

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF OCTOBER, 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 ***					
191450	A 1 LAWNMOWER	GROUNDS EQUIPMENT REPAIRS	GROUNDS MAINTENANCE	288.65	U
191622	A/C PROS INC	REPLACE 4ROOF EXAUST FANS JAMS	FACILITY MAINTENANCE	24,753.25	DF
191620	AMERICAN TIME	CLOCK ORDER	FACILITY MAINTENANCE	3,219.27	R
191425	APPLE COMPUTER CORP	VOLUME PURCHASE PROGRAM	SPECIAL EDUCATION REGULAR YEAR	2,000.00	R
191413	B & H PHOTO VIDEO	BATTERIES	CURRICULUM AND IMC	538.13	R
191518	B & H PHOTO VIDEO	PORTABLE HARD DRIVE	PURCHASING/WAREHOUSE	121.26	U
191510	BENCHMARK EDUCATION COMPANY	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	330.75	R
191601	BENCHMARK EDUCATION COMPANY	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	330.75	R
191534	BLACKBOARD CONNECT INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	1,000.00	U
191586	BLACKBOARD CONNECT INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	35,775.00	U
191442	CAL-COAST MACHINERY	GROUNDS EQUIPMENT REPAIRS	GROUNDS MAINTENANCE	1,446.47	R
191168	CANON SOLUTIONS AMERICA INC	MAINTENANCE AGREEMENT COPIER	JOHN MUIR ELEMENTARY SCHOOL	972.00	U
191527	CANON SOLUTIONS AMERICA INC	CANON MAINTENANCE AGREEMENT	MALIBU HIGH SCHOOL	2,312.40	R
191590	CANON SOLUTIONS AMERICA INC.	COPIER USAGE	OLYMPIC CONTINUATION SCHOOL	504.50	U
191428	CDW-G COMPUTING SOLUTIONS	CHARGER/CABLE	SPECIAL EDUCATION REGULAR YEAR	242.24	R
191581	CDW-G COMPUTING SOLUTIONS	CDW-G-BLENDED LEARNING	CURRICULUM AND IMC	144.38	U
191587	CDW-G COMPUTING SOLUTIONS	LABEL PRINTER	LINCOLN MIDDLE SCHOOL	192.25	U
191559	CHILDRENS BOOK WORLD	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	150.00	CD
191482	COMPLETE BUSINESS SYSTEMS	INK & MASTERS FOR DUPLO COPIER	JOHN ADAMS MIDDLE SCHOOL	1,498.30	U
191539	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,880.87	U
191546	COMPLETE OFFICE OF CA	TWO OFFICE CHAIRS	FISCAL SERVICES	965.79	U
191575	COMPLETE OFFICE OF CA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	2,000.00	A
191470	CONTENTKEEPER TECHNOLOGIES	CONTENTKEEPER-INFRASTRUCTURE	CURRICULUM AND IMC	74,550.00	
191569	DEMCO INC	LIBRARY SUPPLIES	LINCOLN MIDDLE SCHOOL	184.28	R
191514	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	123.00	CD
191515	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	281.00	CD
191517	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	220.00	CD
191519	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	304.00	CD
191528	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	186.71	CD
191533	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	375.00	CD
191551	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	291.00	CD
191552	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	300.00	CD
191522	FACING HISTORY & OURSELVES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	452.14	R
191488	FOLLETT SCHOOL SOLUTIONS INC	WORKBOOK	FRANKLIN ELEMENTARY SCHOOL	373.62	R
191568	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	1,350.65	R
191593	FOLLETT SCHOOL SOLUTIONS INC	BIG IDEAS ALGEBRA 2 TEXTBOOKS	MALIBU HIGH SCHOOL	882.00	R
191573	FORREST, KAYOKO	Piano Tuning invoice	THEATER OPERATIONS&FACILITY PR	250.00	R
191502	GALLS	SECURITY UNIFORMS	STUDENT SERVICES	252.23	U
191531	HEAL THE BAY	Admission for field trips	FRANKLIN ELEMENTARY SCHOOL	1,800.00	R
191318	HEINEMANN	INSTRUCTIONAL MATERIALS	MCKINLEY ELEMENTARY SCHOOL	372.78	U
191473	HEINEMANN	WRITING SUPPORT FOR TEACHERS	GRANT ELEMENTARY SCHOOL	1,159.39	R
191520	HEINEMANN	TEACHER READING RESOURCE	CURRICULUM AND IMC	418.40	R
191490	HOBSONS INC	NAVIANCE PAYMENT	CURRICULUM AND IMC	9,272.00	U
191357	INTELLI-TECH	INTELLITECH-MONITOR-ISAAC B.	CURRICULUM AND IMC	793.67	U
191438	INTELLI-TECH	INTELLITECH-ELITEBOOK	CURRICULUM AND IMC	14,261.50	
191543	KOALA TEE	STAFF T-SHIRTS	CHILD DEVELOPMENT CENTER	429.86	CD
191491	LAKESHORE	LAKESHORE-ALIA TATE	CURRICULUM AND IMC	60.62	U
191553	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	200.00	CD
191556	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD

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191562	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
191564	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
191542	LAKESHORE CURRICULUM	COT SHEETS	CHILD DEVELOPMENT CENTER	198.80	CD
191549	M F HUSEBY CO INC	HAND DRYER FOR SAMOHI BOYS RR	FACILITY MAINTENANCE	445.38	R
191458	MACMILLAN HOLDINGS LLC	PSYCHOLOGY TEXTBOOKS, AP	CURRICULUM AND IMC	6,079.53	U
191507	MAYER-JOHNSON INC.	COMMUNICATION BOOK	SPECIAL EDUCATION REGULAR YEAR	373.77	R
191583	MEDCO SUPPLY CO	SPORTS MEDICAL SUPPLIES	SANTA MONICA HIGH SCHOOL	2,595.00	U
191595	MICRO BIO-MEDICS/ORDERS	ATHLETIC TRAINER SUPPLIES	MALIBU HIGH SCHOOL	2,000.00	U
191582	MORGAN WIXSON THEATRE	Admission for all grade 1	FRANKLIN ELEMENTARY SCHOOL	1,050.00	R
191508	NEWS 2 YOU INC	MATERIALS FOR STUDENTS	SPECIAL EDUCATION REGULAR YEAR	11,783.70	R
191505	NO TEARS LEARNING INC	LICENSES	SPECIAL EDUCATION REGULAR YEAR	174.00	R
191584	NO TEARS LEARNING INC	REFERENCE BOOKS CONSUMABLES	ROOSEVELT ELEMENTARY SCHOOL	300.16	R
191472	OLD CASTLE BUILDING ENVELOPE	GLASS MATERIALS	FACILITY MAINTENANCE	600.00	R
191612	PEARSON EDUCATION #3	TEXTBOOKS	ADULT EDUCATION CENTER	3,828.57	A
191478	PYRAMID EDUCATIONAL CONSULTANT	BOOKS	SPECIAL EDUCATION REGULAR YEAR	155.12	R
191614	QUESADA, SOFIA	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	400.00	R
191636	RAFIDI, ABBER	PAYMENT FOR LCAP TRANSLATION	CURRICULUM AND IMC	6,469.10	U
191530	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
191554	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
191560	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	150.00	CD
191523	REALITYWORKS	BABIES FOR MEYER-PSYCHOLOGY	MALIBU HIGH SCHOOL	1,655.77	R
191489	S&S WORLDWIDE	PE MATERIALS AND SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	1,930.00	R
191529	SANTA MONICA CHAMBER OF	ADVERTISING	BOE/SUPERINTENDENT	200.00	U
191566	SCHOLASTIC CLASSROOM MAGAZINES	MAGS-7THSCI, MONTANEZ, STAUFFER	LINCOLN MIDDLE SCHOOL	1,278.12	R
191574	SCHOOL OUTFITTERS LLC	Music Stand Dolly	THEATER OPERATIONS&FACILITY PR	347.63	R
191143	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	143.46	U
191492	SCHOOL SPECIALTY INC	BLENDED LEARNING-MINDWARE	CURRICULUM AND IMC	147.92	U
191475	SEHI COMPUTER PRODUCTS	PRINTER	SANTA MONICA HIGH SCHOOL	1,022.19	U
191256	SIR SPEEDY PRINTING #0245	LETTERHEAD ENVELOPES	PERSONNEL SERVICES	389.18	U
191578	SIR SPEEDY PRINTING #0245	SIR SPEEDY-TOM WHALEY	CURRICULUM AND IMC	104.74	U
191555	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191561	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191449	SMITH PIPE & SUPPLY INC.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	50.22	U
191509	SOUTHWEST SCHOOL SUPPLY	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	171.26	R
191512	STAPLES BUSINESS ADVANTAGE	OPEN PO for Freda Rossi/Mult	CURRICULUM AND IMC	500.00	U
191558	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
191484	STORAGECONTAINER.COM	STORAGE CONTAINER MOVE	SANTA MONICA HIGH SCHOOL	1,400.00	
191608	TBWBH INC	BALLOT MEASURE OUTREACH	BUSINESS SERVICES	20,865.54	U
191504	TEXTHELP INC	READ & WRITE LICENSE	SPECIAL EDUCATION REGULAR YEAR	4,200.00	R
191537	THE MASTER TEACHER LEADERSHIP	PARAEDUCATOR ONLINE TRAINING	JOHN ADAMS MIDDLE SCHOOL	829.08	U
191580	TYCO FIRE SECURITY MGMT INC	FIRE PANEL BATTERIES	FACILITY MAINTENANCE	4,959.51	R
191448	U S BANK (GOVT CARD SERVICES)	A/V BOARD ROOM UPGRADES	BOE/SUPERINTENDENT	4,644.62	U
191494	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON BLENDED LEARN	CURRICULUM AND IMC	511.90	U
191538	U S BANK (GOVT CARD SERVICES)	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	509.58	CD
191545	U S BANK (GOVT CARD SERVICES)	BOOKS FOR FISCAL STAFF	FISCAL SERVICES	272.87	U
191599	U S BANK (GOVT CARD SERVICES)	MATS FOR JAMS	FACILITY MAINTENANCE	2,237.94	R
191499	U S GAMES - WEST	PE MATERIALS AND SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	710.00	R
191615	VASQUEZ, DANIELA	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	500.00	R
191501	VOYAGER EXPANDED LEARNING	RAZ KIDS-SOFTWARE-BLENDED LEAR	CURRICULUM AND IMC	110.19	U
191548	W.W. GRAINGER INC.	OPERATIONS SUPPLIES	GROUNDS MAINTENANCE	200.00	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
				** NEW PURCHASE ORDERS	277,574.96
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **					
191485	LOS ANGELES COUNTY WATERWORKS	FIRE FLOW TEST	PT DUME ELEMENTARY SCHOOL	350.00	ES
191486	LOS ANGELES COUNTY WATERWORKS	WATER SERVICE APPLICATION	PT DUME ELEMENTARY SCHOOL	79,202.66	ES
191483	STATE OF CALIFORNIA	PLAN/FIELD REVIEW	PT DUME ELEMENTARY SCHOOL	1,425.00	ES
191353	U S BANK (GOVT CARD SERVICES)	PORTABLE A/C UNITS	SANTA MONICA HIGH SCHOOL	1,602.55	ES
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES	82,580.21