

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 18, 2019

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 BS-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
*** NEW PURCHASE ORDERS ***					
195260	A Z BUS SALES INC	OPEN ORDER FOR PARTS - REG. ED	TRANSPORTATION	3,195.00	U
195217	AMERICAN LANGUAGE SVCS	PAYMENT FOR LCAP SLIDES 18-19	CURRICULUM AND IMC	155.00	U
195231	ARION GLOBAL INC	HAZARDOUS WASTE	FACILITY MAINTENANCE	4,967.50	DF
195213	ASR CONSTRUCTION INC	CLEANUP AT LINCOLN	BUSINESS SERVICES	25,000.00	D
195241	ASR CONSTRUCTION INC	CLEANUP AT MUIR ES	INSURANCE SERVICES	117,000.00	U
195255	BEYOND THE BUSHES LANDSCAPE	WEED ABATEMENT	GROUNDS MAINTENANCE	5,800.00	R
194956	CALIFORNIA ACCESS SCAFFOLD LLC	JAMS AUD.SCAFFOLD RENTAL	FACILITY MAINTENANCE	11,850.00	DF
195189	CDW-G COMPUTING SOLUTIONS	CDW-G-NETWORK UPGRADE	CURRICULUM AND IMC	48,462.46	
195216	CENTER FOR MINDFUL LIVING	SCANNING RECORDS	CURRICULUM AND IMC	9,000.00	U
195140	CHARLES, JOAN R	ADVERTISEMENT FOR BARNUM	THEATER OPERATIONS&FACILITY PR	400.00	R
195214	CHEVRON/TEXACO	Open PO for fuel	TRANSPORTATION	7,000.00	U
195270	CITY OF SANTA MONICA FINANCE	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	4,071.60	U
195251	CSM CONSULTING INC.	E-RATE CONSULTANT	PURCHASING/WAREHOUSE	10,821.08	U
195172	DRIFTWOOD DAIRY	DAIRY PRODUCTS	FOOD SERVICES	10,000.00	F
195248	ERVIN, ALYSSA L.	OPEN PO FOR SQUIRREL ABATEMENT	GROUNDS MAINTENANCE	5,200.00	R
195215	FORREST, KAYOKO	Piano Tuning	THEATER OPERATIONS&FACILITY PR	250.00	R
195261	GOODWIN PROCTER LLP	GENERAL REAL ESTATE ADVICE	BUSINESS SERVICES	2,275.00	U
195129	HERTZ FURNITURE SYSTEMS LLC	VARIOUS CLASSROOM DESK, TABLES	FRANKLIN ELEMENTARY SCHOOL	219,238.74	R
195239	HERTZ FURNITURE SYSTEMS LLC	FLIP N GO TABLES	FRANKLIN ELEMENTARY SCHOOL	2,808.33	R
195230	HIRSCH PIPE & SUPPLY	PLUMBING TOOLS	FACILITY MAINTENANCE	7,989.42	R
195235	HOME DEPOT CREDIT SERVICE	GENERATORS	FACILITY MAINTENANCE	3,668.02	DF
195253	HOME DEPOT CREDIT SERVICE	LEAF BLOWER	GROUNDS MAINTENANCE	1,005.48	R
195225	JOHNSTON, CINDY	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	210.00	R
194939	JUST COMMUNITIES CENTRAL COAST	Just Com/Interpretation 18-19	CURRICULUM AND IMC	6,106.96	U
195221	KAY, BENJAMIN	REIMBURSEMENT REQUEST	CURRICULUM AND IMC	2,250.00	U
195234	LAGUNA CLAY COMPANY	ART SUPPLIES	SANTA MONICA HIGH SCHOOL	499.47	U
195207	LISTENING ACADEMY INC	LICENSES	SPECIAL EDUCATION REGULAR YEAR	429.98	R
195212	MAIER INTERNATIONAL INC	CLEANUP AT JAMS	BUSINESS SERVICES	25,000.00	D
195166	MOE, ROSALYNN	REIMBURSEMENT - NATIONAL BRD	PERSONNEL SERVICES	1,975.00	U
195223	PS SCIENCE	SCIENCE INSTRUCTION SERVICE	JOHN MUIR ELEMENTARY SCHOOL	30,000.00	U
195219	READING PARTNERS	READING PARTNERS	JOHN MUIR ELEMENTARY SCHOOL	20,000.00	U
195203	SAVSUS INC	W.A.G.E.S. Curriculum - 5 Pack	SPECIAL ED SPECIAL PROJECTS	543.18	R
195154	SANTA MONICA HIGH SCHOOL	REIMBURSEMENT-SAMO ASB	CURRICULUM AND IMC	16,032.00	U
195246	SEHI COMPUTER PRODUCTS	PRINTER INK CARTRIDGES	JOHN MUIR ELEMENTARY SCHOOL	500.00	U
195266	SHARP ELECTRONICS CORP	MAINTENANCE AGREEMENT COPIER	SPECIAL EDUCATION REGULAR YEAR	476.72	R
195268	SHRED-IT US JV LLC	COLLECTION SERVICES FEES	SPECIAL EDUCATION REGULAR YEAR	1,286.85	R
195257	SIR SPEEDY PRINTING #0245	Sir Speedy binders for ELPAC	CURRICULUM AND IMC	303.19	U
195265	SOCAL SHRED LLC	DOCUMENT SHREDDING	SPECIAL EDUCATION REGULAR YEAR	229.00	R
195247	SOUTH BAY LANDSCAPING	NEW STORM DRAIN COVER	BUSINESS SERVICES	3,900.00	D
195165	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	THEATER OPERATIONS&FACILITY PR	100.00	R
195240	STAPLES BUSINESS ADVANTAGE	FOR SUPPLIES	STUDENT SERVICES	376.93	U
195250	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	678.99	U
195249	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE/CLASSROOM SUPPLIES	SMASH SCHOOL	1,129.75	R
194900	STC INTERPRETING	2018-19 interpretation 2nd PO	CURRICULUM AND IMC	7,500.00	U
195271	STC INTERPRETING	GENERAL SUPPLIES/MATERIALS	BOE/SUPERINTENDENT	375.00	U
195226	THE PROPHET CORP	PAYMENT FOR ISPE EQUIP 2018-19	CURRICULUM AND IMC	17,552.87	U
195204	TURTLE PINE INC	CAREER KIDS FOR WORKIBILITY	SPECIAL ED SPECIAL PROJECTS	148.69	R
194696	U S BANK (GOVT CARD SERVICES)	reimb.4 supplies for 5/18/19	STATE AND FEDERAL PROJECTS	1,131.78	R

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194746	U S BANK (GOVT CARD SERVICES)	Lapel pins for DELAC members	CURRICULUM AND IMC	67.75	U
195075	U S BANK (GOVT CARD SERVICES)	CAMERA LENS	THEATER OPERATIONS&FACILITY PR	120.00	R
195211	U S BANK (GOVT CARD SERVICES)	SUMMER SCHOOL BOOKS	STATE AND FEDERAL PROJECTS	616.58	R
195232	U S BANK (GOVT CARD SERVICES)	MAINTENANCE TOOLS	FACILITY MAINTENANCE	11,766.02	DF
195233	U S BANK (GOVT CARD SERVICES)	PAPERBOOKS FOR 5&6 GRADERS	STATE AND FEDERAL PROJECTS	52.85	R
195252	U S BANK (GOVT CARD SERVICES)	SPEAKER FOR COMPUTER	PURCHASING/WAREHOUSE	420.97	U
195254	U S BANK (GOVT CARD SERVICES)	PLUMBING TOOL	GROUNDS MAINTENANCE	2,532.48	R
195258	U S BANK (GOVT CARD SERVICES)	PAYMENTS FOR US BANK	CURRICULUM AND IMC	5,964.00	U
195077	URBAN FUTURES INC	DISSEMINATION AGENT SERVICES	BUSINESS SERVICES	3,350.00	U
195197	WESTERN PSYCHOLOGICAL SVCS	PO FOR INVOICE WPS-230098	SPECIAL EDUCATION REGULAR YEAR	895.89	R
			** NEW PURCHASE ORDERS	664,680.53	