

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF JULY 19, 2017

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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 ***					
180458	ACCO ENGINEERED SYSTEMS INC	HVAC SERVICE INNOVATION BLDG	FACILITY MAINTENANCE	6,013.80	R
180382	ALTA ENVIRONMENTAL	AIR SAMPLES MAINOFFICE SAMOHI	FACILITY MAINTENANCE	4,953.00	R
180477	AQUATIC ACCESS INC	POOL PARTS	FACILITY MAINTENANCE	274.00	R
180455	B & M LAWN AND GARDEN INC.	OPEN ORDER FOR PARTS - GROUNDS	TRANSPORTATION	58.00	U
180468	BARNES & NOBLE/SANTA MONICA	BOOKS PURCHASED FROM B & N	SANTA MONICA HIGH SCHOOL	985.60	R
180506	BOURGET BROS	GENERAL MAINT. SUPPLIES	FACILITY MAINTENANCE	1,700.00	R
180450	BROCK, MIRIAM	REIMBURSEMENT FOR SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	192.86	R
180435	BSN SPORTS/SPORT SUPPLY GROUP	Backboark Installation	THEATER OPERATIONS&FACILITY PR	854.14	U
180473	CANDU GRAPHICS	YEARBOOK	OLYMPIC CONTINUATION SCHOOL	493.88	U
180503	CITY OF MALIBU	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	280.00	U
180467	COLLEGE BOARD - AP PROGRAM	COLLEGE BOARD AP FOR SAMOHI	CURRICULUM AND IMC	140,470.00	U
180440	COMPLETE OFFICE OF CA	Office Supplies - Transp.	TRANSPORTATION	126.18	U
180507	COX PAINT INC	FOR PAINT	FACILITY MAINTENANCE	500.00	R
180459	CULPEPPER, FLORENCE	PRE-AUTHORIZED REIMBURSEMENT	LINCOLN MIDDLE SCHOOL	539.55	R
180496	DIRECT SOURCE COMMUNICATIONS	WIRING SERVICE DISTRICTWIDE	INFORMATION SERVICES	8,500.00	U
180508	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	800.00	R
180408	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	PT DUME ELEMENTARY SCHOOL	4,880.58	R
180444	FOLLETT SCHOOL SOLUTIONS INC	BOOKS LIFE SKILL MATH	MALIBU HIGH SCHOOL	252.43	R
180512	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	14,051.77	U
180439	GUTTER ONE	GUTTER SYSTEM AT CABRILLO	FACILITY MAINTENANCE	11,850.00	DF
180484	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	3,000.00	R
180481	HOWARD INDUSTRIES	SUPPLIES	FACILITY MAINTENANCE	2,500.00	R
180482	INTERMOUNTAIN LOCK & SECURITY	SECURITY & LOCKSMITH SUPPLIES	FACILITY MAINTENANCE	5,000.00	R
180478	KOSMAN-KENNEDY, KAREN GENE	GOLD RUSH STUDIES	WILL ROGERS ELEMENTARY SCHOOL	800.00	R
180441	KYA SERVICES LLC	COUNSELORS AREA FLOORING	FACILITY MAINTENANCE	7,976.48	DF
180462	MALIBU CHAMBER OF COMMERCE	DUES AND MEMBERSHIPS	BOE/SUPERINTENDENT	188.50	U
180480	MCMMASTER-CARR SUPPLY COMPANY	MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	1,300.00	R
180466	ONAMI, JANICE	REIMBURSEMENT	CABRILLO ELEMENTARY SCHOOL	484.00	U
180387	PACIFIC OFFICE INTERIORS	DESIGN SERVICES FOR PRESCHOOLS	PURCHASING/WAREHOUSE	4,916.80	U
180445	PINSKER, GAIL	BULK MAILING REIMBURSEMENT	MALIBU HIGH SCHOOL	548.58	U
180388	PJNB INC DBA CERTAPRO OF	FLOORING AT EDISON & SAMOHI	FACILITY MAINTENANCE	3,810.00	R
180491	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	254.38	U
180487	S C A Q M D	AIR TOXICS PROGRAM FEES	FACILITY MAINTENANCE	376.41	R
180497	S&S BAKERY INC	BAKERY ITEMS	FOOD SERVICES	100.40	F
180453	SANTA MONICA MOTORS	SMOG INSPECTION - MAINT.	TRANSPORTATION	100.00	U
180485	SANTA MONICA POLICE DEPT-ALARM	FALSE ALARM FEE	FACILITY MAINTENANCE	164.86	R
180457	SEA CLEAR POOLS	ANNUAL SERVICE ON HEATER	FACILITY MAINTENANCE	495.00	R
180476	SEA CLEAR POOLS	URGENT SERVICE CALL	FACILITY MAINTENANCE	598.97	R
180436	SEHI COMPUTER PRODUCTS	PRINTER FOR DISTRIC NURSE	HEALTH SERVICES	733.76	U
180442	SIR SPEEDY PRINTING #0245	ADVERTISING	BOE/SUPERINTENDENT	370.96	U
180374	SOUTHERN CALIFORNIA DISPOSAL	SOLID WASTE DISPOSAL & RECYCLE	GROUNDS MAINTENANCE	639.50	R
180495	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	PT DUME ELEMENTARY SCHOOL	550.00	R
180449	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	285.00	R
180486	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY MAINTENANCE	200.00	R
180443	TAYLOR ENGINEERING INC	LEAK DETECTION AT EDISON	FACILITY MAINTENANCE	475.00	R
180456	TCI - BERLIN TIRE CENTERS LLC	OPEN ORDER FOR TIRES - SP.ED.	TRANSPORTATION	140.00	U
180438	TROXELL COMMUNICATIONS	LINCOLN CAFETERIA VIDEO UPGRD	LINCOLN MIDDLE SCHOOL	18,920.60	R
180446	U S BANK (GOVT CARD SERVICES)	SUMMER SCHOOL SUPPLIES	CURRICULUM AND IMC	202.00	U
180490	U S BANK (GOVT CARD SERVICES)	PORTABLE ICE MAKER	HEALTH SERVICES	122.46	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
180504	U S BANK (GOVT CARD SERVICES)	PAYMENT FOR BOOKS ON AMAZON	STATE AND FEDERAL PROJECTS	88.00	R
180277	VARIDESK LLC	SIT-STAND-DESK	INFORMATION SERVICES	1,047.38	U
180479	WAXIE SANITARY SUPPLY	JANITORIAL EQUIPMENT	FACILITY OPERATIONS	12,915.23	U
				** NEW PURCHASE ORDERS	267,080.06

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

180492	MERIDIAN IT INC	MDF EQUIPMENT	MALIBU HIGH SCHOOL	59,985.10	BB
180461	PACIFIC OFFICE INTERIORS	PANELS & TBL FOR OLYMPIC PH 3	OLYMPIC CONTINUATION SCHOOL	4,685.07	BB
180463	SEARS COMMERCIAL CREDIT SER	APPLIANCES FOR OLYMPIC PH 3	OLYMPIC CONTINUATION SCHOOL	407.89	BB
180465	SEARS COMMERCIAL CREDIT SER	REFRIGERATOR FOR OLYMPIC PH 3	OLYMPIC CONTINUATION SCHOOL	1,184.83	BB
180493	STATE OF CALIFORNIA	PLAN/FIELD REVIEW FEES	JOHN ADAMS MIDDLE SCHOOL	3,000.00	ES
180494	STATE OF CALIFORNIA	FURTHER CCD FEES	EDISON ELEMENTARY SCHOOL	35,347.39	BB
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES	104,610.28