

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 20, 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	
*** NEW PURCHASE ORDERS ***					
191298	ACCO BRANDS USA LLC DBA GBC	LAMINATING FILM	FRANKLIN ELEMENTARY SCHOOL	138.21	U
191322	ACCO ENGINEERED SYSTEMS INC	SAMO INNOV.BLDG CHILLER	FACILITY MAINTENANCE	5,066.00	R
191354	ACCO ENGINEERED SYSTEMS INC	EMERGENCY SERVICE CALL SAMOHI	FACILITY MAINTENANCE	536.53	R
191340	ADDISON-WESLEY-LONGMAN/PEARSON	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	368.71	R
191461	AMERICAN WEST RESTAURANT GROUP	PIZZA FOR SM SITES	FOOD SERVICES	10,000.00	F
191345	B & H PHOTO VIDEO	INTERCOM	SANTA MONICA HIGH SCHOOL	3,548.95	U
191426	BERNEL INC	OPEN PO FOR BUGALAR ALARM RPRS	FACILITY MAINTENANCE	5,000.00	R
191375	BEST CONTRACTING SVCS INC	ADDL WORK ON ROOFING DISTWIDE	FACILITY MAINTENANCE	2,930.25	SR
191021	BURKE WILLIAMS & SORESENSEN LLP	COUNSEL FOR PROJECT LABOR AGMT	BUSINESS SERVICES	2,500.00	U
191282	CALIF IND REFRIGERATION MACH	LIGHT FIXTURE FOR SAMOHI FREEZ	FOOD SERVICES	986.00	F
191462	CALIF IND REFRIGERATION MACH	REPAIR LINC. FREEZER & OVEN	FOOD SERVICES	949.70	F
191467	CALIF IND REFRIGERATION MACH	OVEN REPAIRS-SAMOHI CAFETERIA	FOOD SERVICES	4,368.00	F
190739	CALIFORNIA STATE PTA	SCHOOL SMARTS CONTRACT 18-19	CURRICULUM AND IMC	25,500.00	U
191291	CDW-G COMPUTING SOLUTIONS	COMPUTER SUPPLIES	SANTA MONICA HIGH SCHOOL	82.14	U
191327	CDW-G COMPUTING SOLUTIONS	OFFICE COMPUTER/TONER	SMASH SCHOOL	317.31	R
191389	CDW-G COMPUTING SOLUTIONS	LABEL WRITER	LINCOLN MIDDLE SCHOOL	104.18	U
191405	CDW-G COMPUTING SOLUTIONS	CDW-G-PRINTER-ISAAC B.	CURRICULUM AND IMC	628.48	U
191403	CHEVRON/TEXACO BUSINESS CARD	GAS	SANTA MONICA HIGH SCHOOL	500.00	U
191432	CINTAS CORPORATION	Open PO for Unif.CL. & Shop T.	TRANSPORTATION	2,500.00	U
191376	COMMERCE PRINTING SERVICES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	203.96	R
191305	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	PT DUME ELEMENTARY SCHOOL	990.00	R
191408	COMPLETE BUSINESS SYSTEMS	DUPLO ANNUAL MAINTENANCE	PRINTING SERVICES	950.00	U
190870	COMPLETE OFFICE OF CA	OFFICE CHAIR	TRANSPORTATION	534.71	U
191141	CORDES, AMY	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	385.81	U
191395	COTT, PHILIP	CONTRACT FOR PT DUME & CABILLO	PT DUME ELEMENTARY SCHOOL	35,289.00	U
191339	CURRICULUM ASSOC INC	HANDBOOK FOR WRITERS	WILL ROGERS ELEMENTARY SCHOOL	151.47	R
191410	DICK BLICK - PICK UP ONLY	SUPPLIES FOR MURAL	JOHN ADAMS MIDDLE SCHOOL	1,000.00	U
191394	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SAMOHI	TRANSPORTATION	2,261.18	U
191433	DOUBLE HI EXPRESS TOURS INC	Field Trip Charges - SAMOHI	TRANSPORTATION	830.70	U
191454	FACING HISTORY & OURSELVES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	410.25	R
191377	FIELDTURF USA INC	1YR AGREEMENT TURF MAINT.SRV	FACILITY MAINTENANCE	26,400.00	R
191276	FOLLETT SCHOOL SOLUTIONS INC	GEOMETRY TEXTBOOKS	MALIBU HIGH SCHOOL	5,292.00	R
191315	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	771.97	R
191316	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	385.99	R
191396	FRIEDENBERG, ALAN	CONTRACT FOR PT DUME & CABILLO	PT DUME ELEMENTARY SCHOOL	34,853.00	U
191142	FUHRER, CHRISTIAN	OFFICE CHAIR	GRANT ELEMENTARY SCHOOL	221.62	U
191407	GALE SUPPLY CO	CLASSROOM FACIAL TISSUES	EDISON ELEMENTARY SCHOOL	116.98	R
190629	GALLS	OPEN ORDER FOR DRIVER UNIFORM	TRANSPORTATION	3,150.00	U
191418	GBC - MAINTENANCE AGREEMENTS	LAMINATOR REPAIR	SANTA MONICA HIGH SCHOOL	312.00	U
191028	GOODWIN PROCTER LLP	GENERAL REAL ESTATE ADVICE	BUSINESS SERVICES	35,000.00	U
191328	HEINEMANN	TEACHER READING RESOURCE	CURRICULUM AND IMC	375.95	R
191302	HERFF JONES	GRADUATION SUPPLIES	SANTA MONICA HIGH SCHOOL	12,000.00	U
191440	HESS AND ASSOCIATES INC	ANNUAL MAINTENANCE AGREEMENT	FISCAL SERVICES	10,125.00	U
191272	ILLUMINATE EDUCATION	ANNUAL MAINTENANCE	INFORMATION SERVICES	91,851.00	U
191207	INNOVATEED LLC	ADDTL TO CONTRACT FOR 18-19	CURRICULUM AND IMC	6,000.00	U
191404	INTELLI-TECH	COMPUTERS & PRINTERS	SANTA MONICA HIGH SCHOOL	1,602.63	U
191301	JOSTENS/DIPLOMAS	DIPLOMAS	SANTA MONICA HIGH SCHOOL	5,000.00	U
191460	KOUROSH ENTERPRISES INC	PIZZA FOR MALIBU SITES	FOOD SERVICES	10,000.00	F
191427	L A HYDRO-JET & ROOTER SER INC	EMERGENCY SERVICE CALLS	FACILITY MAINTENANCE	2,000.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
191463	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
191464	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	400.00	CD
191465	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
191294	LAKESHORE CURRICULUM	Room divider	FRANKLIN ELEMENTARY SCHOOL	267.38	R
191402	LAMINATION DEPOT INC	LAMINATING FILM	WILL ROGERS ELEMENTARY SCHOOL	126.83	U
191382	LITERACY RESOURCES INC.	Teacher reference books	FRANKLIN ELEMENTARY SCHOOL	180.35	U
191445	MARTIN, LORENA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	396.31	A
191307	MATS INC	MATS FOR JAMS	FACILITY MAINTENANCE	2,237.94	R
191226	MERIDIAN IT INC	Barracuda Backup Annual	INFORMATION SERVICES	113,574.77	U
191132	MIND RESEARCH INSTITUTE	COMPUTER TECH RENEWAL	EDISON ELEMENTARY SCHOOL	4,000.00	R
191332	NELI'S INC	LUNCH FOR TRAINING	SPECIAL EDUCATION REGULAR YEAR	554.35	R
191338	NELI'S INC	BTSA/INDUCTION CATERING SUPP	PERSONNEL SERVICES	1,000.00	U
191374	NO TEARS LEARNING INC	STUDENT WORKBOOKS	WILL ROGERS ELEMENTARY SCHOOL	744.17	R
191388	PANERA BREAD CO	CATERING - BTSA PROF DEVELOP	PERSONNEL SERVICES	1,200.00	U
191057	POLY-WOOD LLC	OUTDOOR BENCH AND CHAIR	MCKINLEY ELEMENTARY SCHOOL	956.97	R
191300	PROJECT LEAD THE WAY	ENGINEERING PARTICIPATION	SANTA MONICA HIGH SCHOOL	2,600.00	U
191351	RDM ELECTRIC CO INC	RE-HANG STADIUM LIGHTS	MALIBU HIGH SCHOOL	19,453.68	U
191409	REGENCY ENTERPRISES INC.	BULB REPLACEMENT	FACILITY OPERATIONS	115.60	U
191451	REGENCY ENTERPRISES INC.	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	140.84	U
191304	RICOH USA INC.	RENEWAL OF MANTNCE AGREEMENT	PT DUME ELEMENTARY SCHOOL	1,584.71	R
191386	RICOH USA INC.	COPY MACHINE - OVERAGE CHARGES	PERSONNEL SERVICES	400.00	U
191372	ROSETTA STONE	ELL SOFTWARE RENEWAL	STATE AND FEDERAL PROJECTS	5,425.00	R
191391	SAFETY-KLEEN CORP.	Shop Tools	TRANSPORTATION	236.21	U
191471	SAMARGE, SUSAN	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
191422	SANTA MONICA COLLEGE	FOOTBALL GAMES AT SMC	SANTA MONICA HIGH SCHOOL	6,122.50	U
191254	SCHOOL EMPLOYERS ASSOCIATION	CONTRACT SERVICES	EMPLOYEE RELATIONS	20,000.00	U
191287	SIEMENS INDUSTRY INC	SAMOHI INNOV.BLDG AC AGREEMENT	FACILITY MAINTENANCE	20,449.00	R
191359	SIEMENS INDUSTRY INC	URGENT SERVICE CALLS SAMOHI	FACILITY MAINTENANCE	872.02	R
191333	SMART & FINAL	FOR TRAININGS SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	200.00	R
191336	SMART & FINAL	BTSA INSERVICE SUPPLIES	PERSONNEL SERVICES	1,000.00	U
191371	SMART & FINAL	BACK TO SCHOOL REFRESHMENTS	OLYMPIC CONTINUATION SCHOOL	200.00	R
191466	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191378	SMART & FINAL #315	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
191321	SOUTHWEST SCHOOL SUPPLY	OPEN ORDER FOR SUPPLIES	CABRILLO ELEMENTARY SCHOOL	838.00	U
191392	SPLASHTOP INC	SPLASHTOP-LICENSE SOFTWARE	CURRICULUM AND IMC	299.97	U
191032	STAPLES BUSINESS ADVANTAGE	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	1,619.39	R
191337	STAPLES BUSINESS ADVANTAGE	BTSA/INDUCTION SUPPLIES	PERSONNEL SERVICES	1,000.00	U
190086	STAR INC	SCIENCE CLASSES	GRANT ELEMENTARY SCHOOL	35,000.00	U
191453	STAR INC	Star INC Science Contract	FRANKLIN ELEMENTARY SCHOOL	37,360.00	U
191443	STORAGECONTAINER.COM	MOVE STORAGE CONTAINER LINCOLN	FACILITY MAINTENANCE	800.00	R
191444	SWIVI INC	SWIVL-ED SERVICES	CURRICULUM AND IMC	1,077.14	U
191456	TEXTBOOK WAREHOUSE INC.	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	192.39	R
191344	TISKET A TASKET CATERING	CATERING FOR OLWEUS TRAINING	STUDENT SERVICES	2,075.00	U
191348	TISKET A TASKET CATERING	CATERING FOR OLWEUS TRAINING	STUDENT SERVICES	260.00	U
191384	TREEPEOPLE	Admission fee for students	FRANKLIN ELEMENTARY SCHOOL	500.00	R
191299	U S BANK (GOVT CARD SERVICES)	CLASSROOM PORTABLE ICEMAKER	SANTA MONICA HIGH SCHOOL	110.24	U
191312	U S BANK (GOVT CARD SERVICES)	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	127.80	U
191306	UNILIGHT WHOLESALE ELECTRIC	OPEN ORDER ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	1,000.00	R
191331	VEGAS, KRISTOPHER C.	SHEETS FOR STUDENTS COT	SPECIAL EDUCATION REGULAR YEAR	131.29	R
191406	VERITIV OPERATING COMPANY	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,808.56	U
191313	W.W. GRAINGER INC.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	172.71	U

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191303	WAXIE'S ENTERPRISES INC	CUSTODIAL EQUIPMENT REPAIRS	FACILITY OPERATIONS	1,587.82	U
191459	WESTERN PIZZA ENTERPRISES INC	PIZZA FOR SM SCHOOL SITES	FOOD SERVICES	20,000.00	F
191153	WICHT CONSULTING INC	CONTRACT FOR SOCIAL JUSTICE PD	CURRICULUM AND IMC	12,500.00	U
191373	YALE/CHASE EQUIPMENT & SVCS	SERVICE TO GENERATORS	FACILITY MAINTENANCE	5,217.68	R
191124	YALE/CHASE MATERIALS HANDLING	GENERATOR FUEL	FACILITY MAINTENANCE	3,348.00	R
			** NEW PURCHASE ORDERS	690,104.30	

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

191293	MASSETTI CONSULTING LLC	CONTRACT AMENDMENT #07	BUSINESS SERVICES	4,900,660.00	ES
191311	POLON, GORDON	EVALUATION OF STORAGE SPACE	SANTA MONICA HIGH SCHOOL	4,000.00	ES
191308	STATE OF CALIFORNIA	REOPENING FEES	MALIBU HIGH SCHOOL	500.00	BB
191309	STATE OF CALIFORNIA	REEXAMINATION FEES	MALIBU HIGH SCHOOL	500.00	BB

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 4,905,660.00