

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JUNE 14, 2018

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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 ***					
187618	22ND CENTURY MEDIA LLC	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	60.00	U
187666	A Z BUS SALES INC	Open order for parts	TRANSPORTATION	2,000.00	U
187632	A.J. FISTES CORPORATION	CONCRETE WORK AT MCKINLEY ES	CHILD DEVELOPMENT CENTER	17,490.00	CD
187471	BERNEL INC	OPEN PO FOR BUGALAR ALARM RPRS	FACILITY MAINTENANCE	5,000.00	R
187676	BERNEL INC	5 YR SPRINKLER INSPECTIONS	FACILITY MAINTENANCE	17,576.00	R
187678	BERNEL INC	FIRE ALARM INSPECTIONS	FACILITY MAINTENANCE	43,049.00	R
187679	CASTLEROCK ENVIRONMENTAL INC	ABATE & DISPOSAL CABRILLO RM24	FACILITY MAINTENANCE	6,955.00	DF
187518	COLBI TECHNOLOGIES INC	CONTRACTOR PREQUALIFICATION	BUSINESS SERVICES	20,500.00	
187527	COMMERCIAL DOOR COMPANY	REPAIR ROLL UP DOOR AT SAMOHI	FACILITY MAINTENANCE	616.00	R
187068	COMPLETE OFFICE OF CA	WHITE BOARDS EDSER	CURRICULUM AND IMC	1,863.23	U
187313	COMPLETE OFFICE OF CA	CDW-G-SHERI HYNDING	CURRICULUM AND IMC	111.35	U
187568	COMPLETE OFFICE OF CA	PURCHASE - OFFICE CHAIRS	TRANSPORTATION	1,240.31	U
187615	COMPLETE OFFICE OF CA	OPEN ORDER OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	5,000.00	R
187633	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	197.16	R
187668	COMPLETE OFFICE OF CA	OFFICE CHAIR FOR ERIC ROWEN	PERSONNEL COMMISSION	540.23	U
187687	COMPLETE OFFICE OF CA	BLENDED LEARNING-E.MOE	CURRICULUM AND IMC	395.25	U
187689	COMPLETE OFFICE OF CA	PRINTIER TONERS	JOHN ADAMS MIDDLE SCHOOL	438.80	R
187607	COOPERATIVE STRATEGIES LLC	DEVELOPER FEE STUDY	BUSINESS SERVICES	6,000.00	U
187356	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	2,796.66	CD
187573	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	199.14	CD
187570	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	881.19	U
187614	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES-regular	TRANSPORTATION	1,029.60	U
187621	DOUBLE HI EXPRESS TOURS INC	Athletic Playoffs Trip-Malibu	TRANSPORTATION	1,036.71	U
187667	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,052.50	U
187630	EL POLLO LOCO	LUNCH STAFF TRAINING (150)	FACILITY MAINTENANCE	1,498.28	R
187680	ELY JR'S PUMPING	ANNUAL SEPTIC PUMPING	FACILITY MAINTENANCE	15,380.00	DF
187628	FOOTHILL SOILS	GROUNDS/LANDSCAPING SUPPLIES	GROUNDS MAINTENANCE	3,197.25	R
187580	GALE SUPPLY CO	OPEN ORDER/CUSTODIAL	CHILD DEVELOPMENT CENTER	400.00	CD
187595	GRIFKA, MATTHEW	VOCAL MUSIC JUDGES	JOHN ADAMS MIDDLE SCHOOL	200.00	R
187644	HALCO SERVICE CORP	GROUNDROD TEST MALIBU SCOREBRD	FACILITY MAINTENANCE	850.00	DF
187578	HERITAGE FOOD SERVICES GROUP	TEMP CONTROLLER/LINCOLN WARMER	FOOD SERVICES	216.65	F
186645	INTELLI-TECH	CHROME BOOKS	LINCOLN MIDDLE SCHOOL	15,563.33	R
187013	INTELLI-TECH	COMPUTERS & PRINTERS	SANTA MONICA HIGH SCHOOL	10,987.68	U
187185	INTELLI-TECH	CHROMEBOOKS FOR 2ND GRADE	ROOSEVELT ELEMENTARY SCHOOL	18,488.93	R
187382	INTELLI-TECH	NOTEBOOK FOR RICHARD MARCHINI	FOOD SERVICES	2,310.34	F
187613	INTERMOUNTAIN LOCK & SECURITY	OPEN PO FOR LOCKSMITH	FACILITY MAINTENANCE	2,500.00	R
187654	IPSWITCH INC	FTP Package License	INFORMATION SERVICES	830.60	U
187608	JOYCE, JENNIFER	Reimb. for "matting"	CURRICULUM AND IMC	211.82	R
187646	JW PEPPER OF LOS ANGELES	MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	821.54	R
187655	KROLL ONTRACK INC.	Easy Recovery License	INFORMATION SERVICES	349.30	U
187674	LACOE	HSS MATERIAL REVIEW	STATE AND FEDERAL PROJECTS	2,350.00	R
187681	LAGUNA CLAY COMPANY	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	758.53	U
187596	LIGHTSPEED TECHNOLOGIES INC.	Repair of microphones	CURRICULUM AND IMC	330.75	R
187616	MAD SCIENCE OF LOS ANGELES	SUMMER/WORKSHOP	CDC: CCTR	1,890.00	CD
187592	MAGIC WAND COMPANY	CUSTODIAL CLEANING SUPPLIES	GROUNDS MAINTENANCE	955.74	R
187566	MALIBU TIMES	NOTICE PUBLIC HRG-SFID MALIBU	BUSINESS SERVICES	1,077.60	U
187653	MAXPOWERSOFT LLC	Annual Maintenance	INFORMATION SERVICES	249.00	U
187647	MOORE, LASHAWN	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	630.66	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
187604	PRO SOUND & STAGE LIGHTING	MICROPHONES FOR WEBSTER	WEBSTER ELEMENTARY SCHOOL	1,322.89	R
187611	PROJECT LEAD THE WAY	INVOICE: PLTW DM ONLINE CORE	LINCOLN MIDDLE SCHOOL	1,199.95	U
187641	RAMIREZ-OROPEZA, MARTHA	CONTRACT FOR MURAL/GROUPS	EDISON ELEMENTARY SCHOOL	2,000.00	R
187542	RD SYSTEMS INC	DISTRICT OFFICE BKDR READER	FACILITY MAINTENANCE	3,397.00	R
187657	REGENCY ENTERPRISES INC.	LIGHTS FOR CABRILLO	FACILITY MAINTENANCE	476.83	R
187631	SAFETY PLAY INC	PLAYGROUND PARTS	FACILITY MAINTENANCE	761.55	R
187572	SANTA MONICA DAILY PRESS	AD PUB HRG-SANTA MONICA SFID	BUSINESS SERVICES	1,431.00	U
187605	SCHOOL HEALTH CORPORATION	OPEN ORDER FOR SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	1,100.00	R
187636	SCHOOL NURSE SUPPLY INC	SUPPLIES	CHILD DEVELOPMENT CENTER	377.04	CD
186874	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-BLENDED LEARN	CURRICULUM AND IMC	562.41	U
187600	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR TEACHERS	JOHN MUIR ELEMENTARY SCHOOL	100.00	U
187685	SIERRA SCHOOL EQUIPMENT CO	REMOVE & REINSTALL WALLS	SANTA MONICA HIGH SCHOOL	29,550.29	R
186873	STAPLES BUSINESS ADVANTAGE	STAPLES-BLENDED LEARNING-E.MOE	CURRICULUM AND IMC	395.25	U
187587	STAPLES BUSINESS ADVANTAGE	CUSTODIAL/GROUNDS TRAINING	FACILITY OPERATIONS	100.00	U
187588	STAPLES BUSINESS ADVANTAGE	INK ORDER FOR LISA COGAN	SPECIAL EDUCATION REGULAR YEAR	309.07	R
187670	STAPLES BUSINESS ADVANTAGE	INK FOR LCDC	SPECIAL EDUCATION REGULAR YEAR	133.23	R
187627	STOVER SEED CO	GROUNDS/LANDSCAPING SUPPLIES	GROUNDS MAINTENANCE	6,143.68	R
187443	TANGIBLE PLAY INC	TANGIBLE PLAY-OSMO-ED SERVICES	CURRICULUM AND IMC	487.31	U
187652	TECHSMITH CORPORATION	License Renewal	INFORMATION SERVICES	176.60	U
187263	THE ARTIST COLLECTIVE	MIDDLE SCHOOL DANCE CLASSES	MALIBU HIGH SCHOOL	3,190.00	R
182498	TUFF SHED	TUFFSHED - EMERGENCY SUPPLIES	FACILITY MAINTENANCE	12,044.84	U
187552	U S BANK (GOVT CARD SERVICES)	SUMMER SCHOOL SUPPLIES	CURRICULUM AND IMC	50.60	U
187584	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR US BANK CARD	CURRICULUM AND IMC	1,548.00	U
187634	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-BERTHA ROMAN	CURRICULUM AND IMC	1,806.06	R
187682	U S BANK (GOVT CARD SERVICES)	LEGACY GIFT BUDDY BENCH	WILL ROGERS ELEMENTARY SCHOOL	358.31	R
187688	U S BANK (GOVT CARD SERVICES)	PLAYGROUND SUPPLIES IISS Summe	CURRICULUM AND IMC	205.98	U
187637	UNILIGHT WHOLESALE ELECTRIC	SUPPLIE FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	1,000.00	R
187622	UNIT CHEMICAL CORP	CUSTODIAL CLEANING SUPPLIES	GROUNDS MAINTENANCE	1,822.99	R
187650	VESOF	VESOF MAINTENANCE	INFORMATION SERVICES	1,920.00	U
187462	W.W. GRAINGER INC.	SAFETY SUPPLIES	GROUNDS MAINTENANCE	414.82	R
187593	W.W. GRAINGER INC.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	108.55	R
187581	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	159.43	CD
187590	WAXIE'S ENTERPRISES INC	REPLACEMENT SUPPLIES	GROUNDS MAINTENANCE	72.30	R
187623	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	GROUNDS MAINTENANCE	1,694.12	R
				** NEW PURCHASE ORDERS	298,841.61
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **					
187629	B & H PHOTO VIDEO	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	216.35	BB
187440	INTELLI-TECH	INTELLITECH-ELITEBOOK	CURRICULUM AND IMC	2,260.65	ES
187599	LIGHTWERKS COMMUNICATION SYST	PHASE 4 FF&E	OLYMPIC CONTINUATION SCHOOL	1,700.00	BB
187522	MERIDIAN IT INC	MERIDIAN-INFRASTRUCTURE/IT	CURRICULUM AND IMC	17,353.35	ES
187612	ROSE BRAND WIPERS INC	COMPONENTS FOR CAFETORIUMS	MCKINLEY ELEMENTARY SCHOOL	110,234.41	ES
187591	SEARS COMMERCIAL CREDIT SER	APPLIANCES FOR OLYMPIC HS P4	OLYMPIC CONTINUATION SCHOOL	1,979.63	BB
187648	STATE OF CALIFORNIA	PLAN CHECK FEES	SANTA MONICA HIGH SCHOOL	3,587.50	ES
187601	STORAGECONTAINER.COM	STORAGE CONTAINER	SANTA MONICA HIGH SCHOOL	350.00	ES
187602	WESTERN FENCE & SUPPLY CO	FENCING	SANTA MONICA HIGH SCHOOL	7,700.95	ES
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES	145,382.84