

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JUNE 27, 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 ***					
195135	A 1 LAWNMOWER	EQUIPMENT FOR GROUNDS DEPT	GROUNDS MAINTENANCE	17,870.38	R
195141	ADVANCED CABLE SOLUTIONS INC	AV UPGRADE IN BOARDROOM	BUSINESS SERVICES	215,768.75	SR
195055	AIRGAS INC (SO CAL AIRGAS)	WELDING MACHINE	FACILITY MAINTENANCE	1,862.12	SR
195040	ALESHIRE & WYNDER LLP	LEGAL ADVISORY RELATED TO ERAF	BUSINESS SERVICES	7,200.00	U
195011	ALQUIST, ELLEN G	CONTRACT SERVICES FO PYP	WILL ROGERS ELEMENTARY SCHOOL	5,000.00	R
195150	ALTA ENVIRONMENTAL	ANALYSIS OF SMASH 600 BLDG	FACILITY MAINTENANCE	1,940.30	DF
195187	ALTA ENVIRONMENTAL	COLLECT BULK SAMPLES	FACILITY MAINTENANCE	1,940.30	DF
194933	AMAZON BUSINESS CREDIT	MATERIAL LEARNING SUPPLIES	STATE AND FEDERAL PROJECTS	1,491.43	R
195012	AMERICAN LANGUAGE SVCS	PAYMENT FOR LCAP PRESENTATION	CURRICULUM AND IMC	155.00	U
195125	AMERICAN LANGUAGE SVCS	Translation of documents	CURRICULUM AND IMC	125.00	U
194968	APPLE COMPUTER CORP	APPLE-IPADS-ED SERVICES	CURRICULUM AND IMC	26,966.63	U
195185	ARBORPRO INC	TREE SOFTWARE	FACILITY MAINTENANCE	19,200.00	DF
195148	ASR CONSTRUCTION INC	CLEANUP AT MUIR ES	FACILITY MAINTENANCE	47,500.00	DF
195213	ASR CONSTRUCTION INC	CLEANUP AT LINCOLN	BUSINESS SERVICES	25,000.00	D
195028	ATKINSON ANDELSON LOYA RUDD	INCREASE FOR AALRR IN GF	SPECIAL EDUCATION REGULAR YEAR	100,000.00	R
194468	AUDIO DYNAMIX INC	AUDIO SYSTEM	LINCOLN MIDDLE SCHOOL	6,053.11	R
195111	BAIR'S KEYSTONE BODY SHOP INC	REPAIRS TRUCK 89	TRANSPORTATION	1,547.05	U
195036	BARNES & NOBLE INC	ENG LANG ARTS IISS READERS	STATE AND FEDERAL PROJECTS	898.43	R
195146	BARNES & NOBLE INC	PAYMENT FOR BOOK ORDER	STATE AND FEDERAL PROJECTS	99.05	R
195156	BARNES & NOBLE INC	BOOKS	SANTA MONICA HIGH SCHOOL	491.81	U
194311	BENJAMIN DAVID SKAGGS	N2 CLASSROOM SETS OF MATH ITEMS	WILL ROGERS ELEMENTARY SCHOOL	595.33	R
194937	BERNEL INC	REPLACE SIMPLEX 4002 FIRE PNEI	FACILITY MAINTENANCE	4,250.00	SR
194996	BERNEL INC	ANNUAL FIRE ALARM/SPRKLK INPCT	FACILITY MAINTENANCE	57,405.00	DF
195182	BOURGET BROS	GROUNDS & OPS SUPPLIES	GROUNDS MAINTENANCE	800.00	R
195180	BRENTVIEW MEDICAL	OPEN PO FOR PHYSICALS - TRANSP	TRANSPORTATION	600.00	U
194938	BUCK INSTITUTE FOR EDUCATION	PBL CONTRACT W/ BUCK INST.	CURRICULUM AND IMC	5,500.00	U
194812	C.A.T. SPECIALTIES INC	STAFF GEAR FOR EVENTS	THEATER OPERATIONS&FACILITY PR	1,689.72	R
195106	CARRILLO, STEVEN	REIMBURSEMENT - STEVEN C.	TRANSPORTATION	70.00	U
194675	CDW-G COMPUTING SOLUTIONS	HP PRINTER	WILL ROGERS ELEMENTARY SCHOOL	1,507.49	U
194929	CDW-G COMPUTING SOLUTIONS	WIDE FORMAT PRINTER	STATE AND FEDERAL PROJECTS	960.28	R
194935	CDW-G COMPUTING SOLUTIONS	NEW MAINT.SHOP PRINTER	FACILITY MAINTENANCE	1,316.56	SR
195128	CDW-G COMPUTING SOLUTIONS	NEW PRINTER FOR SPECIAL ED	EDISON ELEMENTARY SCHOOL	799.42	U
195189	CDW-G COMPUTING SOLUTIONS	CDW-G-NETWORK UPGRADE	CURRICULUM AND IMC	48,462.46	
195216	CENTER FOR MINDFUL LIVING	SCANNING RECORDS	CURRICULUM AND IMC	9,000.00	U
195050	CENTER FOR RESPONSIVE SCHOOLS	TEACHER RESOURCE ELD	STATE AND FEDERAL PROJECTS	74.97	R
194660	CHALLENGE SUCCESS	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	2,794.00	U
195199	CHEVRON/TEXACO	FUEL FOR OPERATIONS & GROUNDS	FACILITY OPERATIONS	5,000.00	U
195023	CHILDRENS BOOK WORLD	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	125.00	CD
195137	CHRIS LAWNMOWER SHOP INC	EQUIPMENT FOR GROUNDS DEPT	GROUNDS MAINTENANCE	13,147.03	R
195181	CHRIS LAWNMOWER SHOP INC	GROUNDS EQUIPMENT REPAIRS	GROUNDS MAINTENANCE	1,200.00	R
194989	COALITION FOR ADEQUATE SCHOOL	ANNUAL MEMBERSHIP	PURCHASING/WAREHOUSE	757.00	U
195032	COMMUNITY PLAYTHINGS	INSTRUCTIONAL	CURRICULUM AND IMC	9,536.06	U
195056	COMMUNITY PLAYTHINGS	OUTDOOR PLAY	CURRICULUM AND IMC	8,689.08	U
195084	CONNECTIONS FOR CHILDREN	EDI 2018/19	CURRICULUM AND IMC	4,600.00	U
194965	COUNTY OF LA - PUBLIC HEALTH	CAFETERIA FOOD SAFETY INSPECT.	FOOD SERVICES	1,970.00	F
194971	CRE OUTREACH FOUNDATION INC	ADDENDUM-CRE OTTA-VAPA	CURRICULUM AND IMC	5,500.00	R
194905	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	2,251.97	CD
194906	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	1,463.15	CD
194944	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	2,332.60	CD

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
195020	DISCOUNT SCHOOL SUPPLY	OUTDOOR	CURRICULUM AND IMC	1,045.35	U
194352	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge - Samohi	TRANSPORTATION	669.50	U
194849	DOUBLE HI EXPRESS TOURS INC	OPEN PO FOR FIELD TRIPS	TRANSPORTATION	5,337.00	U
194953	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SAMOHI	TRANSPORTATION	882.79	U
195009	DOUBLE HI EXPRESS TOURS INC	Field Trip Charges - Adams	TRANSPORTATION	4,528.69	U
195010	DOUBLE HI EXPRESS TOURS INC	Field Trip Charges - Pt. Dume	TRANSPORTATION	2,330.24	U
195080	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - ADAMS	TRANSPORTATION	7,085.45	U
195172	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	10,000.00	F
195079	DURHAM SCHOOL SERVICES	FIELD TRIP CHARGES - MHS	TRANSPORTATION	629.93	U
194986	ECONOMY GLASS CO INC	WINDOW REPAIR JAMS B&GCLUB	FACILITY MAINTENANCE	1,299.05	SR
195120	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
195107	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES - GRANT	TRANSPORTATION	5,112.72	U
195029	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOKS: SCIENCE & HISTORY	JOHN MUIR ELEMENTARY SCHOOL	380.25	R
195094	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOKS	JOHN MUIR ELEMENTARY SCHOOL	233.07	R
194991	FOOTHILL SOILS	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	2,000.00	R
195018	FORENSIC ANALYTICAL CONSULTING	PAH AIR SAMPLING	BUSINESS SERVICES	22,555.00	D
195109	FORENSIC ANALYTICAL CONSULTING	MOLD ASSESS ROOSEVELT WRK RM	FACILITY MAINTENANCE	325.00	R
195171	FORENSIC ANALYTICAL CONSULTING	AIR SAMPLING	FACILITY MAINTENANCE	1,027.44	DF
194901	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,408.27	CD
195169	GALE SUPPLY CO	FOR SUPPLIES	TRANSPORTATION	500.00	U
195170	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	10,000.00	U
195061	GALLS	UNIFORMS FOR SECURITY GUARDS	STUDENT SERVICES	329.29	U
195130	GIGANTI, PAUL JR.	STUDENT MATH FESTIVAL	JOHN MUIR ELEMENTARY SCHOOL	1,581.00	R
195013	HERFF JONES	PAYMENT FOR STOLES YOUNG COLLE	STATE AND FEDERAL PROJECTS	836.18	R
195054	HILLYARD FLOOR CARE SUPPLY	FLOOR SEAL MACHINE-CUSTODIAL	FACILITY MAINTENANCE	1,154.65	DF
195065	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	5,500.00	R
194974	HOME DEPOT CREDIT SERVICE	REPLACEMENT TOOL	CHILD DEVELOPMENT CENTER	2,980.81	CD
195049	HOME DEPOT CREDIT SERVICE	ELD SUMMER SUPPLIES	STATE AND FEDERAL PROJECTS	276.24	R
195058	HOME DEPOT CREDIT SERVICE	ELD SUMMER SUPPLIES	STATE AND FEDERAL PROJECTS	58.34	R
195074	HOUGHTON MIFFLIN HARCOURT	IISS MATH MATERIALS	STATE AND FEDERAL PROJECTS	572.20	R
194957	HOWARD INDUSTRIES	HVAC MECH. TOOLS	FACILITY MAINTENANCE	3,159.41	DF
194646	INTELLI-TECH	DESKTOP AND LAPTOP COMPUTER	PERSONNEL SERVICES	3,087.25	U
194917	INTELLI-TECH	COMPUTERS FOR MAINT. SHOP	FACILITY MAINTENANCE	20,810.78	SR
194931	INTELLI-TECH	INTELLITECH-ED SERVICES	CURRICULUM AND IMC	7,034.60	U
195093	INTELLI-TECH	LAPTOP AND DOCKING STATION	PURCHASING/WAREHOUSE	1,994.95	U
195101	IVS COMPUTER TECHNOLOGY	IVS-WEBSTER	CURRICULUM AND IMC	150,157.93	
195102	IVS COMPUTER TECHNOLOGY	IVS-MUIR/SMASH	CURRICULUM AND IMC	20,097.53	
195103	IVS COMPUTER TECHNOLOGY	IVS-JAMS	CURRICULUM AND IMC	19,999.36	
195104	IVS COMPUTER TECHNOLOGY	IVS-MHS	CURRICULUM AND IMC	79,755.25	
195105	IVS COMPUTER TECHNOLOGY	IVS-PT DUME	CURRICULUM AND IMC	47,278.04	
195134	JOHNSTON, CINDY	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	440.56	R
194939	JUST COMMUNITIES CENTRAL COAST	Just Com/Interpretation 18-19	CURRICULUM AND IMC	6,106.96	U
195183	KAZEE, PAMELA	REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	880.74	R
195131	KENDALL BRILL & KELLY LLP	LEGAL COSTS	BOE/SUPERINTENDENT	14,243.85	U
195021	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	CURRICULUM AND IMC	2,920.38	U
195207	LISTENING ACADEMY INC	LICENSES	SPECIAL EDUCATION REGULAR YEAR	429.98	R
194990	LOS ANGELES DEPARTMENT OF	UTILITIES - LA DWP (CDS)	CHILD DEVELOPMENT CENTER	390.00	CD
195026	LOS ANGELES UNIVERSAL	ECERS TRAINING	CHILD DEVELOPMENT CENTER	8,500.00	CD
195212	MAIER INTERNATIONAL INC	CLEANUP AT JAMS	BUSINESS SERVICES	25,000.00	D
195149	METROR EDUCATION LLC	FF&E PILOT	MALIBU HIGH SCHOOL	335,101.59	
195166	MOE, ROSALYNN	REIMBURSEMENT - NATIONAL BRD	PERSONNEL SERVICES	1,975.00	U

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195108	MONTGOMERY HARDWARE COMPANY	DOORS FOR SMASH/MUIR	FACILITY MAINTENANCE	1,556.46	DF
195110	MONTGOMERY HARDWARE COMPANY	SMASH/MUIR DOORS	FACILITY MAINTENANCE	4,680.20	DF
195157	NEXTEL COMMUNICATIONS	HotSpots	INFORMATION SERVICES	500.00	U
195035	NRC ENVIRONMENTAL SERVICES INC	WASTE PICK INV #688141	FACILITY MAINTENANCE	3,433.74	DF
194975	ORIENTAL TRADING CO INC	SUMMER/INSTRUCTIONAL	CDC: CCTR	532.28	CD
194983	PACIFIC FLOOR COMPANY INC	REPAIR GYM FLOOR AT SAMOHI	THEATER OPERATIONS&FACILITY PR	3,124.00	R
195139	PANTALLION, AYANNA	REIMBURSEMENT- NATIONAL BOARD	PERSONNEL SERVICES	550.00	U
195002	PASCO SCIENTIFIC	SCIENCE LAB TESTING MATERIAL	MALIBU HIGH SCHOOL	5,871.92	R
195064	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTBKS	CURRICULUM AND IMC	34,168.86	U
195066	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTBKS	CURRICULUM AND IMC	53,569.59	U
195067	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTBKS	CURRICULUM AND IMC	64,650.35	U
195068	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTBKS	CURRICULUM AND IMC	4,761.74	U
195069	PEARSON EDUCATION	HISTORY SOCIAL SCIENCE TEXTBKS	CURRICULUM AND IMC	10,934.15	U
194946	PLAY TO YOUR HEALTH	SUMMER CAMP	CHILD DEVELOPMENT CENTER	1,050.00	CD
195007	POWER MACHINERY CENTER	Parts Purchase - Grounds	TRANSPORTATION	147.30	U
195062	RAFFI HANNEYAN	MODIFY GATE SAMO INNOV.ALLEY	FACILITY MAINTENANCE	2,485.16	DF
194997	RAPTOR TECHNOLOGIES LLC	VISITOR MANAGEMENT SYSTEMS	MALIBU HIGH SCHOOL	25,875.00	
194915	RHYTHM CHILD NETWORK	SUMMER CAMP	CHILD DEVELOPMENT CENTER	1,150.00	CD
194947	RHYTHM CHILD NETWORK	SUMMER CAMP	CHILD DEVELOPMENT CENTER	450.00	CD
195034	RUSSELL SIGLER INC	HVAC REPAIR PARTS	FACILITY MAINTENANCE	500.00	R
195203	SAAVSUS INC	W.A.G.E.S. Curriculum - 5 Pack	SPECIAL ED SPECIAL PROJECTS	543.18	R
195008	SAFETY-KLEEN CORP.	Shop Tools	TRANSPORTATION	236.21	U
194952	SANTA BARBARA AIRBUS INC	FIELD TRIP CHARGES - CABRILLO	TRANSPORTATION	1,975.00	U
195115	SANTA MONICA CHAMBER OF	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	396.00	U
195014	SANTA MONICA COLLEGE BOOKSTORE	PAYMENT FOR PACKETS/MATERIALS	STATE AND FEDERAL PROJECTS	7,142.82	R
195086	SANTA MONICA COLLEGE BOOKSTORE	PAYMENT FOR SMC BOOKS/MATERIAL	STATE AND FEDERAL PROJECTS	4,680.11	R
195041	SANTA MONICA FORD	Repairs - Maint. Dept.	TRANSPORTATION	479.74	U
195057	SANTA MONICA MUSIC CTR	SM MUSIC CENTER-INVOICES	CURRICULUM AND IMC	11,600.00	U
195078	SANTA MONICA WATER DIVISION	UTILITIES-WATER & SEWER S.M.	TRANSPORTATION	329.00	U
195123	SDE INC.	PD BOOKS	ROOSEVELT ELEMENTARY SCHOOL	1,278.90	U
195144	SDE INC.	PAYMENT FOR BOOKS-ROSA SER.	CURRICULUM AND IMC	678.04	U
194912	SEA CLEAR POOLS	LINCOLN POOL REPAIR	FACILITY MAINTENANCE	4,500.00	SR
195119	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	428.73	CD
195019	SIR SPEEDY PRINTING #0245	PRINT YOUNG COLLEGIANS PROGRAM	CURRICULUM AND IMC	209.48	R
195060	SMART & FINAL	CLASSROOM SUPPORT STIPEND	SPECIAL EDUCATION REGULAR YEAR	100.00	R
195070	SMART & FINAL #315	SNACKS STAFF TRAINING	FACILITY MAINTENANCE	300.00	R
195025	SMITH, DEVON	FOR SMRC BREAKFAST	ADULT EDUCATION CENTER	200.78	A
195122	SMITH, DEVON	FOR SMRC BREAKFAST	ADULT EDUCATION CENTER	200.78	A
195173	SOUTH BAY LANDSCAPING	REPAIR CONCRETE PATHWAY	FACILITY MAINTENANCE	8,300.00	DF
195209	SOUTH BAY LANDSCAPING	REMOVE PEPPER TREE	FACILITY MAINTENANCE	1,400.00	DF
194972	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/PAY BALANCE	SPECIAL EDUCATION REGULAR YEAR	3,000.00	R
195030	STAPLES BUSINESS ADVANTAGE	SUMMER SCHOOL ELA/ELD	STATE AND FEDERAL PROJECTS	1,100.00	R
195031	STAPLES BUSINESS ADVANTAGE	IISS CLASSROOM SUPPLIES 2019	CURRICULUM AND IMC	2,500.00	U
195071	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	GROUNDS MAINTENANCE	500.00	R
194562	STAR INC	Star Science Deposit	FRANKLIN ELEMENTARY SCHOOL	3,000.00	U
195001	STATE OF CALIFORNIA	STATE ELEVATOR FEES	FACILITY MAINTENANCE	700.00	DF
194994	TAYLOR TENNIS COURTS INC	RESURFACING TENNIS CTS AT MHS	BUSINESS SERVICES	39,950.00	D
195112	TBWBH INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	29,595.17	U
195076	TEACHERS' CURRICULUM INSTITUTE	HISTORY SOCIAL STUDIES TEXTBKS	CURRICULUM AND IMC	332,452.46	U
194628	THE ARTIST COLLECTIVE	ROBERT GILLIAM-CONTRACT 18-19	CURRICULUM AND IMC	14,000.00	R
195039	TOTAL ACCESS ELEVATOR INC	STATE REQUIRED ELEVATOR TEST	FACILITY MAINTENANCE	5,450.00	DF

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194981	TOWN & COUNTRY EVENT RENTALS	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,213.79	U
195072	TUFF SHED	TUFF SHEDS FOR 7 SCHOOLS	GROUNDS MAINTENANCE	12,209.09	R
195081	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES - LINCOLN	TRANSPORTATION	1,470.00	U
195204	TURTLE PINE INC	CAREER KIDS FOR WORKIBILITY	SPECIAL ED SPECIAL PROJECTS	148.69	R
194962	TYCO FIRE SECURITY MGMT INC	REPROGRAMMING OF FIRE PANELS	FACILITY MAINTENANCE	7,633.80	DF
194309	U S BANK (GOVT CARD SERVICES)	VARIETY ITEMS FOR CLASSROOMS	WILL ROGERS ELEMENTARY SCHOOL	1,978.42	R
194448	U S BANK (GOVT CARD SERVICES)	MATH MANIPULATIVES	WILL ROGERS ELEMENTARY SCHOOL	1,527.80	R
194682	U S BANK (GOVT CARD SERVICES)	MOVING BOXES	WILL ROGERS ELEMENTARY SCHOOL	151.04	U
194697	U S BANK (GOVT CARD SERVICES)	reimb.4 supplies for 5/18/19	CURRICULUM AND IMC	746.79	U
194719	U S BANK (GOVT CARD SERVICES)	reimb.4 dinner 5/7/19	CURRICULUM AND IMC	189.21	U
194806	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	FACILITY MAINTENANCE	83.19	R
194895	U S BANK (GOVT CARD SERVICES)	INSTRUCTIONAL	CDC: CCTR	105.97	CD
194932	U S BANK (GOVT CARD SERVICES)	IPAD CASE & SCREEN PROTECTOR	CURRICULUM AND IMC	1,361.15	U
194980	U S BANK (GOVT CARD SERVICES)	TEACHER WORK BOOK	WILL ROGERS ELEMENTARY SCHOOL	1,104.97	U
194992	U S BANK (GOVT CARD SERVICES)	MEDITATION BENCH	LINCOLN MIDDLE SCHOOL	299.88	U
194993	U S BANK (GOVT CARD SERVICES)	FT-KIDSPACE (FUJIWARA)	WILL ROGERS ELEMENTARY SCHOOL	900.00	R
195082	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR USBANK FOR BOOKS	CURRICULUM AND IMC	95.55	U
195083	U S BANK (GOVT CARD SERVICES)	MOVING BOXES	WILL ROGERS ELEMENTARY SCHOOL	176.14	R
195091	U S BANK (GOVT CARD SERVICES)	FOOD FACILITIES SUMMER TRAIN	FACILITY MAINTENANCE	1,750.00	R
195092	U S BANK (GOVT CARD SERVICES)	DISTRICT CREDIT CARD EXPENSES	FACILITY MAINTENANCE	300.00	R
195099	U S BANK (GOVT CARD SERVICES)	HVAC AIR FILTERS	FACILITY MAINTENANCE	5,622.75	DF
195113	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	1,500.00	U
195114	U S BANK (GOVT CARD SERVICES)	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	5,000.00	U
195124	U S BANK (GOVT CARD SERVICES)	MOBILE DEVICE CLASSROOM CART	ADULT EDUCATION CENTER	286.64	A
195132	U S BANK (GOVT CARD SERVICES)	MOWER REPAIRS	GROUNDS MAINTENANCE	1,408.51	R
195133	U S BANK (GOVT CARD SERVICES)	BOOKS FOR CLASSROOMS	WILL ROGERS ELEMENTARY SCHOOL	10,658.47	R
195136	U S BANK (GOVT CARD SERVICES)	SAFE	TRANSPORTATION	133.39	U
195142	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	PURCHASING/WAREHOUSE	108.14	U
195200	U S BANK (GOVT CARD SERVICES)	BOOKS FOR TEACHERS	WILL ROGERS ELEMENTARY SCHOOL	1,640.19	R
195201	U S BANK (GOVT CARD SERVICES)	INFLATABLE POOLS FOR SCIENCE	STATE AND FEDERAL PROJECTS	54.96	R
195208	U S BANK (GOVT CARD SERVICES)	PLAYGROUND BALLS	CURRICULUM AND IMC	229.40	U
194982	ULINE INC.	GROUNDS SAFETY SUPPLIES	GROUNDS MAINTENANCE	732.41	U
195004	ULINE INC.	PRINTING SERVICES	JOHN ADAMS MIDDLE SCHOOL	563.14	U
194988	UNIFIRST CORP.	UNIFORM RENTAL	FACILITY MAINTENANCE	32,000.00	DF
194631	UNIVERSITY ENTERPRISES CORP	ARMALYN DE VAO-STRATEGIC ARTS	CURRICULUM AND IMC	800.00	U
195089	VARI SALES CORPORATION	STANDUP DESK LIZ NEW OFFICE	FACILITY MAINTENANCE	611.89	R
195059	VILLEGAS, MIGUEL ANGEL	TUITION REIMBURSE ST. MONICA	ST.MONICA HIGH PRIVATE SCHOOL	2,140.00	R
195042	WARREN DISTRIBUTING INC.	Parts Purchase - Special Ed.	TRANSPORTATION	785.90	U
195043	WARREN DISTRIBUTING INC.	Purchase of oil - Reg. Ed.	TRANSPORTATION	1,311.98	U
195044	WAXIE'S ENTERPRISES INC	SUMMER CLEANING SUPPLIES 2019	FACILITY OPERATIONS	33,950.63	U
195063	WAXIE'S ENTERPRISES INC	JANITORIAL EQUIPMENT	FACILITY MAINTENANCE	23,737.75	DF
195006	YATES-LOMAX, KATHY	Reimbursement - Uniforms	TRANSPORTATION	119.91	U

** NEW PURCHASE ORDERS 2,376,567.79

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

194977	CITY OF MALIBU	PUBLIC WORKS REVIEW FEE	MALIBU HIGH SCHOOL	1,050.00	BB
195151	ECOBUILD INC	BUILDING B REPAIR	LINCOLN MIDDLE SCHOOL	6,981.00	BB
194978	FIRETECT INC	CLEANING OF QUILTS	FRANKLIN ELEMENTARY SCHOOL	609.00	ES
195000	KI	PBL FURNITURE	OLYMPIC CONTINUATION SCHOOL	11,058.08	BB
195147	METEOR EDUCATION LLC	FF&E MALIBU ALIGNMENT	PT DUME ELEMENTARY SCHOOL	40,894.55	ES
194998	PACIFIC OFFICE INTERIORS	PBL PROJECT FURNITURE	OLYMPIC CONTINUATION SCHOOL	41,304.13	BB

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JUNE 27, 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
		** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES		101,896.76