

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF MARCH 21, 2019

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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 ***					
193860	AAHS ENGRAVING	RETIRE PLAQUES	FACILITY MAINTENANCE	500.00	R
193851	ACTION SALES	FREEZER REPL. FOR MUIR	FOOD SERVICES	8,402.77	SR
193780	ALL STAR GLASS	REPAIRS TO BUS #2	TRANSPORTATION	227.37	U
193719	AMAZON BUSINESS CREDIT	U.S. BANK-BLENDED LEARNING	CURRICULUM AND IMC	1,185.57	U
193744	AMAZON BUSINESS CREDIT	EDUCATIONAL SUPPLIES	CURRICULUM AND IMC	2,994.24	U
193901	AMAZON BUSINESS CREDIT	SUSTAINABILITY PROGRAM	GROUPS MAINTENANCE	972.21	R
193825	APPLE COMPUTER CORP	MINI IPAD FOR DRONE	FACILITY MAINTENANCE	501.85	R
193895	APPLE COMPUTER CORP	APPLE MAC MINI FOR SCHOOL	WILL ROGERS ELEMENTARY SCHOOL	1,613.97	U
193824	ARL INDUSTRIES INC	TRUCK CABIN VEHICLE #47	FACILITY MAINTENANCE	3,208.59	R
193838	ARTHUR J GALLAGHER & CO	PROJECT INSURANCE POLICY	SANTA MONICA HIGH SCHOOL	3,213,941.61	
193754	ATKINSON ANDELSON LOYA RUDD	LEGAL SERVICE COSTS	SPECIAL EDUCATION REGULAR YEAR	200,000.00	R
193894	B & H PHOTO VIDEO	COMPUTER SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	993.46	U
193759	BARNES & NOBLE BOOKSELLERS INC	2ND GRADE BOOKS-POETRY	WILL ROGERS ELEMENTARY SCHOOL	415.43	R
193848	BEACON SALES ACQUISITION INC	GENERAL MAINT.MATERIALS	FACILITY MAINTENANCE	1,000.00	R
193799	BERNEL INC	CABRILLO FIRE PANEL MONITOR	FACILITY MAINTENANCE	480.00	R
193738	BERSCH, KIRSTEN	INVOICE: ADJUDICATION FEE	LINCOLN MIDDLE SCHOOL	300.00	R
193747	BIG PICTURE COMPNAV INC	SMMUSD Contract with BPL	CURRICULUM AND IMC	22,000.00	U
193847	BOILER DYNAMICS INC	BOILER SERVICES	FACILITY MAINTENANCE	8,000.00	DF
193836	BOURGET BROS	GRAVEL FOR PARKING LOT AT MHS	BUSINESS SERVICES	1,812.86	D
193731	BSN SPORTS/SPORT SUPPLY GROUP	BASEBALL EQUIPMENT	BUSINESS SERVICES	1,868.22	D
193773	BSN SPORTS/SPORT SUPPLY GROUP	SPORTS EQUIPMENT	BUSINESS SERVICES	399.35	D
193861	BSN SPORTS/SPORT SUPPLY GROUP	SOFTBALL BASES	BUSINESS SERVICES	200.27	D
193908	BSN SPORTS/SPORT SUPPLY GROUP	TENNIS NET	BUSINESS SERVICES	1,893.63	D
193835	CAL-COAST MACHINERY	MOWER REPAIR	GROUPS MAINTENANCE	1,838.26	R
193765	CANDU GRAPHICS	MISC PRINTING & NUMBERING	PRINTING SERVICES	250.00	U
193720	CDW-G COMPUTING SOLUTIONS	LASER POINTER & AAA BATTERIES	CURRICULUM AND IMC	2,141.28	
193882	CDW-G COMPUTING SOLUTIONS	CDW-G-MALIBU HS-SLEEVES	CURRICULUM AND IMC	7,402.41	U
193883	CDW-G COMPUTING SOLUTIONS	CDW-G-SLEEVES-SMASH	CURRICULUM AND IMC	752.79	U
193884	CDW-G COMPUTING SOLUTIONS	CDW-G-SLEEVES-SAMOH	CURRICULUM AND IMC	8,719.78	U
193776	CENGAGE LEARNING	ELD SUPPLEMENTAL BOOKS	STATE AND FEDERAL PROJECTS	879.63	R
193673	COMPLETE OFFICE OF CA	COPY PAPER	GRANT ELEMENTARY SCHOOL	3,000.00	R
193706	COMPLETE OFFICE OF CA	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,298.43	U
193730	COMPLETE OFFICE OF CA	OPEN PO/TRANSP. OFFICE SUPPLY	TRANSPORTATION	1,000.00	U
193850	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	331.17	U
193863	COMPLETE OFFICE OF CA	COPY PAPER FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	394.36	R
193866	COMPLETE OFFICE OF CA	PAPER FOR DO COPY ROOM	PURCHASING/WAREHOUSE	2,000.00	U
193875	COMPLETE OFFICE OF CA	OPEN ORDER FOR SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	4,000.00	R
193891	COMPLETE OFFICE OF CA	RECYCLED COPIER PAPER	FISCAL SERVICES	1,671.12	U
193792	CRE OUTREACH FOUNDATION INC	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	35,200.00	R
193426	DIGITAL DRAGON	TECHNOLOGY SUPPORT STAFF/STUDE	JOHN ADAMS MIDDLE SCHOOL	14,000.00	U
193704	DIRECT SOURCE COMMUNICATIONS	LOW VOLTAGE	BUSINESS SERVICES	8,673.38	
193809	DIRECT SOURCE COMMUNICATIONS	MOVE SERVICES	BUSINESS SERVICES	5,267.15	D
193801	DISCOUNT OFFICE ITEMS INC	OFFICE SUPPLIES	PERSONNEL SERVICES	174.92	U
193642	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SMASH	TRANSPORTATION	1,052.50	U
193646	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charges-MalibuHS	TRANSPORTATION	800.64	U
193647	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charges-Samohi	TRANSPORTATION	1,750.50	U
193726	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SAMOHI	TRANSPORTATION	19,584.00	U
193728	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	842.00	U
193779	DOUBLE HI EXPRESS TOURS INC	FIELD TRIP CHARGES - SAMOHI	TRANSPORTATION	1,682.44	U

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193812	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	1,137.87	U
193818	DOUBLE HI EXPRESS TOURS INC	Athletic Trip Charge-MHS	TRANSPORTATION	899.89	U
193713	DUAL LANGUAGE EDUCATION OF	KEYNOTE SPEECHES TO TEACHERS	EDISON ELEMENTARY SCHOOL	4,308.00	R
193649	DURHAM SCHOOL SERVICES	OPEN ORDER FOR FIELD TRIPS	TRANSPORTATION	3,107.65	U
193725	ELEMENTAL STRINGS	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	42,900.00	R
193785	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	80,000.00	U
193700	FOLLETT SCHOOL SOLUTIONS INC	SPANISH LIBRARY BOOKS	STATE AND FEDERAL PROJECTS	1,173.64	R
193842	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	FRANKLIN ELEMENTARY SCHOOL	1,639.32	U
193774	FORENSIC ANALYTICAL CONSULTING	LAB TESTING AND RESULTS	BUSINESS SERVICES	162,717.06	D
193701	GOODWIN PROCTER LLP	GENERAL REAL ESTATE ADVICE	BUSINESS SERVICES	172.50	U
193859	GRAHAM COMPANY	INVERTER FOR BARNUM HALL	FACILITY MAINTENANCE	18,986.30	DF
193886	HERITAGE FOOD SERVICES GROUP	HEATING ELEMENT/MALIBU WARMER	FOOD SERVICES	337.68	F
193911	IMPERIAL AWARDS	STAIRWAY PLAQUES	CURRICULUM AND IMC	786.81	R
193798	IMPRINT RESOURCES	RETIREE AWARDS	EMPLOYEE RELATIONS	6,594.72	U
193705	INTELLI-TECH	COMPUTERS	BUSINESS SERVICES	12,704.93	
193707	INTELLI-TECH	OFFICE COMPUTERS	BUSINESS SERVICES	5,414.26	
193857	INTELLI-TECH	HP 2 IN 1 NOTEBOOK	FACILITY MAINTENANCE	5,331.67	R
193740	IVS COMPUTER TECHNOLOGY	IVS-CRESTRON PILOT-SAMOH	CURRICULUM AND IMC	15,971.07	
193822	IVS COMPUTER TECHNOLOGY	IVS-TECHNICAL SUPPORT	CURRICULUM AND IMC	9,900.00	
193830	JHN INC DBA COUSTIC-GLO	ACOUSTICAL TREATMENTS	BUSINESS SERVICES	28,915.00	
193810	KING VAN AND STORAGE	MOVE SERVICES	BUSINESS SERVICES	23,217.50	D
193757	KISHIMOTO, ELWIN	KILN REPAIR	SANTA MONICA HIGH SCHOOL	100.00	U
193867	KISHIMOTO, ELWIN	KILN REPAIR	SANTA MONICA HIGH SCHOOL	900.00	U
193804	KOUROSH ENTERPRISES INC	PIZZA FOR MALIBU SITES	FOOD SERVICES	15,000.00	F
193269	LA VERNE POWER EQUIPMENT INC	GROUNDS EQUIPMENT	FACILITY MAINTENANCE	7,683.00	DF
193872	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
193737	LOYD ALLEN	INVOICE: ADJUDICATION FEE	LINCOLN MIDDLE SCHOOL	300.00	R
193760	MACGILL	ADDITIONAL SUPPLIES FOR NURSE	WILL ROGERS ELEMENTARY SCHOOL	88.19	U
193874	MAD SCIENCE OF LOS ANGELES	SPRING BREAK ACTIVITY	CHILD DEVELOPMENT CENTER	2,130.00	CD
193793	MALIBU STRINGS ACADEMY	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	2,750.00	R
193802	MERIDIAN IT INC	MERIDIAN-NETWORK UPGRADE-LABOR	CURRICULUM AND IMC	14,000.00	
193739	MINDFUL SCHOOLS	ONLINE MINDFULNESS TRAINING	CURRICULUM AND IMC	39,900.00	U
193771	NJP SPORTS INC.	INSTALL WINDSCREENS AT MHS	BUSINESS SERVICES	20,400.00	D
193864	O'BRIEN, MARIANNA	PRE-AUTHORIZED REIMBURSEMENT	LINCOLN MIDDLE SCHOOL	315.00	R
193913	PENNER PARTITIONS INC	PARTITION FOR GRANT	FACILITY MAINTENANCE	320.00	R
193770	PHONAK INC	AUDIO SHOE FOR DM	SPECIAL EDUCATION REGULAR YEAR	130.24	R
193734	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	200,000.00	D
193695	PLG CREATIVE STUDIO LLC	PALI/STUDENT COUNCIL/5TH SHIRT	WILL ROGERS ELEMENTARY SCHOOL	1,871.56	U
193843	PRD CONSTRUCTION INC	IDEA PAINT	SANTA MONICA HIGH SCHOOL	11,940.20	
193690	RAFIDI, ABEER	TRANSLATION OF PBL DOCUMENT	CURRICULUM AND IMC	273.71	U
193910	RDM ELECTRIC CO INC	TRANSFORMER REPLACE MALIBU	FACILITY MAINTENANCE	4,739.98	DF
193865	REDWOOD PRESS INC	PRINTING	SANTA MONICA HIGH SCHOOL	786.08	R
193648	SAFETY-KLEEN CORP.	Shop Tools/Parts Washer	TRANSPORTATION	236.21	U
193791	SANTA MONICA ACADEMY OF MUSIC	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	12,650.00	R
193781	SANTA MONICA FORD	OPEN ORDER FOR PARTS - MAINT.	TRANSPORTATION	500.00	U
193721	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	792.95	U
193699	SCHOOL SPECIALTY INC	SCHOOL SUPPLY ORDER - MURPHY	WILL ROGERS ELEMENTARY SCHOOL	330.52	U
193885	SCHOOL SPECIALTY INC	SCHOOL SPECIALTY-ED SERVICES	CURRICULUM AND IMC	203.65	U
193845	SEHI COMPUTER PRODUCTS	FAX & SCANNERS	JOHN ADAMS MIDDLE SCHOOL	915.74	R

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193868	SIR SPEEDY PRINTING #0245	SIR SPEEDY-VAPA	CURRICULUM AND IMC	104.74	R
193736	SKIRBALL CULTURAL CENTER	FIELD TRIP ENTRANCE FEES	GRANT ELEMENTARY SCHOOL	126.00	R
193714	SMART & FINAL	CLASSROOM SUPPORT STIPEND	SPECIAL EDUCATION REGULAR YEAR	100.00	R
193873	SMART & FINAL	OPEN ORDER/SPRING BREAK	CHILD DEVELOPMENT CENTER	1,500.00	CD
193755	SMART SOURCE OF CALIFORNIA LLC	VISITOR BADGES FOR SCHOOLS	STUDENT SERVICES	534.36	U
193794	SMCM INC	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	15,400.00	R
193817	SOUND AWARENESS INIATIVE	SEMI-PRIVATE MUSIC LESSONS	CURRICULUM AND IMC	1,650.00	R
193854	SOUTH BAY LANDSCAPING	CLEAN UP MHS SPORT FIELDS	BUSINESS SERVICES	40,530.00	D
193856	SOUTH BAY LANDSCAPING	REPLACE TURF AT MHS	BUSINESS SERVICES	2,625.00	D
193717	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/PAY BALANCE	SPECIAL EDUCATION REGULAR YEAR	1,500.00	R
193718	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLY	PERSONNEL COMMISSION	200.00	U
193741	STAPLES BUSINESS ADVANTAGE	STAPLES-OPEN PO	CURRICULUM AND IMC	4,000.00	U
193834	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	GROUNDS MAINTENANCE	700.00	R
193858	STAPLES BUSINESS ADVANTAGE	COTSEN TEACHER ITEMS	EDISON ELEMENTARY SCHOOL	206.23	R
193887	STATE OF CALIFORNIA	APPLICATION FEES	SANTA MONICA HIGH SCHOOL	14,550.00	
193826	STRESS LESS ENVIRONMENTAL LLC	URGENT PUMP SAMOHI CLARIFIER	FACILITY MAINTENANCE	2,995.00	R
193920	SUTTLES PLUMBING & MECHANICAL	URGENT JAMS HOT WATER LEAK	FACILITY MAINTENANCE	10,000.00	DF
193767	TEXTBOOK WAREHOUSE INC.	MUSIC DICTIONARY	LINCOLN MIDDLE SCHOOL	394.49	R
193820	THE CREATIVE COMPANY	LIBRARY BOOKS	FRANKLIN ELEMENTARY SCHOOL	651.41	R
193724	TRUCKPRO HOLDING CORP	REPAIR TO BUS #7	TRANSPORTATION	4,774.13	U
193729	TUMBLEWEED TRANSPORTATION	FIELD TRIP CHARGES SAMOHI BAND	TRANSPORTATION	3,333.75	U
193787	TYCO FIRE SECURITY MGMT INC	PART ORDER, POWER SUPPLY PA'S	FACILITY MAINTENANCE	1,029.37	R
193897	TYCO FIRE SECURITY MGMT INC	NEW LCD ANNUNCIATOR	SANTA MONICA HIGH SCHOOL	6,876.65	
193732	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-TASHIA-JAMS	CURRICULUM AND IMC	135.25	U
193746	U S BANK (GOVT CARD SERVICES)	PC DEPARTMENT'S EXPENSES	PERSONNEL COMMISSION	2,850.00	U
193749	U S BANK (GOVT CARD SERVICES)	EDUCATIONAL SUPPLIES	CURRICULUM AND IMC	966.51	U
193753	U S BANK (GOVT CARD SERVICES)	U.S.BANK-BERTHA ROMAN	CURRICULUM AND IMC	165.26	U
193768	U S BANK (GOVT CARD SERVICES)	reimburse for 3/7/19 lunch	CURRICULUM AND IMC	236.93	U
193803	U S BANK (GOVT CARD SERVICES)	U.S. BANK-AMAZON-ED SERVICES	CURRICULUM AND IMC	413.16	U
193828	U S BANK (GOVT CARD SERVICES)	GROCERIES FOR CATERINGS	FOOD SERVICES	3,000.00	F
193837	U S BANK (GOVT CARD SERVICES)	REFRIGERATOR	SANTA MONICA HIGH SCHOOL	219.84	U
193840	U S BANK (GOVT CARD SERVICES)	WORK BOOKS	EDISON ELEMENTARY SCHOOL	298.41	R
193743	VARGAS, PATRICIA	MEETING REFRESHMENTS	OLYMPIC CONTINUATION SCHOOL	298.03	R
193900	WAXIE'S ENTERPRISES INC	SUSTAINABILITY PROGRAM	GROUNDS MAINTENANCE	653.01	R
193526	WESTERN PSYCHOLOGICAL SVCS	PRINT KIT/ENG AUTOSCORE FORM	SPECIAL EDUCATION REGULAR YEAR	895.89	R
193852	YALE/CHASE MATERIALS HANDLING	ELECTRIC CARTS FOR SAMOHI	FACILITY MAINTENANCE	27,429.54	DF
				** NEW PURCHASE ORDERS 4,559,060.84	

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

193831	HIGGERSON, MICHAEL RONALD	OCCUPANT ADDRESSES	PT DUME ELEMENTARY SCHOOL	350.00	ES
193896	STATE OF CALIFORNIA	FURTHER FEES	SANTA MONICA HIGH SCHOOL	16,660.27	BB
193805	SUTTLES PLUMBING & MECHANICAL	STORM DRAIN REPAIR	SANTA MONICA HIGH SCHOOL	2,224.89	BB
193833	TYCO FIRE SECURITY MGMT INC	FIRE ALARM WORK	SANTA MONICA HIGH SCHOOL	16,102.51	BB
193807	USA SHADE & FABRIC STRUCTURES	SHADE STRUCTURE	PT DUME ELEMENTARY SCHOOL	22,615.02	ES
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES 57,952.69	