

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 13, 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	
<u>*** NEW PURCHASE ORDERS ***</u>					
191927	*** BEST POSSIBLE SOURCE ***	LAPTOP PARTS	OLYMPIC CONTINUATION SCHOOL	.00	U
192506	*** BEST POSSIBLE SOURCE **	BUSINESS CARDS	GRANT ELEMENTARY SCHOOL	55.13	U
192480	A 1 LAWNMOWER	PARTS - GROUNDS	TRANSPORTATION	303.20	U
192254	AAA FLAG & BANNER MFG. -L.A.	CONSTRUCTION BANNERS	SANTA MONICA HIGH SCHOOL	824.96	
192449	AAHS ENGRAVING	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	800.00	U
192536	ACCO BRANDS USA LLC DBA GBC	LAMINATING FILM	FRANKLIN ELEMENTARY SCHOOL	138.21	U
192403	ACCO ENGINEERED SYSTEMS INC	HVAC SERVICE CALLS	FACILITY MAINTENANCE	2,119.36	R
192467	ACSA PUBLICATIONS	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	150.00	U
192425	ACTION SALES	KITCHEN EQUIP FOR MALIBU HS	FOOD SERVICES	19,852.09	SR
192429	ACTION SALES	KITCHEN EQUIPMENT-SAMOHI	FOOD SERVICES	76,260.96	SR
192581	ADORAMA INC.	PHOTO EQUIPMENT	SANTA MONICA HIGH SCHOOL	715.52	R
192276	ADVANCED BATTERY SYSTEMS	PARTS PURCHASE	TRANSPORTATION	661.28	U
192520	ADVANCED CABLE SOLUTIONS INC	A/V SYSTEMS ADDITIONAL WORK	MCKINLEY ELEMENTARY SCHOOL	16,324.54	
192598	ADVANCED CABLE SOLUTIONS INC	A/V SYSTEMS ADDITIONAL WORK	MCKINLEY ELEMENTARY SCHOOL	26,121.16	
192406	AHSIRT ENGINEERING INC	GROUNDWATER SAMPLES MALIBU HI	FACILITY MAINTENANCE	16,000.00	R
192290	AIR TEMPERATURE INC.	REPAIRS/LINC. WALKIN FREEZER	FOOD SERVICES	2,468.64	F
192291	AIR TEMPERATURE INC.	REPAIRS/SAMOHI'S FREEZER	FOOD SERVICES	1,204.23	F
192328	ALLEN, CARLITHA	DECA/Industry ServSafe exam	STATE AND FEDERAL PROJECTS	755.00	R
192534	ALLIANCE PUBLISHING &	CHARACTER COUNTS AGENDAS	JOHN ADAMS MIDDLE SCHOOL	5,522.81	U
192332	AMERICAN LANGUAGE SVCS	Translation of documents	CURRICULUM AND IMC	1,266.00	U
192616	AMERICAN WEST RESTAURANT GROUP	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	20,000.00	F
192479	AMERITEL INC	EXTENDED MAINT. SURVEIL. SYST.	TRANSPORTATION	1,605.50	U
192264	AMPLIFIED IT LLC	Chromebook Management	INFORMATION SERVICES	3,129.00	U
192267	APEX LEARNING	APEX-RENEWAL-ED SERVICES	CURRICULUM AND IMC	27,200.00	U
192255	APPLE COMPUTER CORP	Laptop Replacement	INFORMATION SERVICES	1,873.72	U
192560	APPLE COMPUTER CORP	COMPUTER FOR TEACHER KHALILI	WILL ROGERS ELEMENTARY SCHOOL	1,530.85	U
192630	APPLE COMPUTER CORP	IPAD WI-FI 32G	SPECIAL EDUCATION REGULAR YEAR	413.65	R
192337	APPLE COMPUTER INC	ED SERVICES DIRECTORS-APPLE	CURRICULUM AND IMC	2,953.60	R
192568	APPLE TEXTBOOKS	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	2,891.31	R
192599	ASCD	MEMBERSHIP FOR 2018-19	CURRICULUM AND IMC	3,588.64	U
192383	ATKINSON ANDELSON LOYA RUDD	LEGAL COSTS	BOE/SUPERINTENDENT	50,000.00	U
192631	ATTAINMENT COMPANY	CASE FOR IPAD 6TH GEN	SPECIAL EDUCATION REGULAR YEAR	137.76	R
192457	B & H PHOTO VIDEO	AUDIO EQUIPMENT	LINCOLN MIDDLE SCHOOL	6,075.14	R
192553	B & H PHOTO VIDEO	STANDING DESK	SPECIAL EDUCATION REGULAR YEAR	562.69	R
192416	BARNES & NOBLE BOOKSELLERS INC	CARES BOOK ORDER-REVISED	WILL ROGERS ELEMENTARY SCHOOL	3,495.36	R
192263	BARNES & NOBLE INC	READERS WORKSHOP ITEMS-2ND	WILL ROGERS ELEMENTARY SCHOOL	492.38	R
192266	BARNES & NOBLE INC	BOOKS FOR DLT MEMBERS	CURRICULUM AND IMC	561.90	U
192265	BISHOP COMPANY	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	286.51	U
192493	BSN SPORTS/SPORT SUPPLY GROUP	ATHLETIC/PE SUPPLIES	SANTA MONICA HIGH SCHOOL	988.20	R
192538	BSN SPORTS/SPORT SUPPLY GROUP	Custom Padding for Samohi	THEATER OPERATIONS&FACILITY PR	776.41	R
192126	BUCK INSTITUTE FOR EDUCATION	PBL CONTRACT W/ BUCK INST.	CURRICULUM AND IMC	12,000.00	U
192299	BURKE, LUCIA	GARDENING SUPPLIES	FOOD SERVICES	150.00	F
192527	CAMPUS IMAGE INC.	OPEN ORDER FOR VOCAL MUSIC	JOHN ADAMS MIDDLE SCHOOL	500.00	R
192461	CANON SOLUTIONS AMERICA INC.	STAPLES FOR CANON 8285	LINCOLN MIDDLE SCHOOL	444.98	U
192230	CASTLEROCK ENVIRONMENTAL INC	EMERGENCY CLEANUP WASH WEST	FACILITY MAINTENANCE	4,925.00	R
191521	CDW-G COMPUTING SOLUTIONS	INTELLITECH-CHROMEBOOKS	CURRICULUM AND IMC	17,383.71	
192140	CDW-G COMPUTING SOLUTIONS	MONITORS	SPECIAL EDUCATION REGULAR YEAR	403.74	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 13, 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	
192223	CDW-G COMPUTING SOLUTIONS	TECH PERIPHERALS	LINCOLN MIDDLE SCHOOL	600.32	R
192283	CDW-G COMPUTING SOLUTIONS	PRINTER FOR SCHOOL PSYCH	WILL ROGERS ELEMENTARY SCHOOL	360.80	U
192512	CDW-G COMPUTING SOLUTIONS	USB TO DB25 PIN CABLE	FOOD SERVICES	28.04	F
192577	CDW-G COMPUTING SOLUTIONS	ADOBE ACROBAT PRO 2017	FISCAL SERVICES	160.66	U
192597	CDW-G COMPUTING SOLUTIONS	CHROMEBOOKS FOR MHS	CURRICULUM AND IMC	317,720.00	U
192547	CENGAGE LEARNING	ENG LANG DEV SUPPLEMENTAL TEXT	STATE AND FEDERAL PROJECTS	1,209.72	R
192548	CENGAGE LEARNING	ENG LANG DEV SUPPLEMENTAL TEXT	STATE AND FEDERAL PROJECTS	7,561.81	R
192549	CENGAGE LEARNING	ENG LANG DEV SUPPLEMENTAL TEXT	STATE AND FEDERAL PROJECTS	1,041.75	R
192550	CENGAGE LEARNING	ENG LANG DEV SUPPLEMENTAL TEXT	STATE AND FEDERAL PROJECTS	520.88	R
192551	CENGAGE LEARNING	ENG LANG DEV SUPPLEMENTAL TEXT	STATE AND FEDERAL PROJECTS	1,928.88	R
192481	CHEVRON U.S.A. INC.	open order for fuel purchases	TRANSPORTATION	20,000.00	U
192475	CHRISTY WHITE ACCOUNTANCY CORP	STG AUDIT	BUSINESS SERVICES	12,000.00	U
192503	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	160.00	U
192286	CITY OF SANTA MONICA	Video Production	INFORMATION SERVICES	7,393.20	U
192614	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	GRANT ELEMENTARY SCHOOL	4,235.00	CD
192351	COMMUNITY PLAYTHINGS	CORE 1 CHAIRS	SMASH SCHOOL	3,325.14	R
192262	COMPLETE BUSINESS SYSTEMS	INKS AND MASTERS FOR DUPLO	SANTA MONICA HIGH SCHOOL	1,877.56	U
192271	COMPLETE BUSINESS SYSTEMS	INVOICE: REPLACEMENT COVER	LINCOLN MIDDLE SCHOOL	65.60	U
192364	COMPLETE BUSINESS SYSTEMS	SUPPLIES FOR DUPLO MACHINE	GRANT ELEMENTARY SCHOOL	662.61	U
192586	COMPLETE BUSINESS SYSTEMS	DUPLO SUPPLIES	LINCOLN MIDDLE SCHOOL	1,724.32	U
192148	COMPLETE OFFICE OF CA	PURCHASE OF WORK STATION - TR	TRANSPORTATION	1,120.14	U
192380	COMPLETE OFFICE OF CA	FURNITURE FOR NEW AREA IN DEPT	BUSINESS SERVICES	2,106.35	R
192456	COMPLETE OFFICE OF CA	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	500.00	A
192458	COMPLETE OFFICE OF CA	FURNITURE FOR SPEC ED	SPECIAL EDUCATION REGULAR YEAR	4,053.89	R
192490	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	726.96	U
192562	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	10,000.00	U
192377	CURRICULUM ASSOC INC	HANDBOOK FOR WRITERS	WILL ROGERS ELEMENTARY SCHOOL	151.47	R
192394	DEMCO INC	LIBRARY SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	300.70	R
192488	DEMCO INC	SUPPLIES	SANTA MONICA HIGH SCHOOL	259.02	U
192592	DEMSEY FILLIGER & ASSOC LLC	ACTUARIAL CONSULTING SVCS	BUSINESS SERVICES	750.00	U
192532	DEPARTMENT OF TOXIC	DTSC SERVICES MALIBU/CABRILLO	FACILITY MAINTENANCE	311.27	R
192564	DICK BLICK - PICK UP ONLY	ART SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	500.00	R
192334	DIGITAL DRAGON	TECHNOLOGY SUPPORT STAFF/STUDE	JOHN ADAMS MIDDLE SCHOOL	28,000.00	U
191355	DIRECT SOURCE COMMUNICATIONS	DIRECT SOURCE-MCKINLEY UPGRADE	CURRICULUM AND IMC	30,482.00	
192384	DIRECT SOURCE COMMUNICATIONS	IP OVERHEAD PAGING SYSTEM	BUSINESS SERVICES	4,827.03	U
192339	DISCOUNT SCHOOL SUPPLY	REPLACEMENT STRAPS	CHILD DEVELOPMENT CENTER	99.95	CD
192427	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	196.09	CD
192501	DISCOUNT SCHOOL SUPPLY	WINTER BREAK/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	989.23	CD
192319	DISTRIBUTIVE EDUCATION CLUBS	DECA membership for Samohi stu	STATE AND FEDERAL PROJECTS	500.00	R
192278	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charges-MHS	TRANSPORTATION	2,648.56	U
192279	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES-WEBSTER	TRANSPORTATION	5,088.88	U
192280	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - WEBSTER	TRANSPORTATION	5,088.88	U
192474	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	632.25	U
192476	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-SAMOHI	TRANSPORTATION	816.94	U
192477	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SMASH	TRANSPORTATION	1,160.13	U
192344	DSK LLP	For Kinder Shade Structure	FRANKLIN ELEMENTARY SCHOOL	11,925.00	R
192472	DURHAM SCHOOL SERVICES	FIELD TRIP CHARGES - PT. DUME	TRANSPORTATION	921.44	U
192473	DURHAM SCHOOL SERVICES	FIELD TRIP CHARGES-MHS SPORTS	TRANSPORTATION	1,836.40	U
192147	EDDINGS ENTERPRISES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	2,000.00	U
192273	FAST DEER BUS CHARTER INC	FIELD TRIP CHARGES - ADAMS	TRANSPORTATION	4,229.18	U
192289	FILEMAKER INCORPORATED	LICENSE RENEWAL	INFORMATION SERVICES	2,789.00	U

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 13, 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	
192336	FOLLETT SCHOOL SOLUTIONS INC	ELA Books	JOHN ADAMS MIDDLE SCHOOL	520.94	R
192338	FOLLETT SCHOOL SOLUTIONS INC	IMMERSION BOOKS	JOHN ADAMS MIDDLE SCHOOL	1,138.83	R
192411	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	2,349.69	R
192462	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	859.70	R
192363	GALE SUPPLY CO	HEALTH SUPPLIES	GRANT ELEMENTARY SCHOOL	952.82	R
192400	GALE SUPPLY CO	ENTRY MATS	LINCOLN MIDDLE SCHOOL	1,090.38	R
192451	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	40,000.00	U
192268	GALLS	uniforms for security guards	STUDENT SERVICES	264.50	U
192347	GALLS	UNIFORMS FOR SECURITY GUARDS	STUDENT SERVICES	883.92	U
192561	GLOBAL EQUIPMENT COMPANY INC	EYE WASH STATION	SANTA MONICA HIGH SCHOOL	241.33	
192539	GRAHAM COMPANY	INVERTER SERVICE SAMOHI	FACILITY MAINTENANCE	400.00	R
192341	GREENFIELD LEARNING INC	LEXIA RENEWAL	ROOSEVELT ELEMENTARY SCHOOL	23,500.00	R
192359	HANOVER RESEARCH COUNCIL LLC	CONTRACT SERVICE 11/26/18	CURRICULUM AND IMC	43,000.00	U
192300	HARDING, DEBBIE M	GARDENING SUPPLIES	FOOD SERVICES	150.00	F
192395	HEADSETS.COM INC	WIRELESS HEADSET	BUSINESS SERVICES	528.04	R
192365	HEINEMANN	TEACHER RESOURCE BOOKS	GRANT ELEMENTARY SCHOOL	304.96	R
192379	HEINEMANN	HEINEMANN BOOKS FOR CLASSROOM	WILL ROGERS ELEMENTARY SCHOOL	3,566.75	R
192634	HEINEMANN	TEACHER MATH RESOURCE BOOKS	CURRICULUM AND IMC	319.56	R
192304	HELLAS CONSTRUCTION INC.	TURF MAINTENANCE SERVICES	GROUNDS MAINTENANCE	8,000.00	R
192437	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	10,000.00	R
192418	HYOBO INC	FOOD SERVICE	CURRICULUM AND IMC	800.00	R
192358	INDUSTRIAL MAINT SUPPLY INC	URINAL CARTRIDGES	GROUNDS MAINTENANCE	2,817.99	R
192001	INNOVATIVE LEARNING CONCEPTS	CLASSROOM PROGRAM	SPECIAL EDUCATION REGULAR YEAR	902.95	R
192152	INTELLI-TECH	INTELLITECH-CHROMEBOOKS-ROGERS	CURRICULUM AND IMC	1,191.80	
192323	INTELLI-TECH	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	1,164.24	A
192330	INTELLI-TECH	COMPUTER AND MONITOR	SMASH SCHOOL	1,411.92	R
192388	INTELLI-TECH	DESKTOP COMPUTER FOR BUYER	BUSINESS SERVICES	1,959.84	R
192393	INTELLI-TECH	LAPTOP	BUSINESS SERVICES	2,501.53	R
192431	INTELLI-TECH	LAPTOP PARTS	OLYMPIC CONTINUATION SCHOOL	1,022.25	U
192594	INTELLI-TECH	DESKTOP COMPUTER FOR BUYER	BUSINESS SERVICES	310.00	R
192382	J M MCKINNEY CO	PLUMBING PARTS FOR VEHICLE	FACILITY MAINTENANCE	886.69	R
192578	J M MCKINNEY CO	PLUMBING EQUIP.	FACILITY MAINTENANCE	4,835.90	R
192316	JOHNSON & THIERMANN INC	TREE PRUNING AT OLYMPIC HIGH	FACILITY MAINTENANCE	9,150.00	SR
192317	JOHNSON & THIERMANN INC	TREE SERVICE WILL ROGERS	FACILITY MAINTENANCE	750.00	SR
191842	JOHNSTON, CINDY	REIMBURSEMENT / NURSE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	75.00	U
192555	JOHNSTON, CINDY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	463.35	R
191878	JUST COMMUNITIES CENTRAL COAST	Just Com/Interpretation 18-19	CURRICULUM AND IMC	12,205.36	U
191902	JUST COMMUNITIES CENTRAL COAST	Just Com/PIDA 2018/19	CURRICULUM AND IMC	19,004.00	U
192374	JW PEPPER OF LOS ANGELES	MUSIC SUPPLIES FOR ELEMENTARY	CURRICULUM AND IMC	1,000.00	R
192375	JW PEPPER OF LOS ANGELES	MUSIC SUPPLIES FOR SECONDARY	CURRICULUM AND IMC	3,000.00	R
192518	JW PEPPER OF LOS ANGELES	VOCAL SHEET MUSIC	JOHN ADAMS MIDDLE SCHOOL	500.00	R
192282	KEAN, JON	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	172.33	U
192094	KEITH, KELLY	GROCERIES FOR SPEC ED CLASSES	SANTA MONICA HIGH SCHOOL	250.00	U
190390	KYOCERA DOCUMENT SOLUTIONS	KYOCERA COPIERS MAINT. SERVICE	WEBSTER ELEMENTARY SCHOOL	11,700.00	U
192438	L A HYDRO-JET & ROOTER SER INC	EMERGENCY SERVICE CALLS	FACILITY MAINTENANCE	2,000.00	R
192292	LAKESHORE	COT SHEETS	CHILD DEVELOPMENT CENTER	559.63	CD
192504	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	150.00	U
192508	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	200.00	U
192505	LAKESHORE CURRICULUM	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	392.67	U
192398	LOREX CORPORTION	To add to P.O. #190831	THEATER OPERATIONS&FACILITY PR	73.56	R
192468	LOS ANGELES TIMES	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	75.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 13, 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	
192297	MADISON PROJECT	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	2,500.00	U
192492	MANDUKA LLC	YOGA CLASS SUPPLIES	SANTA MONICA HIGH SCHOOL	256.19	U
192315	MANNA LA LLC	Food for PIDA training/Samohi	CURRICULUM AND IMC	400.00	U
192326	MARIACHI DE UCLATLAN	MARIACHI-EDISON	CURRICULUM AND IMC	200.00	R
192448	MARTIN, LORENA	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	112.85	A
191989	MAYER-JOHNSON INC.	STUDENTS COMMUNICATION BOOKS	SPECIAL EDUCATION REGULAR YEAR	792.00	R
192308	MICRO BIO-MEDICS/ORDERS	Nurse supplies	FRANKLIN ELEMENTARY SCHOOL	191.80	U
192499	MUSIC CENTER EDUCATION DIV	Music Center Ed Assemblies	FRANKLIN ELEMENTARY SCHOOL	6,525.00	R
192189	NELI'S INC	CATERING	SPECIAL EDUCATION REGULAR YEAR	2,545.34	R
192327	NELI'S INC	CATERING SERVICE	SPECIAL EDUCATION REGULAR YEAR	2,533.48	R
192275	NO TEARS LEARNING INC	typing program subs- instensiv	LINCOLN MIDDLE SCHOOL	201.37	R
192237	PALI INSTITUTE INC	SITE FEE FOR 5TH GRADE PALI	WILL ROGERS ELEMENTARY SCHOOL	24,780.00	R
192357	PEPPER OF LOS ANGELES	SHEET MUSIC	JOHN ADAMS MIDDLE SCHOOL	3,000.00	R
192303	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	200,000.00	D
192507	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	373,104.28	D
192447	PRECISION CONCRETE CUTTING	CONCRETE WORK VARIOUS SITES	FACILITY MAINTENANCE	24,999.00	DF
191258	REDWOOD PRESS INC	MAILING LABELS	PERSONNEL SERVICES	187.43	U
192340	REFRIGERATION SUPPLIES	HVAC SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
192293	SAMARGE, SUSAN	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	163.64	CD
192439	SAN MARCOS GROWERS	PHASE III TREES	SANTA MONICA HIGH SCHOOL	904.05	
192421	SANTA MONICA CAR SOUNDS	BACK UP CAMERA FOR VEHICLE #38	FACILITY MAINTENANCE	750.00	R
192470	SANTA MONICA CHAMBER OF	ADVERTISING	BOE/SUPERINTENDENT	250.00	U
190174	SANTA MONICA COLLEGE DISTRICT	BALLROOM CONTRACT-19	CURRICULUM AND IMC	55,000.00	U
191860	SANTA MONICA COLLEGE	SMC 4TH GRADE DANCE CLASS	CURRICULUM AND IMC	16,000.00	U
192494	SANTA MONICA COLLEGE	FOOTBALL GAMES AT SMC	SANTA MONICA HIGH SCHOOL	1,975.00	U
192498	SANTA MONICA FORD	Parts Purchase	TRANSPORTATION	1,340.00	U
192313	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SANTA MONICA HIGH SCHOOL	1,600.00	U
192353	SCHOOL NURSE SUPPLY INC	OPEN ORDER FOR NURSE OFFICE	JOHN ADAMS MIDDLE SCHOOL	250.62	U
191661	SCHOOL OUTFITTERS LLC	DESK AND CHAIR PURCHASE	TRANSPORTATION	237.81	U
192580	SCHOOL OUTFITTERS LLC	LIL STEP SLIP-RESISTANT STEP	CHILD DEVELOPMENT CENTER	187.73	CD
192366	SDE INC.	TEACHER RESOURCE BOOKS	GRANT ELEMENTARY SCHOOL	60.72	R
192574	SDE INC.	TEACHER MATH RESOURCE BOOKS	CURRICULUM AND IMC	149.94	R
192633	SDE INC.	MATH RESOURCE MATERIALS	CURRICULUM AND IMC	671.42	R
192310	SEARS COMMERCIAL CREDIT SER	REPLACE REFRIGERATOR	TRANSPORTATION	593.69	U
192485	SEHI COMPUTER PRODUCTS	PRINTER FOR ANTHONY WALKER	PERSONNEL SERVICES	436.97	U
192489	SEHI COMPUTER PRODUCTS	PRINTER TONER	SANTA MONICA HIGH SCHOOL	1,520.85	U
192526	SHAKESPEARE ENGRAVING	FOR VOCAL MUSIC AWARDS	JOHN ADAMS MIDDLE SCHOOL	500.00	R
192430	SHRED-IT US JV LLC	SHREDDING SERVICES 2018-2019	MALIBU HIGH SCHOOL	1,100.00	U
192453	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	500.00	CD
192579	SIMON, MONICA	REIMBURSEMENT	CDC: CCTR	500.00	CD
192311	SIR SPEEDY PRINTING #0245	Open P.O. for signs	THEATER OPERATIONS&FACILITY PR	300.00	R
192333	SIR SPEEDY PRINTING #0245	Leveled Standards Print Job	CURRICULUM AND IMC	953.66	U
192360	SIR SPEEDY PRINTING #0245	PRINTING FOR INSTR. MUSIC	JOHN ADAMS MIDDLE SCHOOL	2,000.00	R
192524	SIR SPEEDY PRINTING #0245	PRINTING NEEDS FOR VOCAL MUSIC	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
192566	SIR SPEEDY PRINTING #0245	COLOR PRINTING FOR RECRUITEMEN	EDISON ELEMENTARY SCHOOL	400.00	U
192455	SMART & FINAL	OPEN ORDER/WINTER BREAK	CHILD DEVELOPMENT CENTER	600.00	CD
192544	SMART & FINAL	SUPPLIES FOR PARENT RESOURCE	SPECIAL EDUCATION REGULAR YEAR	200.00	R
192305	SOUTHWEST STRINGS	SOUTHWEST STRINGS-CELLO	CURRICULUM AND IMC	450.00	R
192329	STAPLES BUSINESS ADVANTAGE	PRINTER INK	PERSONNEL SERVICES	450.23	U
192385	STAPLES BUSINESS ADVANTAGE	PLANTRONICS HEADSET	SPECIAL EDUCATION REGULAR YEAR	264.59	R
192407	STAPLES BUSINESS ADVANTAGE	OPEN ORDER: LIBRARY SUPPLIES	LINCOLN MIDDLE SCHOOL	200.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 13, 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	
192510	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	246.66	U
192541	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	600.00	R
192369	STAPLES/P-U/VENICE/LINCOLN BL	ISP CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	300.00	U
192525	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
192533	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	3,000.00	R
192325	STONE, MICHAEL D.	MICHAEL STONE-PD DAY-MUSIC	CURRICULUM AND IMC	1,500.00	U
192298	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,740.00	U
192432	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	3,288.00	U
192491	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,908.00	U
192452	TEDDYS CAFE	FOOD FOR PC MEETING	CHILD DEVELOPMENT CENTER	105.00	CD
192307	TEXTBOOK WAREHOUSE INC.	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	526.72	R
192345	THE GAS COMPANY	REPAIRS TO LINCOLN'S OVEN	FOOD SERVICES	159.25	F
192348	THE GAS COMPANY	REPAIRS ON SAMOHI'S OVEN	FOOD SERVICES	240.43	F
192412	THE READING WAREHOUSE	LIBRARY BOOKS	LINCOLN MIDDLE SCHOOL	67.97	R
192446	THORNE, MICHAEL	POOL WATER CLEANING MALIBU	FACILITY MAINTENANCE	800.00	R
192352	TODD PIPE & SUPPLY LLC	PLUMBING SUPPLIES	FACILITY MAINTENANCE	2,000.00	R
192371	TOTAL ACCESS ELEVATOR INC	ELEVATOR SERVICE CALL MALIBU	FACILITY MAINTENANCE	360.00	R
192440	TUFF SHED	ADDITIONAL KEYS FOR SHEDS	SANTA MONICA HIGH SCHOOL	66.15	
192478	TUMBLEWEED TRANSPORTATION	Athletic Trip Charges-SAMOHI	TRANSPORTATION	2,812.50	U
192502	TURSI, LISA	REIMBURSEMENT FOR AMAZON ORDER	ROOSEVELT ELEMENTARY SCHOOL	366.98	U
191387	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	PERSONNEL SERVICES	22.00	U
192017	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS-CLARE CALDERA	PERSONNEL COMMISION	22.00	U
192084	U S BANK (GOVT CARD SERVICES)	BUSINESS CARDS	SPECIAL EDUCATION REGULAR YEAR	128.98	R
192117	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON LIBRARY SCAN	CURRICULUM AND IMC	1,377.85	
192312	U S BANK (GOVT CARD SERVICES)	Business Cards	THEATER OPERATIONS&FACILITY PR	133.33	R
192314	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	3,743.61	U
192318	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	1,758.12	U
192320	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	3,864.45	U
192321	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	642.03	U
192373	U S BANK (GOVT CARD SERVICES)	PORTABLE PA SYSTEM	THEATER OPERATIONS&FACILITY PR	171.32	R
192386	U S BANK (GOVT CARD SERVICES)	RJ45 ADAPTERS	THEATER OPERATIONS&FACILITY PR	152.78	R
192483	U S BANK (GOVT CARD SERVICES)	TOWING OF BUS	TRANSPORTATION	800.00	U
192496	U S BANK (GOVT CARD SERVICES)	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	550.15	U
192545	U S BANK (GOVT CARD SERVICES)	REFRIGERATOR	CHILD DEVELOPMENT CENTER	185.36	CD
192563	U S BANK (GOVT CARD SERVICES)	READERS WORKSHOP ITEMS-2ND	WILL ROGERS ELEMENTARY SCHOOL	416.28	U
192583	UNILIGHT WHOLESALE ELECTRIC	OPEN ORDER ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
192354	UNIVERSAL ASPHALT CO. INC.	ASPHALT REPLACE ROOSEVELT TRAK	FACILITY MAINTENANCE	54,625.00	DF
192582	VERITIV OPERATING COMPANY	RECYCLED PAPER	SPECIAL EDUCATION REGULAR YEAR	396.02	R
192585	VERITIV OPERATING COMPANY	COPY PAPER SUPPIES	PERSONNEL SERVICES	396.02	U
192302	VIRCO MFG CORP	CLASSROOM TABLES	GRANT ELEMENTARY SCHOOL	2,527.15	R
192343	VISION COMMUNICATIONS	RADIOS FOR COMMUNICATION	FACILITY OPERATIONS	1,006.94	U
192426	W.W. GRAINGER INC.	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	234.30	U
192529	W.W. GRAINGER INC.	GROUNDS VEHICLES SUPPLIES	GROUNDS MAINTENANCE	186.48	U
192571	WAXIE'S ENTERPRISES INC	HEALTH/SAFETY	CHILD DEVELOPMENT CENTER	276.11	CD
192540	WENGER CORPORATION	3 STEP RISERS	MCKINLEY ELEMENTARY SCHOOL	3,898.11	R
192420	WEST COAST ENVIRONMENTAL SVCS	PEST CONTROL SERVICES	GROUNDS MAINTENANCE	2,100.00	R
192404	WESTERN PIZZA ENTERPRISES INC	PIZZA FOR SANTA MONICA SITES	FOOD SERVICES	40,000.00	F

\*\* NEW PURCHASE ORDERS 1,896,383.50

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF DECEMBER 13, 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	
<u>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
192442	ARTHUR J GALLAGHER & CO	ADDITIONAL BUILDERS RIST INS.	MALIBU HIGH SCHOOL	8,677.00	BB
192441	DSK LLP	DSA SUBMISSION REIMBURSEMENT	CHILD DEVELOPMENT CENTER	20,700.00	ES
192294	EASY TURF INC	FIELD UPGRADE	LINCOLN MIDDLE SCHOOL	7,788.28	ES
192349	ECOBUILD INC	CONCRETE RAMP	ROOSEVELT ELEMENTARY SCHOOL	4,886.26	ES
192552	FRONTIER CALIFORNIA INC	BALANCE DUE FOR ENTRANCE FAC.	MALIBU HIGH SCHOOL	1,239.47	BB
192372	HERITAGE WINDOW COVERINGS INC	ROLLER SHADES	OLYMPIC CONTINUATION SCHOOL	4,534.87	ES
192274	HIGGERSON, MICHAEL RONALD	PUBLIC NOTICE ADDRESSES	PT DUME ELEMENTARY SCHOOL	350.00	ES
192424	INTELLI-TECH	INTELLITECH-PO PAYMENT	CURRICULUM AND IMC	1,570.03	ES
192270	NSI LLC	CARBONITE SOFTWARE RENEWAL	BUSINESS SERVICES	1,399.95	BB
192443	RAMBOLL US CORPORATION	AIR & SURFACE SAMPLING	CABRILLO ELEMENTARY SCHOOL	7,900.00	ES
192444	RAMBOLL US CORPORATION	AIR & SURFACE SAMPLING	MALIBU HIGH SCHOOL	31,500.00	ES
192576	STATE OF CALIFORNIA	PROJECT CERTIFICATION FEES	LINCOLN MIDDLE SCHOOL	23,615.64	ES
				<b>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES</b>	
				114,161.50	