

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER 16, 2017

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 ***					
184609	A Z BUS SALES INC	Bus #18 - collision repairs	TRANSPORTATION	8,052.34	U
184326	ACCO ENGINEERED SYSTEMS INC	DATA CENTER EQUIP. SERVICE	FACILITY MAINTENANCE	3,664.00	R
184576	ACCUCUT LLC	DIE CUT	WEBSTER ELEMENTARY SCHOOL	104.74	R
184589	ADI	SUPPLY ORDER	FACILITY MAINTENANCE	442.47	R
184639	ADVANCED BATTERY SYSTEMS	CART REPAIRS	GROUNDS MAINTENANCE	1,198.26	U
184505	AIR WAVE TECHNOLOGIES INC	REPAIRS-MALIBU WALKIN COOLER	FOOD SERVICES	5,537.26	R
184640	AIR WAVE TECHNOLOGIES INC	REPAIRS TO MALIBU FREEZER	FOOD SERVICES	375.00	F
184647	AJNASSIAN BROTHERS INC	DRY CLEANING FOR CHOIR ROBES	JOHN ADAMS MIDDLE SCHOOL	800.00	R
184607	AMERITEL INC	Surveillance System Ext. Maint	TRANSPORTATION	2,248.00	U
184489	APPLE COMPUTER CORP	IPAD FOR TK TEACHERS	CURRICULUM AND IMC	2,175.59	R
184604	APPLE COMPUTER CORP	APPLE IPAD PRO FOR ADMIN OFF.	ADULT EDUCATION CENTER	2,033.63	A
184267	AUDIO ENHANCEMENT	AUDIO ENHANCEMENT-MICROPHONES	INSURANCE SERVICES	894.00	U
184561	B & H PHOTO VIDEO	PORTABLE EXTERNAL HARD DRIVE	EDISON ELEMENTARY SCHOOL	167.47	U
184536	BARNES & NOBLE/SANTA MONICA	BOOKS	SANTA MONICA HIGH SCHOOL	500.00	R
184602	BEAR COMMUNICATIONS INC	Bus Radio Purchase - Transp.	TRANSPORTATION	497.35	U
184696	BENCHMARK EDUCATION COMPANY	ENG LANG ARTS TEXTBOOKS	CURRICULUM AND IMC	3,348.96	U
184663	BLUE SKY MARKETING GROUP	SUPPLIES & MATERIALS/PROMOTION	ADULT EDUCATION CENTER	673.08	A
184400	BOOKSOURCE, THE	CLASSROOM LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	1,099.36	R
184402	BOOKSOURCE, THE	BOOKS FOR READER WORKSHOP GR 4	WILL ROGERS ELEMENTARY SCHOOL	2,175.30	R
184517	CANON SOLUTIONS AMERICA INC	CANON COPIER MAINT. AGRMT	MALIBU HIGH SCHOOL	2,312.40	R
184462	CDW-G COMPUTING SOLUTIONS	LOGITECH-KEYBOARD LAPTOP CASE	CURRICULUM AND IMC	824.41	U
184550	CDW-G COMPUTING SOLUTIONS	CDW-G-IPAD CASES-ED SERVICES	CURRICULUM AND IMC	865.18	R
184566	CDW-G COMPUTING SOLUTIONS	TECH PERIPHERALS	LINCOLN MIDDLE SCHOOL	1,006.45	R
184700	CENGAGE LEARNING	ELL STUDENT TEXT	STATE AND FEDERAL PROJECTS	853.17	R
184695	CHEFS TOYS	FOOD CART	CABRILLO ELEMENTARY SCHOOL	218.45	CD
184618	CINTAS CORPORATION	Mechanic Uniforms & cleaning	TRANSPORTATION	232.84	U
184339	CINTAS FIRE PROTECTION	FIRE SPRINKLER DEFICIENCIES	FACILITY MAINTENANCE	20,218.24	R
184608	CLEMENT COMMUNICATIONS INC	Highway Prof. Poster Program	TRANSPORTATION	159.35	U
184654	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	CHILD DEVELOPMENT CENTER	1,210.00	CD
184507	COMMUNITY PLAYTHINGS	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	246.96	CD
184595	COMPLETE OFFICE OF CA	SUPPLIES	SANTA MONICA HIGH SCHOOL	593.34	U
184669	COMPLETE OFFICE OF CA	MAGNETIC WHITE BOARD	THEATER OPERATIONS&FACILITY PR	729.08	R
183761	COUNTY OF LOS ANGELES	CO OF LA SHERRIFF STAR PROGRAM	MALIBU HIGH SCHOOL	15,265.60	U
184358	CULVER NEWLIN	PICNIC TABLES	WEBSTER ELEMENTARY SCHOOL	6,639.81	R
184405	CULVER NEWLIN	HOKKI STOOLS	WILL ROGERS ELEMENTARY SCHOOL	377.06	R
184305	DEMCO INC	SUPPLIES FOR LIBRARY	WEBSTER ELEMENTARY SCHOOL	300.00	R
184527	DISCOUNT SCHOOL SUPPLY	TK CLASSROOM SUPPLIES	CURRICULUM AND IMC	914.45	U
184528	DISCOUNT SCHOOL SUPPLY	TK CLASSROOM SUPPLIES	CURRICULUM AND IMC	914.45	U
184530	DISCOUNT SCHOOL SUPPLY	TK CLASSROOM SUPPLIES	CURRICULUM AND IMC	914.45	U
184701	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	209.01	CD
184672	EAI EDUCATION	EAI-BLENDED LEARNING-MCKINLEY	CURRICULUM AND IMC	263.50	U
184616	EASY WAY SAFETY SERVICES	Safety Neck Pads - Transp.	TRANSPORTATION	68.00	U
184661	FACTS EDUCATION SOLUTIONS LLC	REGISTRATION FOR OLM	OUR LADY OF MALIBU PRIVATE SC	1,440.00	R
184617	FAST DEER BUS CHARTER INC	Field Trip 10/27/17 Adams	TRANSPORTATION	4,104.72	U
184673	FAST DEER BUS CHARTER INC	FIELD TRIP - MUIR 10/13/17	TRANSPORTATION	581.84	U
184538	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
184666	FORENSIC ANALYTICAL CONSULTING	MOLD AIR SAMPLING MUIR/SMASH	FACILITY MAINTENANCE	3,980.04	R
184207	FULCRUM LEARNING SYSTEMS INC	CONTRACT DEPOSIT PAYMENT	LINCOLN MIDDLE SCHOOL	5,490.00	U
184592	GALLS	SECURITY UNIFORM	STUDENT SERVICES	191.48	U

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184593	GALLS	SECURITY UNIFORMS	STUDENT SERVICES	304.03	U
184598	GALLS	SECURITY UNIFORMS	STUDENT SERVICES	291.10	U
184547	HALL, BRITTANY	CLASS ROOM ITEMS/B.HALL	SPECIAL EDUCATION REGULAR YEAR	144.65	R
184435	HEALTH EDUCATION SERVICES	CLASSROOM BOOKS	JOHN ADAMS MIDDLE SCHOOL	100.00	R
184552	HELPHAND, BETH	Reimbursement for books	FRANKLIN ELEMENTARY SCHOOL	200.00	U
184590	HIRSCH, ERIN	Reimbursement for teacher	FRANKLIN ELEMENTARY SCHOOL	213.39	R
184563	HOUGHTON MIFFLEN HARCOURT	MATH INTERVENTION SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	2,979.80	R
184546	HURST, VICTORIA	STUDENT SUPPLIES/V.H	SPECIAL EDUCATION REGULAR YEAR	172.16	R
184497	ILLUMINATE EDUCATION	PRESENTATION @ SAMOHI 10/26/17	CURRICULUM AND IMC	1,500.00	U
184500	INTERNATIONAL PAPER	RECYCLED COPY PAPERS	WEBSTER ELEMENTARY SCHOOL	2,000.00	R
184508	INTERNATIONAL PAPER	OPEN ORDER/COPY PAPER	JOHN ADAMS MIDDLE SCHOOL	2,130.00	R
184656	JOHNSON & THIERMANN INC	PRUNE/SHAPE TREES MALIBU	FACILITY MAINTENANCE	12,670.00	DF
184503	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	GRANT ELEMENTARY SCHOOL	613.21	R
184631	JY REST INC	PIZZAS FOR AVID TUTOR MEETING	CURRICULUM AND IMC	100.00	U
184684	KITTEL, GINA	CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	102.04	R
183466	KLEINERS, LYNN	MUSIC	MCKINLEY ELEMENTARY SCHOOL	18,000.00	U
184514	LAKESHORE	LAKESHORE-BLENDED LEARNING	CURRICULUM AND IMC	318.05	U
184655	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
184697	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	160.00	CD
184506	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	118.10	CD
184668	LECTURA INC	MATERIALS FOR COORD OF P.ENGAG	CURRICULUM AND IMC	2,761.13	U
184559	LERNER, MICHAEL J	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	200.00	R
184651	LOS ANGELES COUNTY FIRE DEPART	CUPA YEARLY FEE MALIB HIGH	FACILITY MAINTENANCE	796.00	R
184556	LOS ANGELES TIMES	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	310.66	U
184600	LYN'TON'S UNIFORMS INC	Driver Shirt Purchase	TRANSPORTATION	345.71	U
184542	MARTINO, JESSICA	CLASS ROOM MATERIALS/J MARTINO	SPECIAL EDUCATION REGULAR YEAR	139.72	R
184630	MILLER, STEPHANIE	Student refreshments	OLYMPIC CONTINUATION SCHOOL	91.40	R
184529	MIND RESEARCH INSTITUTE	ST MATH SUPPORT / LICENSES	WILL ROGERS ELEMENTARY SCHOOL	3,666.67	R
184518	MINDFUL SCHOOLS	ONLINE MINDFULNESS TRAINING	LINCOLN MIDDLE SCHOOL	75.00	U
184461	NASCO WEST - MODESTO	PE SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	435.44	R
184209	NATURE BRIDGE	CONTRACT DEPOSIT PAYMENT	LINCOLN MIDDLE SCHOOL	9,707.25	U
184499	P S ARTS	THEATER CLASSES	MCKINLEY ELEMENTARY SCHOOL	17,756.30	U
184488	PEARSON CLINICAL ASSESSMENT	STUDENT ASSESSMENT/KRIS V	SPECIAL EDUCATION REGULAR YEAR	10,566.38	R
184565	PEARSON EDUCATION	EARLY LEARNING MATERIALS	CURRICULUM AND IMC	110.03	U
184676	PLANETBRAVO LLC	COMPUTER CLASS FOR STUDENTS	WEBSTER ELEMENTARY SCHOOL	21,000.00	U
184558	POSTMASTER-SANTA MONICA	POSTAGE STAMPS	SANTA MONICA HIGH SCHOOL	147.00	R
184689	POSTMASTER-SANTA MONICA	US POSTAGE STAMPS	SMASH SCHOOL	196.00	R
184519	REALLY GOOD STUFF INCORP	SEASIDE CLASSROOM SUPPLIES	CURRICULUM AND IMC	98.02	U
184520	REALLY GOOD STUFF INCORP	TK BRIDGES CLASSROOM SUPPLIES	CURRICULUM AND IMC	98.02	U
184521	REALLY GOOD STUFF INCORP	TK BRIDGES CLASSROOM SUPPLIES	CURRICULUM AND IMC	98.02	U
184459	RICOH USA INC.	COPIER OVERAGE	GRANT ELEMENTARY SCHOOL	242.22	R
184619	RICOH USA INC.	MAINT AGREEMNT	SANTA MONICA HIGH SCHOOL	633.89	U
184675	ROADRUNNER SHUTTLE	FIELD TRIP 10/31/17 - MHS	TRANSPORTATION	1,081.50	U
184693	ROYAL INSTITUTE OF CHARTERED	MAINTENANCE TRAINING MATERIAL	FACILITY MAINTENANCE	2,158.38	R
184670	S C A Q M D	SCAQMD EMISSIONS FEES	FACILITY MAINTENANCE	1,158.06	R
184606	SAFETY-KLEEN CORP.	Shop Tools - parts washer	TRANSPORTATION	236.22	U
184613	SAMMANN, KEVIN	Reimbursement	TRANSPORTATION	115.00	U
184526	SANDLER BROS	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,131.98	U
184597	SANTA MONICA FORD	Repairs #53 & #65 - Maint.	TRANSPORTATION	2,082.19	U
184599	SANTA MONICA FORD	Repair Parts - #8 /Transp.	TRANSPORTATION	537.88	U

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184612	SANTA MONICA POLICE DEPT-ALARM	FALSE ALARM	SMASH SCHOOL	194.06	R
184665	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLY	WILL ROGERS ELEMENTARY SCHOOL	136.39	U
184510	SCHOOL SPECIALTY INC	PLAYGROUND MATERIAL	GRANT ELEMENTARY SCHOOL	171.26	R
184523	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-MUIR	CURRICULUM AND IMC	135.73	U
184539	SCHOOL SPECIALTY INC	VEST/LAP PAD/L WARD	SPECIAL EDUCATION REGULAR YEAR	145.99	R
184490	SEHI COMPUTER PRODUCTS	PRINTER	OLYMPIC CONTINUATION SCHOOL	215.49	R
184632	SEHI COMPUTER PRODUCTS	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	613.78	A
184642	SIR SPEEDY PRINTING #0245	PRINTING	SANTA MONICA HIGH SCHOOL	1,802.59	U
184454	SMART & FINAL	OPEN ORDER FOR ELAC MEETINGS	JOHN ADAMS MIDDLE SCHOOL	400.00	R
184683	SMART & FINAL	OPEN ORDER CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	97.96	R
184699	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
184533	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER: ART SUPPLIES	LINCOLN MIDDLE SCHOOL	1,800.00	R
184551	SPORTS WAREHOUSE INC	TENNIS NETS FOR SAMOHI	THEATER OPERATIONS&FACILITY PR	595.18	R
184688	ST. MONICA CATHOLIC CHURCH	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	780.00	U
184512	STAPLES BUSINESS ADVANTAGE	STAPLES-FIRE TABLETS-MCKINLEY	CURRICULUM AND IMC	529.13	U
184635	STAPLES BUSINESS ADVANTAGE	STAPLES-OPEN PO-ED SERVICES	CURRICULUM AND IMC	600.00	R
184671	STAPLES BUSINESS ADVANTAGE	STAPLES-BLENDED LEARNING-MUIR	CURRICULUM AND IMC	132.29	U
184657	STAPLES/P-U/SANTA MONICA/WILSH	IN STORE PAYMENT FOR PRODUCTS	CURRICULUM AND IMC	120.38	U
184433	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	125.00	R
184438	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR CLASSROOM SUPP	JOHN ADAMS MIDDLE SCHOOL	250.00	R
184440	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R
184441	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R
184442	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	250.00	R
184449	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
184453	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
184487	SULLIVAN, JAMES C	KILN REPAIR	SANTA MONICA HIGH SCHOOL	516.71	U
184515	TANGIBLE PLAY INC	OSMO-ROGERS-BLENDED LEARNING	CURRICULUM AND IMC	391.39	U
184516	TANGIBLE PLAY INC	OSMO-BLENDED LEARNING-GRANT	CURRICULUM AND IMC	141.12	U
184569	TEXTHELP INC	LICENSE-READ-WRITE/E.ESTWICK	SPECIAL EDUCATION REGULAR YEAR	159.86	R
184318	THORNE, MICHAEL	WATER RENEW SERVICE MALIBU	FACILITY MAINTENANCE	16,000.00	R
184522	TISKET A TASKET CATERING	CATERING FOR OLWEUS TRAINING	STUDENT SERVICES	920.00	U
184540	TOBIL DYNAXOV LLC	BOARDMAKER/LISA COGAN/A.O	SPECIAL EDUCATION REGULAR YEAR	764.03	R
184541	U S BANK (GOVT CARD SERVICES)	LITERACY COACH MATERIALS	CURRICULUM AND IMC	690.00	U
184572	U S BANK (GOVT CARD SERVICES)	US BANK-FIRE TABLETS-AMAZON	CURRICULUM AND IMC	500.00	U
184524	VIRCO MFG CORP	MOBILE CAFETERIAL TABLES	WEBSTER ELEMENTARY SCHOOL	7,581.72	R
184678	W.W. GRAINGER INC.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	278.55	U
184667	WATERLINE TECHNOLOGIES INC	POOL LIGHTS MALIBU	FACILITY MAINTENANCE	4,013.06	R
184638	WESTERN PIZZA ENTERPRISES INC	PIZZA	FOOD SERVICES	25,000.00	F
184557	WESTERN WATERPROOFING CO	WATER TEST JOHN MUIR	FACILITY MAINTENANCE	5,300.00	R
				** NEW PURCHASE ORDERS	301,471.68

**\*\* FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES \*\***

184513	CDW-G COMPUTING SOLUTIONS	CDW-G-IPAD COVERS	CURRICULUM AND IMC	1,421.56	ES
184636	COMPLETE OFFICE OF CA	BULLETIN BOARDS	OLYMPIC CONTINUATION SCHOOL	2,399.97	BB
184623	DLR GROUP INC OF CALIFORNIA	CONTRACT AMENDMENT NO.02	MALIBU HIGH SCHOOL	29,370.00	ES
184621	HIGGERSON, MICHAEL RONALD	MAILING LABELS - NOP DIST.	SANTA MONICA HIGH SCHOOL	750.00	ES
184336	INTELLI-TECH	INTELLITECH-CHROMEBOOKS-LINC.	CURRICULUM AND IMC	1,517.17	ES
184338	INTELLI-TECH	INTELLITECH-CHROMEBOOKS-JAMS	CURRICULUM AND IMC	15,362.36	ES
184549	IVS COMPUTER TECHNOLOGY	IVS-SAMONI RM M100	CURRICULUM AND IMC	2,681.40	ES
184431	MERIDIAN IT INC	MERIDIAN-NETWORK SERVICES	CURRICULUM AND IMC	20,200.00	ES

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184548	MERIDIAN IT INC	MERIDIAN-CHANGE ORDER	CURRICULUM AND IMC	9,600.00	ES
184622	PRECISION WORKS INC	CANCELLATION FEE	WEBSTER ELEMENTARY SCHOOL	4,300.00	ES
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES				87,602.46	