

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY, 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 ***					
194252	ABDO PUBLISHING COMPANY	LIBRARY BOOKS	FRANKLIN ELEMENTARY SCHOOL	442.63	R
194272	ABF CHEMICAL EXTERMINATORS INC	TERMITE TREATMENT	FACILITY MAINTENANCE	6,435.00	DF
193979	ACCO BRANDS USA LLC DBA GBC	NEW LAMINATOR	WEBSTER ELEMENTARY SCHOOL	1,762.24	R
194251	ACCUCUT LLC	DIE CUTS, MACHINE, RACKS	WEBSTER ELEMENTARY SCHOOL	1,874.25	R
194160	ACTION SALES	OUTDOOR GRILL/FOOD SERVICES	FOOD SERVICES	3,552.46	SR
194284	ADMINISTRATIVE SOFTWARE	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	1,248.00	A
194397	AIR TEMPERATURE INC.	REPAIR SAMOHI ICE MACHINE	FOOD SERVICES	829.23	F
194398	AIR TEMPERATURE INC.	SAMOHI WALK IN FREEZER	FOOD SERVICES	429.80	F
194155	AMAZON BUSINESS CREDIT	STORAGE CONTAINERS/TESTING	LINCOLN MIDDLE SCHOOL	481.51	U
194170	AMAZON BUSINESS CREDIT	U.S. BANK-AMAZON-ED SERVICES	CURRICULUM AND IMC	278.81	U
194208	AMAZON BUSINESS CREDIT	IPHONE 7 CASES	FACILITY MAINTENANCE	396.68	R
194092	AMERICAN LANGUAGE SVCS	TRANSLATION OF ISPE APPS	CURRICULUM AND IMC	1,245.00	U
194256	AMERICAN LANGUAGE SVCS	TRANSLATION OF PBL DOCS 18-19	CURRICULUM AND IMC	165.00	U
194279	AMERICAN TIME	CLOCK ORDER	FACILITY MAINTENANCE	3,566.77	R
194264	APEX LEARNING	APEX-RENEWAL	CURRICULUM AND IMC	9,625.00	U
194174	APPLE COMPUTER CORP	APPLE TV/IPAD PRO & APPLE PEN	STATE AND FEDERAL PROJECTS	1,529.87	R
194184	APPLE COMPUTER CORP	MACBOOK POWER ADAPTER	MCKINLEY ELEMENTARY SCHOOL	174.20	R
194214	APPLE COMPUTER CORP	APPLE-ED SERVICES-BLENDED LEAR	CURRICULUM AND IMC	386.55	U
194169	B & H PHOTO VIDEO	AUDIO/VIDEO SUPPLIES	THEATER OPERATIONS&FACILITY PR	1,951.01	R
194291	B & H PHOTO VIDEO	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	367.50	A
194360	BAIR'S KEYSTONE BODY SHOP INC	BUS REPAIRS #20	TRANSPORTATION	306.74	U
194152	BALL/FROST GROUP LLC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	60.00	U
194302	BARNES & NOBLE INC	REFERENCE BOOKS	OLYMPIC CONTINUATION SCHOOL	600.00	R
194237	BEAT BY BEAT PRESS	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	90.00	R
194236	BEST CONTRACTING SVCS INC	ROOSEVELT-RM18-21 ROOF REPAIR	FACILITY MAINTENANCE	7,200.00	DF
194402	BISHOP COMPANY	CUSTODIAL/GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	543.72	R
194246	BOOKSOURCE, THE	CLASSROOM BOOKS	MCKINLEY ELEMENTARY SCHOOL	12,862.96	R
194308	BOOKSOURCE, THE	LEVELED LIBRARIES	WILL ROGERS ELEMENTARY SCHOOL	6,360.07	R
194142	BSN SPORTS/SPORT SUPPLY GROUP	SAMOHI SGYM BSKETBALL BCKSTOP	FACILITY MAINTENANCE	1,275.00	DF
194348	BSN SPORTS/SPORT SUPPLY GROUP	SRVCE INSPCTN REPAIRS SAMOHI	FACILITY MAINTENANCE	8,404.90	DF
194361	CAL-COAST MACHINERY	OPEN ORDER FOR PARTS - GROUNDS	TRANSPORTATION	100.00	U
194301	CAMBium LEARNING INC.	EXPLORE LEARNING-RELEX RENEWAL	CURRICULUM AND IMC	36,409.75	U
194391	CANON SOLUTIONS AMERICA INC	CANON COPIER MAINTENACE Q4	MALIBU HIGH SCHOOL	2,312.40	R
194177	CASTLEROCK ENVIRONMENTAL INC	MOLD/WATER ABATEMENT ROOSEVELT	FACILITY MAINTENANCE	22,630.00	DF
194317	CCF FLOORING CONTRACTORS INC	FLOORING DSTRCT CONF RMS	FACILITY MAINTENANCE	2,637.91	DF
194095	CDW-G COMPUTING SOLUTIONS	FIREWALL MAINTENANCE	INFORMATION SERVICES	27,475.00	U
194167	CDW-G COMPUTING SOLUTIONS	CDW-G-ADAPTERS-ED SERVICES	CURRICULUM AND IMC	7,490.39	U
194240	CDW-G COMPUTING SOLUTIONS	CDW-G-WIRELESS CHECK	CURRICULUM AND IMC	5,500.00	
194298	CDW-G COMPUTING SOLUTIONS	ADOBE ACROBAT PRO SINGLE USER	HEALTH SERVICES	80.33	U
194124	CENTER FOR THE COLLABORATIVE	SUPPLEMENTAL READING MATERIAL	JOHN MUIR ELEMENTARY SCHOOL	422.70	R
194097	CHARACTER COUNTS	CHARACTER COUNTS INCENTIVES	LINCOLN MIDDLE SCHOOL	153.71	U
193775	CHARLES, JOAN R	Advertisment for Barnum Hall	THEATER OPERATIONS&FACILITY PR	400.00	R
194158	CINTAS CORPORATION	OPEN PO FOR SHOP T. & MECH. UN	TRANSPORTATION	2,000.00	U
194235	CITY OF SANTA MONICA FIRE DEPT	SMFD OPERATING PERMITS	FACILITY MAINTENANCE	14,000.00	DF
194253	CITY OF SANTA MONICA-PKS/REC	FIELD TRIP ENTRANCE FEES	GRANT ELEMENTARY SCHOOL	180.00	R
194299	CLASSROOM PRODUCTS LLC	SUPPLIES AND MATERIALS	ADULT EDUCATION CENTER	108.70	A
194183	COMMITTEE FOR CHILDREN	CLASSROOM KITS	MCKINLEY ELEMENTARY SCHOOL	6,831.09	R
194260	COMPLETE BOOK & MEDIA SUPPLY	CHARACTER CLASSROOM BOOKS	MCKINLEY ELEMENTARY SCHOOL	1,765.90	R
193981	COMPLETE OFFICE OF CA	BULLETIN BOARDS	WEBSTER ELEMENTARY SCHOOL	6,452.93	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
194123	COMPLETE OFFICE OF CA	COPIER PAPER	MALIBU HIGH SCHOOL	1,432.81	R
194148	COMPLETE OFFICE OF CA	OFFICE DESKS/BARNUM	THEATER OPERATIONS&FACILITY PR	2,355.00	R
194153	COMPLETE OFFICE OF CA	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	700.00	U
194180	COMPLETE OFFICE OF CA	TEACHER CHAIR	CHILD DEVELOPMENT CENTER	175.30	CD
194191	COMPLETE OFFICE OF CA	OFFICE FURNITURE	GRANT ELEMENTARY SCHOOL	7,128.17	U
194200	COMPLETE OFFICE OF CA	CLASSROOM FURNITURE	JOHN ADAMS MIDDLE SCHOOL	1,141.86	R
194223	COMPLETE OFFICE OF CA	COPY PAPER FOR SCHOOL/TEACHERS	EDISON ELEMENTARY SCHOOL	895.51	U
194283	COMPLETE OFFICE OF CA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	2,500.00	A
194312	COMPLETE OFFICE OF CA	CHAIRS FOR COMPT LAB/CONFERENCE	INFORMATION SERVICES	5,539.08	U
193947	CORDES, AMY	ENTRANCE FEES FOR FIELD TRIP	GRANT ELEMENTARY SCHOOL	133.50	R
194337	CREATIVE BUS SALES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	725.00	U
194129	CROFT, SUSAN	SCHOOL SUPPLIES	GRANT ELEMENTARY SCHOOL	121.77	U
194376	CROWN AWARDS	RETIREMENT PLAQUES	FACILITY MAINTENANCE	250.00	R
194141	DAILY JOURNAL CORPORATION	NOTICE OF PUBLIC HRG - BUDGET	BUSINESS SERVICES	250.00	U
194173	DEMCO INC	SUPPLIES	SANTA MONICA HIGH SCHOOL	103.68	R
194324	DEPARTMENT OF TOXIC	DTSC SERVICES FOR MMHS & CABR	FACILITY MAINTENANCE	133.41	R
194300	DIGI INTERNATIONAL INC	EQUIPMENT UPGRADES	FOOD SERVICES	270.94	F
194303	DIGI INTERNATIONAL INC	2-YEAR SMART TEMPS MONITORING	FOOD SERVICES	4,010.00	F
194133	DIVISION 8 SALES & SVCS INC	PURCHASE OR DOORS	FACILITY MAINTENANCE	2,000.00	R
194156	DOUBLE HI EXPRESS TOURS INC	FOR FIELD TRIPS	TRANSPORTATION	1,416.00	U
194175	DOUBLE HI EXPRESS TOURS INC	open order for field trips	TRANSPORTATION	900.00	U
194211	DOUBLE HI EXPRESS TOURS INC	Open order for field trips	TRANSPORTATION	3,285.00	U
194212	DOUBLE HI EXPRESS TOURS INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	2,333.00	U
194213	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SAMOHI	TRANSPORTATION	2,211.00	U
194328	DOUBLE HI EXPRESS TOURS INC	OPEN ORDER FOR FIELD TRIP CHG	TRANSPORTATION	2,475.00	U
194329	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES	TRANSPORTATION	702.10	U
194330	DOUBLE HI EXPRESS TOURS INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	6,597.00	U
194333	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES	TRANSPORTATION	4,390.00	U
194334	DOUBLE HI EXPRESS TOURS INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	4,538.00	U
194335	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES	TRANSPORTATION	6,772.00	U
194359	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - MHS	TRANSPORTATION	950.00	U
194166	EDISON FIRE EXTINGUISHER CO	ANSUL SYSTEM-MALIBU & SAMOHI	FOOD SERVICES	2,235.00	SR
194345	ERIC HALL & ASSOC LLC	PROFESSIONAL SERVICES AGREEMNT	BUSINESS SERVICES	10,000.00	U
194176	FAST DEER BUS CHARTER INC	Open order for field trips	TRANSPORTATION	1,008.00	U
194218	FIELDTURF USA INC	FIELD REPAIR	JOHN ADAMS MIDDLE SCHOOL	3,000.00	
194339	FLUE STEAM INC	ANSUL SYSTEM SERVICE-KITCHENS	FOOD SERVICES	2,000.00	F
193991	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	GRANT ELEMENTARY SCHOOL	2,000.00	R
194222	GALE SUPPLY CO	CLASSROOM FACIAL TISSUES	EDISON ELEMENTARY SCHOOL	175.46	R
194349	GALE SUPPLY CO	CUSTODIAL SUPPLIES	GROUNDS MAINTENANCE	15,000.00	R
194137	GALLS	security uniforms	STUDENT SERVICES	244.43	U
194295	GALLS	SECURITY UNIFORM SUPPLIES	ADULT EDUCATION CENTER	239.01	A
194357	GBC - MAINTENANCE AGREEMENTS	LAMINATING FILM SUPPLY	MCKINLEY ELEMENTARY SCHOOL	176.49	R
194258	GEARY PACIFIC CORPORATION	PARTS FOR NEW BARR UNITS	FACILITY MAINTENANCE	1,000.00	R
194186	HEINEMANN	TEACHER RESOURCE	MCKINLEY ELEMENTARY SCHOOL	7,860.38	U
194306	HEINEMANN	SETS OF MATERIALS FOR TEACHERS	WILL ROGERS ELEMENTARY SCHOOL	13,987.09	R
194266	HERITAGE FOOD SERVICES GROUP	PARTS-ROOSEVELT STEAM TABLE	FOOD SERVICES	76.24	F
194350	HERITAGE FOOD SERVICES GROUP	FAN MOTOR FOR LINCOLN WARMER	FOOD SERVICES	296.34	F
194197	IB GLOBAL CENTRE	INTERNATIONAL BACCALAUREATE	WILL ROGERS ELEMENTARY SCHOOL	4,000.00	R
194159	INTELLI-TECH	Exchange OVS-ES Renewal	INFORMATION SERVICES	76,796.74	U
194226	INTELLI-TECH	COMPUTER EQUIP FOR APRIL MONTE	STUDENT SERVICES	1,677.60	U
194245	J M MCKINNEY CO	URGENT REPAIR OF PLUMBER EQUIP	FACILITY MAINTENANCE	512.59	R

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194271	JR CLANCY INC.	Barnum Inspection	THEATER OPERATIONS&FACILITY PR	1,430.00	R
194069	JURADO, RICARDO	Ricardo Jurado contractor/amen	CURRICULUM AND IMC	20,800.00	U
194289	JY REST INC	PAYMENT FOR STAIRWAY CATERING	CURRICULUM AND IMC	1,082.00	R
193946	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	360.00	U
194188	LAKESHORE	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	200.00	R
194171	LAKESHORE LEARNING MATERIALS	LAKESHORE-BLENDED LEARNING	CURRICULUM AND IMC	435.16	U
194229	LAMONTAGNE, AARON	BLOCK SCHEDULING LICENSE	SANTA MONICA HIGH SCHOOL	750.00	U
194232	LINCOLN AQUATICS	SWIMING POOL CLEANING SUPPLY	THEATER OPERATIONS&FACILITY PR	344.86	R
194326	M F HUSEBY CO INC	HAND DRYER NGYM LOCKER SAMOHI	FACILITY MAINTENANCE	370.57	R
194114	MALIBU TIMES	NOTICE OF PUBLIC HRG-MEASURE R	BUSINESS SERVICES	143.68	U
194147	MALIBU TIMES	OPEN ORDER ADVERTISING	MALIBU HIGH SCHOOL	2,000.00	
194342	MAR-CO EQUIPMENT COMPANY	FOR PARTS-GROUNDS	TRANSPORTATION	320.00	U
194278	MARIACHI PLUG	MARIACHI PLUG-ED SERVICES	CURRICULUM AND IMC	680.35	R
194351	MARTIN AUTOMOTIVE GROUP	OPEN ORDER FOR PARTS	TRANSPORTATION	700.00	U
194162	MARTIN, LORENA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	286.97	A
194125	MICRO BIO-MEDICS/ORDERS	NURSE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	542.80	U
194341	OKUMURA, HOWARD	OPEN ORDER FOR REPAIRS	TRANSPORTATION	100.00	U
194130	PALI INSTITUTE INC	5TH GRADE SCIENCE CAMP FEE	GRANT ELEMENTARY SCHOOL	12,390.00	R
194195	PARKABIKE INC	SKATEBOARD RACK	GRANT ELEMENTARY SCHOOL	3,110.55	U
194307	PIONEER VALLEY EDUCATIONAL	CLASSROOM BOOKS	WILL ROGERS ELEMENTARY SCHOOL	109.23	R
194320	POSITIVE PROMOTIONS	BTSA INDUCTION YR END SUPPLY	PERSONNEL SERVICES	536.64	U
194201	PRECISION CONCRETE CUTTING	CONCRETE WORK VARIOUS SITES	FACILITY MAINTENANCE	24,999.00	DF
194378	RAFFI HANNEYAN	GATE MODIFICATIONS	SANTA MONICA HIGH SCHOOL	12,420.64	
194165	REDWOOD PRESS INC	Envelopes for Mailings	CURRICULUM AND IMC	617.40	U
194029	RICOH U.S.	RICOH COPY MACHINE	BUSINESS SERVICES	4,790.35	
194209	RICOH USA INC.	RICOH COPIER MAINTENANCE	BUSINESS SERVICES	125.89	
194194	RIDDELL/ALL AMERICAN	SAFETY EQUIPMENT	SANTA MONICA HIGH SCHOOL	6,688.89	U
194327	SAFETY-KLEEN CORP.	OPEN ORDER FOR GEN SUP.	TRANSPORTATION	955.00	U
194198	SANTA MONICA COLLEGE	SPRING BREAK	CHILD DEVELOPMENT CENTER	1,500.00	CD
194255	SANTA MONICA COLLEGE BOOKSTORE	DUAL ENROLLMENT TXT BKS 18-19	STATE AND FEDERAL PROJECTS	522.31	R
194112	SANTA MONICA DAILY PRESS	PUBLIC HEARING FOR MEASURE R	BUSINESS SERVICES	256.50	U
194338	SANTA MONICA FORD	OPEN ORDER FOR REPAIRS	TRANSPORTATION	8,625.00	U
194340	SANTA MONICA FORD	OPEN ORDER FOR REPAIRS	TRANSPORTATION	619.00	U
194161	SCANTRON CORPORATION	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	845.00	A
194221	SCANTRON CORPORATION	MAINTENANCE AGREEMENT-SOFTWARE	PERSONNEL COMMISION	100.00	U
194377	SCHOLASTIC INC	BOOKS	SANTA MONICA HIGH SCHOOL	128.05	R
194297	SCHOOL HEALTH CORPORATION	NO TOUCH THERMOMETER	HEALTH SERVICES	548.85	U
194136	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	SANTA MONICA HIGH SCHOOL	582.75	U
194185	SCHOOL NURSE SUPPLY INC	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	113.70	R
194190	SCHOOL NURSE SUPPLY INC	Nurses Office	CABRILLO ELEMENTARY SCHOOL	2,650.87	R
194392	SCHOOL NURSE SUPPLY INC	Nurse's office supplies	FRANKLIN ELEMENTARY SCHOOL	139.03	U
194134	SCHOOL SPECIALTY INC	TABLES	SANTA MONICA HIGH SCHOOL	1,427.52	R
194210	SCHOOL SPECIALTY INC	FILING CABINET	SANTA MONICA HIGH SCHOOL	1,377.54	R
194239	SCHOOL SPECIALTY INC	BLENDED LEARNING-SAMOHI	CURRICULUM AND IMC	269.01	U
194367	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-BLENDED PT. 2	CURRICULUM AND IMC	481.18	U
194388	SCHOOL SPECIALTY INC	Open PO for school & off.supp	FRANKLIN ELEMENTARY SCHOOL	1,500.00	U
194027	SEARS COMMERCIAL CREDIT SER	REFRIGERATOR	SANTA MONICA HIGH SCHOOL	226.86	U
194321	SIEMENS INDUSTRY INC	SERVICE SAMOHI INNOV ROOMS	FACILITY MAINTENANCE	1,475.00	DF
194181	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	300.00	CD
194199	SIR SPEEDY PRINTING #0245	PO increase for payment	CURRICULUM AND IMC	132.30	U

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194157	SLEC INC	INSPECT/SERVICE SEFAC LIFT	TRANSPORTATION	860.77	U
194154	SMART & FINAL	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	500.00	U
194393	SMART PARTY RENTS INC	TABLES FOR DECADES DAYS	MALIBU HIGH SCHOOL	671.05	U
194399	SMART PARTY RENTS INC	M.NYE/B.PAPP	MALIBU HIGH SCHOOL	1,133.61	U
194215	SMART SOURCE OF CALIFORNIA LLC	STAFF APPRECIATION GIFTS	LINCOLN MIDDLE SCHOOL	2,041.21	U
194143	SOUTH BAY LANDSCAPING	NEW STORM DRAIN COVER	BUSINESS SERVICES	4,900.00	D
194241	SOUTHERN CALIFORNIA DISPOSAL	SOLID WASTE DISPOSAL	GROUNDS MAINTENANCE	1,000.00	R
193982	SPANOS, CHRISTINA	FIELD TRIP ENTRANCE FEE	GRANT ELEMENTARY SCHOOL	362.00	R
194040	STAPLES BUSINESS ADVANTAGE	OCLC CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	278.24	U
194050	STAPLES BUSINESS ADVANTAGE	CLASSROOM INK CARTRIDGES	OLYMPIC CONTINUATION SCHOOL	.00	U
194230	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR STAPLES 18-19	CURRICULUM AND IMC	6,000.00	U
194346	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	2,000.00	CD
194421	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR SUPPLIES	STUDENT SERVICES	750.00	U
194146	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE/CLASSROOM SUPPLIES	SMASH SCHOOL	2,000.00	R
194364	STAPLES/P-U/VENICE/LINCOLN BL	GRADUATION SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	U
194059	STRESS LESS ENVIRONMENTAL LLC	CLARIFIER PUMP OUT	TRANSPORTATION	3,164.00	U
194149	TECHNICAL SAFETY SERVICES INC	FUME HOOD CERTIFICATION SAMOHI	FACILITY MAINTENANCE	1,500.00	DF
194310	THE ALWAYS INNOVATIVE CO INC	FLAGPOLE REPAIR DISTRICT OFFIC	FACILITY MAINTENANCE	832.03	DF
194268	THE GAS COMPANY	REPAIR-LINCOLN OVEN	FOOD SERVICES	77.16	F
194100	THINKING MAPS INC	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	12,000.00	U
194145	TIME FOR KIDS	SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	96.12	R
194315	TOTAL ACCESS ELEVATOR INC	STATE CA FULL LOAD TEST MCKNLY	FACILITY MAINTENANCE	1,250.00	R
194336	TUMBLEWEED TRANSPORTATION	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	4,410.00	U
194138	U S BANK (GOVT CARD SERVICES)	TONER & LABELS	PRINTING SERVICES	249.17	U
194305	U S BANK (GOVT CARD SERVICES)	RADIO SUPPLIES FOR BARNUM	THEATER OPERATIONS&FACILITY PR	294.75	R
194322	U S BANK (GOVT CARD SERVICES)	STEREO HEADPHONES DRAWING PAD	WILL ROGERS ELEMENTARY SCHOOL	447.10	R
194290	UNCLE SAM'S DISTRIBUTING	CUSTODIAL EQUIPMENT REPAIRS	FACILITY OPERATIONS	353.63	U
194273	UNIVERSAL ASPHALT CO. INC.	LINCOLN BSKTBALL CT REPAIRS	FACILITY MAINTENANCE	21,735.00	DF
194428	VARI SALES CORPORATION	VARIDESK PROPLUS 30	STUDENT SERVICES	358.31	U
194401	VISION COMMUNICATIONS	HAND HELD RADIOS	MALIBU HIGH SCHOOL	1,670.24	U
194005	W.W. GRAINGER INC.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	229.47	U
194139	W.W. GRAINGER INC.	GROUNDS SAFETY	GROUNDS MAINTENANCE	188.66	U
194204	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	10,000.00	U
194151	WESTERN WATERPROOFING CO	REPAIR ROOF AT ROOSEVELT	FACILITY MAINTENANCE	24,887.00	DF
194225	WOOD ENVIRONMENT &	STORM WATER COMPLIANCE	FACILITY MAINTENANCE	1,600.00	R
** NEW PURCHASE ORDERS				649,965.94	

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

194316	DIRECT SOURCE COMMUNICATIONS	IT MOVE MANAGEMENT	JOHN ADAMS MIDDLE SCHOOL	8,281.50	ES
194150	ECOBUILD INC	RESTROOM REMODEL	PT DUME ELEMENTARY SCHOOL	48,776.00	ES
194280	IVS COMPUTER TECHNOLOGY	TECHNOLOGY MOVE MANAGEMENT	JOHN ADAMS MIDDLE SCHOOL	1,750.00	ES
194281	IVS COMPUTER TECHNOLOGY	TECHNOLOGY MOVE MANAGEMENT	FRANKLIN ELEMENTARY SCHOOL	5,250.00	ES
194354	PACIFIC COAST LOCATORS INC	UTILITY LOCATING INVESTIGATION	MCKINLEY ELEMENTARY SCHOOL	700.00	ES
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES				64,757.50	