |
| 193956 | STAPLES/P-U/SANTA MONICA/WILSH | FOR CLASSROOM SUPPLIES | JOHN MUIR ELEMENTARY SCHOOL | 75.00 | U |
| 193970 | STAPLES/P-U/VENICE/LINCOLN BL | OPEN ORDER/CLASSROOM SUPPLIES | JOHN ADAMS MIDDLE SCHOOL | 100.00 | R |
| 193920 | SUTTLES PLUMBING & MECHANICAL | URGENT JAMS HOT WATER LEAK | FACILITY MAINTENANCE | 10,000.00 | DF |
| 194041 | TEDDYS CAFE | PRESCHOOL CONFERENCE | CHILD DEVELOPMENT CENTER | 360.00 | CD |
| 193965 | TUMBLEWEED TRANSPORTATION | OPEN ORDER FOR FIELD TRIPS | TRANSPORTATION | 1,023.00 | U |
| 194060 | TYCO FIRE SECURITY MGMT INC | PART ORDER FOR PA | FACILITY MAINTENANCE | 2,877.38 | R |
| 193064 | U S BANK (GOVT CARD SERVICES) | U.S. BANK-AMAZON-ED SERVICES | CURRICULUM AND IMC | 123.44 | U |
| 193902 | U S BANK (GOVT CARD SERVICES) | U.S. BANK-AMAZON-ROSIO MEDINA | CURRICULUM AND IMC | 339.67 | U |

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL, 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 | |
|--------|-------------------------------|--------------------------------|--------------------------------|-----------|----|
| 193912 | U S BANK (GOVT CARD SERVICES) | U.S. BANK-MULTIPLE-ED SERVICES | CURRICULUM AND IMC | 104.48 | U |
| 193929 | U S BANK (GOVT CARD SERVICES) | EDUCATIONAL SUPPLIES | CURRICULUM AND IMC | 131.89 | U |
| 193951 | U S BANK (GOVT CARD SERVICES) | reimburse for plane ticket | CURRICULUM AND IMC | 204.96 | U |
| 193974 | U S BANK (GOVT CARD SERVICES) | PAYMENT FOR BLACK COLLEGE EXPO | CURRICULUM AND IMC | 280.00 | U |
| 194004 | U S BANK (GOVT CARD SERVICES) | Sport supplies for JAMS | THEATER OPERATIONS&FACILITY PR | 94.56 | U |
| 194020 | U S BANK (GOVT CARD SERVICES) | OPEN PO FOR US BANK 2018-19 | CURRICULUM AND IMC | 3,500.00 | U |
| 194033 | U S BANK (GOVT CARD SERVICES) | BUSINESS CARDS | PURCHASING/WAREHOUSE | 25.56 | U |
| 194082 | U S BANK (GOVT CARD SERVICES) | BUSINESS CARDS | CHILD DEVELOPMENT CENTER | 27.54 | CD |
| 194083 | U S BANK (GOVT CARD SERVICES) | NURSERY SUPPLIES | CHILD DEVELOPMENT CENTER | 482.78 | CD |
| 194098 | U S BANK (GOVT CARD SERVICES) | AMAZON-U.S.BANK-BLENDED LEARN | CURRICULUM AND IMC | 860.34 | U |
| 193984 | UNITED BLACK STUDENT UNIONS | CONVENTION FOR STUDENTS | SANTA MONICA HIGH SCHOOL | 5,345.00 | U |
| 194019 | VIRCO MFG CORP | MOBILE CAFETERIAL TABLES | WEBSTER ELEMENTARY SCHOOL | 4,359.29 | R |
| 193999 | W.W. GRAINGER INC. | OPEN PO GENERAL MAINT. | FACILITY MAINTENANCE | 10,000.00 | R |
| 194000 | WATERLINE TECHNOLOGIES INC | POOL CHEMICALS | FACILITY MAINTENANCE | 22,000.00 | R |
| 193900 | WAXIE'S ENTERPRISES INC | SUSTAINABILITY PROGRAM | GROUNDS MAINTENANCE | 653.01 | R |
| 193926 | WAXIE'S ENTERPRISES INC | CUSTODIAL | CDC: CCTR | 229.11 | CD |
| 194109 | WAXIE'S ENTERPRISES INC | SANITIZER | CDC: CCTR | 92.04 | CD |

** NEW PURCHASE ORDERS 4,331,414.52

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

| | | | | | |
|--------|-----------------------------|------------------------|---------------------------|-----------|----|
| 194074 | ACCO ENGINEERED SYSTEMS INC | FURNACE REPLACEMENT | CHILD DEVELOPMENT CENTER | 41,673.00 | ES |
| 194061 | SOUTHERN CALIF. EDISON | LINE EXTENSION | JOHN ADAMS MIDDLE SCHOOL | 2,085.35 | ES |
| 194062 | STATE OF CALIFORNIA | PLAN/FIELD REVIEW FEES | WEBSTER ELEMENTARY SCHOOL | 31,577.90 | BB |

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 75,336.25