

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
7/3/19	PO1-64980-0301300-2 000000000003-1-New			Document Tracking Services 2019/20	0000039270-DOCUMENT TRACKING SVCS LLC	Curriculum And Imc	01.0-00000.0-19510-31600-5890-0301300	5,400.00
7/3/19	PO1-64980-0552550-2 000000000004-1-New			PRINTER TONER	0000039584-SEHI COMPUTER PRODUCTS	Purchasing/ Warehouse	01.0-00000.0-00000-75300-4310-0552550	1,500.00
7/9/19	PO2W-64980-0021501-2000000000003-1-New			Blanket Purchase-school & office supplies	0000036939-STAPLES BUSINESS ADVANTAGE	Franklin Elementary School	01.0-00010.0-11100-10000-4310-0024020	3,000.00
7/11/19	PO1-64980-0550000-2 000000000005-1-New			Open Purchase Order for Gasoline	0000040614-CHEVRON/TEXACO	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-72000-4310-0552550	3,000.00
7/12/19	PO1-64980-0020000-2 000000000014-1-New			Open PO for school supplies	0000041184-SCHOOL SPECIALTY INC	Franklin Elementary School	01.0-00010.0-11100-10000-4310-0024020	3,000.00
7/12/19	PO1-64980-0020000-2 000000000015-1-New			Open PO school & office supplies	0000039322-COMplete OFFICE OF CA	Franklin Elementary School	01.0-00010.0-11100-10000-4310-0024020	3,000.00
7/12/19	PO1-64980-0550000-2 000000000006-1-New			UTILITIES - PHOTOVOLTAIC	0000039449-DFX SANTA MONICA LLC	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-82000-5520-0602601	200,000.00
7/12/19	PO1-64980-0550000-2 000000000007-1-New			UTILITIES - WATER	0000038097-LA CO DEPT OF PUBLIC WORKS-WATERWORKS DE	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-82000-5530-0602601	220,000.00
7/12/19	PO1-64980-0550000-2 000000000008-1-New			UTILITIES - TELEPHONE	0000038282-MCI	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-82000-5900-0602601	300.00
7/12/19	PO1-64980-0550000-2 000000000008-1-New			UTILITIES - TELEPHONE	0000038282-MCI	PURCHASIN G OTHER REVENUE	01.0-30100.0-11100-10000-5900-0361300	5.00

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7/12/19	PO1-64980-0550000-200000000008-1-New			UTILITIES - TELEPHONE	0000038282-MCI	PURCHASIN G OTHER REVENUE	01.0-65000.0-50010-21000-5900-0431400	600.00
7/12/19	PO2W-64980-0020000-200000000009-1-New			copier agreement	0000040153-RICOH USA INC.	Franklin Elementary School	01.0-90150.0-11100-10000-5650-0024020	3,769.00
7/12/19	PO2W-64980-0080000-200000000010-1-New			open order for health office supplies	0000040720-SCHOOL HEALTH CORPORATION	Webster Elementary School	01.0-00010.0-11100-31400-4310-0084080	300.00
7/12/19	PO2W-64980-0550000-200000000011-1-New			UTILITIES - TELEPHONE, FRONTIER	0000038447-FRONTIER CALIFORNIA INC	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-82000-5900-0602601	110,000.00
7/12/19	PO2W-64980-0550000-200000000011-1-New			UTILITIES - TELEPHONE, FRONTIER	0000038447-FRONTIER CALIFORNIA INC	PURCHASIN G OTHER REVENUE	01.0-30100.0-11100-10000-5900-0361300	1,000.00
7/12/19	PO2W-64980-0550000-200000000011-1-New			UTILITIES - TELEPHONE, FRONTIER	0000038447-FRONTIER CALIFORNIA INC	PURCHASIN G OTHER REVENUE	01.0-65000.0-50010-21000-5900-0431400	4,000.00
7/12/19	PO2W-64980-0550000-200000000011-1-New			UTILITIES - TELEPHONE, FRONTIER	0000038447-FRONTIER CALIFORNIA INC	PURCHASIN G OTHER REVENUE	12.0-00000.0-85000-27000-5900-0702700	1,500.00
7/12/19	PO2W-64980-0550000-200000000011-1-New			UTILITIES - TELEPHONE, FRONTIER	0000038447-FRONTIER CALIFORNIA INC	PURCHASIN G OTHER REVENUE	12.0-61050.0-85000-10000-5900-0702700	1,000.00
7/12/19	PO2W-64980-0552550-200000000006-1-New			POSTAGE	0000038536-U.S. POSTAL SERVICE	Purchasing/ Warehouse	01.0-00000.0-00000-72000-5910-0552550	10,000.00
7/12/19	PO2W-64980-0552550-200000000007-1-New			ADVERTISING	0000038781-SANTA MONICA DAILY PRESS	Purchasing/ Warehouse	01.0-00000.0-00000-75300-5810-0552550	1,000.00
7/15/19	PO1-64980-0550000-200000000019-1-New			UTILITIES - ELECTRICITY	0000038846-SOUTHERN CALIF. EDISON	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-82000-5520-0602601	1,379,000.00

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7/16/19	PO1-64980-0020000-2 00000000021-1-New			Copier Agreement for SY 19-20	0000040153-RICOH USA INC.	Franklin Elementary School	01.0-90150.0-11100-10000-5650-0024020	4,400.00
7/16/19	PO1-64980-0020000-2 00000000022-1-New			Copier Agreement MP6503 for SY 19-20	0000040153-RICOH USA INC.	Franklin Elementary School	01.0-90150.0-11100-10000-5650-0024020	4,400.00
7/16/19	PO1-64980-0020000-2 00000000023-1-New			Copier Agreement DX3340 for SY19-20	0000040153-RICOH USA INC.	Franklin Elementary School	01.0-90150.0-11100-10000-5650-0024020	1,981.80
7/16/19	PO1-64980-0550000-2 00000000031-1-New			UTILITIES - TELEPHONE SCHOOL YEAR 19-20	0000037151-MCI RESIDENTAL SERVICE	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-82000-5900-0602601	300.00
7/16/19	PO1-64980-0550000-2 00000000042-1-New			Specialty Paper-School Year 2019-2020	0000039563-KELLY PAPER/SANTA MONICA	PURCHASIN G OTHER REVENUE	01.0-00000.0-00000-75500-4310-0562550	1,000.00
7/16/19	PO1-64980-0552550-2 00000000026-1-New			Paper Supplies	0000039322-COMplete OFFICE OF CA	Purchasing/ Warehouse	01.0-00000.0-00000-72000-4310-0552550	2,500.00
7/16/19	PO1-64980-0610000-2 00000000024-1-New			OFFICE SUPPLIES for SY 19-20	0000039322-COMplete OFFICE OF CA	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	1,000.00
7/16/19	PO1-64980-0642603-2 00000000025-1-New			Office Supplies for SY 19-20	0000036939-STAPLES BUSINESS ADVANTAGE	Facility Operations	01.0-00000.0-00000-82000-4310-0642603	1,500.00
7/16/19	PO1-64980-0700000-2 00000000027-1-New			DRINKING WATER for SY 19-20	0000040836-ARROWHEAD MOUNTAIN SPRING	CHILD DEVELOPMENT CENTER	12.0-00000.0-85000-27000-4310-0702700	260.00
7/16/19	PO1-64980-0700000-2 00000000027-1-New			DRINKING WATER for SY 19-20	0000040836-ARROWHEAD MOUNTAIN SPRING	CHILD DEVELOPMENT CENTER	12.0-61050.0-85000-27000-4310-0702700	780.00

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7/16/19	PO1-64980-0700000-2 00000000027-1-New			DRINKING WATER for SY 19-20	0000040836- ARROWHEAD MOUNTAIN SPRING	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-27000-4310-0712700	260.00
7/16/19	PO1-64980-0700000-2 00000000034-1-New			WALK IN PURCHASE ORDER FOR SUPPLIES FOR SY 19-20	0000039545- STAPLES/P-U/ VENICE/LINCOLN BL	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	250.00
7/16/19	PO1-64980-0700000-2 00000000040-1-New			OPEN ORDER - SUPPLIES FOR SY 19-20	0000039669-SMART & FINAL	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	1,500.00
7/16/19	PO1-64980-0700000-2 00000000041-1-New			OPEN ORDER - PRINTING FOR SY 19-20	0000041931-SIR SPEEDY PRINTING #0245	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	1,500.00
7/16/19	PO1-64980-0700000-2 00000000044-1-New			OPEN ORDER - SUPPLIES FOR SY 19-20	0000036939-STAPLES BUSINESS ADVANTAGE	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	1,250.00
7/16/19	PO1-64980-0700000-2 00000000044-1-New			OPEN ORDER - SUPPLIES FOR SY 19-20	0000036939-STAPLES BUSINESS ADVANTAGE	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	1,250.00
7/16/19	PO1-64980-0700000-2 00000000050-1-New			SUMMER CAMP ACTIVITY	0000039616-PLAY TO YOUR HEALTH	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	900.00
7/16/19	PO1-64980-0700000-2 00000000052-1-New			OPEN ORDER - COOKING/ SCIENCE PROJECTS - COASTAL KIDS CAMP	0000039669-SMART & FINAL	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	3,000.00
7/16/19	PO2W-64980-0700000 -200000000012-1-New			SUMMER INSTRUCTIONAL ITEMS	0000040918- DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	285.22

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7/16/19	PO2W-64980-0700000-200000000012-1-New			SUMMER INSTRUCTIONAL ITEMS	0000040918-DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	285.18
7/16/19	PO2W-64980-0700000-200000000013-1-New			SUMMER - PLAY	0000039308-S. M. COLLEGE - THEATRE ARTS DEPT	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	498.75
7/16/19	PO2W-64980-0700000-200000000013-1-New			SUMMER - PLAY	0000039308-S. M. COLLEGE - THEATRE ARTS DEPT	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	498.75
7/16/19	PO2W-64980-0700000-200000000014-1-New			ANNUAL LICENSING FEE	0000040875-COMM CARE LICENSING DEPT OF SOCIAL SVCS	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-5890-0012700	242.00
7/17/19	PO1-64980-0552550-200000000035-1-New			OFFICE SUPPLIES School Year 2019-2020	0000037857-NEOPOST USA INC	Purchasing/ Warehouse	01.0-00000.0-00000-72000-4310-0552550	500.00
7/17/19	PO1-64980-0552550-200000000039-1-New			Office Supplies School Year 2019-2020	0000039322-COMplete OFFICE OF CA	Purchasing/ Warehouse	01.0-00000.0-00000-75300-4310-0552550	1,000.00
7/17/19	PO1-64980-0552550-200000000039-1-New			Office Supplies School Year 2019-2020	0000039322-COMplete OFFICE OF CA	Purchasing/ Warehouse	01.0-00000.0-00000-75500-4310-0562550	10,000.00
7/17/19	PO1-64980-0700000-200000000030-1-New			DRINKING WATER FOR SY 19-20	0000040836-ARROWHEAD MOUNTAIN SPRING	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	400.00
7/17/19	PO1-64980-0700000-200000000032-1-New			DRINKING WATER FOR SY 19-20	0000040836-ARROWHEAD MOUNTAIN SPRING	CHILD DEVELOPME NT CENTER	12.0-00010.0-85000-10000-4310-0702700	800.00
7/17/19	PO1-64980-0700000-200000000033-1-New			OPEN ORDER - SUPPLIES FOR 19-20	0000037233-RALPH'S	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	500.00

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7/17/19	PO1-64980-0700000-2 00000000036-1-New			OPEN ORDER - SUPPLIES FOR SY 19-20	0000036939-STAPLES BUSINESS ADVANTAGE	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	1,500.00
7/17/19	PO1-64980-0700000-2 00000000037-1-New			OPEN ORDER - SUPPLIES FOR SY 19-20	0000039669-SMART & FINAL	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	2,000.00
7/17/19	PO1-64980-0700000-2 00000000043-1-New			OPEN ORDER - NURSERY SUPPLIES FOR SY 19-20	0000039669-SMART & FINAL	CHILD DEVELOPME NT CENTER	12.0-00010.0-85000-10000-4310-0702700	1,000.00
7/17/19	PO1-64980-0700000-2 00000000045-1-New			OPEN ORDER - FOOD SUPPLIES FOR SY 19-20	0000037233-RALPH'S	CHILD DEVELOPME NT CENTER	12.0-00010.0-85000-10000-4310-0702700	500.00
7/17/19	PO1-64980-0700000-2 00000000046-1-New			OPEN ORDER - FOOD SUPPLIES FOR SY 19-20	0000037233-RALPH'S	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	250.00
7/17/19	PO1-64980-0700000-2 00000000046-1-New			OPEN ORDER - FOOD SUPPLIES FOR SY 19-20	0000037233-RALPH'S	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	250.00
7/17/19	PO1-64980-0700000-2 00000000054-1-New			OPEN ORDER - SUPPLIES FOR SY 19-20	0000039545- STAPLES/P-U/ VENICE/LINCOLN BL	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	250.00
7/17/19	PO1-64980-0700000-2 00000000054-1-New			OPEN ORDER - SUPPLIES FOR SY 19-20	0000039545- STAPLES/P-U/ VENICE/LINCOLN BL	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	250.00
7/17/19	PO2W-64980-0120000 -200000000021-1-New			teacher resource books	0000037212- HEINEMANN	Lincoln Middle School	01.0-63000.0-11100-10000-4210-0124120	1,426.43
7/18/19	PO1-64980-0080000-2 00000000065-1-New			open order for teacher supplies	0000040780- SOUTHWEST SCHOOL SUPPLY	Webster Elementary School	01.0-00010.0-11100-10000-4310-0084080	1,500.00
7/18/19	PO1-64980-0080000-2 00000000074-1-New			Copy paper	0000039322- COMPLETE OFFICE OF CA	Webster Elementary School	01.0-00010.0-11100-27000-4310-0084080	1,500.00

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7/18/19	PO1-64980-0080000-2 00000000076-1-New			open order for office supplies	0000039322-COMplete OFFICE OF CA	Webster Elementary School	01.0-00010.0-11100-27000-4310-0084080	1,500.00
7/18/19	PO1-64980-0300000-2 00000000080-1-New			Open PO for Sir Speedy for assessment	0000041931-SIR SPEEDY PRINTING #0245	Curriculum and IMC	01.0-00000.0-19510-31600-4310-0301300	750.00
7/18/19	PO1-64980-0300000-2 00000000081-1-New			Open PO for 2019/20	0000041064-FEDEX	Curriculum and IMC	01.0-00000.0-19510-31600-5890-0301300	500.00
7/18/19	PO1-64980-0300000-2 00000000083-1-New			Open PO for supplies related to LCAP parent involvement.	0000036939-STAPLES BUSINESS ADVANTAGE	Curriculum and IMC	01.0-00030.0-19200-24950-4310-0301300	2,500.00
7/18/19	PO1-64980-0300000-2 00000000084-1-New			Open PO for PIDA mtgs related to LCAP parent involvement.	0000040355-MANNA LA LLC	Curriculum and IMC	01.0-00030.0-19200-24950-4310-0301300	5,000.00
7/18/19	PO1-64980-0610000-2 00000000055-1-New			MAINTENANCE DEPT. VEHICLE GAS FOR SY 19-20	0000040614-CHEVRON/TEXACO	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	25,000.00
7/18/19	PO1-64980-0610000-2 00000000056-1-New			PAINT SUPPLIES FOR SY 19-20	0000042074-COX PAINT INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	500.00
7/18/19	PO1-64980-0610000-2 00000000057-1-New			GENERAL MAINTENANCE SUPPLIES for sy 19-20	0000040439-W.W. GRAINGER INC.	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	20,000.00
7/18/19	PO1-64980-0610000-2 00000000058-1-New			POOL CHEMICAL SUPPLIES FOR SY 19-20	0000038711-WATERLINE TECHNOLOGIES INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	20,000.00

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7/18/19	PO1-64980-0610000-2 00000000059-1-New			OPEN ORDER - WATER SNACKS FOR TRAINING DAYS FOR SY 19-20	0000039682-SMART & FINAL #315	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	800.00
7/18/19	PO1-64980-0610000-2 00000000060-1-New			OPEN ORDER METAL SHOP SUPPLIES FOR SY 19-20	0000040824-AIRGAS INC (SO CAL AIRGAS)	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	500.00
7/18/19	PO1-64980-0610000-2 00000000061-1-New			LOCKSMITH SUPPLIES FOR SY 19-20	0000039510- INTERMOUNTAIN LOCK & SECURITY	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	7,000.00
7/18/19	PO1-64980-0610000-2 00000000063-1-New			PLUMBING SUPPLIES FOR SY 19-20	0000044673-HIRSCH PIPE & SUPPLY	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	40,000.00
7/18/19	PO1-64980-0610000-2 00000000066-1-New			HVAC SUPPLIES AND REPAIR PARTS FOR SY 19-20	0000044324-HOWARD INDUSTRIES	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	20,000.00
7/18/19	PO1-64980-0610000-2 00000000067-1-New			GENERAL MAINTENANCE SUPPLIES FOR SY 19-20	0000039612-HOME DEPOT CREDIT SERVICE	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	20,000.00
7/18/19	PO1-64980-0610000-2 00000000068-1-New			OPEN ORDER - POOL PARTS FOR SY 19-20	0000039779-LINCOLN AQUATICS	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	7,500.00
7/18/19	PO1-64980-0610000-2 00000000069-1-New			OPEN ORDER - HVAC PARTS FOR SY 19-20	0000037184- REFRIGERATION SUPPLIES DIST/ TOTAL CONTRO	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	5,000.00
7/18/19	PO1-64980-0610000-2 00000000070-1-New			OPEN ORDER - ELECTRICAL / LIGHTING SUPPLIES FOR SY 19-20	0000039343-UNILIGHT WHOLESALE ELECTRIC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	5,000.00

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7/18/19	PO1-64980-0610000-2 00000000071-1-New			OPEN ORDER - ELECTRICAL SUPPLIES FOR SY 19-20	0000040952- ELECTRIC SUPPLY CONNECTION	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	10,000.00
7/18/19	PO1-64980-0610000-2 00000000075-1-New			OPEN ORDER - HVAC PARTS FOR SY 19-20	0000039185-RUSSELL SIGLER INC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	1,500.00
7/18/19	PO1-64980-0700000-2 00000000079-1-New			OPEN ORDER - PRINTING	0000041931-SIR SPEEDY PRINTING #0245	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	250.00
7/18/19	PO1-64980-0700000-2 00000000082-1-New			SUMMER - CLASSROOM PRESENTATION	0000039440-CRITTER SQUAD	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	770.28
7/18/19	PO1-64980-0700000-2 00000000082-1-New			SUMMER - CLASSROOM PRESENTATION	0000039440-CRITTER SQUAD	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	770.27
7/19/19	PO1-64980-0610000-2 00000000086-1-New			OPEN ORDER - HVAC REPAIR PARTS FOR SY 19-20	0000042630-US AIR CONDITIONING DIST LLC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	3,000.00
7/19/19	PO1-64980-0610000-2 00000000087-1-New			OPEN ORDER - METAL SHOP SUPPLIES FOR SY 19-20	0000038517- WESTERN FENCE & SUPPLY	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	1,500.00
7/19/19	PO1-64980-0610000-2 00000000088-1-New			OPEN ORDER - GENERAL MAINTENANCE SUPPLIES FOR SY 19-20	0000038354-FISHER HARDWARE INC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4310-0612602	12,000.00
7/19/19	PO2W-64980-0300000 -200000000033-1-New			Student licenses for typing/ref quote 132712	0000042744-EDCLUB INC	Curriculum and IMC	01.0-00000.0-19510-31600-5890-0301300	4,599.00

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7/19/19	PO2W-64980-0610000 -200000000031-1-New			HAND DRYER - REPLACEMENT AT LINCOLN, GIRLS RESTROOM	0000042690-M F HUSEBY CO INC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-4400-0612602	680.82
7/22/19	PO1-64980-0610000-2 000000000093-1-New			OPEN SERVICE ORDER - SAMOHI GREASE TRAP PUMPING FOR SY 19-20	0000039766-STRESS LESS ENVIRONMENTAL LLC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-5890-0612602	3,000.00
7/22/19	PO2W-64980-0610000 -200000000036-1-New			GLASS REPLACEMENT LINCOLN 2018-19 REPAIR	0000039027- ECONOMY GLASS CO INC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-5640-0612602	360.52
7/22/19	PO3W-64980-0300000 -200000000003-1-New			IVS-A/V INSTALL- MALIBU HS	0000036969-IVS COMPUTER TECHNOLOGY	Curriculum and IMC	21.6-90903.0-00000-82000-4401-0301300	17,332.00
7/22/19	PO3W-64980-0300000 -200000000006-1-New			A/V INSTALL- JAMS	0000036969-IVS COMPUTER TECHNOLOGY	Curriculum and IMC	21.6-90903.0-00000-82000-4401-0301300	14,577.57
								\$2,256,732.59