

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

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 HUS 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-SAMOHI	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	DIASTER/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

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 31, 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	
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 TRAINING	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	GROUNDS 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	GROUNDS MAINTENANCE	151.91	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MAY 31, 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	
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
<u>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
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-SAMOHI-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 MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES	135,428.08