

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 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 ***					
187764	A Z BUS SALES INC	PARTS - Reg. Ed.	TRANSPORTATION	1,140.96	U
187813	A.J. FISTES CORPORATION	JAMS PAINTING AT GYM	FACILITY MAINTENANCE	30,290.35	DF
187694	ACCO ENGINEERED SYSTEMS INC	MALIBU BLDG D WATER PUMP	FACILITY MAINTENANCE	1,384.00	R
187625	ALANIZ, JUAN	PHOTOGRAPHY COVERAGE	BOE/SUPERINTENDENT	1,750.00	U
187860	ALTA ENVIRONMENTAL	OBSERVATION ROOF REMOVAL WEBST	FACILITY MAINTENANCE	2,621.00	SR
187826	APPLE COMPUTER CORP	COMPUTER TECH ITEMS	EDISON ELEMENTARY SCHOOL	355.89	R
187435	ART MEETS TECHNOLOGY	INDEPENDENT CONTRACTORS/CNSLT	BOE/SUPERINTENDENT	3,000.00	U
187704	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICE COSTS	SPECIAL EDUCATION REGULAR YEAR	100,000.00	R
187863	B & H PHOTO VIDEO	LIGHTING KITS & CAMERAS	STATE AND FEDERAL PROJECTS	11,504.57	R
187722	B-LINE ELECTRIC INC	AV UPGRADES ELEMENTARY SCHOOLS	FACILITY MAINTENANCE	24,000.00	DF
187895	BAIR'S KEYSTONE BODY SHOP INC	REPAIRS - Body/Paint	TRANSPORTATION	2,180.68	U
187844	BARNES & NOBLE BOOKSELLERS INC	OPEN PO FOR CLASSROOM CARES BK	WILL ROGERS ELEMENTARY SCHOOL	1,000.00	R
187801	BEST CONTRACTING SVCS INC	ROOF REPAIRS: BID# 18.20	FACILITY MAINTENANCE	1,535,248.00	SR
187814	BEST CONTRACTING SVCS INC	ROOF REPAIRS: BID# 18.20	FACILITY MAINTENANCE	1,395,680.00	SR
187870	CAL-COAST MACHINERY	PARTS	TRANSPORTATION	108.88	U
187709	CALIF IND REFRIGERATION MACH	REPAIRS ON SAMOHI'S FREEZER	FOOD SERVICES	2,344.24	R
187777	CAMBIUM LEARNING INC.	EXPLORE LEARNING-RENEWAL	CURRICULUM AND IMC	36,905.00	U
187859	CANADY, MELODY	OUT OF POCKET EXPENSES	BUSINESS SERVICES	3,045.18	U
187797	CANON SOLUTIONS AMERICA INC	CANON COPIER OVERAGE	SMASH SCHOOL	143.12	R
187730	CCF FLOORING CONTRACTORS INC	REPLACE CARPET AT LMS	LINCOLN MIDDLE SCHOOL	17,494.19	R
187724	CDW-G COMPUTING SOLUTIONS	COLOR LASER PRINTER	MCKINLEY ELEMENTARY SCHOOL	1,306.12	R
187773	CDW-G COMPUTING SOLUTIONS	PRINTER - LASER & INKJET	STUDENT SERVICES	829.08	U
187696	CHAMBER MARKETING PARTNERS	ADVERTISING	BOE/SUPERINTENDENT	1,395.00	U
187783	CHEFS TOYS	FOOD WARMER	CHILD DEVELOPMENT CENTER	2,172.89	CD
187639	CHHABRIA, ANNA	REIMBURSEMENT-MEMBERSHIP	PURCHASING/WAREHOUSE	120.00	U
187878	CINTAS CORPORATION	Shop Towel Cleaning	TRANSPORTATION	169.90	U
187549	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	520.00	U
187739	CITY OF SANTA MONICA	Open order for fuel (CNG)	TRANSPORTATION	8,000.00	U
187794	CLEAN DIESEL SPECIALISTS	open order for repairs	TRANSPORTATION	1,695.00	U
187707	COMPLETE OFFICE OF CA	PO to cover purchases 2017-18	FRANKLIN ELEMENTARY SCHOOL	500.00	R
187713	COMPLETE OFFICE OF CA	TRANSITION BINDERS	SPECIAL ED SPECIAL PROJECTS	714.42	R
187717	COMPLETE OFFICE OF CA	TONER CARTRIDGES	JOHN ADAMS MIDDLE SCHOOL	263.42	U
187725	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	387.81	U
187755	COMPLETE OFFICE OF CA	Supplies for Barnum Hall	THEATER OPERATIONS&FACILITY PR	165.07	R
187820	COUNTY OF LA - PUBLIC HEALTH	FOOD SAFETY INSPECTIONS-CAFES	FOOD SERVICES	2,170.00	F
187734	DABASH, REHAM	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	107.62	CD
187664	DIRECT SOURCE COMMUNICATIONS	Point Dume IDF	INFORMATION SERVICES	2,633.25	U
187712	DOUBLE HI EXPRESS TOURS INC	Open order for Field Trip Chgs	TRANSPORTATION	6,600.00	U
187740	DOUBLE HI EXPRESS TOURS INC	Open order for various Field T	TRANSPORTATION	2,810.00	U
187732	EASY TURF INC	TURF INSTALL AT JOHN ADAMS KIN	FACILITY MAINTENANCE	28,625.10	DF
187869	EDDINGS ENTERPRISES INC	PARTS PURCHASE	TRANSPORTATION	95.43	U
187699	ELY JR'S PUMPING	ANNUAL SEPTIC PUMPING	FACILITY MAINTENANCE	20,380.00	DF
187574	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	35,000.00	U
187697	FEDEX	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	49.08	U
187651	FILEMAKER INCORPORATED	FILEMAKER MAINTENANCE RENEWAL	INFORMATION SERVICES	2,789.00	U
187736	FISHER HARDWARE INC	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
187649	GALE SUPPLY CO	Custodial supplies for Barnum	THEATER OPERATIONS&FACILITY PR	400.85	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
187684	GALE SUPPLY CO	OPEN PO FOR CUSTODIAL PAPER SP	GROUND'S MAINTENANCE	2,080.00	R
187768	GALE SUPPLY CO	CUSTODIAL SUMMER SUPPLIES	FACILITY OPERATIONS	10,000.00	U
187803	GALE SUPPLY CO	SUMMER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	2,135.90	U
187800	GBC - MAINTENANCE AGREEMENTS	LAMINATOR REPAIR	SANTA MONICA HIGH SCHOOL	312.00	U
187695	HAMMERS, WENDY	CONTRACT STAFF DEVELOPMENT	SMASH SCHOOL	3,450.00	U
187711	HEAVY DUTY BUS PARTS INC	Purchase Parts	TRANSPORTATION	286.88	U
187868	HEAVY DUTY BUS PARTS INC	DECAL/PARTS Purchase	TRANSPORTATION	181.92	U
187759	HERITAGE FOOD SERVICES GROUP	PART TO REPAIR CABRILLO FRIDGE	FOOD SERVICES	167.47	F
187300	HILLYARD FLOOR CARE SUPPLY	Gym Rolls for Samohi	THEATER OPERATIONS&FACILITY PR	9,692.04	U
187830	HILLYARD FLOOR CARE SUPPLY	CUSTODIAL EQUIPMENT	FACILITY MAINTENANCE	101,520.56	SR
187745	HIRSCH PIPE & SUPPLY	ADDITIONAL WATER FOUNTAINS	FACILITY MAINTENANCE	18,556.13	DF
187710	INTELLI-TECH	NON-CAPTIAL EQUIPMENT	BOE/SUPERINTENDENT	2,250.49	U
187862	INTELLI-TECH	COMPUTERS FOR EDITING	STATE AND FEDERAL PROJECTS	9,226.57	R
187766	JEFF ALEXANDER INC	DVR AND ZONAR SYSTEM REINSTALL	TRANSPORTATION	850.00	U
187857	JOSTENS/DIPLOMAS	DIPLOMA COVERS	SANTA MONICA HIGH SCHOOL	1,258.24	R
187393	KEAN, JON	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	146.14	U
187846	KYOCERA DOCUMENT SOLUTIONS	COPIER REPLACEMENT 4-SITES	WEBSTER ELEMENTARY SCHOOL	32,560.93	U
187686	LA COUNTY DEPT OF HEALTH SVC	POOL OPERATING PERMITS	FACILITY MAINTENANCE	1,752.00	R
187700	LIGHTSPEED TECHNOLOGIES INC.	Repair of microphones	CURRICULUM AND IMC	283.02	R
187760	LINDEMANN, MAYA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	180.00	CD
187187	MARTIN, LORENA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	677.31	A
187852	MEJIA, ROSA	REIMBURSEMENT COLLEGE TOUR	SANTA MONICA HIGH SCHOOL	798.97	R
187656	MERIDIAN IT INC	VM Ware ESX View	INFORMATION SERVICES	31,244.85	U
187663	MERIDIAN IT INC	Annual Maintenance	INFORMATION SERVICES	25,883.46	U
187706	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	20,000.00	U
187770	ORIENTAL TRADING CO INC	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	431.90	U
187610	PACIFIC FLOOR COMPANY INC	Floor recoat for Samohi Gym	THEATER OPERATIONS&FACILITY PR	3,124.00	U
187693	PANTALLION, AYANNA	REIMBURSEMENT- NATIONAL BOARD	PERSONNEL SERVICES	1,025.00	U
187798	PROJECT LEAD THE WAY	INVOICE: PLTW PARTICIPATION	SMASH SCHOOL	750.00	R
187780	REDWOOD PRESS INC	#10 WINDOW ENVELOPES	CURRICULUM AND IMC	254.68	U
187796	SAFETY-KLEEN CORP.	PARTS/Shop Tools	TRANSPORTATION	236.21	U
187858	SAMARGE, SUSAN	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	381.99	CD
187721	SANTA MONICA COLLEGE BOOKSTORE	YOUNG COLLEGIANS MATERIALS	CURRICULUM AND IMC	3,419.40	R
187790	SANTA MONICA COLLEGE BOOKSTORE	YOUNG COLLEGIANS MATERIALS	CURRICULUM AND IMC	3,645.14	R
187728	SANTA MONICA DAILY PRESS	ADVERTISING	SANTA MONICA HIGH SCHOOL	3,000.00	
187729	SANTA MONICA DAILY PRESS	ADVERTISING	BUSINESS SERVICES	4,000.00	
187763	SANTA MONICA FORD	REPAIRS #29	TRANSPORTATION	931.45	U
187795	SANTA MONICA MOTORS	SMOG INSPECTION #102	TRANSPORTATION	50.00	U
187802	SCHOOL HEALTH CORPORATION	DISTRICT NURSE SUPPLIES	HEALTH SERVICES	530.28	U
187727	SEARS COMMERCIAL CREDIT SER	REFRIGERATOR 1STFL BREAK RM	FACILITY MAINTENANCE	1,404.70	R
187871	SHRED-IT US JV LLC	Shredding Senative Data	CURRICULUM AND IMC	217.00	U
187877	SHRED-IT US JV LLC	SHREDDING	MALIBU HIGH SCHOOL	521.00	R
187723	SIMON, MONICA	OPEN ORDER/SUMMER	CDC: CCTR	500.00	CD
187811	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	377.91	CD
187659	SIR SPEEDY PRINTING #0245	PRINT JOB, YC SENIOR PROGRAM	CURRICULUM AND IMC	165.38	R
187744	SIR SPEEDY PRINTING #0245	PRINTING	MCKINLEY ELEMENTARY SCHOOL	240.00	R
187806	SIR SPEEDY PRINTING #0245	PRINTING SIGNS	THEATER OPERATIONS&FACILITY PR	370.00	R
187807	SIR SPEEDY PRINTING #0245	ENVELOPES	FOOD SERVICES	211.68	F
187808	SOUTHWEST STRINGS	SOUTHWEST STRINGS-TOM WHALEY	CURRICULUM AND IMC	3,346.09	R
187752	SPANGLER, JEFFREY	PLUMBING JETER REPAIR	FACILITY MAINTENANCE	2,743.10	SR
185991	SPORTS FACILITIES GROUP INC	SCOREBOARD INSTALL AT SAMOHI	THEATER OPERATIONS&FACILITY PR	6,525.00	U

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187703	STAPLES BUSINESS ADVANTAGE	INK CARTRIDGES	SPECIAL EDUCATION REGULAR YEAR	192.41	R
187772	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	158.72	R
187775	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
187779	STAPLES BUSINESS ADVANTAGE	Open Order for Office supplies	THEATER OPERATIONS&FACILITY PR	800.00	R
187853	STAPLES BUSINESS ADVANTAGE	Summer School Supplies	CURRICULUM AND IMC	441.00	U
187683	STAVIG, JUSTIN	S HOUSE SIGN FABRICATION/INSTL	FACILITY MAINTENANCE	2,462.45	DF
187856	STAVIG, JUSTIN	SURVEILLANCE SIGNS	FACILITY MAINTENANCE	214.99	R
187720	STORAGECONTAINER.COM	DISPOSE OF 20' UNIT WEBSTER	FACILITY MAINTENANCE	300.00	U
187692	THE ARTIST COLLECTIVE	INDEPENDENT CONTRACT	JOHN ADAMS MIDDLE SCHOOL	6,525.00	R
187805	THINKING MAPS INC	PROFESSIONAL DEVELOPMENT	CURRICULUM AND IMC	3,600.00	U
187886	TOWN RIDE INC	FIELD TRIP CHARGES	TRANSPORTATION	545.00	U
187742	TUMBLEWEED TRANSPORTATION	Athletic Trip Charge-SAMOH	TRANSPORTATION	1,082.50	U
187864	TURF STAR INC	PARTS FOR GROUNDS	GROUNDS MAINTENANCE	145.59	R
187691	U S BANK (GOVT CARD SERVICES)	ENGLISH LEARNERS MATERIAS SLA	STATE AND FEDERAL PROJECTS	180.88	R
187746	U S BANK (GOVT CARD SERVICES)	CASES FOR IPADS FOR COMP LAB	WILL ROGERS ELEMENTARY SCHOOL	320.28	U
187754	UNILIGHT WHOLESALE ELECTRIC	Open P.O. for supplies	THEATER OPERATIONS&FACILITY PR	200.00	R
187793	VARGAS, PATRICIA	GRADUATION EXPENSES	OLYMPIC CONTINUATION SCHOOL	1,296.97	R
187743	VERITIV OPERATING COMPANY	COPY WHITE PAPER	PERSONNEL COMMISSION	412.33	U
187836	VERIZON WIRELESS	BILLING FOR VERIZON CELL PHONE	FACILITY MAINTENANCE	7,000.00	R
187617	VIA PROMOTIONALS INC	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	154.52	U
187816	VISIONS AUDIO VIDEO INC	ALARM SYSTEM INSPECTIONS	FACILITY MAINTENANCE	2,950.00	R
187702	VOYAGER SOPRIS LEARNING INC	READ WELL PACKAGES	SPECIAL EDUCATION REGULAR YEAR	91,655.26	R
187774	WARREN COLLINS & ASSOC	WINDSCREENS FOR CDS MCKINLEY	CHILD DEVELOPMENT CENTER	4,599.44	CD
187769	WAXIE'S ENTERPRISES INC	CUSTODIAL SUMMER SUPPLIES	FACILITY OPERATIONS	5,000.00	U
187799	WAXIE'S ENTERPRISES INC	SUMMER CUSTODIAL SUPPLIES	FACILITY OPERATIONS	3,723.91	U
187833	WAXIE'S ENTERPRISES INC	CUSTODIAL EQUIPMENT	FACILITY MAINTENANCE	15,012.87	SR
187867	WEST COAST ENVIRONMENTAL SVCS	PEST MANAGEMENT	FOOD SERVICES	680.00	F
187785	WESTERN PIZZA ENTERPRISES INC	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	6,000.00	F

** NEW PURCHASE ORDERS 3,769,776.01

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

187822	ADVANCED CABLE SOLUTIONS INC	A/V SYSTEMS FOR CAFETORIUMS	MCKINLEY ELEMENTARY SCHOOL	545,882.25	ES
187825	APPLE COMPUTER CORP	APPLE-EDISON	CURRICULUM AND IMC	1,141.09	ES
187887	ARTHUR J GALLAGHER & CO	BUILDERS INSURANCE	MALIBU HIGH SCHOOL	77,291.00	BB
186994	AUDIO ENHANCEMENT	AUDIO ENHANCEMENT-SAMOH	CURRICULUM AND IMC	2,230.00	ES
187809	HOME DEPOT CREDIT SERVICE	DISHWASHER FOR OLYMPIC/FIP PR	OLYMPIC CONTINUATION SCHOOL	885.27	BB
187748	INTELLI-TECH	INTELLITECH-LAPTOPS	CURRICULUM AND IMC	4,440.92	ES
187819	MERIDIAN IT INC	MDF EQUIPMENT	MALIBU HIGH SCHOOL	27,533.92	BB
187761	MIKSAR INC. DBA GLK GROUP	INVERTER REPLACEMENT	WILL ROGERS ELEMENTARY SCHOOL	20,650.00	ES
187888	RAMBOLL US CORPORATION	ENVIRONMENTAL	MALIBU HIGH SCHOOL	71,337.10	ES
187726	SANTA MONICA DAILY PRESS	ADVERTISING	WEBSTER ELEMENTARY SCHOOL	1,500.00	BB
187757	STATE OF CALIFORNIA	PLAN FEES	JOHN ADAMS MIDDLE SCHOOL	349,181.99	ES
187771	STATE OF CALIFORNIA	PLAN/FIELD REVIEW	MALIBU HIGH SCHOOL	2,146.51	ES
187609	TUFF SHED	EQUIPMENT SHED	SANTA MONICA HIGH SCHOOL	11,246.92	ES
187765	U S BANK (GOVT CARD SERVICES)	GREENHOUSE	SANTA MONICA HIGH SCHOOL	774.00	ES
187818	U S BANK (GOVT CARD SERVICES)	METAL GARDEN BEDS	SANTA MONICA HIGH SCHOOL	411.87	ES

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 1,116,652.84