

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JUNE, 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	
<b>*** NEW PURCHASE ORDERS ***</b>					
194690	A.J. FISTES CORPORATION	ROOSEVELT EXTERIOR PAINT BID	FACILITY MAINTENANCE	97,240.00	SR
194853	A.J. FISTES CORPORATION	EDISON DRYWALL & PAINT LIBRARY	FACILITY MAINTENANCE	2,999.00	DF
194552	ACCO ENGINEERED SYSTEMS INC	BOILER REPLACE MALIBU BLDG D	FACILITY MAINTENANCE	34,438.00	SR
194117	ADVANCED BATTERY SYSTEMS	BATTERIES FOR SECURITY SYSTEM	FACILITY MAINTENANCE	600.00	R
194954	ALL STAR GLASS	OPEN ORDER OR REPAIRS - REG.ED	TRANSPORTATION	100.00	U
194955	ALL STAR GLASS	OPEN ORDER FOR REPAIRS-MAINT.	TRANSPORTATION	100.00	U
194275	AMAZON BUSINESS CREDIT	LEARNING GARDEN ITEMS	EDISON ELEMENTARY SCHOOL	692.37	U
194435	AMAZON BUSINESS CREDIT	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	453.35	U
194508	APPLE COMPUTER CORP	ADAPTER FOR TEACHER COMPUTER	EDISON ELEMENTARY SCHOOL	522.59	R
194593	APPLE COMPUTER CORP	APPLE-VARIOUS-ED SERVICES	CURRICULUM AND IMC	25,424.66	
194758	APPLE COMPUTER CORP	TECH ITEMS FOR JAMS	JOHN ADAMS MIDDLE SCHOOL	33.04	R
194814	ARION GLOBAL INC	LIGHT BULB RECYCLING	GROUNDS MAINTENANCE	2,150.00	R
194786	ASCIP	OWNER CONTROLLED INSURANCE PGM	JOHN ADAMS MIDDLE SCHOOL	795,810.00	
194883	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICES	EMPLOYEE RELATIONS	100,000.00	U
194500	AVON CAR RENTAL	TRUCK RENTAL	GROUNDS MAINTENANCE	435.60	R
194822	AWARDS PLUS	MEDALS W/ RIBBONS	JOHN ADAMS MIDDLE SCHOOL	1,155.22	U
194626	B & H PHOTO VIDEO	CLASSROOM SUPPLIES FOR PHOTO	SANTA MONICA HIGH SCHOOL	1,796.76	R
194851	BARNES & NOBLE INC	TEACHER RESOURCE MATERIALS	CURRICULUM AND IMC	1,579.84	R
194907	BARNES & NOBLE INC	PBL RELATED BOOKS	CURRICULUM AND IMC	9,931.15	U
194752	BERNARD'S ELECTRICAL SURPLUS	URGENT BREAKER REPAIR MALIBU	FACILITY MAINTENANCE	606.38	R
194785	BEST CONTRACTING SVCS INC	WEBSTER ROOF BREEZEWAY RM 18	FACILITY MAINTENANCE	2,031.00	SR
194801	BEST CONTRACTING SVCS INC	ROOF RESTORE MALIBU ECO ELEVTR	FACILITY MAINTENANCE	4,835.00	SR
194879	BEYOND THE BUSHES LANDSCAPE	WEED ABATEMENT	GROUNDS MAINTENANCE	19,700.00	R
194843	BISHOP COMPANY	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	113.18	U
194824	BLUE SKY MARKETING GROUP	SUPPLIES	ADULT EDUCATION CENTER	4,552.24	A
194794	BOILER DYNAMICS INC	BOILER REPAIRS MALIBU MUSICBLG	FACILITY MAINTENANCE	2,117.29	DF
194852	BRENTVIEW MEDICAL	OPEN ORDER FOR PHYSICALS	TRANSPORTATION	300.00	U
194846	CAAASA	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	1,150.00	U
194529	CDW-G COMPUTING SOLUTIONS	CDW-G-LG DRIVES	CURRICULUM AND IMC	517.51	
194534	CDW-G COMPUTING SOLUTIONS	CDW-G-CHROMEBOOKS	CURRICULUM AND IMC	176,103.85	U
194617	CDW-G COMPUTING SOLUTIONS	TECH ITEMS FOR JAMS	JOHN ADAMS MIDDLE SCHOOL	746.73	R
194659	CDW-G COMPUTING SOLUTIONS	CDW-G-PROJECTORS	CURRICULUM AND IMC	24,000.94	
194680	CDW-G COMPUTING SOLUTIONS	APPLE IPAD CASES	CURRICULUM AND IMC	1,427.43	
194715	CHALK SPINNER LLC	INSTRUCTIONAL	CURRICULUM AND IMC	4,084.02	U
194887	CHEFS TOYS	SMALL WARES FOR KITCHENS	FOOD SERVICES	800.00	F
194934	CHEFS TOYS	FOOD PROCESSOR/SAMOHI	FOOD SERVICES	1,706.65	SR
194959	CHEVRON U.S.A. INC.	OPEN PO VEHICLE GAS	FACILITY MAINTENANCE	2,700.00	R
194865	CHEVRON/TEXACO	FUEL FOR VEHICLE #63	PURCHASING/WAREHOUSE	750.00	U
194872	CHEVRON/TEXACO	Open Order for 2018-19	THEATER OPERATIONS&FACILITY PR	100.00	R
194874	CHEVRON/TEXACO	FUEL FOR OPERATIONS & GROUNDS	FACILITY OPERATIONS	2,130.00	U
194886	CHEVRON/TEXACO	FUEL FOR FS VEHICLES	FOOD SERVICES	5,753.00	F
194967	CHEVRON/TEXACO	FUEL FOR SAMOHI 3 VANS	SANTA MONICA HIGH SCHOOL	1,300.00	U
194691	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	140.00	U
194840	CITY OF MALIBU	PERMIT FEE	BUSINESS SERVICES	1,637.00	D
194833	CITY OF SANTA MONICA	ELECTION COSTS	BOE/SUPERINTENDENT	303,030.08	U
194858	CITY OF SANTA MONICA FINANCE	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	11,089.80	U
194922	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE	CURRICULUM AND IMC	23,851.39	U
194927	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE	CURRICULUM AND IMC	20,467.73	U
194504	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	2,037.43	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
194842	COMPLETE OFFICE OF CA	FLIP/NESTING TABLES - BOARERM	BUSINESS SERVICES	7,000.88	SR
194892	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,400.00	R
194893	COMPLETE OFFICE OF CA	BOARDROOM AUDIENCE CHAIRS	BUSINESS SERVICES	9,139.00	SR
194678	CONTRERAS, SITARA	REIMBURSEMENT FOR BOOK CLUB	WILL ROGERS ELEMENTARY SCHOOL	180.43	U
194827	COPYLAND INC	CERTIFICATE & PROGRAM	JOHN ADAMS MIDDLE SCHOOL	616.52	R
194486	CRUZ, MARIA COLLEEN	PARENT LITERACY NIGHT	ROOSEVELT ELEMENTARY SCHOOL	300.00	U
194773	CUSTOMINK LLC	CUSTOM INK-BLENDED LEARNING	CURRICULUM AND IMC	567.86	R
193544	D'ALESSIO, MATTHEW	CONSULTANT, HS SCIENCE TEACHERS	CURRICULUM AND IMC	2,500.00	U
194703	DEKOFSKY, BROOKE HORN	ADDENDUM TO CONTRACT	CHILD DEVELOPMENT CENTER	3,000.00	CD
194803	DIAMOND A EQUIPMENT LLC	MOWER REPAIRS	GROUNDS MAINTENANCE	1,423.46	R
194819	DICKEY, KAITLYN	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	150.00	R
194778	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	198.85	CD
194780	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	301.69	CD
194781	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	366.70	CD
194896	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	357.71	CD
194898	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	939.54	CD
194899	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	701.94	CD
194943	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	235.00	CD
194945	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	342.39	CD
194748	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - OPEN PO	TRANSPORTATION	5,950.00	U
194304	EASY TURF INC	KINDER PLAYGROUND GRANT	FACILITY MAINTENANCE	42,194.31	DF
194875	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	6,000.00	R
194795	EMS SAFETY SERVICES INC	CPR WORKBOOKS	CHILD DEVELOPMENT CENTER	204.06	CD
194855	EMS SAFETY SERVICES INC	CPR CLASS SUPPLIES	HEALTH SERVICES	1,347.14	U
194782	ENSVENO CORPORATION	Lunch for DELAC mtg 5/17/19	CURRICULUM AND IMC	457.54	U
194774	FAST DEER BUS CHARTER INC	OPEN PO FOR FIELD TRIPS	TRANSPORTATION	1,908.00	U
194406	FOLLETT SCHOOL SOLUTIONS INC	CONSUMABLE STUDENT WORKBOOK	EDISON ELEMENTARY SCHOOL	3,181.54	R
194797	FORENSIC ANALYTICAL CONSULTING	MOLD/MOISTURE ASSESS. ROOSEVELT	FACILITY MAINTENANCE	1,075.00	DF
194876	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	16,000.00	U
194182	GARLAND/DBS INC	ROOF LEAK REPAIRS DISTRICTWIDE	FACILITY MAINTENANCE	50,000.00	SR
194671	GOMEZ-PEREZ, ARMANDO	REIMBURSEMENT FOR MANDO G	WILL ROGERS ELEMENTARY SCHOOL	164.25	U
194854	GUTTER ONE	GUTTER REPAIR ROGERS AUD.	FACILITY MAINTENANCE	5,800.00	DF
194164	HAWTHORNE EDUCATION SERVICE	TEACHER RESOURCE GUIDE BKLT'S	STUDENT SERVICES	1,775.03	U
194615	HEINEMANN	2ND GRADE UNITS OF STUDY	ROOSEVELT ELEMENTARY SCHOOL	2,902.17	U
194844	HEINEMANN	ENG. LEARNERS SUPPORT MATERIALS	CURRICULUM AND IMC	5,902.88	U
194847	HEINEMANN	ENG. LEARNERS SUPPORT MATERIALS	CURRICULUM AND IMC	5,902.88	U
194848	HEINEMANN	ENG. LEARNERS SUPPORT MATERIALS	CURRICULUM AND IMC	511.06	U
194811	HERITAGE FOOD SERVICES GROUP	HEATING ELEMENT FOR MALIBU	FOOD SERVICES	337.74	F
194818	HERNANDEZ, ANTHONY	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	100.00	R
194820	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	4,000.00	R
194487	HOLLEY, CHRISTINE	PARENT LITERACY NIGHT	ROOSEVELT ELEMENTARY SCHOOL	300.00	U
194502	HOME DEPOT CREDIT SERVICE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	306.02	R
194739	HOME DEPOT CREDIT SERVICE	SANDBOX	CHILD DEVELOPMENT CENTER	252.11	CD
194790	HOME DEPOT CREDIT SERVICE	BRANCHING OUT SOIL	SANTA MONICA HIGH SCHOOL	233.45	
194923	HOUGHTON MIFFLIN HARCOURT	SUMMER SCHOOL MATH FOR KINDER	CURRICULUM AND IMC	889.97	U
194807	HOWARD INDUSTRIES	HVAC SUPPLIES	FACILITY MAINTENANCE	3,000.00	R
194358	IMAGINATION PLAYGROUND LLC	BIG BLOCK SET	EDISON ELEMENTARY SCHOOL	7,050.15	U
194799	INDUSTRIAL ELECTRIC SERVICE	GRANT MILK COOLER REPAIR	FOOD SERVICES	855.24	F
194802	INFORMA USA INC	AP HSS TEXTBOOKS	CURRICULUM AND IMC	7,215.62	U
194524	INTELLI-TECH	COMPUTERS & PRINTERS	SANTA MONICA HIGH SCHOOL	4,917.65	R
194888	INTELLI-TECH	LAPTOP/NOTEBOOK TV, FA, &EH	FACILITY MAINTENANCE	8,080.19	SR

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194590	IVS COMPUTER TECHNOLOGY	IVS-INVOICE	CURRICULUM AND IMC	1,842.38	
194679	IVS COMPUTER TECHNOLOGY	IVS-INVOICE PAYMENT	CURRICULUM AND IMC	4,804.00	
194862	JOHNSTON, CINDY	REIMBURSEMENT SUPPLIES	PERSONNEL COMMISSION	1,300.00	R
194845	JOYCE, JENNIFER	Reimb. for "matting" DWA	CURRICULUM AND IMC	119.06	R
194540	JY REST INC	NOVEL CAFE-ED SERVICES	CURRICULUM AND IMC	440.00	R
194859	KENDALL BRILL & KELLY LLP	LEGAL COSTS	BOE/SUPERINTENDENT	6,306.30	U
194816	KINETIC SOLUTIONS INC	HVAC AIR FILTERS	FACILITY MAINTENANCE	5,622.75	DF
194760	LAKESHORE	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	1,800.00	CD
194761	LAKESHORE	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	750.00	CD
194771	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	400.00	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
194767	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CDC: CCTR	377.21	CD
194779	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CDC: CCTR	792.63	CD
194897	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CDC: CCTR	416.16	CD
194960	LAKESHORE LEARNING MATERIALS	BLENDED LEARNING-JENER PT 2	CURRICULUM AND IMC	418.86	U
194759	LIFESIGNS INC	SIGN LANGUAGE INTERPRETATION	PERSONNEL COMMISSION	170.00	U
194574	LUM, WENDY F	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	380.74	R
194144	M & M LIFT INC	AERIAL LIFT	FACILITY MAINTENANCE	99,645.96	SR
194769	MACMILLAN HOLDINGS LLC	AP SOCIAL STUDIES TEXTBOOKS	CURRICULUM AND IMC	18,195.79	U
194825	MARTIN, LORENA	SUPPLIES - GRADUATION	ADULT EDUCATION CENTER	500.00	A
194789	MERIDIAN IT INC	MERIDIAN-PREPAID BLOCK	CURRICULUM AND IMC	2,000.00	
194485	MY SCHOOL IN MOTION INC	MUSIC IN SCHOOLS PD	ROOSEVELT ELEMENTARY SCHOOL	1,000.00	U
194969	NEOPOST USA INC	INK FOR MAILING MACHINE	SANTA MONICA HIGH SCHOOL	154.35	U
194871	NORTHSTAR AUDIO VISUAL LLC	AMAZON-LAMP REPLACEMENTS	CURRICULUM AND IMC	3,924.90	R
194910	ORIENTAL TRADING CO INC	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	120.08	CD
194904	P & R PAPER SUPPLY CO	PAPER PRODUCTS FOR CAFETERIAS	FOOD SERVICES	10,000.00	F
194717	PACIFIC OFFICE INTERIORS	FF&E FURNITURE	OLYMPIC CONTINUATION SCHOOL	52,362.21	
194603	PALI INSTITUTE INC	EDUCATIONAL TRIP TO PALI CAMP	WILL ROGERS ELEMENTARY SCHOOL	25,912.50	R
194658	PAPALE, JACQUELINE MARIE	REIMBURSEMENT FOR TEACHER	WILL ROGERS ELEMENTARY SCHOOL	150.26	U
194866	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTS	CURRICULUM AND IMC	312,543.23	U
194870	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTS	CURRICULUM AND IMC	58,363.89	U
194873	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTS	CURRICULUM AND IMC	118,286.48	U
194772	PERMABOUND BOOKS	REBIND SOFT COVER TO HARDCOVER	CURRICULUM AND IMC	1,185.19	U
194405	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	EDISON ELEMENTARY SCHOOL	1,112.12	R
194826	PRINTER'S LINK	PRINTING SERVICES	JOHN ADAMS MIDDLE SCHOOL	780.29	U
194605	PURCHIN, MARC D.	MEDIATION CONSULTATION	ROOSEVELT ELEMENTARY SCHOOL	630.00	U
194757	RAMIREZ-OROPEZA, MARTHA	CONTRACT FOR MURAL/GROUPS	EDISON ELEMENTARY SCHOOL	1,000.00	R
194578	RDM ELECTRIC CO INC	REMOVAL OF STADIUM LIGHTS	MALIBU HIGH SCHOOL	16,466.00	U
194882	REDWOOD PRESS INC	#10 ENVELOPES FOR assessment	CURRICULUM AND IMC	578.81	U
194804	RICOH USA INC.	Repair Color Ricoh Copymachine	CURRICULUM AND IMC	196.68	U
194694	RS PLUMBING SOLUTIONS INC.	SAMOHI GREASE TRAP REPAIR	FACILITY MAINTENANCE	16,650.00	SR
194813	RS PLUMBING SOLUTIONS INC.	EMERGENCY MAINT&REPAIRS	FACILITY MAINTENANCE	24,000.00	R
194776	SANTA MONICA FORD	OPEN ORDER FOR PARTS - MAINT.	TRANSPORTATION	500.00	U
194850	SANTA MONICA FORD	OPEN ORDER FOR REPAIRS	TRANSPORTATION	358.00	U
194942	SANTA MONICA MUN BUS LINES	SUMMER/BUS TOKENS	CHILD DEVELOPMENT CENTER	2,000.00	CD
194677	SCANNING SERVICE CORPORATION	SCANNING RECORDS	STUDENT SERVICES	36,710.00	U
194791	SCELZI EQUIPMENT	LIFT GATE INSTALL VEHICLE 74	FACILITY MAINTENANCE	6,051.98	DF
194857	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES DISTRICT NURSE	HEALTH SERVICES	150.00	U
194951	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	1,100.00	R
194672	SEARS COMMERCIAL CREDIT SER	CLOTHES DRYER FOR THEATRE	SANTA MONICA HIGH SCHOOL	587.16	R

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194459	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	750.37	R
194920	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	2,382.11	R
194168	SIMPSON & SIMPSON MGMT	Consulting service	THEATER OPERATIONS&FACILITY PR	5,800.00	R
194810	SIR SPEEDY PRINTING #0245	PRINTING	SANTA MONICA HIGH SCHOOL	843.41	U
194881	SIR SPEEDY PRINTING #0245	SIR SPEEDY-JEDI-ED SERVICES	CURRICULUM AND IMC	413.44	U
194903	SIRSIDYNIX	BAR CODE LABELS	CURRICULUM AND IMC	1,314.73	U
194765	SMART & FINAL	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	500.00	CD
194766	SMART & FINAL	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	1,600.00	CD
194913	SMART & FINAL	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	300.00	CD
194536	SMBMF	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	5,250.00	R
194261	SOUTHWEST SCHOOL SUPPLY	TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	6,000.00	U
194512	SPORTSGRAPHICS	PILLAR PADS FOR KINDER YARD	EDISON ELEMENTARY SCHOOL	1,298.15	R
194764	STAPLES BUSINESS ADVANTAGE	STAPLES-VAPA	CURRICULUM AND IMC	77.86	R
194775	STAPLES BUSINESS ADVANTAGE	ED SERVICES STAPLES OPEN PO	CURRICULUM AND IMC	1,000.00	R
194828	STAPLES BUSINESS ADVANTAGE	10DIGIT CALCULATORS	JOHN ADAMS MIDDLE SCHOOL	733.93	U
194830	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	U
194821	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	2,000.00	R
194894	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	3,450.00	R
194919	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	230.00	U
194963	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	230.00	U
194970	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	624.00	U
194880	THE GAS COMPANY	UTILITIES - GAS	FACILITY MAINTENANCE	37,240.38	U
194918	THOMAS MARTIN LEDFORD	Reimb. for "matting" DWA	CURRICULUM AND IMC	271.68	R
194891	TOLEDO P.E. SUPPLY CO.	PE EQUIPMENT AND SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,103.19	R
194736	TOM JOHN TOWING	TOWING CHARGES - BUS #4	TRANSPORTATION	620.00	U
194863	TOMA, JULIE	REIMBURSEMENT SUPPLIES	PERSONNEL COMMISION	300.00	R
194720	TOTAL ACCESS ELEVATOR INC	MALIBU ECOCRETE ELEVATOR	FACILITY MAINTENANCE	10,800.00	SR
194749	TUMBLEWEED TRANSPORTATION	CHARTER BUSES - FIELD TR OPEN	TRANSPORTATION	547.00	U
194438	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	1,058.08	U
194465	U S BANK (GOVT CARD SERVICES)	MEDITATION CUSHIONS	LINCOLN MIDDLE SCHOOL	220.41	U
194475	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	268.90	U
194476	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	149.71	U
194547	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-ED SERV	CURRICULUM AND IMC	161.42	U
194616	U S BANK (GOVT CARD SERVICES)	BOXWOOD PANELS-FOR KILN FENCE	JOHN ADAMS MIDDLE SCHOOL	463.02	R
194724	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	805.40	CD
194755	U S BANK (GOVT CARD SERVICES)	COTSEN REFERENCE BOOK ORDER	WILL ROGERS ELEMENTARY SCHOOL	638.35	R
194777	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	149.40	CD
194793	U S BANK (GOVT CARD SERVICES)	LEARNING GARDEN ITEMS	EDISON ELEMENTARY SCHOOL	692.37	U
194800	U S BANK (GOVT CARD SERVICES)	REMBURSE US BANK CARD	CURRICULUM AND IMC	481.69	R
194815	U S BANK (GOVT CARD SERVICES)	FOR TRAINING DAY PRIZES	FACILITY MAINTENANCE	290.65	R
194856	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	JOHN ADAMS MIDDLE SCHOOL	58.40	U
194890	U S BANK (GOVT CARD SERVICES)	BARIATRIC COMMDE FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	128.98	R
194928	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING-SAMOHI	CURRICULUM AND IMC	137.72	U
194941	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	292.93	CD
194823	VAL-PRO INC	PRODUCE	FOOD SERVICES	12,000.00	F
194911	VAL-PRO INC	PRODUCE FOR CAFETERIA	FOOD SERVICES	10,000.00	F
194817	VARGAS, PATRICIA	REIBURSEMENT	OLYMPIC CONTINUATION SCHOOL	200.00	R
194751	WARREN DISTRIBUTING INC.	OPEN ORDER FOR REPAIRS	TRANSPORTATION	360.00	U
194877	WAXIE'S ENTERPRISES INC	EQUIPMENT REPAIR	FACILITY OPERATIONS	187.11	U

\*\* NEW PURCHASE ORDERS 2,871,540.50

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JUNE, 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	
<b>*** NEW PURCHASE ORDERS ***</b>					
194690	A.J. FISTES CORPORATION	ROOSEVELT EXTERIOR PAINT BID	FACILITY MAINTENANCE	97,240.00	SR
194853	A.J. FISTES CORPORATION	EDISON DRYWALL & PAINT LIBRARY	FACILITY MAINTENANCE	2,999.00	DF
194552	ACCO ENGINEERED SYSTEMS INC	BOILER REPLACE MALIBU BLDG D	FACILITY MAINTENANCE	34,438.00	SR
194117	ADVANCED BATTERY SYSTEMS	BATTERIES FOR SECURITY SYSTEM	FACILITY MAINTENANCE	600.00	R
194954	ALL STAR GLASS	OPEN ORDER OR REPAIRS - REG.ED	TRANSPORTATION	100.00	U
194955	ALL STAR GLASS	OPEN ORDER FOR REPAIRS-MAINT.	TRANSPORTATION	100.00	U
194275	AMAZON BUSINESS CREDIT	LEARNING GARDEN ITEMS	EDISON ELEMENTARY SCHOOL	692.37	U
194435	AMAZON BUSINESS CREDIT	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	453.35	U
194508	APPLE COMPUTER CORP	ADAPTER FOR TEACHER COMPUTER	EDISON ELEMENTARY SCHOOL	522.59	R
194593	APPLE COMPUTER CORP	APPLE-VARIOUS-ED SERVICES	CURRICULUM AND IMC	25,424.66	
194758	APPLE COMPUTER CORP	TECH ITEMS FOR JAMS	JOHN ADAMS MIDDLE SCHOOL	33.04	R
194814	ARION GLOBAL INC	LIGHT BULB RECYCLING	GROUNDS MAINTENANCE	2,150.00	R
194786	ASCIP	OWNER CONTROLLED INSURANCE PGM	JOHN ADAMS MIDDLE SCHOOL	795,810.00	
194883	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICES	EMPLOYEE RELATIONS	100,000.00	U
194500	AVON CAR RENTAL	TRUCK RENTAL	GROUNDS MAINTENANCE	435.60	R
194822	AWARDS PLUS	MEDALS W/ RIBBONS	JOHN ADAMS MIDDLE SCHOOL	1,155.22	U
194626	B & H PHOTO VIDEO	CLASSROOM SUPPLIES FOR PHOTO	SANTA MONICA HIGH SCHOOL	1,796.76	R
194851	BARNES & NOBLE INC	TEACHER RESOURCE MATERIALS	CURRICULUM AND IMC	1,579.84	R
194907	BARNES & NOBLE INC	PBL RELATED BOOKS	CURRICULUM AND IMC	9,931.15	U
194752	BERNARD'S ELECTRICAL SURPLUS	URGENT BREAKER REPAIR MALIBU	FACILITY MAINTENANCE	606.38	R
194785	BEST CONTRACTING SVCS INC	WEBSTER ROOF BREEZEWAY RM 18	FACILITY MAINTENANCE	2,031.00	SR
194801	BEST CONTRACTING SVCS INC	ROOF RESTORE MALIBU ECO ELEVTR	FACILITY MAINTENANCE	4,835.00	SR
194879	BEYOND THE BUSHES LANDSCAPE	WEED ABATEMENT	GROUNDS MAINTENANCE	19,700.00	R
194843	BISHOP COMPANY	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	113.18	U
194824	BLUE SKY MARKETING GROUP	SUPPLIES	ADULT EDUCATION CENTER	4,552.24	A
194794	BOILER DYNAMICS INC	BOILER REPAIRS MALIBU MUSICBLG	FACILITY MAINTENANCE	2,117.29	DF
194852	BRENTVIEW MEDICAL	OPEN ORDER FOR PHYSICALS	TRANSPORTATION	300.00	U
194846	CAAASA	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	1,150.00	U
194529	CDW-G COMPUTING SOLUTIONS	CDW-G-IG DRIVES	CURRICULUM AND IMC	517.51	
194534	CDW-G COMPUTING SOLUTIONS	CDW-G-CHROMEBOOKS	CURRICULUM AND IMC	176,103.85	U
194617	CDW-G COMPUTING SOLUTIONS	TECH ITEMS FOR JAMS	JOHN ADAMS MIDDLE SCHOOL	746.73	R
194659	CDW-G COMPUTING SOLUTIONS	CDW-G-PROJECTORS	CURRICULUM AND IMC	24,000.94	
194680	CDW-G COMPUTING SOLUTIONS	APPLE IPAD CASES	CURRICULUM AND IMC	1,427.43	
194715	CHALK SPINNER LLC	INSTRUCTIONAL	CURRICULUM AND IMC	4,084.02	U
194887	CHEFS TOYS	SMALL WARES FOR KITCHENS	FOOD SERVICES	800.00	F
194934	CHEFS TOYS	FOOD PROCESSOR/SAMOHI	FOOD SERVICES	1,706.65	SR
194959	CHEVRON U.S.A. INC.	OPEN PO VEHICLE GAS	FACILITY MAINTENANCE	2,700.00	R
194865	CHEVRON/TEXACO	FUEL FOR VEHICLE #63	PURCHASING/WAREHOUSE	750.00	U
194872	CHEVRON/TEXACO	Open Order for 2018-19	THEATER OPERATIONS&FACILITY PR	100.00	R
194874	CHEVRON/TEXACO	FUEL FOR OPERATIONS & GROUNDS	FACILITY OPERATIONS	2,130.00	U
194886	CHEVRON/TEXACO	FUEL FOR FS VEHICLES	FOOD SERVICES	5,753.00	F
194967	CHEVRON/TEXACO	FUEL FOR SAMOHI 3 VANS	SANTA MONICA HIGH SCHOOL	1,300.00	U
194691	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	140.00	U
194840	CITY OF MALIBU	PERMIT FEE	BUSINESS SERVICES	1,637.00	D
194833	CITY OF SANTA MONICA	ELECTION COSTS	BOE/SUPERINTENDENT	303,030.08	U
194858	CITY OF SANTA MONICA FINANCE	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	11,089.80	U
194922	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE	CURRICULUM AND IMC	23,851.39	U
194927	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE	CURRICULUM AND IMC	20,467.73	U
194504	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	2,037.43	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
194842	COMPLETE OFFICE OF CA	FLIP/NESTING TABLES - BOARERM	BUSINESS SERVICES	7,000.88	SR
194892	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,400.00	R
194893	COMPLETE OFFICE OF CA	BOARDROOM AUDIENCE CHAIRS	BUSINESS SERVICES	9,139.00	SR
194678	CONTRERAS, SITARA	REIMBURSEMENT FOR BOOK CLUB	WILL ROGERS ELEMENTARY SCHOOL	180.43	U
194827	COPYLAND INC	CERTIFICATE & PROGRAM	JOHN ADAMS MIDDLE SCHOOL	616.52	R
194486	CRUZ, MARIA COLLEEN	PARENT LITERACY NIGHT	ROOSEVELT ELEMENTARY SCHOOL	300.00	U
194773	CUSTOMINK LLC	CUSTOM INK-BLENDED LEARNING	CURRICULUM AND IMC	567.86	R
193544	D'ALESSIO, MATTHEW	CONSULTANT,HS SCIENCE TEACHERS	CURRICULUM AND IMC	2,500.00	U
194703	DEROFSKY, BROOKE HORN	ADDENDUM TO CONTRACT	CHILD DEVELOPMENT CENTER	3,000.00	CD
194803	DIAMOND A EQUIPMENT LLC	MOWER REPAIRS	GROUNDS MAINTENANCE	1,423.46	R
194819	DICKEY, KAITLYN	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	150.00	R
194778	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	198.85	CD
194780	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	301.69	CD
194781	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	366.70	CD
194896	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	357.71	CD
194898	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	939.54	CD
194899	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	701.94	CD
194943	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	235.00	CD
194945	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	342.39	CD
194748	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - OPEN PO	TRANSPORTATION	5,950.00	U
194304	EASY TURF INC	KINDER PLAYGROUND GRANT	FACILITY MAINTENANCE	42,194.31	DF
194875	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	6,000.00	R
194795	EMS SAFETY SERVICES INC	CPR WORKBOOKS	CHILD DEVELOPMENT CENTER	204.06	CD
194855	EMS SAFETY SERVICES INC	CPR CLASS SUPPLIES	HEALTH SERVICES	1,347.14	U
194782	ENSVENO CORPORATION	Lunch for DELAC mtg 5/17/19	CURRICULUM AND IMC	457.54	U
194774	FAST DEER BUS CHARTER INC	OPEN PO FOR FIELD TRIPS	TRANSPORTATION	1,908.00	U
194406	FOLLETT SCHOOL SOLUTIONS INC	CONSUMABLE STUDENT WORKBOOK	EDISON ELEMENTARY SCHOOL	3,181.54	R
194797	FORENSIC ANALYTICAL CONSULTING	MOLD/MOISTURE ASSESS.ROOSEVELT	FACILITY MAINTENANCE	1,075.00	DF
194876	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	16,000.00	U
194182	GARLAND/DBS INC	ROOF LEAK REPAIRS DISTRICTWIDE	FACILITY MAINTENANCE	50,000.00	SR
194671	GOMEZ-PEREZ, ARMANDO	REIMBURSEMENT FOR MANDO G	WILL ROGERS ELEMENTARY SCHOOL	164.25	U
194854	GUTTER ONE	GUTTER REPAIR ROGERS AUD.	FACILITY MAINTENANCE	5,800.00	DF
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
194844	HEINEMANN	ENG.LEARNERS SUPPORT MATERIALS	CURRICULUM AND IMC	5,902.88	U
194847	HEINEMANN	ENG.LEARNERS SUPPORT MATERIALS	CURRICULUM AND IMC	5,902.88	U
194848	HEINEMANN	ENG.LEARNERS SUPPORT MATERIALS	CURRICULUM AND IMC	511.06	U
194811	HERITAGE FOOD SERVICES GROUP	HEATING ELEMENT FOR MALIBU	FOOD SERVICES	337.74	F
194818	HERNANDEZ, ANTHONY	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	100.00	R
194820	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	4,000.00	R
194487	HOLLEY, CHRISTINE	PARENT LITERACY NIGHT	ROOSEVELT ELEMENTARY SCHOOL	300.00	U
194502	HOME DEPOT CREDIT SERVICE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	306.02	R
194739	HOME DEPOT CREDIT SERVICE	SANDBOX	CHILD DEVELOPMENT CENTER	252.11	CD
194790	HOME DEPOT CREDIT SERVICE	BRANCHING OUT SOIL	SANTA MONICA HIGH SCHOOL	233.45	
194923	HOUGHTON MIFFLIN HARCOURT	SUMMER SCHOOL MATH FOR KINDER	CURRICULUM AND IMC	889.97	U
194807	HOWARD INDUSTRIES	HVAC SUPPLIES	FACILITY MAINTENANCE	3,000.00	R
194358	IMAGINATION PLAYGROUND LLC	BIG BLOCK SET	EDISON ELEMENTARY SCHOOL	7,050.15	U
194799	INDUSTRIAL ELECTRIC SERVICE	GRANT MILK COOLER REPAIR	FOOD SERVICES	855.24	F
194802	INFORMA USA INC	AP HSS TEXTBOOKS	CURRICULUM AND IMC	7,215.62	U
194524	INTELLI-TECH	COMPUTERS & PRINTERS	SANTA MONICA HIGH SCHOOL	4,917.65	R
194888	INTELLI-TECH	LAPTOP/NOTEBOOK TV, PA, &EH	FACILITY MAINTENANCE	8,080.19	SR

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194590	IVS COMPUTER TECHNOLOGY	IVS-INVOICE	CURRICULUM AND IMC	1,842.38	
194679	IVS COMPUTER TECHNOLOGY	IVS-INVOICE PAYMENT	CURRICULUM AND IMC	4,804.00	
194862	JOHNSTON, CINDY	REIMBURSEMENT SUPPLIES	PERSONNEL COMMISSION	1,300.00	R
194845	JOYCE, JENNIFER	Reimb. for "matting" DWA	CURRICULUM AND IMC	119.06	R
194540	JY REST INC	NOVEL CAFE-ED SERVICES	CURRICULUM AND IMC	440.00	R
194859	KENDALL BRILL & KELLY LLP	LEGAL COSTS	BOE/SUPERINTENDENT	6,306.30	U
194816	KINETIC SOLUTIONS INC	HVAC AIR FILTERS	FACILITY MAINTENANCE	5,622.75	DF
194760	LAKESHORE	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	1,800.00	CD
194761	LAKESHORE	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	750.00	CD
194771	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	400.00	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
194767	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CDC: CCTR	377.21	CD
194779	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CDC: CCTR	792.63	CD
194897	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CDC: CCTR	416.16	CD
194960	LAKESHORE LEARNING MATERIALS	BLENDED LEARNING-JENER PT 2	CURRICULUM AND IMC	418.86	U
194759	LIFESIGNS INC	SIGN LANGUAGE INTERPRETATION	PERSONNEL COMMISSION	170.00	U
194574	LUM, WENDY F	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	380.74	R
194144	M & M LIFT INC	AERIAL LIFT	FACILITY MAINTENANCE	99,645.96	SR
194769	MACMILLAN HOLDINGS LLC	AP SOCIAL STUDIES TEXTBOOKS	CURRICULUM AND IMC	18,195.79	U
194825	MARTIN, LORENA	SUPPLIES - GRADUATION	ADULT EDUCATION CENTER	500.00	A
194789	MERIDIAN IT INC	MERIDIAN-PREPAID BLOCK	CURRICULUM AND IMC	2,000.00	
194485	MY SCHOOL IN MOTION INC	MUSIC IN SCHOOLS PD	ROOSEVELT ELEMENTARY SCHOOL	1,000.00	U
194969	NEOPOST USA INC	INK FOR MAILING MACHINE	SANTA MONICA HIGH SCHOOL	154.35	U
194871	NORTHSTAR AUDIO VISUAL LLC	AMAZON-LAMP REPLACEMENTS	CURRICULUM AND IMC	3,924.90	R
194910	ORIENTAL TRADING CO INC	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	120.08	CD
194904	P & R PAPER SUPPLY CO	PAPER PRODUCTS FOR CAFETERIAS	FOOD SERVICES	10,000.00	F
194717	PACIFIC OFFICE INTERIORS	FF&E FURNITURE	OLYMPIC CONTINUATION SCHOOL	52,362.21	
194603	PALI INSTITUTE INC	EDUCATIONAL TRIP TO PALI CAMP	WILL ROGERS ELEMENTARY SCHOOL	25,912.50	R
194658	PAPAIE, JACQUELINE MARIE	REIMBURSEMENT FOR TEACHER	WILL ROGERS ELEMENTARY SCHOOL	150.26	U
194866	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTS	CURRICULUM AND IMC	312,543.23	U
194870	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTS	CURRICULUM AND IMC	58,363.89	U
194873	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTS	CURRICULUM AND IMC	118,286.48	U
194772	PERMABOUND BOOKS	REBIND SOFT COVER TO HARDCOVER	CURRICULUM AND IMC	1,185.19	U
194405	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	EDISON ELEMENTARY SCHOOL	1,112.12	R
194826	PRINTER'S LINK	PRINTING SERVICES	JOHN ADAMS MIDDLE SCHOOL	780.29	U
194605	PURCHIN, MARC D.	MEDIATION CONSULTATION	ROOSEVELT ELEMENTARY SCHOOL	630.00	U
194757	RAMIREZ-OROPEZA, MARTHA	CONTRACT FOR MURAL/GROUPS	EDISON ELEMENTARY SCHOOL	1,000.00	R
194578	RDM ELECTRIC CO INC	REMOVAL OF STADIUM LIGHTS	MALIBU HIGH SCHOOL	16,466.00	U
194882	REDWOOD PRESS INC	#10 ENVELOPES FOR assessment	CURRICULUM AND IMC	578.81	U
194804	RICOH USA INC.	Repair Color Ricoh Copymachine	CURRICULUM AND IMC	196.68	U
194694	RS PLUMBING SOLUTIONS INC.	SAMOHI GREASE TRAP REPAIR	FACILITY MAINTENANCE	16,650.00	SR
194813	RS PLUMBING SOLUTIONS INC.	EMERGENCY MAINT&REPAIRS	FACILITY MAINTENANCE	24,000.00	R
194776	SANTA MONICA FORD	OPEN ORDER FOR PARTS - MAINT.	TRANSPORTATION	500.00	U
194850	SANTA MONICA FORD	OPEN ORDER FOR REPAIRS	TRANSPORTATION	358.00	U
194942	SANTA MONICA MUN BUS LINES	SUMMER/BUS TOKENS	CHILD DEVELOPMENT CENTER	2,000.00	CD
194677	SCANNING SERVICE CORPORATION	SCANNING RECORDS	STUDENT SERVICES	36,710.00	U
194791	SCELZI EQUIPMENT	LIFT GATE INSTALL VEHICLE 74	FACILITY MAINTENANCE	6,051.98	DF
194857	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES DISTRICT NURSE	HEALTH SERVICES	150.00	U
194951	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	1,100.00	R
194672	SEARS COMMERCIAL CREDIT SER	CLOTHES DRYER FOR THEATRE	SANTA MONICA HIGH SCHOOL	587.16	R

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194459	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	750.37	R
194920	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	2,382.11	R
194168	SIMPSON & SIMPSON MGMT	Consulting service	THEATER OPERATIONS&FACILITY PR	5,800.00	R
194810	SIR SPEEDY PRINTING #0245	PRINTING	SANTA MONICA HIGH SCHOOL	843.41	U
194881	SIR SPEEDY PRINTING #0245	SIR SPEEDY-JEDI-ED SERVICES	CURRICULUM AND IMC	413.44	U
194903	SIRSIDYNIX	BAR CODE LABELS	CURRICULUM AND IMC	1,314.73	U
194765	SMART & FINAL	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	500.00	CD
194766	SMART & FINAL	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	1,600.00	CD
194913	SMART & FINAL	OPEN ORDER/SUMMER	CHILD DEVELOPMENT CENTER	300.00	CD
194536	SMBMF	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	5,250.00	R
194261	SOUTHWEST SCHOOL SUPPLY	TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	6,000.00	U
194512	SPORTSGRAPHICS	PILLAR PADS FOR KINDER YARD	EDISON ELEMENTARY SCHOOL	1,298.15	R
194764	STAPLES BUSINESS ADVANTAGE	STAPLES-VAPA	CURRICULUM AND IMC	77.86	R
194775	STAPLES BUSINESS ADVANTAGE	ED SERVICES STAPLES OPEN PO	CURRICULUM AND IMC	1,000.00	R
194828	STAPLES BUSINESS ADVANTAGE	10DIGIT CALCULATORS	JOHN ADAMS MIDDLE SCHOOL	733.93	U
194830	STAPLES/P-U/SANTA MONICA/WILSH	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	U
194821	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	2,000.00	R
194894	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	3,450.00	R
194919	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	230.00	U
194963	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	230.00	U
194970	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	624.00	U
194880	THE GAS COMPANY	UTILITIES - GAS	FACILITY MAINTENANCE	37,240.38	U
194918	THOMAS MARTIN LEDFORD	Reimb. for "matting" DWA	CURRICULUM AND IMC	271.68	R
194891	TOLEDO P.E. SUPPLY CO.	PE EQUIPMENT AND SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,103.19	R
194736	TOM JOHN TOWING	TOWING CHARGES - BUS #4	TRANSPORTATION	620.00	U
194863	TOMA, JULIE	REIMBURSEMENT SUPPLIES	PERSONNEL COMMISSON	300.00	R
194720	TOTAL ACCESS ELEVATOR INC	MALIBU ECOCRETE ELEVATOR	FACILITY MAINTENANCE	10,800.00	SR
194749	TUMBLEWEED TRANSPORTATION	CHARTER BUSES - FIELD TR OPEN	TRANSPORTATION	547.00	U
194438	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	1,058.08	U
194465	U S BANK (GOVT CARD SERVICES)	MEDITATION CUSHIONS	LINCOLN MIDDLE SCHOOL	220.41	U
194475	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	268.90	U
194476	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING MATERIALS	CURRICULUM AND IMC	149.71	U
194547	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-ED SERV	CURRICULUM AND IMC	161.42	U
194616	U S BANK (GOVT CARD SERVICES)	BOXWOOD PANELS-FOR KILN FENCE	JOHN ADAMS MIDDLE SCHOOL	463.02	R
194724	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	805.40	CD
194755	U S BANK (GOVT CARD SERVICES)	COTSEN REFERENCE BOOK ORDER	WILL ROGERS ELEMENTARY SCHOOL	638.35	R
194777	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	149.40	CD
194793	U S BANK (GOVT CARD SERVICES)	LEARNING GARDEN ITEMS	EDISON ELEMENTARY SCHOOL	692.37	U
194800	U S BANK (GOVT CARD SERVICES)	REMIBURSE US BANK CARD	CURRICULUM AND IMC	481.69	R
194815	U S BANK (GOVT CARD SERVICES)	FOR TRAINING DAY PRIZES	FACILITY MAINTENANCE	290.65	R
194856	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	JOHN ADAMS MIDDLE SCHOOL	58.40	U
194890	U S BANK (GOVT CARD SERVICES)	BARIATRIC COMMODE FOR STUDENT	SPECIAL EDUCATION REGULAR YEAR	128.98	R
194928	U S BANK (GOVT CARD SERVICES)	BLENDED LEARNING-SAMOHI	CURRICULUM AND IMC	137.72	U
194941	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	292.93	CD
194823	VAL-PRO INC	PRODUCE	FOOD SERVICES	12,000.00	F
194911	VAL-PRO INC	PRODUCE FOR CAFETERIA	FOOD SERVICES	10,000.00	F
194817	VARGAS, PATRICIA	REIBURSEMENT	OLYMPIC CONTINUATION SCHOOL	200.00	R
194751	WARREN DISTRIBUTING INC.	OPEN ORDER FOR REPAIRS	TRANSPORTATION	360.00	U
194877	WAXIE'S ENTERPRISES INC	EQUIPMENT REPAIR	FACILITY OPERATIONS	187.11	U

\*\* NEW PURCHASE ORDERS 2,871,540.50

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JUNE, 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	
<u>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
194716	ACCO ENGINEERED SYSTEMS INC	BREAKER UNIT	CHILD DEVELOPMENT CENTER	3,390.31	ES
194841	APLPD HOLDCO INC	STORAGE CONTAINER	CHILD DEVELOPMENT CENTER	1,259.38	ES
194788	CITY OF MALIBU	PROCESSING FEE	PT DUME ELEMENTARY SCHOOL	2,520.00	ES
194930	COMPLETE OFFICE OF CA	FF&E OFFICE FURNITURE	PT DUME ELEMENTARY SCHOOL	3,686.26	ES
194714	PACIFIC OFFICE INTERIORS	FURNITURE	CHILD DEVELOPMENT CENTER	16,909.58	ES
194787	RAMBOLL US CORPORATION	ENVIRONMENTAL CONSULTING	FRANKLIN ELEMENTARY SCHOOL	5,000.00	ES
		** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES		32,765.53	