

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 17, 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 ***					
187357	A 1 LAWNMOWER	GROUNDS EQUIPMENT	GROUNDS MAINTENANCE	2,414.41	R
187260	A Z BUS SALES INC	OPEN PO FOR SERVICE	TRANSPORTATION	400.00	U
187352	A Z BUS SALES INC	BUS REPAIRS - BUS #2	TRANSPORTATION	650.27	U
182880	ACCREDITING COMMISSION	ACCREDITING COSTS 2017-18	OLYMPIC CONTINUATION SCHOOL	970.00	R
187347	AIR TEMPERATURE INC.	REPAIR TO SAMO WALKIN COOLER	FOOD SERVICES	1,431.53	F
187345	AIR WAVE TECHNOLOGIES INC	REPAIR ON MALIBU FREEZER	FOOD SERVICES	1,046.87	F
187259	APEX LEARNING	APEX-ED SERVICES	CURRICULUM AND IMC	9,625.00	U
187240	APPLE COMPUTER CORP	COMPUTER TECH ITEMS	EDISON ELEMENTARY SCHOOL	792.48	R
186940	AVEDIAN, RAY	replacement projector bulb	JOHN ADAMS MIDDLE SCHOOL	164.27	R
187102	BARNES & NOBLE BOOKSELLERS INC	PROFESSIONAL BOOKS FOR INSTRU	EDISON ELEMENTARY SCHOOL	638.53	U
187268	BOOKSOURCE, THE	MULTICULTURAL SUPPL TEXTBOOKS	STATE AND FEDERAL PROJECTS	4,460.16	R
187270	BOOKSOURCE, THE	BOOKS FOR LIT COACH BOOKROOM	WILL ROGERS ELEMENTARY SCHOOL	10,859.78	R
187390	BOURGET BROS	GENERAL MAINT. SUPPLIES	FACILITY MAINTENANCE	2,500.00	R
186830	C FINANCIAL INVESTMENT INC	BOND/GRANT SOFTWARE	BUSINESS SERVICES	27,000.00	R
186908	CDW-G COMPUTING SOLUTIONS	OPEN ORDER FOR SUPPLIES	INFORMATION SERVICES	1,500.00	U
187213	CENGAGE LEARNING	ENGLISH LANG DEVELOPMENT BOOKS	CURRICULUM AND IMC	160.41	U
187215	CENTER FOR RESPONSIVE SCHOOLS	RESPONSIVE CLASSROOM/PAMPLETS	WILL ROGERS ELEMENTARY SCHOOL	1,313.74	R
187076	CHEFS TOYS	ICE MACHINE FOR ATHLETICS	SANTA MONICA HIGH SCHOOL	5,599.88	U
187359	CITY OF SANTA MONICA FIRE DEPT	SMFD OPERATING PERMITS	FACILITY MAINTENANCE	12,590.00	DF
187315	CLASSROOM DIRECT	SCHOOL SPECIALTY-ED SERVICES	CURRICULUM AND IMC	148.75	U
187298	COMPLETE OFFICE OF CA	OPEN ORDER FOR OFFICE SUPPLIES	TRANSPORTATION	600.00	U
187320	CREW PROTECTION INC	FIRE WATCH SRVS AT SAMOHI	FACILITY MAINTENANCE	1,204.00	R
187355	DAILY JOURNAL CORPORATION	NOTICE OF PUBLIC HRG - BUDGET	BUSINESS SERVICES	250.00	U
185940	DAKTRONICS	GYM SCOREBOARD	SANTA MONICA HIGH SCHOOL	9,290.57	R
185941	DAKTRONICS	BASEBALL SCOREBOARD	SANTA MONICA HIGH SCHOOL	9,498.70	R
186927	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	262.63	CD
187316	DISCOUNT SCHOOL SUPPLY	DISCOUNT SUPPLY-SHERI HYNDING	CURRICULUM AND IMC	110.18	U
187262	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - MCKINLEY	TRANSPORTATION	736.75	U
187308	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	851.50	U
187344	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP- SAMOHI Athletics	TRANSPORTATION	847.11	U
187348	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	736.75	U
187364	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES-MHS Music	TRANSPORTATION	874.68	U
187367	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge- MHS	TRANSPORTATION	768.50	U
187368	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge- MHS	TRANSPORTATION	1,003.44	U
187319	EAI EDUCATION	EAI-AMY CORDES-BLENDED LEARN	CURRICULUM AND IMC	536.70	U
187391	EGAN, PATRICK M	SECURITY MONITORING SERVICES	FACILITY MAINTENANCE	860.00	R
186818	FISHER SCIENTIFIC	OPEN PO FOR CURRICULAR SUPPLIE	SANTA MONICA HIGH SCHOOL	2,351.43	R
186938	FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR THE LIBRARY	EDISON ELEMENTARY SCHOOL	2,210.13	U
187005	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	GRANT ELEMENTARY SCHOOL	400.00	R
187190	FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR LIBRARY	WEBSTER ELEMENTARY SCHOOL	2,300.69	R
187271	FOLLETT SCHOOL SOLUTIONS INC	IMMERSION MATERIALS	STATE AND FEDERAL PROJECTS	987.47	R
187272	FOLLETT SCHOOL SOLUTIONS INC	IMMERSION MATERIALS	STATE AND FEDERAL PROJECTS	1,359.89	R
187396	FORENSIC ANALYTICAL CONSULTING	URGENT AIR SAMPLE RM24 CABRILL	FACILITY MAINTENANCE	234.22	R
186891	GALE SUPPLY CO	CUSTODIAL SUPPLIES	LINCOLN MIDDLE SCHOOL	177.28	R
187302	GALE SUPPLY CO	OPEN PO FOR CUSTODIAL SUPPLIES	GROUNDS MAINTENANCE	10,200.00	U
186581	GOODWIN-SIMON	BALLOT MEASURE SURVEY POLLING	BUSINESS SERVICES	34,100.00	U
187212	HEINEMANN	TEACHER RESOURCE BOOKS	CURRICULUM AND IMC	198.41	R
187243	HEINEMANN	STUDENT FOLDERS	SMASH SCHOOL	194.81	R
187276	HEINEMANN	READERS WRKSHP BOOKS FOR 3RD	WILL ROGERS ELEMENTARY SCHOOL	447.93	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 17, 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	
187386	HERITAGE FOOD SERVICES GROUP	OVEN IGNITER FOR LINCOLN OVEN	FOOD SERVICES	174.53	F
187377	HILLCREST PARTY RENTAL	PRESCHOOL FESTIVAL	CHILD DEVELOPMENT CENTER	990.00	CD
187087	INTELLI-TECH	PRINTER - LASER & INKJET	STUDENT SERVICES	990.11	U
187205	INTELLI-TECH	TONER CARTRIDGE	LINCOLN MIDDLE SCHOOL	228.22	U
187229	INTERNATIONAL PAPER	COPIER PAPER	MALIBU HIGH SCHOOL	1,466.00	U
187142	JAMES N. SHEFFEY	TESTING EQUIP FOR HEARING	HEALTH SERVICES	851.70	U
187273	KYOCERA MITA DIRECT(BENCHMARK)	KYOCERA FOR INK AND MASTERS	WILL ROGERS ELEMENTARY SCHOOL	800.00	U
186882	LAKESHORE	LAKESHORE-BLENDED LEARNING	CURRICULUM AND IMC	113.95	U
187275	LAKESHORE	STORE AND DISPLAY CART-MAYRA	WILL ROGERS ELEMENTARY SCHOOL	413.50	R
187317	LAKESHORE	LAKESHORE-SHERI HYNDING	CURRICULUM AND IMC	121.25	U
187015	LAKESHORE CURRICULUM	CLASSROOM BOOKS	GRANT ELEMENTARY SCHOOL	88.85	U
187120	LAKESHORE CURRICULUM	KINDER YARD RECESS PLAY	EDISON ELEMENTARY SCHOOL	975.10	R
187244	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	156.41	CD
187251	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	140.86	CD
187252	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	192.25	CD
187283	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	203.90	CD
187285	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	180.51	CD
187299	LAKESHORE CURRICULUM	CLASSROOM BOOKS	GRANT ELEMENTARY SCHOOL	69.41	U
187143	MANDUKA LLC	YOGA CLASS SUPPLIES	SANTA MONICA HIGH SCHOOL	365.68	U
187090	MARTINEZ, LORENA	REIMBURSEMENT FOR SUPPLIES	GRANT ELEMENTARY SCHOOL	202.67	R
187085	MICRO BIO-MEDICS/ORDERS	OPEN PO:NURSE OFFICE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	146.00	U
187170	MICRO BIO-MEDICS/ORDERS	HEALTH OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	347.00	R
187305	MOSS LEVY & HARTZHEIM LLP	17-18 DISTRICT AUDITING SVCS	FISCAL SERVICES	47,500.00	U
187293	NICK RAIL MUSIC	MUSIC-CARBON BOWS	CURRICULUM AND IMC	771.75	R
187239	NO TEARS LEARNING INC	HANDWRITING WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	1,003.28	R
187282	ORIENTAL TRADING CO INC	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	82.65	CD
187331	OVERDRIVE INC	AUDIO BOOKS FOR ENG LEARNERS	STATE AND FEDERAL PROJECTS	1,087.90	R
187191	PALI INSTITUTE INC	FIELD TRIP FEES	MCKINLEY ELEMENTARY SCHOOL	1,000.00	R
186957	PALOS SPORTS INC	BASKETBALL RIM	LINCOLN MIDDLE SCHOOL	231.49	R
187297	PAPE GROUP INC, THE	OPEN ORDER FOR PARTS/GROUNDS	TRANSPORTATION	300.00	U
187081	PEARSON EDUCATION INC	TEACHER PROFESSIONAL DEV.	EDISON ELEMENTARY SCHOOL	624.86	U
187234	PEARSON EDUCATION INC	STUDENT WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	4,652.87	R
187235	PERLSTROM, JEROME	COMPUTER LAB MICE	EDISON ELEMENTARY SCHOOL	957.85	R
187291	PHONAK INC	HEARING AIDS	SPECIAL EDUCATION REGULAR YEAR	1,799.27	R
187250	PREMIER SCHOOL AGENDAS	ESTEEM ELEM MATRIX PLANNER	WILL ROGERS ELEMENTARY SCHOOL	789.58	U
187070	RDM ELECTRIC CO INC	REMOVAL & STORAGE- FIELD LIGHT	MALIBU HIGH SCHOOL	16,446.00	U
186958	REGENCY ENTERPRISES INC.	CUSTODIAL SUPPLIES	GROUNDS MAINTENANCE	1,537.99	U
187326	RHYTHM CHILD NETWORK	HS PARENT ACTIVITY	CHILD DEVELOPMENT CENTER	600.00	CD
187369	ROADRUNNER SHUTTLE	FIELD TRIPS - MHS SPORTS	TRANSPORTATION	4,963.00	U
187198	SAFETY-KLEEN CORP.	PARTS - MAINT. DEPT.	TRANSPORTATION	365.92	U
187330	SANTA MONICA FORD	REPAIRS ON VEHICLE 36	FOOD SERVICES	197.30	F
187092	SCHOOL ANNUAL PUBLISHING	STUDENT YEARBOOKS	MCKINLEY ELEMENTARY SCHOOL	2,538.04	R
187261	SCHOOL BUS PARTS CORP	PARTS PURCHASE	TRANSPORTATION	89.92	U
187018	SCHOOL NURSE SUPPLY INC	OPEN PO:NURSE OFFICE SUPPLIES	GRANT ELEMENTARY SCHOOL	204.07	R
187378	SCHOOL OUTFITTERS LLC	CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	186.24	CD
186327	SCHOOL SPECIALTY INC	AREA RUGS FOR COMPUTER LAB	WILL ROGERS ELEMENTARY SCHOOL	620.84	R
187115	SCHOOL SPECIALTY INC	PLAY GRID BLOCKS	EDISON ELEMENTARY SCHOOL	153.85	R
187258	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	3,436.36	U
187265	SCHOOL SPECIALTY INC	COMPOSITION BOOKS/PAPELE REPL	WILL ROGERS ELEMENTARY SCHOOL	1,437.65	R
187280	SCHOOL SPECIALTY INC	FOR ACTIVITY CARTS	WILL ROGERS ELEMENTARY SCHOOL	1,500.00	R
187314	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-SHERI HYNDING	CURRICULUM AND IMC	66.11	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 17, 2018

PAGE 3

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	
187312	SEA CLEAR POOLS	REPAIR POOL CAULKING	FACILITY MAINTENANCE	2,825.63	DF
186218	SHAR PRODUCTS COMPANY	SHAR MUSIC-CARBON BOWS	CURRICULUM AND IMC	771.75	R
187138	SIR SPEEDY PRINTING #0245	PRINTING	SANTA MONICA HIGH SCHOOL	810.34	U
187237	SIR SPEEDY PRINTING #0245	LETTERHEAD STATIONARY	PRINTING SERVICES	264.60	U
187306	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	PERSONNEL COMMISSION	55.13	U
187323	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
187335	SIR SPEEDY PRINTING #0245	BUSINESS CARDS FOR COMM LIAS	CURRICULUM AND IMC	55.13	U
187286	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
187325	SMART & FINAL	OPEN ORDER/NURSERY SUPPLIES	CDC: CCTR	200.00	CD
187110	SMART PARTY RENTS INC	CHAIR RENTAL - GRADUATION	MALIBU HIGH SCHOOL	1,024.40	U
187321	SMARTPROCURE INC	SOFTWARE FOR PURCHASING	BUSINESS SERVICES	1,333.00	R
187311	SO CAL FLAGPOOLE COMPANY INC	FLAGPOLE REPAIR	FACILITY MAINTENANCE	1,439.02	DF
187232	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	WEBSTER ELEMENTARY SCHOOL	300.00	U
187246	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	MALIBU HIGH SCHOOL	550.00	U
187238	STAPLES BUSINESS ADVANTAGE	INK FOR CLASSROOM PRINTERS	EDISON ELEMENTARY SCHOOL	1,920.13	R
187309	STAPLES BUSINESS ADVANTAGE	STAPLES-KIRSTEN BERSCH	CURRICULUM AND IMC	55.29	U
187332	STAPLES BUSINESS ADVANTAGE	ONLINE STAPLES ORDERS 2017-18	CURRICULUM AND IMC	2,110.00	U
187340	STAPLES BUSINESS ADVANTAGE	OPEN ORDER	SPECIAL EDUCATION REGULAR YEAR	300.00	R
187255	TANGIBLE PLAY INC	TANGIBLE PLAY-OSMO-ED SERVICES	CURRICULUM AND IMC	460.85	U
187354	TOM JOHN TOWING	TOWING CHARGES - REG, ED.	TRANSPORTATION	2,070.00	U
187360	TRADENET ENTERPRISE INC	SINGLE FACE OUTDOOR MARQUEE	LINCOLN MIDDLE SCHOOL	13,435.62	R
186876	U S BANK (GOVT CARD SERVICES)	ADJUSTABLE ROUND TABLES	CURRICULUM AND IMC	132.65	U
187040	U S BANK (GOVT CARD SERVICES)	ID CARD SUPPLIES	PERSONNEL SERVICES	88.87	U
187128	U S BANK (GOVT CARD SERVICES)	LECTERN	ADULT EDUCATION CENTER	1,448.53	A
187278	U S BANK (GOVT CARD SERVICES)	CASES FOR IPADS FOR COMP LAB	WILL ROGERS ELEMENTARY SCHOOL	327.45	U
187281	U S BANK (GOVT CARD SERVICES)	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	91.27	CD
187303	U S BANK (GOVT CARD SERVICES)	MARQUEE PARTS FRANKLIN	FACILITY MAINTENANCE	277.56	R
187333	U S BANK (GOVT CARD SERVICES)	US BANK PURCHASES 2017-18	CURRICULUM AND IMC	1,000.00	U
187241	UNIVERSITY TROPHIES & AWARDS	STUDENT AWARDS	SANTA MONICA HIGH SCHOOL	1,666.98	U
187221	VARIDESK LLC	STANDING WORKSTATION	PERSONNEL COMMISSION	639.45	U
187114	VILLAGE GRAPHICS	2018 GRADUATION PROGRAMS	MALIBU HIGH SCHOOL	2,079.83	U
187106	W L COLLINS CORPORATION	SAFETY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,233.12	U
187226	WESTERN FENCE & SUPPLY CO	EMERGENCY FENCE WORK DISTRICT	FACILITY MAINTENANCE	21,613.00	DF
187362	WESTERN PIZZA ENTERPRISES	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	14,000.00	F
187372	WONDER WORKSHOP INC	WONDER WORKSHOP-BERTHA ROMAN	CURRICULUM AND IMC	997.74	U
187379	YOCHIM PLUMBING SERVICES INC	EMERGENCY PLUMBING SAMOHI	FACILITY MAINTENANCE	2,660.00	DF
187327	YOUNG, NICHOLAUS	HS PARENT ACTIVITY	CHILD DEVELOPMENT CENTER	400.00	CD
** NEW PURCHASE ORDERS				351,015.01	

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

187288	APPLE COMPUTER INC	APPLE-EDISON	CURRICULUM AND IMC	1,911.74	ES
187256	COMPLETE OFFICE OF CA	MUSIC EQUIPMENT SHELVEING	JOHN ADAMS MIDDLE SCHOOL	2,689.00	ES
187361	COUNTY OF LA - PUBLIC HEALTH	PLAN REVIEW	SANTA MONICA HIGH SCHOOL	1,038.00	ES
187365	COUNTY OF LA - PUBLIC HEALTH	PLAN REVIEW	SANTA MONICA HIGH SCHOOL	1,363.00	ES
187388	EWING IRRIGATION PRODUCTS	DRIP WATER SYSTEM	SANTA MONICA HIGH SCHOOL	213.00	ES
186817	HERITAGE WINDOW COVERINGS INC	ROLLER SHADES	WILL ROGERS ELEMENTARY SCHOOL	3,625.58	ES
187231	PACIFIC OFFICE INTERIORS	FF&E INSTALLATION SERVICES	OLYMPIC CONTINUATION SCHOOL	11,902.65	BB
187371	RAMBOLL US CORPORATION	REMEDIATION CONSULTANT SERVICE	MALIBU HIGH SCHOOL	14,700.00	BB
187264	STEP ONE MEDIA, INC.	SIGNAGE	SANTA MONICA HIGH SCHOOL	1,049.58	ES
187228	TUFF SHED	STORAGE	SANTA MONICA HIGH SCHOOL	4,991.08	ES
187230	TUFF SHED	STORAGE	SANTA MONICA HIGH SCHOOL	2,861.79	ES

## SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PAGE 4

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 17, 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	
187358	U S BANK (GOVT CARD SERVICES)	CDW-G-CABLES-BERTHA ROMAN	CURRICULUM AND IMC	493.34	ES
187384	U S BANK (GOVT CARD SERVICES)	CABLES-BERTHA ROMAN	CURRICULUM AND IMC	130.32	ES
187366	ZACK ELECTRONICS INC	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	470.63	BB
		** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES		47,439.71	