

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

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PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF OCTOBER 18, 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 ***					
191651	A 1 LAWNMOWER	PARTS - GROUNDS DEPT.	TRANSPORTATION	181.84	U
191836	ACCO ENGINEERED SYSTEMS INC	ACCOCARE BLDG D MALIBU	FACILITY MAINTENANCE	6,340.00	R
191772	ACCREDITING COMMISSION	MID CYCLE VISIT	OLYMPIC CONTINUATION SCHOOL	900.00	U
191841	ADVANCED CABLE SOLUTIONS INC	A/V SYSTEMS ADDITIONAL WORK	FRANKLIN ELEMENTARY SCHOOL	16,324.54	
191481	AJNASSIAN BROTHERS INC	INVOICE: DRYCLEAN CHORAL ATTIRE	LINCOLN MIDDLE SCHOOL	176.00	R
191835	ALTA ENVIRONMENTAL	MICROBIAL INSPECTION JAMS	FACILITY MAINTENANCE	10,108.11	R
191682	AMERICAN CHEMICAL SOCIETY	ChemMatters Mag for 8th Sci	LINCOLN MIDDLE SCHOOL	670.32	R
191379	APPLE COMPUTER CORP	APPLE-LAPTOPS-ED SERVICES	CURRICULUM AND IMC	128,333.66	
190853	ART MEETS TECHNOLOGY	CONTRACT WEBSITE MAINTENANCE	SANTA MONICA HIGH SCHOOL	4,800.00	R
191658	BAIR'S KEYSTONE BODY SHOP INC	PARTS AND REPAIR - GROUNDS	TRANSPORTATION	541.05	U
191822	BARNES & NOBLE BOOKSELLERS INC	COACHING BOOKS FOR GABY	WILL ROGERS ELEMENTARY SCHOOL	200.00	R
191691	BARTELHEIM, EVAN	CONSULTANT	ADULT EDUCATION CENTER	20,000.00	A
191799	BERNEL INC	5-YEAR FIRE SPRINKLR DEFCINCIE	FACILITY MAINTENANCE	1,311.53	R
191747	BURKE WILLIAMS & SORENSEN LLP	COUNSEL FOR PROJECT LABOR AGMT	BUSINESS SERVICES	500.00	U
191673	CAL-COAST MACHINERY	OPEN ORDER FOR TIRES - GROUNDS	TRANSPORTATION	3,000.00	U
191680	CAL-COAST MACHINERY	MOWER REPAIRS	GROUNDS MAINTENANCE	1,432.99	R
191833	CALSPRA	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	250.00	U
191704	CANON SOLUTIONS AMERICA INC.	COPIER ANNUAL SERVICE CONTRACT	CABRILLO ELEMENTARY SCHOOL	2,289.60	U
191745	CDW-G COMPUTING SOLUTIONS	iPADS CASES	CURRICULUM AND IMC	5,501.03	
191830	CLEMENT COMMUNICATIONS INC	Safety Poster Program	TRANSPORTATION	142.60	U
191611	COLLEGE BOARD, THE	MEMBERSHIP	SANTA MONICA HIGH SCHOOL	400.00	U
191776	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEE	CHILD DEVELOPMENT CENTER	484.00	CD
191329	CONNETT, DEVA	INDEPENDENT CONTRACTOR PAYMENT	LINCOLN MIDDLE SCHOOL	2,700.00	U
191850	CURRICULUM ASSOC INC	READY COMMON CORE DIGITAL	WILL ROGERS ELEMENTARY SCHOOL	8,686.16	R
191777	DEKOFSKY, BROOKE HORN	ANNUAL CONTRACT	CHILD DEVELOPMENT CENTER	12,000.00	CD
191700	DEMCO INC	LIBRARY SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	270.96	R
191603	DISCOUNT SCHOOL SUPPLY	CLASS ROOM SUPPLY	SPECIAL EDUCATION REGULAR YEAR	388.74	R
191624	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	95.76	CD
191625	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	151.33	CD
191627	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	131.02	CD
191628	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	208.12	CD
191648	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	294.40	CD
191663	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	403.57	CD
191664	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	141.58	CD
191667	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	1,497.14	CD
191711	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	186.71	CD
191770	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	115.42	CD
191630	DOUBLE HI EXPRESS TOURS INC	Athletic Trip - MHS	TRANSPORTATION	1,451.94	U
191631	DOUBLE HI EXPRESS TOURS INC	Athletic Trip - MHS	TRANSPORTATION	1,468.24	U
191632	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SAMOHI	TRANSPORTATION	3,526.13	U
191659	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	994.61	U
191674	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,426.81	U
191716	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	657.81	U
191832	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,107.13	U
191789	DSK LLP	For Kinder Shade Structure	FRANKLIN ELEMENTARY SCHOOL	11,925.00	R
191634	DURHAM SCHOOL SERVICES	Athletic Trip - MHS	TRANSPORTATION	1,869.58	U
191656	DURHAM SCHOOL SERVICES	FIELD TRIP CHARGES - ADAMS	TRANSPORTATION	1,857.82	U
191725	EDDINGS ENTERPRISES INC	Open Order for Parts	TRANSPORTATION	5,000.00	U
191823	EMS SAFETY SERVICES INC	CPR CLASS SUPPLIES	HEALTH SERVICES	1,199.63	U

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191748	ERIC HALL & ASSOC LLC	PROFESSIONAL SERVICES AGREEMNT	BUSINESS SERVICES	25,000.00	U
191681	FOLLETT SCHOOL SOLUTIONS INC	ELD-ELA textbooks & consumables	LINCOLN MIDDLE SCHOOL	625.56	R
191846	FRECKLE EDUCATION INC	THREE SUB LICENSE SUBSCRIPTION	WILL ROGERS ELEMENTARY SCHOOL	7,625.00	R
191579	GALE SUPPLY CO	NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	1,047.38	CD
191695	GALE SUPPLY CO	Custodial supplies for Barnum	THEATER OPERATIONS&FACILITY PR	4,896.89	R
191726	GALLO, JACQUELINE F.	PAYMENT TO PO 185763	EDISON ELEMENTARY SCHOOL	600.00	U
191759	GALLO, JACQUELINE F.	MUSIC CLASSES CONTRACT	EDISON ELEMENTARY SCHOOL	19,050.00	U
191657	HEAVY DUTY BUS PARTS INC	PARTS - TRANSPORTATION DEPT.	TRANSPORTATION	92.60	U
191749	HEDBERG MAPS INC	US COLLEGE & UNIVERSITY MAP	LINCOLN MIDDLE SCHOOL	152.61	U
191677	HEINEMANN	TEACHER REFERENCE BOOKS	ROOSEVELT ELEMENTARY SCHOOL	305.21	R
191780	HIRSCH PIPE & SUPPLY	ADDITIONAL FOUNTAIN PARTS	FACILITY MAINTENANCE	3,061.96	R
191435	INTELLI-TECH	INTELLITECH-CHROMEBOOKS	CURRICULUM AND IMC	8,813.18	
191437	INTELLI-TECH	INTELLITECH-SAMOH EGLISH	CURRICULUM AND IMC	61,692.24	
191824	INTELLI-TECH	3 REPLACEMENT DESKTOP COMPUTER	FRANKLIN ELEMENTARY SCHOOL	3,402.58	R
191790	IVS COMPUTER TECHNOLOGY	LABOR FOR CHECKING WEBSTER	CURRICULUM AND IMC	2,006.00	
191737	J M MCKINNEY CO	PLUMBING EQUIP	FACILITY MAINTENANCE	1,117.11	R
191753	JW PEPPER OF LOS ANGELES	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	500.00	R
191754	JW PEPPER OF LOS ANGELES	MUSIC FOR BAND	SMASH SCHOOL	125.89	R
191245	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	400.00	CD
191401	LAKESHORE	OPEN ORDER FOR SCHOOL YR2019	JOHN MUIR ELEMENTARY SCHOOL	100.00	U
191616	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
191639	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	200.00	CD
191641	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
191643	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	400.00	CD
191646	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
191649	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	200.00	CD
191665	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
191720	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
191626	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	155.33	CD
191692	LAKESHORE CURRICULUM	INSTRUCTIONAL	GRANT ELEMENTARY SCHOOL	184.46	CD
191694	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	166.78	CD
191718	LAMINATION DEPOT INC	LAMINATING FILM	WEBSTER ELEMENTARY SCHOOL	186.63	U
191784	LEONIS ADOBE MUSEUM	Admission for all grade 1	FRANKLIN ELEMENTARY SCHOOL	1,320.00	R
191809	MAKE MUSIC INC	SMART MUSIC FOR STUDENTS&TCHRS	JOHN ADAMS MIDDLE SCHOOL	2,560.00	R
191751	MANNA LA LLC	Food for PIDA training/Samohi	CURRICULUM AND IMC	1,200.00	U
191708	MARZANO RESEARCH LLC	TEACHERS GUIDE	CABRILLO ELEMENTARY SCHOOL	215.76	R
191774	MASTER TEACHER, THE	ONLINE TRAINING	SPECIAL EDUCATION REGULAR YEAR	5,499.00	R
191787	MF ATHLETIC CO INC	TRACK REPAIRS	GROUNDS MAINTENANCE	458.83	R
191571	MILLER, PATRICK	REIMBURSEMENT FOR SLT WISHLIST	CURRICULUM AND IMC	821.61	U
191782	MOON VALLEY NURSERY OF CA IN	TREES	SANTA MONICA HIGH SCHOOL	1,928.27	
191693	NASCO WEST - MODESTO	PHYSICAL EDUCATION SUPPLIES	OLYMPIC CONTINUATION SCHOOL	255.61	U
191637	NO TEARS LEARNING INC	STUDENT WORKBOOKS AND SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	1,411.20	R
191829	NWAIGWE, MOSES	REIMBURSEMENT - M. NWAIGWE	TRANSPORTATION	76.00	U
191697	ORIENTAL TRADING CO INC	FOR OFFICE AWARDS	JOHN MUIR ELEMENTARY SCHOOL	250.00	R
191766	POSTMASTER-SANTA MONICA	POSTAGE	SANTA MONICA HIGH SCHOOL	1,457.00	R
191653	POWER MACHINERY CENTER	PARTS - GROUNDS DEPT.	TRANSPORTATION	19.35	U
191707	RAKHMAN, BENJAMIN	PROTECTIVE CLOTHING	SPECIAL EDUCATION REGULAR YEAR	680.45	R
191638	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	100.00	CD
191642	RALPH'S	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191606	RESOURCE CONSERVATION DISTRICT	Admission gr. 4 field trip	FRANKLIN ELEMENTARY SCHOOL	1,130.00	R
191723	SANTA MONICA CAR SOUNDS	REPAIRS TO MAINT. VEHICLE	TRANSPORTATION	295.00	U

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191352	SCHEPPNER, CHAD J.	INDEPENDENT CONTRACTOR: DRAMA	LINCOLN MIDDLE SCHOOL	28,000.00	U
191600	SCHOOL HEALTH CORPORATION	OPEN ORDER: HEALTH SUPPLIES	LINCOLN MIDDLE SCHOOL	800.00	U
191687	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	CABRILLO ELEMENTARY SCHOOL	79.47	R
191802	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	SMASH SCHOOL	274.24	R
191541	SCHOOL OUTFITTERS LLC	LIL STEP SLIP-RESISTANT STEP	CHILD DEVELOPMENT CENTER	187.73	CD
191769	SCHOOL SPECIALTY INC	HEADPHONES FOR STUDENTS	CURRICULUM AND IMC	14,883.75	U
191837	SCHOOL SPECIALTY INC	RUG FOR TK ROOM FOR L. FRANCHI	ROOSEVELT ELEMENTARY SCHOOL	456.92	U
191683	SCPMA-HR	MEMBERSHIP DUES-SCPMA-HR	PERSONNEL COMMISSION	50.00	U
191266	SHAKESPEARE ENGRAVING	OPEN ORDER: AWARDS	LINCOLN MIDDLE SCHOOL	500.00	R
191678	SIR SPEEDY PRINTING #0245	JOB FAIR POSTER	PERSONNEL COMMISSION	82.69	U
191812	SIR SPEEDY PRINTING #0245	PAYMENT FOR BUSINESS CARDS	CURRICULUM AND IMC	55.13	U
191619	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191623	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	200.00	CD
191640	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191645	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	150.00	CD
191650	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CDC: CCTR	150.00	CD
191666	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191721	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	100.00	CD
191647	SMART & FINAL #315	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	120.00	CD
191797	SMART & FINAL #315	CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	100.00	R
191798	SMART & FINAL #315	CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	100.00	R
191719	SMITH WALBRIDGE BAND PRODUCTS	CONCERT WEAR-TUXEDO SHIRTS	JOHN ADAMS MIDDLE SCHOOL	1,624.00	R
191713	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,500.00	R
191808	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	94.32	R
191791	SPORTS IMPORTS INC	Wall Rack for Volleyball	THEATER OPERATIONS&FACILITY PR	679.73	U
191594	STAPLES BUSINESS ADVANTAGE	INK CARTRIDGES	SPECIAL EDUCATION REGULAR YEAR	1,306.21	R
191602	STAPLES BUSINESS ADVANTAGE	TONER INK	SPECIAL EDUCATION REGULAR YEAR	346.17	R
191604	STAPLES BUSINESS ADVANTAGE	INK	SPECIAL EDUCATION REGULAR YEAR	271.05	R
191618	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	213.00	R
191685	STAPLES BUSINESS ADVANTAGE	VERTICAL FILE CABINET	PERSONNEL COMMISSION	280.58	U
191779	STAPLES BUSINESS ADVANTAGE	CLASSROOM INK CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	215.19	U
191843	STAPLES BUSINESS ADVANTAGE	Office and school supplies	FRANKLIN ELEMENTARY SCHOOL	2,500.00	R
191675	STAPLES/P-U/SANTA MONICA/WILSH	OFFICE/CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	800.00	R
191644	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/CLASSROOM SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
191781	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	SANTA MONICA HIGH SCHOOL	3,548.42	
191731	STENHOUSE PUBLISHERS	MATH CLASSROOM BOOKS FOR CLUB	WILL ROGERS ELEMENTARY SCHOOL	319.73	R
191849	STEVEN ORI JR	BROCHURE WITNER/SPRING	ADULT EDUCATION CENTER	1,989.93	A
191763	SUBWAY	STUDENTS LUNCH	OLYMPIC CONTINUATION SCHOOL	100.00	R
191727	SUPERFAST COPYING & BINDING	COLOR POSTERS	LINCOLN MIDDLE SCHOOL	308.70	U
191621	TEXTBOOK WAREHOUSE INC.	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,065.68	R
191756	TOTAL ACCESS ELEVATOR INC	STATE OF CA ELEVATOR REPAIRS	FACILITY MAINTENANCE	1,650.00	R
191803	TOUCHLINE SOFTWARE INC	STUDENT WORK PERMITS	SANTA MONICA HIGH SCHOOL	325.00	U
191831	TRANSWEST TRUCK CENTER	CHILD CHECK DEVICE installs	TRANSPORTATION	307.00	U
191633	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES-various	TRANSPORTATION	8,362.50	U
190552	U S BANK (GOVT CARD SERVICES)	PROTECTIVE CLOTHING	SPECIAL EDUCATION REGULAR YEAR	197.41	R
191610	U S BANK (GOVT CARD SERVICES)	FOR DIPLOMA/GED EXPENSES	SPECIAL EDUCATION REGULAR YEAR	2,000.00	R
191714	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR SLT MATERIALS WEB	CURRICULUM AND IMC	1,175.00	U
191717	U S BANK (GOVT CARD SERVICES)	A/V BOARD ROOM ITEMS SHIPPED	BOE/SUPERINTENDENT	111.87	U
191794	U S BANK (GOVT CARD SERVICES)	CATERING FOR PINA MEETING	CURRICULUM AND IMC	295.79	U
191827	U S BANK (GOVT CARD SERVICES)	OUTDOOR BENCH AND CHAIR	MCKINLEY ELEMENTARY SCHOOL	956.97	R

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191828	U S BANK (GOVT CARD SERVICES)	IPADS CASES	CURRICULUM AND IMC	529.11	
191845	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	FISCAL SERVICES	23.57	U
190851	UC REGENTS	CONTRACT SERVICE TUTORING	SANTA MONICA HIGH SCHOOL	10,000.00	R
191826	VERITIV OPERATING COMPANY	COPY PAPER FOR INSTRUCTION MAT	WILL ROGERS ELEMENTARY SCHOOL	2,376.11	R
191739	VERNIER SOFTWARE & TECHNOLOGY	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	5,435.98	U
191576	VISION COMMUNICATIONS	REPAIR OF RADIO	GRANT ELEMENTARY SCHOOL	120.00	U
191755	VISIPLEX INC	CLOCKS	FACILITY MAINTENANCE	571.56	R
191480	WAXIE'S ENTERPRISES INC	Custodial supplies	THEATER OPERATIONS&FACILITY PR	668.41	R
191688	WAXIE'S ENTERPRISES INC	CUSTODIAL EQUIPMENT	FACILITY OPERATIONS	1,181.67	U
191224	ZOHO CORPORATION	AD Manager Subscription	INFORMATION SERVICES	1,616.00	U
191652	ZONAR SYSTEMS INC.	GPS SERVICE - YR. 2018-19	TRANSPORTATION	190.57	U
191686	ZONAR SYSTEMS INC.	GPS New Unit and Activation	TRANSPORTATION	299.81	U
** NEW PURCHASE ORDERS				528,980.47	

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

191598	ACCO ENGINEERED SYSTEMS INC	REPAIRS TO HVAC SYSTEMS	MALIBU HIGH SCHOOL	30,170.00	ES
191660	DSK LLP	REIME FOR DSA FEES	PT DUME ELEMENTARY SCHOOL	7,175.75	ES
191807	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	WEBSTER ELEMENTARY SCHOOL	9,200.96	ES
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES				46,546.71	