

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER, 2017

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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 ***					
184414	ABLENET	TRACKBALL/GRANT	SPECIAL EDUCATION REGULAR YEAR	102.21	R
184479	ACCUCUT LLC	DIECUT	WEBSTER ELEMENTARY SCHOOL	172.11	R
184351	ADVANCED BATTERY SYSTEMS	BATTERIES FOR SECURITY SYSTEM	FACILITY MAINTENANCE	1,500.00	R
184373	AIR TEMPERATURE INC.	REPAIRS TO SAMO FREEZER	FOOD SERVICES	853.08	F
184374	AIR TEMPERATURE INC.	REPAIRS TO DIST. FREEZER	FOOD SERVICES	440.00	F
184194	AKJ WHOLESALE LLC	BOOKS	MCKINLEY ELEMENTARY SCHOOL	201.28	R
184254	APPLE COMPUTER CORP	APPLE-LAPTOPS-J.MORA/SKY DAVIS	CURRICULUM AND IMC	1,686.30	U
184266	APPLE COMPUTER CORP	APPLE-MUIR REPLACEMENT LAPTOPS	INSURANCE SERVICES	10,864.67	U
184313	APPLE COMPUTER INC.	COMPUTER FOR PRINCIPAL	ADULT EDUCATION CENTER	4,445.00	A
183753	APPLE STORE	FOR COMPUTER PARTS	JOHN ADAMS MIDDLE SCHOOL	500.00	R
184020	ART MEETS TECHNOLOGY	CONTRACT WEBSITE MAINTENANCE	SANTA MONICA HIGH SCHOOL	4,800.00	R
184245	AVID PROGRAM - LACOE	CONSULTATION & COACHING SUPPORT	CURRICULUM AND IMC	4,500.00	U
184248	AVID PROGRAM - LACOE	AVID/COLLEGE & CAREER READINESS	CURRICULUM AND IMC	3,500.00	U
184198	B & H PHOTO VIDEO	CLASSROOM PRINTER & SCANNER	SANTA MONICA HIGH SCHOOL	1,482.31	R
184472	B & H PHOTO VIDEO	AUDIO VISUAL REPLACEMENT ACCES	ROOSEVELT ELEMENTARY SCHOOL	104.07	U
184292	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,097.97	U
184294	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,063.13	U
184295	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,091.61	U
184316	BOOKSOURCE, THE	LIBRARY READING BOOKS	JOHN MUIR ELEMENTARY SCHOOL	644.06	R
184317	BOOKSOURCE, THE	LIBRARY READING BOOKS	JOHN MUIR ELEMENTARY SCHOOL	219.44	R
184392	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	165.95	U
184393	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,102.15	U
184420	BOOKSOURCE, THE	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	376.27	U
184327	BRAINPOP	BRAINPOP-ONLINE SUBSCRIPTION	CURRICULUM AND IMC	230.00	U
184409	CALSPRA	DUES & MEMBERSHIPS	BOE/SUPERINTENDENT	148.00	U
184219	CAROLINA BIOLOGICAL SUPPLY CO	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,171.35	R
184265	CDW-G COMPUTING SOLUTIONS	INTELLITECH-ADOBE LICENSE-IT	CURRICULUM AND IMC	401.65	R
184301	CDW-G COMPUTING SOLUTIONS	MEMORY UPGRADE FOR COMPUTER	EDISON ELEMENTARY SCHOOL	262.26	U
184404	CDW-G COMPUTING SOLUTIONS	COMPUTER PARTS AND SUPPLIES	MALIBU HIGH SCHOOL	500.00	U
184413	CDW-G COMPUTING SOLUTIONS	PRINTER/DARCI	SPECIAL EDUCATION REGULAR YEAR	107.77	R
184464	CDW-G COMPUTING SOLUTIONS	KEYBOARD AND FOLIO CASE/M.BRO	SPECIAL EDUCATION REGULAR YEAR	110.24	R
184486	CHEFS TOYS	NEW REFRIG FOR WEBSTER	FOOD SERVICES	3,621.26	R
184406	CITY OF SANTA MONICA FINANCE	GENERAL SUPPLIES & MATERIALS	BOE/SUPERINTENDENT	252.35	U
184225	COMPLETE OFFICE OF CA	CHAIRS	CURRICULUM AND IMC	218.30	U
184299	COMPLETE OFFICE OF CA	TABLES FOR SMASH/MUIR	JOHN MUIR ELEMENTARY SCHOOL	2,337.30	R
184329	COMPLETE OFFICE OF CA	OFFICE CHAIR	PERSONNEL COMMISION	518.18	U
184361	COMPLETE OFFICE OF CA	OPEN ORDER FOR SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	1,800.00	U
184135	CONSORTIUM ON READING	CONSULTANT-COACHING SUPPORT	CURRICULUM AND IMC	24,455.00	U
184410	CRICK SOFTWARE INC	SOFTWARE/BROCK	SPECIAL EDUCATION REGULAR YEAR	962.13	R
184235	DEMCO INC	LIBRARY SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	99.10	R
184328	DISCOUNT SCHOOL SUPPLY	HOKKI STOOLS 15"H	CURRICULUM AND IMC	892.83	U
184333	DISCOUNT SCHOOL SUPPLY	PHONICS RUG SQUARES	CURRICULUM AND IMC	143.31	U
184334	DISCOUNT SCHOOL SUPPLY	HOKKI-STOOLS-JAMS	CURRICULUM AND IMC	445.94	U
184492	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	88.19	CD
184264	DUNN EDWARDS CORP	PAINT SUPPLIES	FACILITY MAINTENANCE	1,500.00	R
184281	DURHAM SCHOOL SERVICES	Field Trips-Malibu Athletics	TRANSPORTATION	4,529.27	U
184332	EAI EDUCATION	EAI-STEM MATERIALS-MCKINLEY	CURRICULUM AND IMC	251.70	U
184457	EMS SAFETY SERVICES INC	CPR/AED/FIRST AID SUPPLIES	HEALTH SERVICES	533.12	U
184079	ERIC HALL & ASSOC LLC	PROFESSIONAL SERVICES AGREEMNT	BUSINESS SERVICES	14,000.00	U

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184447	FIRETECT INC	CURTAIN REPAIR	THEATER OPERATIONS&FACILITY PR	350.00	R
184215	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	1,366.71	R
184466	FUN AND FUNCTION LLC	CLASS ROOM ITEMS/JEN BURNS	SPECIAL EDUCATION REGULAR YEAR	186.26	R
184491	GARCIA, ADRIANA	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	100.00	R
184372	GBC - MAINTENANCE AGREEMENTS	LAMINATOR MAINTENANCE AGRMT.	MALIBU HIGH SCHOOL	510.69	U
184275	GORMLEY, BRYNN	REIMBURSE ENTRANCE FEES	GRANT ELEMENTARY SCHOOL	115.00	R
184463	GRAHAM COMPANY	LIGHTING INVERTER SAMOHI	FACILITY MAINTENANCE	1,600.00	R
184176	GROSS, RACHAEL S.	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	1,500.00	U
184296	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,249.13	U
184298	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,249.13	U
184379	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,156.74	U
184382	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	933.82	U
184386	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	456.01	U
184389	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	648.82	U
184391	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,551.95	U
184424	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	1,491.76	U
184455	HEINEMANN	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	2,026.51	U
184473	HEINEMANN	UNITS OF STUDY	ROOSEVELT ELEMENTARY SCHOOL	1,668.74	U
184476	HEINEMANN	READING PROMPTS	CURRICULUM AND IMC	97.02	U
184480	HEINEMANN	CLASSROOM READERS	CURRICULUM AND IMC	98.23	U
183798	HENRY RADIO INC	SERVICE & PARTS PORTABLE RADIO	JOHN ADAMS MIDDLE SCHOOL	300.00	R
184096	HERITAGE WINDOW COVERINGS INC	WINDOW SHADES	LINCOLN MIDDLE SCHOOL	3,490.00	R
184475	HERITAGE WINDOW COVERINGS INC	SHADES IN PRIN.&ASST.PRIN OFFC	FACILITY MAINTENANCE	1,795.00	R
184261	HIRSCH, ERIN	Reimbursement for robotics	FRANKLIN ELEMENTARY SCHOOL	171.00	R
184357	HIRSCH, ERIN	Reimbursement for Robotics clb	FRANKLIN ELEMENTARY SCHOOL	209.48	R
184214	HOME DEPOT- L.A.	GARDEN SUPPLIES	FOOD SERVICES	300.00	F
184315	HOUGHTON MIFFLEN HARCOURT	WEB SUBSCRIPTION 2017-18	JOHN MUIR ELEMENTARY SCHOOL	600.00	R
183971	INTELLI-TECH	REPLACEMENT BATTERIES	JOHN ADAMS MIDDLE SCHOOL	4,412.21	R
184268	INTELLI-TECH	INTELLITECH-CHROMEBOOKS-MUIR	INSURANCE SERVICES	6,602.04	U
184286	INTERNATIONAL PAPER	COPY PAPER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	417.44	U
184279	KAPLAN EARLY LEARNING CO.	EQUIPMENT CART	GRANT ELEMENTARY SCHOOL	338.62	R
184397	KYOCERA MITA DIRECT (BENCHMARK)	RIZO - MASTERS	WILL ROGERS ELEMENTARY SCHOOL	273.16	U
184399	KYOCERA MITA DIRECT (BENCHMARK)	OVERAGES PRIOR SY16-17	WILL ROGERS ELEMENTARY SCHOOL	1,999.81	U
184495	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
184324	LAKESHORE CURRICULUM	LAKESHORE-CLASSROOM MATERIALS	CURRICULUM AND IMC	221.75	U
184418	LAKESHORE CURRICULUM	ROOM DIVIDER/YEE	SPECIAL EDUCATION REGULAR YEAR	401.07	R
184456	LOCK & KEY SERVICE	OPS & GROUNDS VEHICLE KEYS	GROUNDS MAINTENANCE	1,123.40	U
184300	MICRO BIO-MEDICS/ORDERS	HEALTH SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	109.35	U
184278	MORGAN WIXSON THEATRE	FIELD TRIP ADMISSION FEE	GRANT ELEMENTARY SCHOOL	469.00	R
184359	MORGAN WIXSON THEATRE	Admission for grade 2	FRANKLIN ELEMENTARY SCHOOL	1,106.00	R
184330	NASCO WEST - MODESTO	MIDDLE SCHOOL PHYS ED CURRICUL	CURRICULUM AND IMC	681.89	U
184428	NEOPOST USA INC	POSTMETER MAILING SYSTEM	PURCHASING/WAREHOUSE	8,705.34	U
184430	NEOPOST USA INC	POSTMETER RENTAL	PURCHASING/WAREHOUSE	793.80	U
184474	PALI MOUNTAIN RETREAT AND	5TH GRADE SCIENCE TRIP	ROOSEVELT ELEMENTARY SCHOOL	41,040.00	R
184482	PALI MOUNTAIN RETREAT AND	FEES FOR 5TH GRADE SCIENCECAMP	GRANT ELEMENTARY SCHOOL	14,601.25	R
184321	PEARSON EDUCATION	WORDS THEIR WAY	JOHN MUIR ELEMENTARY SCHOOL	231.61	R
184470	PEARSON EDUCATION	WORDS THEIR WAY	ROOSEVELT ELEMENTARY SCHOOL	51.64	R
184375	PENNER PARTITIONS INC	PARTITIONS SAMOHI E104	FACILITY MAINTENANCE	470.00	R
184352	QUICK RESPONSE FIRE SUPPLY LLC	FIRE SPRINKLER REPAIR PARTS	FACILITY MAINTENANCE	600.00	R

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184501	RALPH'S	GROCERY CARTS/LUNCH CARTS	WILL ROGERS ELEMENTARY SCHOOL	396.70	R
184354	REDWOOD PRESS INC	ENVELOPES FOR MAILING	CURRICULUM AND IMC	463.05	U
184287	RICOH USA INC.	COPIER CHARGES	MCKINLEY ELEMENTARY SCHOOL	619.03	R
184467	RICOH USA INC.	B/W COPIER REPLACEMENT	FRANKLIN ELEMENTARY SCHOOL	13,868.77	R
184468	RICOH USA INC.	MAINTENANCE CONTRACT MP6503SP	FRANKLIN ELEMENTARY SCHOOL	2,015.86	U
184285	SALMAGGI, AILEEN	WEBINAR SEMINAR REIMBURSEMENT	EDISON ELEMENTARY SCHOOL	169.00	U
184408	SANTA MONICA CHAMBER OF	ADVERTISING	BOE/SUPERINTENDENT	250.00	U
184282	SANTA MONICA FORD	Repairs - Maintenance	TRANSPORTATION	640.65	U
184192	SCHOLASTIC	BOOKS	MCKINLEY ELEMENTARY SCHOOL	219.40	R
184376	SCHOLASTIC	CLASSROOM LIBRARY READERS	CURRICULUM AND IMC	965.93	U
184460	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SANTA MONICA HIGH SCHOOL	1,600.00	U
184429	SCHOOL SERVICES OF CALIFORNIA	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	35,000.00	U
184340	SCHOOL SPECIALTY INC	BEAN BAG CHAIR	CURRICULUM AND IMC	698.15	U
184283	SEHI COMPUTER PRODUCTS	PRINTER AND INK	GRANT ELEMENTARY SCHOOL	725.52	U
184284	SEHI COMPUTER PRODUCTS	TONER AND INK	GRANT ELEMENTARY SCHOOL	887.44	U
184371	SHRED-IT US JV LLC	SHREDDING	MALIBU HIGH SCHOOL	1,200.00	U
184377	SIR SPEEDY PRINTING #0245	BUSINESS CARDS FOR JMORA	CURRICULUM AND IMC	55.13	U
184494	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
184369	SOUTHERN CALIF KINDERGARTEN	REGISTRATUON FOR J. ANDRIC	SAINT ANNE'S PRIVATE SCHOOL	238.00	R
184370	SOUTHWEST SCHOOL SUPPLY	SCHOOL SUPPLIES	MALIBU HIGH SCHOOL	1,000.00	U
184331	SPARK	MS PHYSICAL ED CURRICULUM	CURRICULUM AND IMC	439.90	U
184218	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	SANTA MONICA HIGH SCHOOL	381.82	U
184411	STAPLES BUSINESS ADVANTAGE	TONER/COGAN	SPECIAL EDUCATION REGULAR YEAR	91.50	R
184415	STAPLES BUSINESS ADVANTAGE	CLASSROOM MATERIALS/WHITNEY	SPECIAL EDUCATION REGULAR YEAR	102.11	R
184416	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/GILDA	SPECIAL EDUCATION REGULAR YEAR	415.27	R
184425	STAPLES BUSINESS ADVANTAGE	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
184345	STAPLES/P-U/VENICE/LINCOLN BL	STAPLES OPEN PURCHASE ORDER	SMASH SCHOOL	5,000.00	R
184493	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
184314	SUPPLY AND BEYOND LLC	HEADPHONES FOR CLASS LEARNING	ROOSEVELT ELEMENTARY SCHOOL	332.52	U
184322	THE TEACHER STORE	BOOKS FOR LADAWNA	JOHN MUIR ELEMENTARY SCHOOL	465.79	R
184098	TIME FOR KIDS	SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	357.50	R
184276	TREEPEOPLE	ENTRANCE FEES TREEPEOPLE	GRANT ELEMENTARY SCHOOL	225.00	R
184280	TREEPEOPLE	FIELD TRIP ENTRANCE FEES	GRANT ELEMENTARY SCHOOL	225.00	R
184367	TREEPEOPLE	ADMISSION FEE FOR GRADE 2	FRANKLIN ELEMENTARY SCHOOL	690.00	R
184348	TROXELL COMMUNICATIONS	RETAL OF MATERIALS	THEATER OPERATIONS&FACILITY PR	499.47	R
184312	TURNITIN LLC	PLAGIARISM PREVENTION	SANTA MONICA HIGH SCHOOL	8,670.00	U
184271	U S BANK (GOVT CARD SERVICES)	Software	THEATER OPERATIONS&FACILITY PR	679.00	R
184289	UNIVERSAL VIOLIN INC	MUSICAL INSTRUMENT REPAIRS	CURRICULUM AND IMC	7,500.00	U
184308	VARIDESK LLC	SIT N STAND DESK	INFORMATION SERVICES	1,047.38	U
184363	WILL GEER THEATRICUM	ASSEMBLY FEE	FRANKLIN ELEMENTARY SCHOOL	1,200.00	R
** NEW PURCHASE ORDERS				310,008.07	

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

184344	AMTEK CONSTRUCTION	REMOVAL OF WELDS	SANTA MONICA HIGH SCHOOL	6,512.53	ES
184422	ARC DOCUMENT SOLUTIONS LLC	REPROGRAPHICS	MALIBU HIGH SCHOOL	6,500.00	BB
184444	ECOBUILD INC	EXPLORATORY DEMO/REPAIR	LINCOLN MIDDLE SCHOOL	3,841.00	BB
184337	INTELLI-TECH	INTELLITECH-TEACHER LAPTOPS	CURRICULUM AND IMC	8,341.86	ES
184355	IPEVO INC	IPEVO-DOCUMENT CAMERAS	CURRICULUM AND IMC	1,517.15	ES
184423	MACHAN SIGN COMPANY	MICHIGAN ENTRANCE SIGNAGE	SANTA MONICA HIGH SCHOOL	2,450.00	ES
184269	MERIDIAN IT INC	MERIDIAN-CISCO SERVICES-IT	CURRICULUM AND IMC	20,200.00	ES
184342	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	SANTA MONICA HIGH SCHOOL	53,375.92	ES

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184343	STATE OF CALIFORNIA	RE-OPENING FEE	PT DUME ELEMENTARY SCHOOL	500.00	BB
184483	STATE OF CALIFORNIA	DSA 1-L SUBMITTAL	SANTA MONICA HIGH SCHOOL	500.00	ES
184484	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	MALIBU HIGH SCHOOL	5,842.50	ES
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES				109,580.96	