

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF APRIL, 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 ***					
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 cohort	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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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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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 SPEDDY PRINTING #0245	STRWY PRINTING MATERIALS 18-19	CURRICULUM AND IMC	2,695.61	R
193917	SIR SPEDDY 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 COMMISION	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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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
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
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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
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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 MODERNIZATON/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 MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 75,336.25