

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 31, 2018

PAGE 1

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED. CD-CHILD DEVELOPMENT P-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 *** | | | | | |
| 186909 | A BRIDGE BETWEEN NATIONS INC | TRANSLATION EQUIPMENT | STATE AND FEDERAL PROJECTS | 11,502.08 | R |
| 187551 | A Z BUS SALES INC | PARTS ORDER | TRANSPORTATION | 725.71 | U |
| 187555 | A. G. LAYNE INC | OPEN ORDER FOR PARTS/OIL | TRANSPORTATION | 613.76 | U |
| 187434 | AIR TEMPERATURE INC. | REPAIRS-LINCOLN WALKIN FREEZER | FOOD SERVICES | 491.73 | R |
| 187564 | ALTA ENVIRONMENTAL | MONITORING/AIR SMPL LINCOLN | FACILITY MAINTENANCE | 2,867.48 | DF |
| 187432 | APPLE COMPUTER CORP | IPAD FOR STUDENT | SPECIAL EDUCATION REGULAR YEAR | 413.65 | R |
| 187487 | APPLE COMPUTER CORP | COMPUTER TECH ITEMS | EDISON ELEMENTARY SCHOOL | 436.59 | R |
| 187486 | ARROWHEAD MOUNTAIN SPRING | Bottled Water for Pro Develop | CURRICULUM AND IMC | 150.00 | U |
| 187394 | ATKINSON ANDELSON LOYA RUDD | LEGAL COSTS | BOE/SUPERINTENDENT | 20,000.00 | U |
| 187464 | BEYOND THE BUSHES LANDSCAPE | WEED ABATEMENT | GROUNDS MAINTENANCE | 11,650.00 | R |
| 187450 | BRITO, SALVADOR | REIMBURSEMENT - SAL BRITO | TRANSPORTATION | 93.00 | U |
| 186465 | BSN SPORTS/SPORT SUPPLY GROUP | Padding for Baseball field | THEATER OPERATIONS&FACILITY PR | 776.41 | R |
| 187506 | BSN SPORTS/SPORT SUPPLY GROUP | ATHLETIC SUPPLIES | SANTA MONICA HIGH SCHOOL | 703.58 | U |
| 187392 | C FINANCIAL INVESTMENT INC | BOND/GRANT SOFTWARE | BUSINESS SERVICES | 27,000.00 | R |
| 187402 | CALIFORNIA DEPT OF EDUCATION | CDE - CONTRACT #CSPP6232 | DISTRICT-WIDE | 27,269.00 | CD |
| 187451 | CARQUEST AUTO PARTS | SHOP TOOL PURCHASE | TRANSPORTATION | 481.21 | U |
| 187426 | CINTAS CORPORATION | OPEN ORDER FOR UNIFORM CLEAN. | TRANSPORTATION | 1,000.00 | U |
| 187448 | CITY OF MALIBU | MALIBU CITY STAFF COST FOC MTG | BUSINESS SERVICES | 105.00 | U |
| 187556 | CLEAN DIESEL SPECIALISTS | BUS REPAIRS #22 | TRANSPORTATION | 220.00 | U |
| 187069 | COMPLETE BUSINESS SYSTEMS | DUPLA F150 WITH STAND | JOHN ADAMS MIDDLE SCHOOL | 6,692.18 | R |
| 187553 | COMPLETE OFFICE OF CA | OPEN ORDER FOR SUPPLIES | TRANSPORTATION | 500.00 | U |
| 187403 | DOUBLE HI EXPRESS TOURS INC | Athletic Trip Charge-MHS | TRANSPORTATION | 1,112.10 | U |
| 187404 | DOUBLE HI EXPRESS TOURS INC | Athletic Trip Charge-MHS | TRANSPORTATION | 947.25 | U |
| 187425 | DOUBLE HI EXPRESS TOURS INC | Athletic CIF Trip-SAMOH | TRANSPORTATION | 889.36 | U |
| 187557 | DOUBLE HI EXPRESS TOURS INC | FIELD TRIP - SAMOHI Athletics | TRANSPORTATION | 684.12 | U |
| 187558 | DOUBLE HI EXPRESS TOURS INC | FIELD TRIP - MHS Athletics | TRANSPORTATION | 1,210.38 | U |
| 187454 | DURHAM SCHOOL SERVICES | Athletic Trip Charges-MHS | TRANSPORTATION | 1,700.56 | U |
| 187414 | ECOBUILD INC | ADD'L REPAIRS TO PO 186792 | FACILITY MAINTENANCE | 6,410.03 | DF |
| 187423 | ERVIN, ALYSSA L. | SQUIRREL ABATEMENT | GROUNDS MAINTENANCE | 2,600.00 | R |
| 187424 | EWING IRRIGATION PRODUCTS | OPEN PO : IRRIGATION SUPPLIES | GROUNDS MAINTENANCE | 2,200.00 | R |
| 187520 | FERRI, JOSEPH G. | SUMMER/PRESENTATION | CHILD DEVELOPMENT CENTER | 300.00 | CD |
| 187507 | GALE SUPPLY CO | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 114.37 | U |
| 187508 | GALE SUPPLY CO | DIASSTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 228.75 | U |
| 187519 | GALE SUPPLY CO | CUSTODIAL SUPPLIES | CHILD DEVELOPMENT CENTER | 1,196.95 | CD |
| 187562 | GALE SUPPLY CO | SUMMER CUSTODIAL SUPPLIES | FACILITY OPERATIONS | 2,114.42 | U |
| 187489 | GREEN, BRIAN | LETTERHEAD STATIONARY | PRINTING SERVICES | 210.14 | U |
| 187219 | HEINEMANN | TEACHER F&P CONVERSION KIT | EDISON ELEMENTARY SCHOOL | 714.29 | U |
| 187517 | HERFF JONES | GRAD STOHL'S YOUNG COLLEGIANS | CURRICULUM AND IMC | 374.14 | R |
| 187408 | HERITAGE FOOD SERVICES GROUP | HEAT ELEMENT FOR MALIBU WARMER | FOOD SERVICES | 157.77 | F |
| 187529 | HIRSCH PIPE & SUPPLY | WATER FOUNTAINS/BOTTLE FILLERS | FACILITY MAINTENANCE | 20,734.60 | DF |
| 187541 | HORN'S BACKFLOW & PLUMBING | REPAIR DEVICE AT MALIBU | FACILITY MAINTENANCE | 1,095.00 | R |
| 187433 | HOUGHTON MIFFLIN HARCOURT | BILINGUAL TEST | SPECIAL EDUCATION REGULAR YEAR | 184.89 | R |
| 187459 | HOUGHTON MIFFLIN HARCOURT | SUMMER INSTRUCTIONAL MATERIALS | STATE AND FEDERAL PROJECTS | 3,702.51 | R |
| 187514 | INGLE DODD MEDIA | SPRING INVOICE FOR LMGI | THEATER OPERATIONS&FACILITY PR | 672.30 | R |
| 187096 | INTELLI-TECH | DESKTOP COMPUTER FOR KCURRY | STUDENT SERVICES | 1,197.04 | U |
| 187535 | INTELLI-TECH | DESKTOP COMPUTER FOR ROSALEE | PERSONNEL COMMISION | 1,171.96 | U |
| 187398 | JUST FOUR KIX CATALOG | dresses for dance class/samohi | STATE AND FEDERAL PROJECTS | 2,907.56 | R |
| 187550 | LAKESHORE CURRICULUM | SUMMER SCHOOL CLASSROOM SUPP | CURRICULUM AND IMC | 93.25 | U |

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| PO NO. | VENDOR | DESCRIPTION | LOCATION | AMOUNT | |
|--------|--------------------------------|--------------------------------|--------------------------------|------------|----|
| 187449 | MONTGOMERY HARDWARE COMPANY | DOOR FOR PINE STREET | FACILITY MAINTENANCE | 646.36 | R |
| 187441 | NORTHSTAR AUDIO VISUAL LLC | PROJECTOR LAMP | LINCOLN MIDDLE SCHOOL | 205.07 | U |
| 187512 | ORBACH HUFF SUAREZ & | GENERAL LEGAL COUNSEL SERVICES | BUSINESS SERVICES | 10,000.00 | U |
| 187429 | PARKABIKE INC | SKATEBOARD RACKS | FRANKLIN ELEMENTARY SCHOOL | 2,396.22 | R |
| 187536 | PATTONS PHARMACY | TB SERUM, SYRINGES | HEALTH SERVICES | 310.00 | U |
| 187420 | RAFIDI, ABEER | TRANSLATION FOR ISPE FORMS | CURRICULUM AND IMC | 1,102.57 | U |
| 187531 | RICH RAZGAITIS | N2 BOTTLE FILLING STATIONS | MALIBU HIGH SCHOOL | 1,491.00 | R |
| 187465 | S C A Q M D | HOT SPOTS & EMISSION FEES | FACILITY MAINTENANCE | 1,676.01 | R |
| 187571 | SAFETY-KLEEN CORP. | WASTE OIL PICKUP - | TRANSPORTATION | 80.00 | U |
| 187447 | SANTA MONICA FORD | BUS REPAIRS-Special Ed # 19 | TRANSPORTATION | 644.19 | U |
| 187490 | SANTA MONICA FORD | REPLACEMENT VEHICLES | FACILITY OPERATIONS | 144,681.94 | U |
| 187427 | SANTA MONICA MUN BUS LINES | BUS PASSES FOR STUDENTS | STUDENT SERVICES | 11,080.00 | U |
| 187267 | SAV-ON INT'L FIXTURE CO INC | DISPLAY CASE | SANTA MONICA HIGH SCHOOL | 3,597.55 | R |
| 187503 | SCHOOL NURSE SUPPLY INC | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 1,389.15 | U |
| 187504 | SCHOOL NURSE SUPPLY INC | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 463.05 | U |
| 187505 | SCHOOL NURSE SUPPLY INC | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 1,157.63 | U |
| 187560 | SCHOOL SPECIALTY INC | SUMMER SCHOOL CLASSROOM SUPP | CURRICULUM AND IMC | 220.96 | U |
| 187538 | SIR SPEEDY PRINTING #0245 | OPEN ORDER FOR PRINT & SUPP | TRANSPORTATION | 100.00 | U |
| 187495 | SMART & FINAL #315 | BEVERAGES/SNACKS STAFF TRAIING | FACILITY MAINTENANCE | 350.00 | R |
| 187353 | SMART SOURCE OF CALIFORNIA LLC | PAYROLL ENVELOPES | FISCAL SERVICES | 2,025.84 | U |
| 187497 | SOS SURVIVAL PRODUCTS INC | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 2,586.71 | U |
| 187498 | SOS SURVIVAL PRODUCTS INC | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 1,111.18 | U |
| 187528 | SOS SURVIVAL PRODUCTS INC | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 336.75 | U |
| 187374 | STAPLES BUSINESS ADVANTAGE | STAPLES-SYLVIA KERKOTCHIAN | CURRICULUM AND IMC | 215.20 | U |
| 187422 | STAPLES BUSINESS ADVANTAGE | FOR OFFICE SUPPLIES | INFORMATION SERVICES | 800.00 | U |
| 187477 | STAPLES BUSINESS ADVANTAGE | CLASSROOM SUPP/SUMMER SCHOOL | CURRICULUM AND IMC | 3,800.00 | U |
| 187481 | STAPLES BUSINESS ADVANTAGE | OPEN PO FOR MOVING SUPPLIES | GROUPS MAINTENANCE | 150.00 | R |
| 187492 | STAPLES BUSINESS ADVANTAGE | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 395.01 | U |
| 187493 | STAPLES BUSINESS ADVANTAGE | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 201.66 | U |
| 187494 | STAPLES BUSINESS ADVANTAGE | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 274.03 | U |
| 187539 | STOKES LADDERS INC | OPEN ORDER FOR SHOP TOOLS | TRANSPORTATION | 250.00 | U |
| 187532 | STRESS LESS ENVIRONMENTAL LLC | URGENT PUMPING JAMS KITCHEN | FACILITY MAINTENANCE | 1,650.00 | R |
| 187523 | TANGIBLE PLAY INC | TANGIBLE PLAY-OSMO-BERTHA | CURRICULUM AND IMC | 442.00 | U |
| 187418 | TBWBH INC | BALLOT MEASURE OUTREACH | BUSINESS SERVICES | 70,000.00 | U |
| 187189 | THE ARTIST COLLECTIVE | INDEPENDENT CONTRACTOR | LINCOLN MIDDLE SCHOOL | 4,650.00 | R |
| 187554 | TIRE CENTERS WEST LLC | OPEN ORDER FOR TIRES | TRANSPORTATION | 60.00 | U |
| 187513 | TOWN & COUNTRY EVENT RENTALS | Rentals for Lincoln | THEATER OPERATIONS&FACILITY PR | 1,543.37 | R |
| 187324 | U S BANK (GOVT CARD SERVICES) | SUMMER/INSTRUCTIONAL | CDC: CCTR | 1,649.58 | CD |
| 187444 | U S BANK (GOVT CARD SERVICES) | TEXTBOOK SCANNERS | SANTA MONICA HIGH SCHOOL | 198.63 | U |
| 187461 | U S BANK (GOVT CARD SERVICES) | TAMPON DISPENSER BOBRICK | FACILITY MAINTENANCE | 442.17 | R |
| 187473 | U S BANK (GOVT CARD SERVICES) | BATHROOM SIGNAGE | LINCOLN MIDDLE SCHOOL | 142.22 | R |
| 187483 | U S BANK (GOVT CARD SERVICES) | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 3,806.38 | U |
| 187484 | U S BANK (GOVT CARD SERVICES) | INTERVENTION SUMM SCHOOL BOOKS | STATE AND FEDERAL PROJECTS | 847.40 | R |
| 187485 | U S BANK (GOVT CARD SERVICES) | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 674.97 | U |
| 187488 | U S BANK (GOVT CARD SERVICES) | DISASTER EMERGENCY SUPPLIES | INSURANCE SERVICES | 1,240.83 | U |
| 187510 | U S BANK (GOVT CARD SERVICES) | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 149.14 | U |
| 187511 | U S BANK (GOVT CARD SERVICES) | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 30.09 | U |
| 187516 | U S BANK (GOVT CARD SERVICES) | DIASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 1,236.61 | U |
| 187575 | U S BANK (GOVT CARD SERVICES) | DISASTER/EMERGENCY SUPPLIES | INSURANCE SERVICES | 237.95 | U |
| 187476 | W.W. GRAINGER INC. | EQUIPMENT REPAIRS | GROUPS MAINTENANCE | 151.91 | R |

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PAGE 3

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 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
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| PO NO. | VENDOR | DESCRIPTION | LOCATION | AMOUNT | |
|--------|------------------------------|-------------------------------|----------------------------|------------------------|------------|
| 187478 | WAXIE'S ENTERPRISES INC | EQUIPMENT REPAIRS | GROUNDS MAINTENANCE | 650.71 | R |
| 187561 | WAXIE'S ENTERPRISES INC | SUMMER CUSTODIAL SUPPLIES | FACILITY OPERATIONS | 21,347.69 | U |
| 187395 | WEISSMAN'S THEATRICAL SUPPLY | COSTUMES FOR DANCE CLASS/SAMO | STATE AND FEDERAL PROJECTS | 6,097.44 | R |
| | | | | ** NEW PURCHASE ORDERS | 480,319.97 |

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

| | | | | | |
|--------|-------------------------------|------------------------|-----------------------------|---|------------|
| 187525 | AVON CAR RENTAL | TRUCK RENTAL | SANTA MONICA HIGH SCHOOL | 1,000.00 | ES |
| 187387 | BRIGHTVIEW TREE COMPANY | TREES | SANTA MONICA HIGH SCHOOL | 1,000.00 | ES |
| 187207 | IVS COMPUTER TECHNOLOGY | IVS-BRIGHTLINK PT. 2 | CURRICULUM AND IMC | 9,547.46 | ES |
| 187209 | IVS COMPUTER TECHNOLOGY | IVS-LABOR-FRANKLIN | CURRICULUM AND IMC | 1,254.02 | ES |
| 187210 | IVS COMPUTER TECHNOLOGY | IVS-SAMOH-INSTALLATION | CURRICULUM AND IMC | 7,741.63 | ES |
| 187475 | LIMBACH COMPANY LP | BARD UNIT REPLACEMENT | OLYMPIC CONTINUATION SCHOOL | 25,594.00 | ES |
| 187496 | LIMBACH COMPANY LP | BARD UNIT REPLACEMENT | FRANKLIN ELEMENTARY SCHOOL | 31,588.00 | ES |
| 187500 | LIMBACH COMPANY LP | BARD REPLACEMENT | MALIBU HIGH SCHOOL | 17,590.00 | ES |
| 187501 | LIMBACH COMPANY LP | BARD UNIT REPLACEMENT | GRANT ELEMENTARY SCHOOL | 17,590.00 | ES |
| 187502 | LIMBACH COMPANY LP | BARD REPLACEMENT | ROOSEVELT ELEMENTARY SCHOOL | 17,590.00 | ES |
| 187463 | MASSETTI CONSULTING LLC | REIMBURSEMENT | SANTA MONICA HIGH SCHOOL | 3,243.00 | ES |
| 187436 | STATE WATER RESOURCES | NOI APPLICATION FEE | WEBSTER ELEMENTARY SCHOOL | 484.00 | BB |
| 187491 | U S BANK (GOVT CARD SERVICES) | APPLE-EDISON | CURRICULUM AND IMC | 1,205.97 | ES |
| | | | | ** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES | 135,428.08 |