

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 16, 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 ***					
194423	*** BEST POSSIBLE SOURCE ***	MEDITATION BENCH	LINCOLN MIDDLE SCHOOL	299.88	U
194598	AAHS ENGRAVING	RETIREMENT AWARD ENGRAVING	EMPLOYEE RELATIONS	400.00	U
194527	AARDVARK CLAY	CLAY FOR ARTS CLASS	JOHN ADAMS MIDDLE SCHOOL	600.00	R
194525	ACCO BRANDS USA LLC DBA GBC	LAMINATOR FILM	LINCOLN MIDDLE SCHOOL	360.64	U
194655	ACCO BRANDS USA LLC DBA GBC	LAMINATING FILM	MALIBU HIGH SCHOOL	222.03	U
194722	ACCO ENGINEERED SYSTEMS INC	DISTRICT DATA CTR URGENT REPAR	FACILITY MAINTENANCE	1,666.03	R
194681	ADVANCED BATTERY SYSTEMS	Open PO for parts- Fac/Per	TRANSPORTATION	992.00	U
194548	AIRGAS INC (SO CAL AIRGAS)	METAL SHOP SUPPLIES	FACILITY MAINTENANCE	200.00	R
194572	AMERICAN LANGUAGE SVCS	Translation of documents	CURRICULUM AND IMC	1,500.00	U
194600	ANAHEIM URGENT CARE INC	PRE-EMPLOYMENT PHYSICALS	PERSONNEL SERVICES	1,800.00	U
194508	APPLE COMPUTER CORP	ADAPTER FOR TEACHER COMPUTER	EDISON ELEMENTARY SCHOOL	522.59	R
194758	APPLE COMPUTER CORP	TECH ITEMS FOR JAMS	JOHN ADAMS MIDDLE SCHOOL	33.04	R
194500	AVON CAR RENTAL	TRUCK RENTAL	GROUNDS MAINTENANCE	435.60	R
194395	B & H PHOTO VIDEO	VISUAL EQUIPMENT FOR SAMOHI	STATE AND FEDERAL PROJECTS	9,311.57	R
194626	B & H PHOTO VIDEO	CLASSROOM SUPPLIES FOR PHOTO	SANTA MONICA HIGH SCHOOL	1,796.76	R
194489	BARNES & NOBLE BOOKSELLERS INC	CARES BOOK PO AND TRISTEN G	WILL ROGERS ELEMENTARY SCHOOL	3,200.00	R
194509	BARNES & NOBLE BOOKSELLERS INC	BOOKS	SANTA MONICA HIGH SCHOOL	400.00	R
194584	BARNES & NOBLE INC	REFERENCE BOOKS	OLYMPIC CONTINUATION SCHOOL	518.00	R
194651	BARNES & NOBLE INC	PBL related books	CURRICULUM AND IMC	1.00	U
194732	BARNES & NOBLE INC	PBL related books/Malibu cohor	CURRICULUM AND IMC	105.84	U
194752	BERNARD'S ELECTRICAL SURPLUS	URGENT BREAKER REPAIR MALIBU	FACILITY MAINTENANCE	606.38	R
194474	BOOKSOURCE, THE	CLASSROOM LIBRARY BOOKS	ROOSEVELT ELEMENTARY SCHOOL	2,132.00	U
194532	BRAINPOP	WEB SUBSCRIPTION	JOHN MUIR ELEMENTARY SCHOOL	3,345.00	R
194455	BSN SPORTS/SPORT SUPPLY GROUP	KEYS SWITCHES SAMOHI S.GYM	FACILITY MAINTENANCE	185.38	R
194721	BSN SPORTS/SPORT SUPPLY GROUP	POLE PAD ORDER	FACILITY MAINTENANCE	3,205.10	R
194374	CALIFORNIA WEEKLY EXPLORER INC	California Weekly Exp. program	FRANKLIN ELEMENTARY SCHOOL	1,311.00	U
194413	CARRASCO INVESTMENTS INC	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	1,753.75	U
194411	CDW-G COMPUTING SOLUTIONS	PRESENTATION REMOTE CONTROL	LINCOLN MIDDLE SCHOOL	183.57	U
194437	CDW-G COMPUTING SOLUTIONS	ACOUSTIC STEREO HEADSET	CURRICULUM AND IMC	126.51	U
194617	CDW-G COMPUTING SOLUTIONS	TECH ITEMS FOR JAMS	JOHN ADAMS MIDDLE SCHOOL	746.73	R
194618	CHRIS LAWNMOWER SHOP INC	GROUNDS EQUIPMENT REPAIRS	GROUNDS MAINTENANCE	1,000.00	R
194691	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	140.00	U
194640	CLASSROOM DIRECT	BOOKCASE	MCKINLEY ELEMENTARY SCHOOL	227.95	R
194457	COMMITTEE FOR CHILDREN	TEACHER RESOURCES	GRANT ELEMENTARY SCHOOL	1,012.10	U
194442	COMPLETE BUSINESS SYSTEMS	INKS AND MASTERS FOR DUPLO	SANTA MONICA HIGH SCHOOL	1,877.56	R
194504	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	2,037.43	R
194257	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,200.00	U
194460	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	3,000.00	R
194493	COMPLETE OFFICE OF CA	COPY PAPER	OLYMPIC CONTINUATION SCHOOL	358.20	U
194506	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	1,500.00	R
194513	COMPLETE OFFICE OF CA	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,298.43	U
194515	COMPLETE OFFICE OF CA	COPY PAPER	SANTA MONICA HIGH SCHOOL	180.81	U
194582	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	273.00	U
194606	COMPLETE OFFICE OF CA	TCHR OFFICE SUPPLIES-M. WATTER	JOHN ADAMS MIDDLE SCHOOL	250.00	R
194612	COMPLETE OFFICE OF CA	SUPPLIES	ADULT EDUCATION CENTER	500.00	A
194638	COMPLETE OFFICE OF CA	COPY WHITE PAPER	PERSONNEL COMMISSION	358.20	U
194667	COMPLETE OFFICE OF CA	COPIER PAPER	MALIBU HIGH SCHOOL	1,500.00	U
194669	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	500.00	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
194501	CONTAINER STORE, THE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	440.56	R
194554	CRITTER SQUAD	PARENT ACTIVITY	CHILD DEVELOPMENT CENTER	319.33	CD
194567	CRUZ LCSW, ELIZABETH	5/18/19 Parent Conference	STATE AND FEDERAL PROJECTS	350.00	R
194370	CURRICULUM ASSOC INC	SUPPLEMENTAL LA CONSUMABLES	GRANT ELEMENTARY SCHOOL	206.15	R
194387	DEMCO INC	LIBRARY SUPPLIES	LINCOLN MIDDLE SCHOOL	127.40	R
194433	DEMCO INC	Library Supplies	JOHN ADAMS MIDDLE SCHOOL	160.00	R
194482	DEMCO INC	Library supplies	EDISON ELEMENTARY SCHOOL	803.06	R
194497	DICK BLICK - PICK UP ONLY	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	600.00	U
194531	DISCOUNT SCHOOL SUPPLY	DISCOUNT SUPPLY-BLENDED LEARNI	CURRICULUM AND IMC	214.02	U
194619	DISCOUNT SCHOOL SUPPLY	CLASSROOM FURNITURE	CHILD DEVELOPMENT CENTER	1,373.46	CD
194727	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	396.22	CD
194730	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	586.02	CD
194454	DIVISION 8 SALES & SVCS INC	DOOR FOR SMASH/MUIR	FACILITY MAINTENANCE	8,119.96	R
194545	DOUBLE HI EXPRESS TOURS INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	2,416.00	U
194683	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - MHS	TRANSPORTATION	1,236.69	U
194735	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES	TRANSPORTATION	1,625.21	U
194741	ERIC HALL & ASSOC LLC	PROFESSIONAL SERVICES AGREEMNT	BUSINESS SERVICES	15,000.00	U
194372	EVAN-MOOR EDUCATIONAL	SUPPLEMENTAL LA CONSUMABLES	GRANT ELEMENTARY SCHOOL	1,879.61	R
194445	FAST DEER BUS CHARTER INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	2,290.00	U
194684	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES - EDISON	TRANSPORTATION	4,763.00	U
194599	FEDERAL EXPRESS	SHIPPING SERVICES	PERSONNEL SERVICES	100.00	U
194262	FILE KEEPERS LLC	SHREDDING SERVICE FOR MHS	MALIBU HIGH SCHOOL	150.00	U
194450	FISHER HARDWARE INC	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
193821	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	851.02	R
194373	FOLLETT SCHOOL SOLUTIONS INC	SUPPLEMENTAL LA CONSUMABLES	GRANT ELEMENTARY SCHOOL	1,196.87	R
194406	FOLLETT SCHOOL SOLUTIONS INC	CONSUMABLE STUDENT WORKBOOK	EDISON ELEMENTARY SCHOOL	3,181.54	R
194477	FOLLETT SCHOOL SOLUTIONS INC	CLASSROOM LIBRARY BOOKS	ROOSEVELT ELEMENTARY SCHOOL	2,621.88	U
194510	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	900.00	R
194542	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY CORE LIT	EDISON ELEMENTARY SCHOOL	2,014.10	U
194565	FOLLETT SCHOOL SOLUTIONS INC	HUMANITIES BOOKS	JOHN ADAMS MIDDLE SCHOOL	7,254.45	R
194641	FORENSIC ANALYTICAL CONSULTING	ENVIRONMENTAL TESTING	BUSINESS SERVICES	42,640.00	D
194737	GENERAL INSTALLERS	INSTALL DOOR SWEEP MALIBU REFR	FOOD SERVICES	669.48	F
194446	GEVORKYAN, ARUTYUN	REIMBURSEMENT - A. GEVORKYAN	TRANSPORTATION	115.00	U
194164	HAWTHORNE EDUCATION SERVICE	TEACHER RESOURCE GUIDE BKLTs	STUDENT SERVICES	1,775.03	U
194615	HEINEMANN	2ND GRADE UNITS OF STUDY	ROOSEVELT ELEMENTARY SCHOOL	2,902.17	U
194666	HEINEMANN	UNITS OF STUDY, GRADES 1 & 2	SMASH SCHOOL	418.95	R
194738	HILLCREST PARTY RENTAL	PRESCHOOL FESTIVAL	CHILD DEVELOPMENT CENTER	1,111.00	CD
194642	HMC ARCHITECTS	LONG TERM STORMWATER MGMT	BUSINESS SERVICES	22,000.00	D
194613	HOUGHTON MIFFLIN HARCOURT	IISS MATH MATERIALS	CURRICULUM AND IMC	3,322.77	U
194524	INTELLI-TECH	COMPUTERS & PRINTERS	SANTA MONICA HIGH SCHOOL	4,917.65	R
194544	INTELLI-TECH	COMPUTER & MONITORS	JOHN ADAMS MIDDLE SCHOOL	4,559.02	R
194604	INTELLI-TECH	NON-CAP EQUIPMENT / COMPUTER	ADULT EDUCATION CENTER	4,230.99	A
194625	INTELLI-TECH	COMPUTERS FOR OFFICE	WEBSTER ELEMENTARY SCHOOL	4,790.80	U
194344	INTERMOUNTAIN LOCK & SECURITY	LOCKSHOP EQUIP.	FACILITY MAINTENANCE	15,383.04	DF
194521	JOHNSON HEALTH TECH RETAIL INC	WEIGHTS FOR WEIGHT ROOM	SANTA MONICA HIGH SCHOOL	776.20	R
194490	JOSTENS - CAMARILLO	EMPLOYEE LONGEVITY PINS	EMPLOYEE RELATIONS	254.83	U
194383	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	MCKINLEY ELEMENTARY SCHOOL	866.68	R
194591	LACOE	STORMWATER MONITORING	FACILITY MAINTENANCE	800.00	R
194436	LAKESHORE	LAKESHORE-ED SERVICES	CURRICULUM AND IMC	186.48	U
194439	LAKESHORE	LAKESHORE-BLENDED LEARNING	CURRICULUM AND IMC	289.12	U
194478	LAKESHORE	LAKESHORE-BLENDED LEARNING	CURRICULUM AND IMC	398.92	U

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194725	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	200.00	CD
194249	LAKESHORE LEARNING MATERIALS	PLAY ITEMS FOR KINDER YARD	EDISON ELEMENTARY SCHOOL	916.74	R
194409	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	566.80	R
194731	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	1,362.47	CD
194385	LIBRARIANS BOOK EXPRESS	LIBRARY BOOKS	MCKINLEY ELEMENTARY SCHOOL	1,224.75	R
194759	LIFESIGNS INC	SIGN LANGUAGE INTERPRETATION	PERSONNEL COMMISSION	170.00	U
194505	LIGHTSPEED TECHNOLOGIES INC.	Lightspeed Microphone Repair	CURRICULUM AND IMC	124.00	R
194451	LINCOLN AQUATICS	POOL REPAIR PARTS	FACILITY MAINTENANCE	5,000.00	R
194517	MALIBU CHAMBER OF COMMERCE	ADVERTISING	BOE/SUPERINTENDENT	1,000.00	U
194699	MICHAELS, MATTHEW	EMPLOYEE HEARING TEST REQ	PERSONNEL SERVICES	55.00	U
194427	MYSTERY SCIENCE INC	SOFTWARE RENEWALS	GRANT ELEMENTARY SCHOOL	1,998.00	U
194566	NEW ROADS SCHOOL	REIMB FOR NROADS FROM Title IV	NEW ROADS PRIVATE SCHOOL	2,936.53	R
194717	PACIFIC OFFICE INTERIORS	FF&E FURNITURE	OLYMPIC CONTINUATION SCHOOL	52,362.21	
194676	PEARSON EDUCATION	words their way	JOHN MUIR ELEMENTARY SCHOOL	231.61	R
194537	PLURALISTIC SCHOOL INC	REIMB for PS1 from title IV	PLURALISTIC PRIVATE SCHOOL	1,320.57	R
194653	POSTMASTER-MALIBU	POSTAGE STAMPS	MALIBU HIGH SCHOOL	495.00	U
194522	POWER MACHINERY CENTER	OPEN ORDER FOR PARTS	TRANSPORTATION	1,000.00	U
194405	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	EDISON ELEMENTARY SCHOOL	1,112.12	R
194499	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	WEBSTER ELEMENTARY SCHOOL	384.55	U
194622	PREMIER SCHOOL AGENDAS	STUDENT FOLDERS	WEBSTER ELEMENTARY SCHOOL	268.98	U
194757	RAMIREZ-OROPEZA, MARTHA	CONTRACT FOR MURAL/GROUPS	EDISON ELEMENTARY SCHOOL	1,000.00	R
194408	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	365.80	U
194410	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	456.08	U
194425	RICOH USA INC.	COPIER OVERAGE	GRANT ELEMENTARY SCHOOL	273.57	U
194456	RS PLUMBING SOLUTIONS INC.	EDISON-STEAM LINE REPAIR	FACILITY MAINTENANCE	5,000.00	DF
194503	RS PLUMBING SOLUTIONS INC.	MUIR MAINLINE REPAIR	FACILITY MAINTENANCE	4,850.00	DF
194247	S&S WORLDWIDE	PE EQUIPMENT FOR STUDENTS	EDISON ELEMENTARY SCHOOL	1,987.98	R
194424	SALEM PRESS/MAGILL BOOKS	LIBRARY REFERENCE BOOKS	SANTA MONICA HIGH SCHOOL	1,120.69	R
194729	SAMARGE, SUSAN	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	300.00	CD
194546	SANTA BARBARA AIRBUS INC	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	350.00	U
194654	SANTA MONICA ART STUDIO	ART STUDIO RENTAL FOR ART SHOW	CURRICULUM AND IMC	800.00	R
194621	SANTA MONICA MUN BUS LINES	BUS PASSES	OLYMPIC CONTINUATION SCHOOL	200.00	R
194643	SCANTRON CORPORATION	SCANTRON ANSWER SHEETS	PERSONNEL COMMISSION	202.13	U
194462	SCHOLASTIC INC	CLASSROOM SUBSCRIPTIONS	EDISON ELEMENTARY SCHOOL	1,320.65	U
194570	SCHOOL ANNUAL PUBLISHING	SCHOOL ANNUAL	MCKINLEY ELEMENTARY SCHOOL	2,401.25	R
194216	SCHOOL HEALTH CORPORATION	Nurse Supplies	JOHN MUIR ELEMENTARY SCHOOL	124.77	U
194429	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	GRANT ELEMENTARY SCHOOL	149.79	U
194431	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	GRANT ELEMENTARY SCHOOL	889.97	U
194277	SCHOOL SPECIALTY INC	FLAG POLE FOR AUDITORIUM	EDISON ELEMENTARY SCHOOL	109.85	U
194366	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-BLENDED LEARN	CURRICULUM AND IMC	263.53	U
194441	SCHOOL SPECIALTY INC	SUPPLY ORDER FOR CLASSROOMS	WILL ROGERS ELEMENTARY SCHOOL	735.73	R
194611	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
194614	SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	4,094.25	U
192362	SHAKESPEARE ENGRAVING	INSTRUMENTAL MUSIC PROGRAM	JOHN ADAMS MIDDLE SCHOOL	400.00	R
194702	SHAKESPEARE ENGRAVING	BILITERACY MEDALLIONS CLASS'19	CURRICULUM AND IMC	468.56	U
194728	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	765.00	CD
194492	SIR SPEEDY PRINTING #0245	OFFICE SUPPLIES - ENVELOPES	PERSONNEL SERVICES	312.01	U
194496	SIR SPEEDY PRINTING #0245	#10 ENVELOPES	OLYMPIC CONTINUATION SCHOOL	126.79	U
194520	SIR SPEEDY PRINTING #0245	PRINTING	SANTA MONICA HIGH SCHOOL	810.34	U
194560	SIR SPEEDY PRINTING #0245	Sir Speedy for 5/18 conf.	STATE AND FEDERAL PROJECTS	341.78	R
194635	SIR SPEEDY PRINTING #0245	Posters and flyers for 5/15/19	CURRICULUM AND IMC	200.00	R

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194688	SIR SPEEDY PRINTING #0245	MISC PRINTING	WILL ROGERS ELEMENTARY SCHOOL	300.00	R
194695	SIR SPEEDY PRINTING #0245	Sir Speedy for 5/18 conf. cor	STATE AND FEDERAL PROJECTS	341.78	R
194432	SIX FLAGS MAGIC MOUNTAIN	ADMISSION FEES	LINCOLN MIDDLE SCHOOL	10,800.00	R
194620	SMART & FINAL	REFRESHMENTS	OLYMPIC CONTINUATION SCHOOL	300.00	R
194623	SMART & FINAL	DOOR MATS	OLYMPIC CONTINUATION SCHOOL	350.00	R
194586	SMART & FINAL #315	OPEN PURCHASE ORDER CINCO	WILL ROGERS ELEMENTARY SCHOOL	500.00	U
194536	SMBMF	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	5,250.00	R
194734	SOUTH BAY LANDSCAPING	PIPE REPAIR FRANKLIN	FACILITY MAINTENANCE	1,650.00	SR
194412	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER: CLASSROOM SUPPLIES	LINCOLN MIDDLE SCHOOL	600.00	U
194444	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	400.00	U
194627	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,000.00	U
194668	SOUTHWEST SCHOOL SUPPLY	SCHOOL SUPPLIES	MALIBU HIGH SCHOOL	1,000.00	U
194512	SPORTSGRAPHICS	PILLAR PADS FOR KINDER YARD	EDISON ELEMENTARY SCHOOL	1,298.15	R
194389	STAPLES BUSINESS ADVANTAGE	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	8,000.00	U
194415	STAPLES BUSINESS ADVANTAGE	OPEN ORDER: OFFICE SUPPLIES	LINCOLN MIDDLE SCHOOL	300.00	U
194464	STAPLES BUSINESS ADVANTAGE	OFFICE/TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	2,000.00	U
194514	STAPLES BUSINESS ADVANTAGE	INK CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	357.36	U
194564	STAPLES BUSINESS ADVANTAGE	OFFICE/SCHOOL SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
194596	STAPLES BUSINESS ADVANTAGE	SCHOOL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	1,000.00	U
194607	STAPLES BUSINESS ADVANTAGE	PRINTER INK	PERSONNEL SERVICES	508.98	U
194686	STAPLES BUSINESS ADVANTAGE	INK & TONERS	WILL ROGERS ELEMENTARY SCHOOL	345.00	U
194775	STAPLES BUSINESS ADVANTAGE	ED SERVICES STAPLES OPEN PO	CURRICULUM AND IMC	1,000.00	R
194594	STAPLES/P-U/SANTA MONICA/WILSH	OFFICE SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	75.00	U
194553	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/PARENT ACTIVITY	CHILD DEVELOPMENT CENTER	300.00	CD
194577	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	U
194726	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CDC: CCTR	200.00	CD
194543	STRESS LESS ENVIRONMENTAL LLC	WASTE WATER SERVICE	TRANSPORTATION	4,050.00	U
194347	SWRCB ACCOUNTING OFFICE	WATER BRD PERMIT TRANSPRTN	FACILITY MAINTENANCE	1,400.00	R
194479	THINKING MAPS INC	Thinking Maps Teacher training	FRANKLIN ELEMENTARY SCHOOL	1,800.00	U
194720	TOTAL ACCESS ELEVATOR INC	MALIBU ECOPECRETE ELEVATOR	FACILITY MAINTENANCE	10,800.00	SR
194296	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	ADULT EDUCATION CENTER	68.31	A
194386	U S BANK (GOVT CARD SERVICES)	dance wear for Samohi	STATE AND FEDERAL PROJECTS	3,013.21	R
194400	U S BANK (GOVT CARD SERVICES)	to reimburse for DELAC dinner	CURRICULUM AND IMC	368.55	U
194422	U S BANK (GOVT CARD SERVICES)	BUSINESS CARD- CAMPUS SECURITY	STUDENT SERVICES	348.19	U
194465	U S BANK (GOVT CARD SERVICES)	MEDITATION CUSHIONS	LINCOLN MIDDLE SCHOOL	220.41	U
194488	U S BANK (GOVT CARD SERVICES)	CLASSROOM READING MATERIALS	WILL ROGERS ELEMENTARY SCHOOL	877.23	R
194491	U S BANK (GOVT CARD SERVICES)	E-FILE OF FORM 1095-C	PERSONNEL SERVICES	444.99	U
194609	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	PERSONNEL SERVICES	107.98	U
194616	U S BANK (GOVT CARD SERVICES)	BOXWOOD PANELS-FOR KILN FENCE	JOHN ADAMS MIDDLE SCHOOL	463.02	R
194630	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS - D MALONE	PURCHASING/WAREHOUSE	26.82	U
194698	U S BANK (GOVT CARD SERVICES)	reimb.4 dinner 5/2/19	CURRICULUM AND IMC	268.89	U
194724	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	805.40	CD
194743	U S BANK (GOVT CARD SERVICES)	TIME STAMP RIBBON	PURCHASING/WAREHOUSE	42.27	U
194744	U S BANK (GOVT CARD SERVICES)	TEACHER REFERENCES	EDISON ELEMENTARY SCHOOL	970.40	U
194755	U S BANK (GOVT CARD SERVICES)	COTSEN REFERENCE BOOK ORDER	WILL ROGERS ELEMENTARY SCHOOL	638.35	R
194516	VARGAS, PATRICIA	REIMBURSEMENT	OLYMPIC CONTINUATION SCHOOL	1,500.00	R
194740	VARI SALES CORPORATION	VARIDESK PROPLUS 30	STUDENT SERVICES	325.24	U
194610	VILLAGE GRAPHICS	GRADUATION PROGRAMS	MALIBU HIGH SCHOOL	2,089.51	U
194751	WARREN DISTRIBUTING INC.	OPEN ORDER FOR REPAIRS	TRANSPORTATION	360.00	U
194637	WAXIE'S ENTERPRISES INC	FOOD SERVICE SANITIZER	CHILD DEVELOPMENT CENTER	583.58	CD

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 16, 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	
194507	WESTERN PIZZA ENTERPRISES INC	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	50,000.00	F
194556	YALE/CHASE EQUIPMENT & SVCS	ELECTRIC CART FOR LINCOLN	FACILITY MAINTENANCE	12,331.98	DF
194647	YATES, BARRY	EMPLOYEE REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	127.87	R
194633	YOUNG, NICHOLAUS	HS PARENT ACTIVITY	CHILD DEVELOPMENT CENTER	600.00	CD
194523	ZAKIYA	5/18/19 Parent Conference	STATE AND FEDERAL PROJECTS	450.00	R
				** NEW PURCHASE ORDERS	475,738.45
<u>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
194028	ACCO ENGINEERED SYSTEMS INC	HVAC WORK	SANTA MONICA HIGH SCHOOL	920.00	ES
194716	ACCO ENGINEERED SYSTEMS INC	BREAKER UNIT	CHILD DEVELOPMENT CENTER	3,390.31	ES
194535	DIRECT SOURCE COMMUNICATIONS	IT MOVE SERVICES	FRANKLIN ELEMENTARY SCHOOL	3,626.04	ES
194714	PACIFIC OFFICE INTERIORS	FURNITURE	CHILD DEVELOPMENT CENTER	16,909.58	ES
194533	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	MALIBU HIGH SCHOOL	27,413.04	ES
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES	52,258.97