

Purchase Orders Approved By SMMUSD Board: Nov 7, 2013-Jan 15, 2015

Nov 7, 2013

142378	EWING IRRIGATION PRODUCTS	OPEN ORDER IRRIGATION SUPPLIES	GROUNDS MAINTENANCE	5,000.00	R
142409	EXECUTIVE ENVIRONMENTAL	MALIBU HS RM1 IH-MOLD TESTING	BUSINESS SERVICES	1,930.95	D
142096	FISHER SCIENTIFIC	AD ENVIRONMENTAL SUPPLIES	MALIBU HIGH SCHOOL		

Nov 21, 2013

142633	PEREZ, LOURDES	REIMBURSE/MATH SUPPLIES/TEAM	JOHN ADAMS MIDDLE SCHOOL	109.00	U
142645	PHYLMAR GROUP INC., THE	CONSULTING SERVICE	BUSINESS SERVICES	164,150.00	D
142612	PIANO SHOPPE INC., THE	REPAIR LOANER PIANO AT JAMS	THEATER OPERATIONS&FACILITY PR	150.00	R

Jan 16 2014

143040	OLIVER WORLDCLASS LABS INC	UNIFI 45 PROJECTOR LAMP	MALIBU HIGH SCHOOL	318.21	U
142843	ORBACH HUFF & SUAREZ LLP	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	85,000.00	U
143230	ORTCO INC.	PLAYGROUND EQUIPMENT FOR MCK	CHILD DEVELOPMENT CENTER	1,450.00	CD
143110	PEARL MOTOR	VEHICLE REPAIR	PURCHASING/WAREHOUSE	100.00	U
143164	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	30,000.00	D
143220	PLUMBMASTER INC	FILTER FOR WATER FOUNTAIN	ROOSEVELT ELEMENTARY SCHOOL	108.24	R

Feb 6, 2014

143442	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES	MALIBU SUPERINTENDENT OFFICE		
143265	PHYLMAR GROUP INC., THE	ENVIRONMENTAL TESTING AT MHS	BUSINESS SERVICES	100,700.00	D
143265	POSTMASTER-SANTA MONICA	POSTAGE STAMPS	JOHN ADAMS MIDDLE SCHOOL	92.00	U

Feb 20, 2014

143798	NORTHSTAR AUDIO VISUAL LLC	LCD REPLACEMENT LAMPS	LINCOLN MIDDLE SCHOOL	1,057.76	R
143413	NRC ENVIRONMENTAL SERVICES INC	BMP CLEANING OF CLASSROOM MHS	BUSINESS SERVICES	81,800.00	D
143516	OLIVER WORLDCLASS LABS INC	BULB FOR PROJECTOR	JOHN MUIR ELEMENTARY SCHOOL	209.06	U

March 6, 2014

143737	PHYLMAR GROUP INC., THE	ADDTL ENVIRONMENTAL TESTING	BUSINESS SERVICES	18,000.00	D
144080	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	120,000.00	D
143915	POSTMASTER-SANTA MONICA	POSTAGE STAMPS	CHILD DEVELOPMENT CENTER	735.00	CD
143834	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	100,000.00	U

(These 2 charges are listed in both March 6th and March 20th)

144101	DISCOUNT SCHOOL SUPPLI	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	443.88	CD
144202	DLR GROUP INC OF CALIFORNIA	MALIBU HIGH CO2 INVESTIGATION	BUSINESS SERVICES	25,000.00	D
144110	POSTMASTER-SANTA MONICA	POSTAGE STAMPS	SANTA MONICA HIGH SCHOOL	200.00	U

143605	DEPARTMENT OF TOXIC	VOLUNTARY INVESTIGATION AGRMT	BUSINESS SERVICES	41,664.00	D
144286	DIRECT SOURCE COMMUNICATIONS	NETWORK CABLEING.COM LAB-SAMOHT	SANTA MONICA HIGH SCHOOL	2,116.54	D
144326	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	75,000.00	U

March 20, 2014

May 15, 2104

145081	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	100,000.00	D
145125	EVAN-MOOR EDUCATIONAL	LANGUAGE ARTS CONSUMABLES	GRANT ELEMENTARY SCHOOL	2,687.86	R
145339	EWING IRRIGATION PRODUCTS	OPERATIONS IRRIGATION SUPPLIES	GROUNDS MAINTENANCE	1,200.00	R
145192	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	150,000.00	U

June 5, 2014

145392	ELECTRIC SUPPLY CONNECTION	ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	1,500.00	R
145498	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	600,000.00	D
145398	EWING IRRIGATION PRODUCTS	OPEN ORDER IRRIGATION SUPPLIES	GROUNDS MAINTENANCE	1,500.00	U
144915	PERKINSBOUND BOOKS	LIBRARY BOOKS	MCKINLEY ELEMENTARY SCHOOL	370.78	R
145443	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	125,000.00	D
145532	PIONEER CHEMICAL CO	CUSTODIAL SUPPLY - SUMMER	LINCOLN MIDDLE SCHOOL	388.73	R

June 25, 2014

143893	PARSONS ENVIRONMENT &	ENVIRONMENTAL CONSULTING SVCS	BUSINESS SERVICES	40,000.00	D
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July 16, 2014

150334	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	100,000.00	U
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Aug 13, 2014

150474	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL CONSULTING	EDISON ELEMENTARY SCHOOL	176,500.00	BB
150454	FEDERAL EXPRESS	SHIPPING	PERSONNEL SERVICES	325.00	U

Aug 28, 2014

150474	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL CONSULTING	EDISON ELEMENTARY SCHOOL	176,500.00	BB
150744	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	400,000.00	D

Sept 18, 2014

150824	DEPARTMENT OF TOXIC	ADDENDUM TO VOL INVSTG TN AGRMT	BUSINESS SERVICES	70,930.00	D
151487	DISCOVERY EDUCATION	TECHNOLOGY LICENSE	EDISON ELEMENTARY SCHOOL	4,285.00	U

Oct 16, 2104

152020	ENVIRON INTERNATIONAL CORP.	REMEDIATION PLAN	EDISON ELEMENTARY SCHOOL	37,500.00	BB
152132	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	800,000.00	D
152160	PICTURE HISTORY & CURSIVE	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	394.93	R

Nov 06, 2014

152348	VMA COMMUNICATIONS INC	INDEPENDENT CONTRACTORS	BOE/SUPERINTENDENT	120,000.00	U
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Dec 2014

152844	PICO LANAI	OFF SITE STAFF PARKING	EDISON ELEMENTARY SCHOOL	45,120.00	BB
152897	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	200,000.00	D
152683	POSTMASTER-SANTA MONICA	STAMPS	GRANT ELEMENTARY SCHOOL	294.00	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
 PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JANUARY 15, 2015

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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

Jan 15, 2015

153300	PILLSBURY PAPER CO INC	OFFSHORE MAINTENANCE	FACILITY MAINTENANCE	400.00	R
153313	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	300,000.00	D
153121	BIONEER CHEMICAL CO	CUSTODIAL SUPPLIES	LINCOLN MIDDLE SCHOOL	3,212.00	R
152907	EBCSO SUBSCRIPTION SERVICES	MAG SUBSCRIPTION FOR LIBRARY	WEBSTER ELEMENTARY SCHOOL	61.90	R
153152	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	700,000.00	D
153246	EW CONSULTING INC	FACILITATE STATE WATER GRANT	FACILITY MAINTENANCE	4,000.00	R
153345	NICK RAIL MUSIC	MUSIC SUPPLIES & MATERIALS	CURRICULUM AND IMC	2,043.52	R
153214	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	MALIBU HIGH SCHOOL	25,000.00	D
153218	PACIFIC PARK - SANTA MONICA	WINTER BREAK/FIELD TRIP	CHILD DEVELOPMENT CENTER	459.00	CD

153325	WESTERN FENCE & SUPPLY CO	HEADSTART H&S FUNDS	CHILD DEVELOPMENT CENTER	9,338.29	CD
153374	WESTERN FENCE & SUPPLY CO	TEMP FENCEING MALIBU HIGH	FACILITY MAINTENANCE	1,656.10	R
153366	WESTERN FENCE & SUPPLY CO	TEMP FENCEING MALIBU HIGH	FACILITY MAINTENANCE	1,656.10	R

Feb 5, 2015

153679	COX PAINT INC	PAINT SUPPLIES	FACILITY MAINTENANCE	1,200.00	R
153467	DEPARTMENT OF TOXIC	ADDENDUM TO VOL INVSTGTN AGRMT	BUSINESS SERVICES	14,025.00	D
153447	DISCOUNT SCHOOL SUPPLY	HS/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	197.56	CD
153487	OC LC FOREST PRESS	Maintenance	INFORMATION SERVICES	2,461.00	U
153505	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	BUSINESS SERVICES	15,000.00	U
153557	PEARSON EDUCATION	TEXTBOOKS-MATH	OLYMPIC CONTINUATION SCHOOL	430.82	R

Feb 19, 2015

153914	ELY JR'S PUMPING	MALIBU POOL PUMPING	FACILITY MAINTENANCE	816.00	R
153789	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	750,000.00	D
153887	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	ENVIRON HERRING SCHOOL	850.00	D
153928	CSBA	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	3,150.00	U

April 16, 2015

154698	OMEGA CONSTRUCTION CO INC	PAINTING AT ROOSEVELT	FACILITY MAINTENANCE	4,450.00	R
154731	ORBACH HUFF SUAREZ &	GENERAL LEGAL COUNSEL SERVICES	MALIBU HIGH SCHOOL	25,000.00	D
154688	PLG CREATIVE STUDIO LLC	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	372.30	U
154644	EL POLLO LOCO	FOOD FOR STUDENTS	SANTA MONICA HIGH SCHOOL	700.00	U
154705	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	200,000.00	D
154603	FAST DEER BUS CHARTER INC	ATHLETIC TRANSPORTATION	MALIBU HIGH SCHOOL	1,116.33	R
154747	DEPARTMENT OF TOXIC	ADDENDUM TO VOL INVSTGTN AGRMT	BUSINESS SERVICES	69,102.00	D

May 7, 2015

155270	EDITORIAL PROJECTS IN ED INC	ADVERTISING	PERSONNEL SERVICES	1,000.00	U
155344	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL REMEDIATION SVCS	BUSINESS SERVICES	500,000.00	D
155381	ESO WON BOOKS	LIBRARY BOOKS	SANTA MONICA HIGH SCHOOL	200.00	R

(not MHS costs: for caulk/source testing at other High Schools)

155049	DISPLAY SONIC CORPORATION	SAMOHI FF&E - HOUSE OF TV	SANTA MONICA HIGH SCHOOL	1,421.31	BB
154856	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL CONSULTING	SANTA MONICA HIGH SCHOOL	115,800.00	BB
154858	ENVIRON INTERNATIONAL CORP.	ENVIRONMENTAL CONSULTING	OLYMPIC CONTINUATION SCHOOL	98,235.00	BB
155013	FLAGHOUSE	SAMOHI FF&E - IS TREE FRAME	SANTA MONICA HIGH SCHOOL	1,376.97	BB

<p>Fagen Friedman & Fulfrost, LLP</p> <p>7/1/14 – 6/30/15</p> <p>Not-to-exceed hourly amount as follows: \$205-\$225 (associate), \$250-\$275 (partner), \$275 (of-counsel), \$125-\$145 (paralegal/law clerk), \$160 (education consultant), \$210 (communication services consultant)</p>	<p>Legal Services to support communications work or educational consultant services.</p>	<p>Superintendent's Office</p>	<p>01-00000-0-00000-71500-5802-020-1200 (General – Superintendent)</p>
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