

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MARCH, 2018

PAGE 1

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 ***					
186105	A FAERY HUNT INC	SPRING BREAK FIELD TRIP	CHILD DEVELOPMENT CENTER	1,750.00	CD
186131	AIR TEMPERATURE INC.	REPAIR/FRANKLIN FREEZER	FOOD SERVICES	462.04	F
186132	AIR TEMPERATURE INC.	REPAIR/SAMOHAI FREEZER	FOOD SERVICES	681.73	F
186155	AIR TEMPERATURE INC.	REPAIR/SAMOHAI FREEZER	FOOD SERVICES	822.13	F
186156	AIR TEMPERATURE INC.	REPAIR/SAMOHAI WALKIN FREEZER	FOOD SERVICES	3,930.93	R
186211	ARROWHEAD MOUNTAIN SPRING	DRINKING WATER	CHILD DEVELOPMENT CENTER	400.00	CD
185959	BAIR'S KEYSTONE BODY SHOP INC	REPAIRS - MAINT. DEPT.	TRANSPORTATION	1,188.11	U
186032	BISHOP COMPANY	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	82.12	R
186166	BRAVO, LISSETTE	REIMBURSEMENT WASC SUPPLIES	SANTA MONICA HIGH SCHOOL	1,678.32	U
186094	BSN SPORTS/SPORT SUPPLY GROUP	CHAIRS	SANTA MONICA HIGH SCHOOL	6,678.00	U
186143	CDW-G COMPUTING SOLUTIONS	Headphones for WRLC	CURRICULUM AND IMC	246.96	U
186162	CDW-G COMPUTING SOLUTIONS	Headphones for CAASPP	CURRICULUM AND IMC	578.81	U
186059	CENGAGE LEARNING	ENG LEARNER SUPPLEMENTAL	STATE AND FEDERAL PROJECTS	871.89	R
186154	CENGAGE LEARNING	ENG LEARNER SUPPLEMENTAL	STATE AND FEDERAL PROJECTS	872.72	R
186022	CHEVRON/TEXACO BUSINESS CARD	GAS	SANTA MONICA HIGH SCHOOL	500.00	U
185760	COMMUNITY PARTNERS	BILINGUAL WORKSHOP FOR PARENTS	EDISON ELEMENTARY SCHOOL	1,800.00	R
185707	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	860.00	U
185873	COMPLETE OFFICE OF CA	DESK EXTEND FOR CHECK/COWGILL	JOHN ADAMS MIDDLE SCHOOL	549.05	U
186025	COMPLETE OFFICE OF CA	CLASSROOM AND OFFICE SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	2,000.00	R
186036	COMPLETE OFFICE OF CA	SIDE TABLE FOR PRINTER(JMORA)	CURRICULUM AND IMC	264.60	U
186110	COMPLETE OFFICE OF CA	OFFICE FILES	PERSONNEL SERVICES	1,920.56	U
186222	COMPLETE OFFICE OF CA	SHELVING	JOHN MUIR ELEMENTARY SCHOOL	1,614.06	R
186038	DE LA ROSA, LOU	STAIRWAY GUEST CONDUCTOR	CURRICULUM AND IMC	1,500.00	R
185138	DEMCO INC	DEMCO LIBRARY SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	159.02	R
185902	DEMCO INC	LIBRARY SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	446.48	U
186009	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CDC: CCTR	238.22	CD
186010	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CDC: CCTR	120.81	CD
186011	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CDC: CCTR	225.94	CD
186012	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CDC: CCTR	260.62	CD
186013	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	CDC: CCTR	207.89	CD
186103	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	257.95	CD
186107	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	277.14	CD
186174	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	252.68	CD
186089	DURHAM SCHOOL SERVICES	FIELD TRIPS - MHS Athletics	TRANSPORTATION	2,994.17	U
186072	ELEMENTAL STRINGS	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	24,203.00	R
186168	ELY JR'S PUMPING	EMERGENCY SEPTIC PUMP CABRILLO	FACILITY MAINTENANCE	990.00	R
185976	FAST DEER BUS CHARTER INC	FIELD TRIP - MHS Athletics	TRANSPORTATION	1,016.89	U
186016	FAST DEER BUS CHARTER INC	FIELD TRIP - MHS Athletics	TRANSPORTATION	983.22	U
186050	FAST DEER BUS CHARTER INC	FIELD TRIP - SAMOHAI Athletics	TRANSPORTATION	828.85	U
186090	FAST DEER BUS CHARTER INC	FIELD TRIP - MHS Athletics	TRANSPORTATION	1,252.05	U
186092	FAST DEER BUS CHARTER INC	FIELD TRIP	TRANSPORTATION	4,525.48	U
186126	FAST DEER BUS CHARTER INC	FIELD TRIP MHS Athletics	TRANSPORTATION	474.77	U
185984	FEDERAL EXPRESS	SHIPPING EXPENSES	PERSONNEL SERVICES	150.00	U
186087	FLINN SCIENTIFIC INC	SCIENCE CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	104.08	R
186111	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	1,593.54	R
185763	GALLO, JACQUELINE F.	PARENT CHORUS PROGRAM	EDISON ELEMENTARY SCHOOL	900.00	U
185764	GALLO, JACQUELINE F.	SPANISH CHORUS FOR GR 3-4-5	EDISON ELEMENTARY SCHOOL	2,500.00	U
186184	GAUNTT, DEBORAH	REIMBURSEMENT/FIRST AID & CPR	TRANSPORTATION	109.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MARCH, 2018

PAGE 2

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	
186054	GEORGE PATTON ASSOC INC	Supplies for Barnum	THEATER OPERATIONS&FACILITY PR	327.99	R
186073	GRISKEVICIUS, DANA	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	4,271.00	R
186046	IMPERIAL AWARDS	STAIRWAY PLAQUES 17-18 SCH YR	CURRICULUM AND IMC	744.37	R
185982	INTERNATIONAL PAPER	COPY PAPER SCHOOLWIDE	WILL ROGERS ELEMENTARY SCHOOL	743.64	U
186158	INTERNATIONAL PAPER	COPY PAPER	JOHN MUIR ELEMENTARY SCHOOL	500.00	U
185970	JOHNSON & THIERMANN INC	TREE SERVICE AT GRANT	FACILITY MAINTENANCE	18,184.80	DF
186101	JOSTENS/DIPLOMAS	DIPLOMAS	OLYMPIC CONTINUATION SCHOOL	172.68	U
186082	JY REST INC	CATERING FOR STAIRWY RECEPTION	CURRICULUM AND IMC	1,850.00	R
185891	KEAN, JON	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	180.68	U
186128	KEAN, JON	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	121.44	U
186112	KELLEY, DANNIS WOLIVER	LEGAL FEES - NEGOTIATIONS	EMPLOYEE RELATIONS	2,500.00	U
186052	KEYGENT LLC	DISSEMINATION AGENT SERVICES	BUSINESS SERVICES	500.00	U
186159	KOUROSH ENTERPRISES INC	PIZZA FOR MALIBU SITES	FOOD SERVICES	10,000.00	F
186088	KYOCERA MITA DIRECT(BENCHMARK)	MASTERS FOR RIZO	WILL ROGERS ELEMENTARY SCHOOL	273.16	U
185995	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	225.00	CD
186160	LAKESHORE	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	210.00	R
186066	LAMINATION DEPOT INC	LAMINATING FILM	WEBSTER ELEMENTARY SCHOOL	182.26	U
186039	LOEWENHEIM, THOMAS	STAIRWAY GUEST CONDUCTOR	CURRICULUM AND IMC	1,500.00	R
186074	MALIBU STRINGS ACADEMY	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	712.00	R
185952	MARTINEZ, YOLANDA	Teach and Record Music K,1,2	FRANKLIN ELEMENTARY SCHOOL	4,695.00	U
185949	MATTSON, MARK	Culminatin Coordinator	FRANKLIN ELEMENTARY SCHOOL	2,250.00	U
186177	MEDRANO, HECTOR	WASC SUPPLIES	SANTA MONICA HIGH SCHOOL	360.88	U
185860	MIRACLE RECREATION EQUIP CO	NEW PLAYGROUND EQUIPMENT	GRANT ELEMENTARY SCHOOL	74,978.19	R
185990	MONOPRICE INC.	AUDIO VISUAL FOR BOARD ROOM	THEATER OPERATIONS&FACILITY PR	2,296.39	R
186040	MOSS, EMILY ALLYNE	STAIRWAY GUEST CONDUCTOR	CURRICULUM AND IMC	1,500.00	R
186113	NELI'S INC	BTSA IN-SERVICE SUPPLIES	PERSONNEL SERVICES	500.00	U
186055	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	20,000.00	U
186137	PALI INSTITUTE INC	PALI TRIP	MCKINLEY ELEMENTARY SCHOOL	893.03	R
186061	PERMABOUND BOOKS	REPLACEMENT LIBRARY BOOKS	EDISON ELEMENTARY SCHOOL	865.54	U
186041	PREMIER SCHOOL AGENDAS	PREMIER AGENDAS	JOHN MUIR ELEMENTARY SCHOOL	629.23	R
186182	QUALITY RUBBER STAMPS	SIGNATURE STAMPS	MALIBU HIGH SCHOOL	59.42	U
185979	RAFIDI, ABEER	LCAP TRANSLATION	CURRICULUM AND IMC	6,586.82	U
186106	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	50.00	CD
186169	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
186069	REGENCY ENTERPRISES INC.	REPLACEMENT BULBS	FACILITY OPERATIONS	63.39	U
186138	REGENCY ENTERPRISES INC.	REPLACEMENT BULBS	GROUNDS MAINTENANCE	51.27	R
186064	SAMY'S CAMERA	STOWELL CAMERA SET UPS - SMC	MALIBU HIGH SCHOOL	4,995.87	R
186070	SANDLER BROS	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	390.97	U
186076	SANTA MONICA ACADEMY OF MUSIC	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	13,881.00	R
185893	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	58.26	U
185993	SEA CLEAR POOLS	SAMOHI POOLS REPAIRS	FACILITY MAINTENANCE	3,024.14	R
186121	SEA CLEAR POOLS	SAMOHI POOL HEATER REPAIR	FACILITY MAINTENANCE	14,386.29	DF
186179	SEA CLEAR POOLS	SAMOHI POOL MOTOR BLOWER REPAIR	FACILITY MAINTENANCE	991.69	R
186109	SEHI COMPUTER PRODUCTS	PRINTER	PERSONNEL SERVICES	332.06	U
186122	SEHI COMPUTER PRODUCTS	INK TONERS FOR CLASSROOM	EDISON ELEMENTARY SCHOOL	541.65	R
186176	SEHI COMPUTER PRODUCTS	COLOR PRINTER FOR DENNIS	FACILITY MAINTENANCE	520.97	R
186197	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR TEACHERS	JOHN MUIR ELEMENTARY SCHOOL	1,000.00	U
186007	SEON SYSTEM SALES INC	FOR VEHICLE PARTS	TRANSPORTATION	510.00	U
186119	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
186192	SIR SPEEDY PRINTING #0245	BUSINESS CARDS-DIRECTOR-FNS	FOOD SERVICES	55.13	F
186171	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	60.00	CD

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PAGE 3

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MARCH, 2018

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	
186173	SMART & FINAL	OPEN ORDER/SPRING BREAK	CDC: CCTR	2,000.00	CD
186210	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	250.00	CD
186067	SOCAL PRODUCTIONS INC	EQUIPMENT RENTAL FOR BARNUM	THEATER OPERATIONS&FACILITY PR	252.00	R
186125	SOUTHWEST SCHOOL SUPPLY	CLASSROOM TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	1,500.00	U
186003	STAPLES BUSINESS ADVANTAGE	PENCILS FOR CAASPP/LMS	CURRICULUM AND IMC	280.04	U
186049	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	145.00	R
186170	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	50.00	CD
185927	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	135.00	R
186042	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	230.00	R
185926	TEACHER DIRECT	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	284.51	R
186183	TOM JOHN TOWING	TOWING CHARGES	TRANSPORTATION	652.50	U
186048	TOWN RIDE INC	FIELD TRIP - SAMOHI Athletics	TRANSPORTATION	545.00	U
185996	TOYS R US	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	510.00	CD
185971	TUMBLEWEED TRANSPORTATION	FIELD TRIPS	TRANSPORTATION	1,325.00	U
185840	U S BANK (GOVT CARD SERVICES)	COMPUTER PARTS	SANTA MONICA HIGH SCHOOL	309.28	U
185986	U S BANK (GOVT CARD SERVICES)	ACA TAX DOCUMENTS	PERSONNEL SERVICES	2,647.53	U
186056	U S BANK (GOVT CARD SERVICES)	HEALTH/SAFETY SUPPLIES	CDC: CCTR	129.98	CD
186081	U S BANK (GOVT CARD SERVICES)	ADMISSION TIX/CATERING EXPO	CURRICULUM AND IMC	510.00	U
186006	U.S. BANK	PAYMENT OF INVOICE U.S. BANK	BUSINESS SERVICES	250.00	U
186133	W.W. GRAINGER INC.	GENERAL MAINT.	FACILITY MAINTENANCE	15,000.00	R
186139	W.W. GRAINGER INC.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	117.86	R
185973	WAUSAU TILE	MODULAR BENCH TABLES	SANTA MONICA HIGH SCHOOL	8,244.73	R
186057	WAXIE SANITARY SUPPLY	CLEANING SUPPLIES FOR BARNUM	THEATER OPERATIONS&FACILITY PR	1,017.85	R
186071	ZANOLLI VON OEYEN, NANCY	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	1,068.00	R
** NEW PURCHASE ORDERS				335,056.97	

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

186079	22ND CENTURY MEDIA LLC	ADVERTISING	MALIBU HIGH SCHOOL	500.00	BB
185931	APPLE COMPUTER CORP	APPLE-LAPTOPS LIBRARY A/V	CURRICULUM AND IMC	47,226.14	ES
185933	APPLE COMPUTER CORP	APPLE-EDISON-TEACHER LAPTOPS	CURRICULUM AND IMC	60,902.95	ES
186116	B & H PHOTO VIDEO	B&H-DOCKING	CURRICULUM AND IMC	1,318.98	ES
185994	COMPLETE OFFICE OF CA	PHASE 4 FF&E	OLYMPIC CONTINUATION SCHOOL	8,617.91	BB
185868	INTELLI-TECH	INTELLITECH-CHROMEBOOKS-IT	CURRICULUM AND IMC	37,708.75	ES
186019	LIMBACH COMPANY LP	C.UPTON/K.STAIB	WILL ROGERS ELEMENTARY SCHOOL	16,017.00	ES
185880	MERIDIAN IT INC	Infrastructuer - Data Center	CURRICULUM AND IMC	19,595.15	ES
185890	MERIDIAN IT INC	MERIDIAN-ELECTRIC RACK-IT	CURRICULUM AND IMC	3,554.46	ES
186096	SANTA MONICA DAILY PRESS	ADVERTISING	MALIBU HIGH SCHOOL	1,000.00	BB
186021	TUFF SHED	SECURITY SHED	MALIBU HIGH SCHOOL	2,877.44	BB
186024	TUFF SHED	SECURITY SHED	MALIBU HIGH SCHOOL	2,802.44	BB

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 202,121.22