

Purchase Orders Approved at Board Meetings: 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	LAB ENVIRONMENTAL SUPPLIES	MALIBU HIGH SCHOOL	0.00	-

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.	DI.AVGROIND EQUIPMENT FOR MCK	CHILD DEVELOPMENT CENTER	1,850.00	CH
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 HIGH SCHOOL	0.00	-
143265	PHYLMAR GROUP INC., THE	ENVIRONMENTAL TESTING AT MHS	BUSINESS SERVICES	100,700.00	D
143265	POSTAGE STAMPS	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

143834	PAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	100,000.00	U
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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

March 20, 2014

144326	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	75,000.00	U
143605	DEPARTMENT OF TOXIC	VOLUNTARY INVESTIGATION AGRMT	BUSINESS SERVICES	41,664.00	D
144286	DIRECT SOURCE COMMUNICATIONS	NETWORK CARTRIDGE.COM LAB-SAMOHT	SANTA MONICA HIGH SCHOOL	3,116.54	D

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	PERMABOUND BOOKS	LIBRARY BOOKS	MCKINLEY ELEMENTARY SCHOOL	370.78	K
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 INVSTGTN AGRMT	BUSINESS SERVICES	70,930.00	D
151487	DISCOVERY EDUCATION	TECHNOLOGY LICENSE	EDISON ELEMENTARY SCHOOL	4,385.00	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	PLACING HISTORY & CURSATURE	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

Jan 15, 2015

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JANUARY 15, 2015

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

153308	PILLSBURY FLOUR CO INC	MAINTENANCE MATERIALS	FACILITY MAINTENANCE	400.00	R
153313	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	300,000.00	D
153331	PIONEER CHEMICAL CO	CUSTOMER SUPPLIES	LINCOLN MIDDLE SCHOOL	1,312.00	D
152907	EBCO 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	WESTWOOD ADDRESSING INC	ADDRESS LABELS	ADDRESS LABELS	610.00	D

<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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