

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF NOVEMBER 15, 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 ***					
192092	*** BEST POSSIBLE SOURCE ***	STAPLES FOR CANON 8285	LINCOLN MIDDLE SCHOOL	.00	U
192069	A BRIDGE BETWEEN NATIONS INC	INTERPRETING EQUIPMENT	STATE AND FEDERAL PROJECTS	5,751.04	R
192186	A.J. FISTES CORPORATION	PAINT-ENGLISH/HISTORY SAMOHI	FACILITY MAINTENANCE	6,071.58	DF
192036	A/C PROS INC	AC UNIT REMOVAL/INSTAL JAMS 92	FACILITY MAINTENANCE	3,601.25	R
192113	AARDVARK CLAY	Kiln Supplies	FRANKLIN ELEMENTARY SCHOOL	423.68	R
192253	ACCO BRANDS USA LLC DBA GBC	LAMINATING FILM	MALIBU HIGH SCHOOL	118.21	U
192167	ACCO ENGINEERED SYSTEMS INC	COMPRESSOR REPLACE EDISON	FACILITY MAINTENANCE	2,362.00	R
192170	AIR WAVE TECHNOLOGIES INC	REPAIRS/MALIBU WALKIN FREEZER	FOOD SERVICES	813.24	F
192251	APPERSON PRINT MANAGEMENT SVCS	SCANTRON ANSWER SHEETS	MALIBU HIGH SCHOOL	358.13	U
192224	APPLE COMPUTER CORP	TECH PERIPHERALS	LINCOLN MIDDLE SCHOOL	565.58	R
192124	B & H PHOTO VIDEO	PHOTO LIGHTING	SANTA MONICA HIGH SCHOOL	2,447.73	R
192212	BALL/FROST GROUP LLC	DUES & MEMBERSHIPS	BOE/SUPERINTENDENT	3,000.00	U
192154	BARNES & NOBLE BOOKSELLERS INC	BOOKS	SANTA MONICA HIGH SCHOOL	1,000.00	R
192182	BARNES & NOBLE INC	PBL related books	CURRICULUM AND IMC	2,450.00	U
192235	BERNARD'S ELECGTRICAL SURPLUS	ELECTRICAL PARTS	FACILITY MAINTENANCE	300.00	R
192246	BROWNING, MICHAEL	Reimb. for M.Browning St.Anne	SAINT ANNE'S PRIVATE SCHOOL	968.45	R
191979	BSN SPORTS/SPORT SUPPLY GROUP	WRESTLING HEAD GEAR	SANTA MONICA HIGH SCHOOL	2,006.55	U
192228	CALIFORNIA ACCESS SCAFFOLD LLC	RENTAL OF RESHORING/SCCAFOLD	FACILITY MAINTENANCE	16,985.00	SR
192086	CASTLEROCK ENVIRONMENTAL INC	WATER DAMAGE FRANKLIN RM 33	FACILITY MAINTENANCE	3,895.00	R
191436	CDW-G COMPUTING SOLUTIONS	INTELLITECH-LINCOLN	CURRICULUM AND IMC	15,787.01	
191898	CDW-G COMPUTING SOLUTIONS	LAPTOP	SPECIAL EDUCATION REGULAR YEAR	399.18	R
191938	CDW-G COMPUTING SOLUTIONS	SURFACE	BUSINESS SERVICES	2,176.80	
191703	CENGAGE LEARNING	ENG LEARNER SUPPLEMENTAL	STATE AND FEDERAL PROJECTS	19,536.85	R
192050	CHARLES, JOAN R	AD. FOR BARNUM HALL	THEATER OPERATIONS&FACILITY PR	520.00	R
192132	CITY OF SANTA MONICA FIRE DEPT	INVOICE: SPECIAL EVENT PERMIT	LINCOLN MIDDLE SCHOOL	982.35	R
192103	CITY OF SANTA MONICA-STORMWATR	STORMWATER FEE BILLING	FACILITY MAINTENANCE	38,019.25	U
192179	COMMERCIAL PARTS & SVCS INC	BURNERS FOR LINCOLN BBQ	FOOD SERVICES	221.74	F
192210	COMPLETE OFFICE OF CA	Open PO office & school supply	FRANKLIN ELEMENTARY SCHOOL	3,000.00	R
192241	COMPLETE OFFICE OF CA	DESK AND CHAIR PURCHASE	TRANSPORTATION	683.55	U
192149	DICK BLICK - PICK UP ONLY	ART SUPPLIES	OLYMPIC CONTINUATION SCHOOL	500.00	R
192130	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CDC: CCTR	100.36	CD
192191	DOCUMENT GEEKS	DOCUMENT SCANNING SERVICE	STUDENT SERVICES	1,500.00	U
192097	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge - MHS	TRANSPORTATION	1,438.55	U
192141	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	2,589.16	U
192143	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	744.65	U
192144	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	889.36	U
192145	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,210.38	U
192146	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,438.55	U
192006	EDUCATIONAL DATA SYSTEMS	CELDT 2017/18 eccessive mat	CURRICULUM AND IMC	251.09	U
192098	FAST DEER BUS CHARTER INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	1,023.63	U
192236	FOLLETT EDUCATIONAL SERVICES	LIBRARY BOOKS	WILL ROGERS ELEMENTARY SCHOOL	1,100.00	R
192108	FOLLETT SCHOOL SOLUTIONS INC	8th Grade Math Textbooks	JOHN ADAMS MIDDLE SCHOOL	2,257.37	R
192134	FOLLETT SCHOOL SOLUTIONS INC	PAYMENT OF PO INVOICED LATE	EDISON ELEMENTARY SCHOOL	355.34	R
192127	GALE SUPPLY CO	CUSTODIAL SUPPLIES	CHILD DEVELOPMENT CENTER	2,068.11	CD
192128	GALE SUPPLY CO	CUSTODIAL SUPPLY	CHILD DEVELOPMENT CENTER	821.34	CD
192199	HEINEMANN	HISTORICAL FICTION BOOKS	ROOSEVELT ELEMENTARY SCHOOL	1,136.36	R
191750	ILLUMINATE EDUCATION	Presentation 10/09/18	CURRICULUM AND IMC	1,700.00	U
192195	IPEVO INC	IPEVO-DOCUMENT CAMERAS	CURRICULUM AND IMC	1,096.99	
192157	IRON MOUNTAIN INFORMATION MGMT	Annual Courier Maintenance	INFORMATION SERVICES	3,780.00	U

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192119	IVS COMPUTER TECHNOLOGY	IVS-EDISON ES CR AV UPGRADE	CURRICULUM AND IMC	39,378.40	
192083	KING VAN AND STORAGE	JAMS RM 92 RELOCATION	FACILITY MAINTENANCE	3,425.50	R
192019	KOO, BONNIE	PS 1 reimb for Bonnie Koo	PLURALISTIC PRIVATE SCHOOL	1,007.00	R
192114	LAGUNA CLAY COMPANY	Clay and Glaze for kiln	FRANKLIN ELEMENTARY SCHOOL	203.17	R
192233	LAMINATION DEPOT INC	LAMINATION PAPER FOR SCHOOL	WILL ROGERS ELEMENTARY SCHOOL	161.27	U
192151	LIGHT BULB DEPOT 9 LLC	LIGHTBULB REPLACEMENTS	GROUNDS MAINTENANCE	200.00	R
192077	LOS ANGELES UNIVERSAL	STAFF TRAINING	CHILD DEVELOPMENT CENTER	3,000.00	CD
192218	MALIBU CHAMBER OF COMMERCE	DUES & MEMBERSHIPS	BOE/SUPERINTENDENT	188.50	U
192193	MALIBU FOUNDATION FOR YOUTH &	PAYMENT FOR INDV/GRUP COUNSEL	CURRICULUM AND IMC	20,000.00	U
192211	MCCORMICK AMBULANCE	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,900.00	U
192197	MERIDIAN IT INC	MERIDIAN-CISCO SERVICES-IT	CURRICULUM AND IMC	5,500.00	
192155	MICRO BIO-MEDICS/ORDERS	HEALTH SUPPLIES	LINCOLN MIDDLE SCHOOL	67.08	U
192162	MICRO BIO-MEDICS/ORDERS	NURSING SUPPLIES-EXAM SHEET	JOHN ADAMS MIDDLE SCHOOL	131.56	U
192232	MONOPRICE INC.	TECHNOLOGY FOR TK CLASSROOM	WILL ROGERS ELEMENTARY SCHOOL	101.93	U
192137	MULTI-HEALTH SYSTEMS INC	PSYCH ASSESSMENT MATERIALS	SPECIAL EDUCATION REGULAR YEAR	13,713.28	R
192079	NEOPOST USA INC	MAINTENANCE AGREEMENT	PURCHASING/WAREHOUSE	2,810.10	U
192131	NORTHSTAR AUDIO VISUAL LLC	EPSON-PROJECTOR LAMPS	CURRICULUM AND IMC	1,339.54	R
191861	P.S. ARTS	P.S. ARTS ART CLASSES	CURRICULUM AND IMC	657,235.00	U
192184	PACIFIC OFFICE INTERIORS	OUTDOOR FURNITURE	SANTA MONICA HIGH SCHOOL	20,092.96	
192068	PEARSON EDUCATION #3	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	354.04	R
192136	PHONAK INC	AUDIO SHOE AS19	SPECIAL EDUCATION REGULAR YEAR	130.24	R
192112	PROJECT LEAD THE WAY	ENGINEERING PARTICIPATION	SANTA MONICA HIGH SCHOOL	3,000.00	U
192239	PROJECT LEAD THE WAY	ENGINEERING PARTICIPATION	SANTA MONICA HIGH SCHOOL	2,785.00	U
192090	RICOH USA INC.	RICOH COPIER Overage	GRANT ELEMENTARY SCHOOL	144.21	U
191994	SAFELY EVER AFTER INC.	SAFELY EVER AFTER WORKSHOP	WILL ROGERS ELEMENTARY SCHOOL	1,000.00	U
190174	SANTA MONICA COLLEGE DISTRICT	BALLROOM CONTRACT-19	CURRICULUM AND IMC	55,000.00	U
192238	SANTA MONICA MUSIC CTR	PAYMENT FOR MUSIC BOOKS	CURRICULUM AND IMC	10,273.47	U
192039	SCHOLASTIC CLASSROOM MAGAZINES	Immersion Magazines	JOHN ADAMS MIDDLE SCHOOL	1,345.12	R
192020	SCHOOL HEALTH CORPORATION	CLASSROOM SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	689.99	R
192066	SEARS COMMERCIAL CREDIT SER	STAFF REFRIGERATOR	SANTA MONICA HIGH SCHOOL	523.68	U
192000	SIR SPEEDY PRINTING #0245	Signs for Barnum	THEATER OPERATIONS&FACILITY PR	655.99	R
192159	SIR SPEEDY PRINTING #0245	SIR SPEEDY-INVOICES	CURRICULUM AND IMC	749.70	R
192177	SIR SPEEDY PRINTING #0245	BROCHURES	SPECIAL EDUCATION REGULAR YEAR	281.14	R
192249	SIR SPEEDY PRINTING #0245	SIGNS FOR SERVICE LEARNING	MALIBU HIGH SCHOOL	82.69	U
192173	SMART & FINAL	FOOD ITEMS FOR MEETINGS	JOHN ADAMS MIDDLE SCHOOL	500.00	U
192118	SOCAL SHRED LLC	DOCUMENT DESTRUCTION	FISCAL SERVICES	1,500.00	U
192243	SOCAL SHRED LLC	DOCUMENT SHREDDING	SANTA MONICA HIGH SCHOOL	1,500.00	U
192121	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	EDISON ELEMENTARY SCHOOL	2,000.00	U
192208	SOUTHWEST SCHOOL SUPPLY	Office/Classroom Supplies	CABRILLO ELEMENTARY SCHOOL	4,000.00	R
192225	STAPLES BUSINESS ADVANTAGE	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	1,079.74	R
192219	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,536.00	U
192234	TEACHERS' CURRICULUM INSTITUTE	INSTRUCTIONAL SUP/FORMULA	JOHN ADAMS MIDDLE SCHOOL	840.11	U
192215	THE GAS COMPANY	PART TO REPAIR LINCOLN OVEN	FOOD SERVICES	128.02	F
191984	TURNITIN LLC	PLAGIARISM PREVENTION	SANTA MONICA HIGH SCHOOL	9,395.00	U
192198	TURSI, LISA	REIMBURSEMENT FOR SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	1,000.00	U
192106	U S BANK (GOVT CARD SERVICES)	GROCERIES FOR CATERINGS, ETC	FOOD SERVICES	3,000.00	F
192123	U S BANK (GOVT CARD SERVICES)	PROPANE FOR GRILLS IN CAFE	FOOD SERVICES	1,500.00	F
192183	U S BANK (GOVT CARD SERVICES)	SUPPLIES	BUSINESS SERVICES	154.34	
192078	U.S. POSTAL SERVICE	POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
192110	UNCLE SAM'S DISTRIBUTING	CUSTODIAL EQUIPMENT REPAIRS	FACILITY OPERATIONS	498.29	U
192035	UNIVERSAL ASPHALT CO. INC.	REPLACE ASPHALT PLYGRND GRANT	FACILITY MAINTENANCE	11,286.00	SR
192194	VAL-PRO INC	PRODUCE FOR ALL CAFETERIA	FOOD SERVICES	40,000.00	F

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

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192057	VARGAS, PATRICIA	REIMBURSEMENT	OLYMPIC CONTINUATION SCHOOL	204.00	R
192180	VERITIV OPERATING COMPANY	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,752.22	U
192133	VISION COMMUNICATIONS	RADIO REPAIR	GRANT ELEMENTARY SCHOOL	25.00	U
192153	VISION COMMUNICATIONS	COMMUNICATION/RADIOS	FACILITY OPERATIONS	1,999.89	U
192231	WATKINS, ESTHER	reib. for PS1 tchr	PLURALISTIC PRIVATE SCHOOL	63.00	R
192200	WAUSAU TILE	OUTDOOR FURNITURE	SANTA MONICA HIGH SCHOOL	39,834.73	
192135	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	40,000.00	U
192226	WAXIE'S ENTERPRISES INC	CUSTODIAL EQUIPMENT	FACILITY OPERATIONS	4,452.28	U
192160	WEST COAST PRINT	NURSE REFERRAL SLIPS	MCKINLEY ELEMENTARY SCHOOL	214.99	R
** NEW PURCHASE ORDERS 1,135,379.58					
<u>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
192185	ACCO ENGINEERED SYSTEMS INC	HVAC REPAIRS	MALIBU HIGH SCHOOL	874.00	ES
192201	ECOBUILD INC	COMPRESSOR INSTALL IN AUTO SHP	SANTA MONICA HIGH SCHOOL	19,858.53	BB
192087	KFY UNITED MECHANICAL	BARD UNIT REPLACEMENT	FRANKLIN ELEMENTARY SCHOOL	19,000.04	ES
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES					39,732.57