

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