

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF FEBRUARY, 2018

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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 ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
*** NEW PURCHASE ORDERS ***					
185511	9INE INC	DECALS FOR DISTRICT VEHICLES	TRANSPORTATION	964.69	U
185488	A.J. PISTES CORPORATION	INVESTIGATE&FIX LEAKS	FACILITY MAINTENANCE	4,412.55	R
185579	ACCO ENGINEERED SYSTEMS INC	BUFFER TANK INSTAL DATA CENTER	FACILITY MAINTENANCE	5,112.00	R
185652	ACCO ENGINEERED SYSTEMS INC	URGENT TRBLSHOOTING HVAC	FACILITY MAINTENANCE	7,000.00	R
185587	ADVANCED BATTERY SYSTEMS	BATTERY PURCHASE	TRANSPORTATION	440.37	U
185780	AIR WAVE TECHNOLOGIES INC	REPAIRS ON PT DUMES FREEZER	FOOD SERVICES	150.00	F
185453	ALLIED REFRIGERATION INC	HVAC PART ORDER	FACILITY MAINTENANCE	1,168.57	R
185644	ATTAINMENT COMPANY	IPAD PACKAGE	SPECIAL EDUCATION REGULAR YEAR	137.76	R
185687	BAPCC LLC	SMARTNET MAINTENANCE-YR 2 OF 3	INFORMATION SERVICES	214,143.59	U
185553	BARNES & NOBLE BOOKSELLERS INC	BOOKS	SANTA MONICA HIGH SCHOOL	500.00	R
184773	BEHAVIOR CAMPUS LLC	ONLINE TRAINING	SPECIAL EDUCATION REGULAR YEAR	1,750.00	R
185539	BSN SPORTS/SPORT SUPPLY GROUP	Supplies for Samohi	THEATER OPERATIONS&FACILITY PR	462.50	R
185680	BULB AND BATTERY INC	PROJECTOR FILTER FOR BARNUM	THEATER OPERATIONS&FACILITY PR	218.32	R
185600	CALIFORNIA ACCESS SCAFFOLD LLC	RENTAL OF RESHORING/SCCAFOLD	FACILITY MAINTENANCE	28,835.00	SR
185507	CANDU GRAPHICS	MISC PRINTING & NUMBERING	PRINTING SERVICES	150.00	U
185624	CANON SOLUTIONS AMERICA INC	COPY OVERAGES	JOHN MUIR ELEMENTARY SCHOOL	1,000.00	R
185646	CASTLEROCK ENVIRONMENTAL INC	EMERGENCY REMEDIATION/CLEANING	FACILITY MAINTENANCE	6,465.00	R
185530	CCAC MEMBERSHIP	MEMBERSHIP	PERSONNEL SERVICES	40.00	U
185536	CCF FLOORING CONTRACTORS INC	ADD'L TO PO #185128 FLOORING	FACILITY MAINTENANCE	2,256.79	DF
185457	CDW-G COMPUTING SOLUTIONS	COMPUTER MEMORY CHIPS	GRANT ELEMENTARY SCHOOL	324.88	U
185537	CDW-G COMPUTING SOLUTIONS	HEADPHONES FOR TESTING	CURRICULUM AND IMC	270.11	U
185651	CDW-G COMPUTING SOLUTIONS	ADOBE ACROBAT PRO 2017	FISCAL SERVICES	80.33	U
185489	CHEVRON U.S.A. INC.	OPEN ORDER FOR FUEL	TRANSPORTATION	20,000.00	U
185559	COGNITO LLC	Online application service	THEATER OPERATIONS&FACILITY PR	230.40	R
185667	COMMUNITY CARE LICENSING	ANNUAL LICENSING FEES	CHILD DEVELOPMENT CENTER	242.00	CD
185504	COMPLETE OFFICE OF CA	CUSTOM DATE STAMP	SPECIAL EDUCATION REGULAR YEAR	96.80	R
185510	COMPLETE OFFICE OF CA	SHELVING	JOHN MUIR ELEMENTARY SCHOOL	734.27	R
185599	COMPLETE OFFICE OF CA	OPEN ORDER FOR OFFICE SUPPLIES	TRANSPORTATION	1,000.00	U
185605	COMPLETE OFFICE OF CA	ADJUSTABLE ARMS FOR DESK CHAIR	BUSINESS SERVICES	196.25	U
185614	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	124.70	R
185617	COMPLETE OFFICE OF CA	GENERAL SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	2,500.00	A
185724	COMPLETE OFFICE OF CA	OPEN PO FOR SUPPLIES	FRANKLIN ELEMENTARY SCHOOL	2,000.00	R
185682	CRICK SOFTWARE INC	SINGLE USER LICENSES	SPECIAL EDUCATION REGULAR YEAR	110.25	R
185591	DAVIS, KENRICK O.	REIMBURSEMENT - K. DAVIS	TRANSPORTATION	113.00	U
185570	DEMCO INC	LIBRARY SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	164.32	R
185674	DEMCO INC	SUPPLIES	SANTA MONICA HIGH SCHOOL	187.73	U
185641	DICK BLICK	ART SUPPLIES-THOMAS HACKER	MALIBU HIGH SCHOOL	1,300.00	R
185581	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	175.44	CD
185666	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	352.43	CD
185755	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	360.85	R
185491	DRUVA INC	Annual Maintenance	INFORMATION SERVICES	4,104.00	U
185595	DURHAM TRANSPORTATION	CHARTER BUS FIELD TRIP - MHS	TRANSPORTATION	618.94	U
185697	EDDINGS ENTERPRISES INC	PARTS PURCHASE - GROUNDS	TRANSPORTATION	1,000.00	U
185676	FAMILY SERVICE OF SANTA MONICA	COUNSELING SERVICE - ADDENDUM	FRANKLIN ELEMENTARY SCHOOL	5,000.00	U
185594	FAST DEER BUS CHARTER INC	CHARTER BUSES - FIELD TRIPS	TRANSPORTATION	21,197.52	U
185704	FAST DEER BUS CHARTER INC	Field Trip - MHS Athletics	TRANSPORTATION	1,084.23	U
185446	FISHER HARDWARE INC	To add to open P.O. # 182590	THEATER OPERATIONS&FACILITY PR	1,000.00	R

## SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
185490	FORREST, KAYOKO	Piano Tune up-Barnum	THEATER OPERATIONS&FACILITY PR	250.00	R
185076	FOUD, PITER	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	250.00	R
185623	FULL SOURCE LLC	NOON DUTY EQUIPMENT	EDISON ELEMENTARY SCHOOL	74.08	R
185505	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,021.20	CD
185669	GALE SUPPLY CO	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	25,000.00	U
185509	GUTTER ONE	GUTTER REPAIRS AT ROOSEVELT	FACILITY MAINTENANCE	15,850.00	DF
185606	HAMMAR, MORGAN	TEACHER REFERENCE BOOK	WILL ROGERS ELEMENTARY SCHOOL	901.88	R
185757	HARLAND TECHNOLOGY SERVICES	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	805.00	A
185637	HENRY RADIO INC	SECURITY SUPPLIES FOR RADIOS	SANTA MONICA HIGH SCHOOL	300.00	R
185604	HOBSON'S INC	NAVANCE PAYMENT	CURRICULUM AND IMC	2,388.33	U
185695	HOME DEPOT CREDIT SERVICE	INDUSTRIAL HOSES	FRANKLIN ELEMENTARY SCHOOL	115.73	R
185531	HOUGHTON MIFFLEN HARCOURT	MATH INTERVENTION ORDER	JOHN MUIR ELEMENTARY SCHOOL	97.10	R
185766	INGERSOLL RAND COMPANY	COMPRESSOR ASSMNT SAMO INNVBLD	FACILITY MAINTENANCE	600.00	R
185521	INT'L ASSOC FOR HUMAN VALUES	PARENT/EDUCATOR TRAINING	JOHN ADAMS MIDDLE SCHOOL	10,000.00	U
185437	INTELLI-TECH	STAND FOR DUAL MONITORS	GRANT ELEMENTARY SCHOOL	187.58	U
185556	INTELLI-TECH	TONER CARTRIDGES	CURRICULUM AND IMC	424.46	R
185557	INTELLI-TECH	TONER CARTRIDGES	CURRICULUM AND IMC	424.46	R
185558	INTELLI-TECH	TONER CARTRIDGES	CURRICULUM AND IMC	424.46	R
185612	INTELLI-TECH	COMPUTER	PERSONNEL SERVICES	1,083.00	U
185632	INTELLI-TECH	COMPUTER - REPLACE STOLEN ONE	HEALTH SERVICES	1,393.05	U
185621	INTERNATIONAL PAPER	COPY PAPER FOR SCHOOL	EDISON ELEMENTARY SCHOOL	417.44	U
185691	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	377.44	U
185700	IVS COMPUTER TECHNOLOGY	SMART BOARD & INSTALLATION	BUSINESS SERVICES	11,296.54	
185518	JOHNSON & THIERMANN INC	TREE SERVICE AT WEBSTER	FACILITY MAINTENANCE	19,700.00	DF
185520	JOHNSON & THIERMANN INC	TREE SERVICE AT LINCOLN	FACILITY MAINTENANCE	10,000.00	DF
185044	JW PEPPER OF LOS ANGELES	VOCAL MUSIC SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
185529	KELLEY, DANNIS WOLIVER	LEGAL SERVICES - NEGOTIATIONS	EMPLOYEE RELATIONS	4,000.00	U
185659	KUKUK, KENNETH L	Organ tuning for Barnum	THEATER OPERATIONS&FACILITY PR	540.00	R
184183	L A HYDRO-JET & ROOTER SER INC	EMERGENCY SERVICE CALLS	FACILITY MAINTENANCE	1,500.00	R
185585	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	200.00	CD
185645	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CDC: CCTR	100.00	CD
185552	LOC, DALIA	Reimbursement to teacher	FRANKLIN ELEMENTARY SCHOOL	200.00	U
185441	MAILROOM FINANCE INC.	POSTAGE	SANTA MONICA HIGH SCHOOL	4,976.00	U
185560	MARKERTEK VIDEO SUPPLY	Pod Broadcast for Barnum	THEATER OPERATIONS&FACILITY PR	350.68	R
185647	MARKERTEK VIDEO SUPPLY	Portable PA for Barnum	THEATER OPERATIONS&FACILITY PR	550.15	R
185568	MICRO BIO-MEDICS/ORDERS	nurse supplies	FRANKLIN ELEMENTARY SCHOOL	374.97	U
185566	MINDFUL SCHOOLS	ONLINE MINDFULNESS TRAINING	LINCOLN MIDDLE SCHOOL	275.00	U
185765	NATHAN KIMMEL COMPANY LLC	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,500.00	U
185597	NATURE BRIDGE	CONTRACT PAYMENT/FINAL BALANCE	LINCOLN MIDDLE SCHOOL	14,358.75	R
185598	NATURE BRIDGE	CONTRACT PAYMENT/FINAL BALANCE	LINCOLN MIDDLE SCHOOL	29,121.75	R
185105	NEWS 2 YOU INC	NEWS 2 YOU SUBSCRIPTIONS	SPECIAL EDUCATION REGULAR YEAR	1,683.39	R
184310	NEXTEL OF CALIFORNIA INC	HotSpots	INFORMATION SERVICES	2,279.40	U
185565	NG, LOUIS	INVOICE: FILMING /RECORDING	LINCOLN MIDDLE SCHOOL	1,053.00	R
185492	OCLC FOREST PRESS	OCLC	INFORMATION SERVICES	305.00	U
185654	PINSKER, GAIL	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	200.00	U

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185527	POWERHOUSE COMBUSTION AND	BOILER LEAK REPAIR AT LINCOLN	FACILITY MAINTENANCE	2,526.14	DF
185469	PRO SOUND & STAGE LIGHTING	Supplies for Elem.school	THEATER OPERATIONS&FACILITY PR	449.29	R
185602	RED TRUCK FIRE & SAFETY CO	MAINTENANCE SERVICES	GROUNDS MAINTENANCE	867.46	U
185783	RED TRUCK FIRE & SAFETY CO	EXINGUISHER SERVICES	FACILITY OPERATIONS	131.69	U
185496	REHABMART LLC	SOFT SHELL HELMET	SPECIAL EDUCATION REGULAR YEAR	188.46	R
185610	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	507.04	U
184685	S C A Q M D	OPERATING & EMISSIONS FEES	FACILITY MAINTENANCE	1,527.51	R
185497	SAFETY-KLEEN CORP.	shop tools - parts washer	TRANSPORTATION	236.22	U
185493	SAN JOAQUIN CNTY OFFICE OF ED	SEIS Intergration	INFORMATION SERVICES	1,917.00	U
185577	SANTA MONICA COLLEGE	Field Trip for 3rd grade	FRANKLIN ELEMENTARY SCHOOL	810.00	R
185588	SANTA MONICA FORD	REPAIRS - PURCHASING DEPT.	TRANSPORTATION	623.90	U
185589	SANTA MONICA FORD	REPAIRS - MAINT. DEPT.	TRANSPORTATION	2,903.86	U
185573	SCHOLASTIC BOOK CLUBS INC	CLASSROOM BOOKS	GRANT ELEMENTARY SCHOOL	200.00	R
185412	SCHOOL NURSE SUPPLY INC	NURSE OFFICE SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	143.17	U
185431	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	257.81	R
185436	SCHOOL SPECIALTY INC	BOOK NOOK CLASSROOM LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	1,709.98	R
185685	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	665.78	U
185742	SEA CLEAR POOLS	POOL URGENT SERVICE SAMOHI	FACILITY MAINTENANCE	1,297.94	R
185334	SEHI COMPUTER PRODUCTS	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	226.01	R
185472	SEHI COMPUTER PRODUCTS	SEHI-PRINTER-JACQUELINE MORA	CURRICULUM AND IMC	540.37	U
185525	SEHI COMPUTER PRODUCTS	PRINTER CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	365.53	U
185544	SEHI COMPUTER PRODUCTS	CLASSROOM PRINTER CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	87.40	U
185609	SEHI COMPUTER PRODUCTS	PRINTER INK	PERSONNEL SERVICES	534.33	U
185045	SHAKESPEARE ENGRAVING	AWARDS FOR VOCAL MUSIC DEPT	JOHN ADAMS MIDDLE SCHOOL	500.00	R
185701	SHELTON, ANTONIO	REIMBURSEMENT	SANTA MONICA HIGH SCHOOL	385.00	U
185743	SIR SPEEDY PRINTING #0245	PRINTING BUSINESS CARDS	SANTA MONICA HIGH SCHOOL	55.13	U
185767	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	832.39	U
185770	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	911.44	U
185774	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	1,057.07	U
185776	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	907.29	U
185778	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	739.46	U
185696	SOUTHWEST SCHOOL SUPPLY	CLASSROOM/OFFICE SUPPLIES	CABRILLO ELEMENTARY SCHOOL	5,000.00	R
185503	SPECIALLY DESIGNED EDUCATION	TEACHING MATERIALS PACKAGE	SPECIAL EDUCATION REGULAR YEAR	30,487.87	R
185494	STAPLES BUSINESS ADVANTAGE	OPEN ORDER FOR SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
185500	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	CHILD DEVELOPMENT CENTER	2,000.00	CD
185533	STAPLES BUSINESS ADVANTAGE	CHAIR MATS	LINCOLN MIDDLE SCHOOL	138.89	U
185625	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CLASSROOM/OFFICE	EDISON ELEMENTARY SCHOOL	800.00	U
185620	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	300.00	R
185655	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER FOR CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	100.00	R
185575	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	125.00	R
185689	STEELDECK INC.	GRADUATION	SANTA MONICA HIGH SCHOOL	3,345.10	R
185401	STRATEGIC FURNITURE GROUP INC	FURNITURE	SANTA MONICA HIGH SCHOOL	5,698.55	R
185379	SYSTEMS WATERPROOFING INC	SEAL(4) WINDOWS BLDG.D CABRILLO	FACILITY MAINTENANCE	2,435.00	DF
185508	TCI TRANSPORTATION SERVICES	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	4,680.00	U
185528	THINKING MAPS INC	INSTRUCTIONAL SUPPLIES	STATE AND FEDERAL PROJECTS	3,652.03	R
185671	TISKET A TASKET CATERING	CATERING FOR OLWEUS TRAINING	STUDENT SERVICES	575.00	U
185548	TOLEDO P.E. SUPPLY CO.	PE EQUIPMENT AND SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
185592	TUMBLEWEED TRANSPORTATION	CHARTER BUS FIELD TRIP CHRGS.	TRANSPORTATION	4,791.75	U
185562	U S BANK (GOVT CARD SERVICES)	BOOK FOR SCHOOL STAFF	JOHN MUIR ELEMENTARY SCHOOL	1,886.60	R
185576	U S BANK (GOVT CARD SERVICES)	Lamps for Barnum	THEATER OPERATIONS&FACILITY PR	215.52	R

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185663	U S BANK (GOVT CARD SERVICES)	Projector Filter for Barnum	THEATER OPERATIONS&FACILITY PR	219.81	R
185768	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	160.15	U
185772	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	291.79	U
185775	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	291.79	U
185777	U S BANK (GOVT CARD SERVICES)	DIASSTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	28.51	U
185779	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	291.79	U
185601	U.S. POSTAL SERVICE	POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
185502	UNCLE SAM'S DISTRIBUTING	EQUIPMENT REPAIRS	GROUND'S MAINTENANCE	2,000.00	R
185535	URIAS, REBECCA	BUS TOKENS FOR HEAL THE BAY	WILL ROGERS ELEMENTARY SCHOOL	122.00	R
185650	VISION COMMUNICATIONS	SECURITY SUPPLIES	SANTA MONICA HIGH SCHOOL	1,867.47	R
185506	WAXIE SANITARY SUPPLY	CUSTODIAL	CHILD DEVELOPMENT CENTER	387.07	CD
185551	WESTERN FENCE & SUPPLY CO	ENTRANCE GATE REPAIR EDISON	FACILITY MAINTENANCE	1,380.00	R
184005	WHITE, SARAH	Reimburse teacher for books	FRANKLIN ELEMENTARY SCHOOL	198.00	U
185590	YALE/CHASE MATERIALS HANDLING	PARTS PURCHASE - GROUNDS	TRANSPORTATION	864.82	U
** NEW PURCHASE ORDERS				626,992.25	

\*\* FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES \*\*

185563	ACCO ENGINEERED SYSTEMS INC	DUCT TESTING	SANTA MONICA HIGH SCHOOL	4,224.00	ES
185547	BEST CONTRACTING SVCS INC	WATERPROOF ROOF	WILL ROGERS ELEMENTARY SCHOOL	1,250.00	ES
185660	C BELOW INC	UTILITY LOCATION	OLYMPIC CONTINUATION SCHOOL	3,315.00	BB
185618	CCS PRESENTATION SYSTEMS	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	14,839.94	BB
185470	CREW PROTECTION INC	FIRE WATCH SERVICES	SANTA MONICA HIGH SCHOOL	368.00	ES
185549	CULVER NEWLIN	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	7,396.13	BB
185629	FISHER SCIENTIFIC	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	24,712.74	BB
185534	J K MIKLIN INC	OLYMPIC FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	11,506.83	BB
185569	J K MIKLIN INC	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	12,731.12	BB
185571	J K MIKLIN INC	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	4,939.20	BB
185699	NSI LLC	COMPASS SUPPORT	BUSINESS SERVICES	12,450.00	BB
185668	PACIFIC OFFICE INTERIORS	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	7,302.45	BB
185613	WAUSAU TILE	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	27,921.82	BB

\*\* FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 132,957.23

01 SANTA MONICA-MALIBU USD  
01/25/2018 PRELIST

PURCHASE ORDER / REQUISITION PRELIST  
SITE NO: 4300

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P.O.# REQ# VENDOR #/NAME DATE R BU BD PF SA CO BOARD DESCRIPTION BUYR SITE RQST DATE

185683 285647 13101 U S BANK (GOVT CARD SERVICE 01/19/2018 Y N N H 0043 0 LIGHT AND HEPA FILTERS 4300  
P. O. BOX 790428 PO-TYPE: TERMS: FOB:

CONTACT: SUBMIT BY: PKAZEE/SS SHIP TO:SPECIAL EDUCATION  
( ) ----- ST LOUIS MO 63179-0428 SANTA MONICA-MALIBU USD  
1651 16th STREET  
SANTA MONICA, CA 90404  
(310) 450-8338

01 2 EA FROM AMAZON.COM 15.23 30.46 Y

EDUCATIONAL INSIGHTS PATTERNED  
FLUORESCENT LIGHT FILTERS - 2 PACK

02 1 EA FROM AMAZON.COM 19.99 19.99 Y

CARBON PRE-FILTERS COMPATIBLE  
WITH WHIRLPOOL 8171434K LARGE AIR  
PURIFIER BY NISPIRA, 8-PACKS

03 1 EA 1183054K (1183054) TURE HEPA 54.99 54.99 Y  
FILTER FOR WHIRLPOOL AIR PURIFIER

04 1 EA FROM AMAZON.COM 27.99 27.99 Y

GENUINE REPLACEMENT FOR WHIRLPOOL  
8171433K SMALL PRE-FILTERS (4 PACK)

05 1 EA FROM AMAZON.COM 59.97 59.97 Y

WHIRLPOOL 1183051K TRUE HEPA  
FILTER (SMALL)

SHIP TO: STACY SULLIVAN

SUB TOTAL 193.40  
10.250% TAX 19.82  
P.O. TOTAL 213.22

01-65000-0-50010-21000-4310-043-1400 213.22  
213.22