

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
7/25/19	PO1-64980-0250000-2 00000000102-2-Modification	09/27/19	1	Shredding Services	0000040284-SOCAL SHRED LLC	PERSONNEL SERVICES	01.0-00000.0-00000-73100-5890-0512510	300.00
7/25/19	PO1-64980-0250000-2 00000000102-2-Modification	09/27/19	1	Shredding Services	0000040284-SOCAL SHRED LLC	PERSONNEL SERVICES	01.0-00000.0-00000-74000-5890-0251250	300.00
8/2/19	PO3W-64980-0300000-2000000000021-2-Modification	10/08/19	1	BID 19.36 for Chromebooks CDW-CHROMEBOOKS	0000037204-CDW-G COMPUTING SOLUTIONS	Curriculum and IMC	01.0-00050.0-19100-10000-4320-0301300	697,365.00
8/6/19	PO1-64980-0570000-2 00000000201-2-Cancellation	10/08/19	1	OPEN PO FOR PARTS- OIL USED TO SERVICE VEHICLES FOR SY19-20	0000043020-A. G. LAYNE INC	FOOD SERVICES	13.0-53100.0-00000-37000-4310-0572570	300.00
8/19/19	PO1-64980-0431400-2 00000000294-2-Cancellation	10/08/19	1	SPECIAL ED CONTRACT Parent Reimb - SPED2009-143	0000039952-CHARLES & NADINE WONG	Special Education Regular Year	01.0-65000.0-57500-11900-5890-0431400	1,802.64
8/19/19	PO1-64980-0580000-2 00000000306-2-Cancellation	10/02/19	1	Blanket Purchase - Batteries	0000038809-ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/19/19	PO1-64980-0580000-2 00000000307-2-Cancellation	10/02/19	1	Blanket Purchase - Batteries	0000038809-ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/19/19	PO1-64980-0580000-2 00000000310-2-Cancellation	10/02/19	1	Blanket Purchase - Batteries	0000038809-ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/19/19	PO1-64980-0580000-2 00000000311-2-Cancellation	10/01/19	1	Blanket Purchase - Batteries	0000038809-ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/19/19	PO1-64980-0580000-2 00000000316-2-Cancellation	10/08/19	1	blanket purchase - iol/coolant	0000043020-A. G. LAYNE INC	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,500.00

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8/19/19	PO1-64980-0580000-2 00000000316-2- Cancellation	10/08/19	1	blanket purchase - iol/coolant	0000043020-A. G. LAYNE INC	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	1,500.00
8/19/19	PO1-64980-0580000-2 00000000319-2- Cancellation	10/02/19	1	Blanket Purchase - shop supplies and tools	0000037697-GOLDEN STATE SUPPLY	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,000.00
8/19/19	PO1-64980-0580000-2 00000000319-2- Cancellation	10/02/19	1	Blanket Purchase - shop supplies and tools	0000037697-GOLDEN STATE SUPPLY	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	1,000.00
8/19/19	PO1-64980-0580000-2 00000000322-2- Cancellation	10/02/19	1	Open Purchase - parts	0000037908-SANTA MONICA MOTORS	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	150.00
8/19/19	PO1-64980-0580000-2 00000000322-2- Cancellation	10/02/19	1	Open Purchase - parts	0000037908-SANTA MONICA MOTORS	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	150.00
8/19/19	PO1-64980-0580000-2 00000000324-2- Cancellation	10/02/19	1	Blanket Purchase - Batteries	0000038809- ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/19/19	PO1-64980-0580000-2 00000000325-2- Cancellation	10/02/19	1	Blanket Purchase - Grounds Dept.	0000039579-SANTA MONICA FORD	TRANSPORT ATION	01.0-00000.0-00000-82000-5640-0582580	600.00
8/19/19	PO1-64980-0580000-2 00000000341-2- Cancellation	10/02/19	1	Open PO - Battery Purchases	0000038809- ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/19/19	PO1-64980-0580000-2 00000000342-2- Cancellation	10/02/19	1	Open PO - Bus radios & Equip.	0000038464-ARIYA ENTERPRISES INC	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	500.00
8/19/19	PO1-64980-0580000-2 00000000344-2- Cancellation	10/02/19	1	Open PO - Bus Parts	0000039321-WARREN DISTRIBUTING INC.	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	3,000.00
8/19/19	PO1-64980-0580000-2 00000000345-2- Cancellation	10/02/19	1	Open PO for parts	0000040101-WIN CHEVROLET	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	500.00

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8/22/19	PO1-64980-0500000-2 00000000385-3- Modification	10/02/19	2	IVS PO 195101 BALANCE CARRIED FORWARD FROM 18-19SY	0000036969-IVS COMPUTER TECHNOLOGY	BUSINESS OFFICE	21.6-90903.0-00000-82000-4401-0301300	150,157.93
8/22/19	PO1-64980-0580000-2 00000000370-2- Cancellation	10/02/19	1	Open PO - Bus Driver Uniforms	0000039643-SUSAN BECNEL	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	2,000.00
8/22/19	PO1-64980-0580000-2 00000000370-2- Cancellation	10/02/19	1	Open PO - Bus Driver Uniforms	0000039643-SUSAN BECNEL	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/23/19	CT-64980-0500000-20 0000000042-2- Modification	09/25/19	1	CONTRACT & CO'S BALANCE C/ F FROM 18-19SY	0000040046- MCCARTHY HOLDINGS INC	BUSINESS OFFICE	21.3-90500.0-00000-85000-6200-0102600	33,859,739. 52
8/23/19	CT-64980-0500000-20 0000000054-3- Modification	09/25/19	2	CONTRACT BALANCE C/F FROM 18-19SY - PO 187147	0000038935-USS CAL BUILDERS INC	BUSINESS OFFICE	21.7-90905.0-00000-85000-6200-0042600	3,448,156.5 9
8/26/19	CT-64980-0500000-20 0000000066-2- Modification	09/25/19	1	CONTRACT & CA'S BALANCE C/ F FROM 18-19SY - PO 179096	0000039778-DSK LLP	BUSINESS OFFICE	21.7-90905.0-00000-85000-5826-0142600	40,375.50
8/26/19	CT-64980-0500000-20 0000000075-2- Modification	09/25/19	1	PROJECT ASSIGNMENTS BALANCE C/F FROM 18-19SY - PO 179096	0000039778-DSK LLP	BUSINESS OFFICE	21.7-90905.0-00000-85000-5826-0702600	64,991.17
8/26/19	CT-64980-0500000-20 0000000083-3- Modification	09/27/19	2	CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 193610	0000039421- MASSETTI CONSULTING LLC	BUSINESS OFFICE	21.6-90100.0-00000-85000-5844-0102600	457,000.00

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8/26/19	CT-64980-0500000-20 0000000083-3- Modification	09/27/19	2	CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 193610	0000039421- MASSETTI CONSULTING LLC	BUSINESS OFFICE	21.6-90100.0-00000-85000-5844-0152600	132,000.00
8/26/19	CT-64980-0500000-20 0000000083-3- Modification	09/27/19	2	CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 193610	0000039421- MASSETTI CONSULTING LLC	BUSINESS OFFICE	21.6-90100.0-00000-85000-5844-0502600	639,775.00
8/29/19	CT-64980-0500000-20 0000000100-2- Modification	09/25/19	1	CONTRACT & CO BALANCE C/F FROM 18-19SY - PO 192244	0000039422-NOVUS COMMERCIAL INTERIORS INC	BUSINESS OFFICE	21.7-90906.0-00000-85000-6200-0112600	1,136,294.0 1
8/29/19	PO1-64980-0580000-2 00000000427-2- Cancellation	10/02/19	1	Open PO for lubricant and coolant	0000043020-A. G. LAYNE INC	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,500.00
8/29/19	PO1-64980-0580000-2 00000000427-2- Cancellation	10/02/19	1	Open PO for lubricant and coolant	0000043020-A. G. LAYNE INC	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	1,500.00
8/29/19	PO1-64980-0580000-2 00000000428-2- Cancellation	10/02/19	1	Open PO - Driver Physicals	0000038483- BRENTVIEW MEDICAL	TRANSPORT ATION	01.0-00000.0-11100-36000-5890-0582580	1,000.00
8/29/19	PO1-64980-0580000-2 00000000428-2- Cancellation	10/02/19	1	Open PO - Driver Physicals	0000038483- BRENTVIEW MEDICAL	TRANSPORT ATION	01.0-00000.0-50010-36000-5890-0582580	1,000.00
8/29/19	PO1-64980-0580000-2 00000000429-2- Cancellation	10/02/19	1	Open PO - Vehicle Batteries	0000038809- ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	2,000.00
8/29/19	PO1-64980-0580000-2 00000000432-2- Cancellation	10/02/19	1	Open PO-Office Supplies	0000039322- COMPLETE OFFICE OF CA	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,000.00

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8/29/19	PO1-64980-0580000-2 00000000433-2- Cancellation	10/02/19	1	Open PO for supplies	0000039826-GALE SUPPLY CO	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,000.00
8/29/19	PO1-64980-0580000-2 00000000434-2- Cancellation	10/02/19	1	Open PO for Supplies	0000039826-GALE SUPPLY CO	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,000.00
8/29/19	PO1-64980-0580000-2 00000000435-2- Cancellation	10/03/19	1	Open PO - Bus Parts	0000039321-WARREN DISTRIBUTING INC.	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	2,000.00
8/29/19	PO1-64980-0580000-2 00000000436-2- Cancellation	10/03/19	1	Open PO - Parts	0000038387-YALE/ CHASE MATERIALS HANDLING	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,000.00
8/29/19	PO1-64980-0580000-2 00000000437-2- Cancellation	10/03/19	1	Open PO - Parts	0000039579-SANTA MONICA FORD	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	1,000.00
8/29/19	PO1-64980-0580000-2 00000000439-2- Cancellation	10/02/19	1	Open PO for Mechanics Uniforms and Shop Towels	0000038734-CINTAS CORPORATION	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	2,500.00
8/29/19	PO1-64980-0580000-2 00000000439-2- Cancellation	10/02/19	1	Open PO for Mechanics Uniforms and Shop Towels	0000038734-CINTAS CORPORATION	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,500.00
8/29/19	PO1-64980-0580000-2 00000000440-2- Cancellation	10/03/19	1	Open PO - Alcohol & Drug Testing	0000038950-NESS COUNSELING CENTER INC	TRANSPORT ATION	01.0-00000.0-11100-36000-5890-0582580	300.00
8/29/19	PO1-64980-0580000-2 00000000440-2- Cancellation	10/03/19	1	Open PO - Alcohol & Drug Testing	0000038950-NESS COUNSELING CENTER INC	TRANSPORT ATION	01.0-00000.0-50010-36000-5890-0582580	300.00
8/29/19	PO1-64980-0580000-2 00000000442-2- Cancellation	10/03/19	1	Open PO for Tires	0000038798-DANIELS TIRE SERVICE	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	2,000.00

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8/29/19	PO1-64980-0580000-2 00000000442-2-Cancellation	10/03/19	1	Open PO for Tires	0000038798-DANIELS TIRE SERVICE	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	2,000.00
8/30/19	CT-64980-0500000-20 0000000109-2-Modification	09/25/19	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 183151	0000039748-HAMMEL GREEN & ABRAHAMSON INC	BUSINESS OFFICE	21.7-90907.0-00000-85000-5826-0112600	1,213,887.4 8
9/6/19	CT-64980-0500000-20 0000000128-2-Modification	10/04/19	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 193409	0000042636-A/C PROS INC	BUSINESS OFFICE	21.7-90906.0-00000-85000-6200-0152600	22,544.50
9/10/19	CT-64980-0500000-20 0000000137-2-Modification	10/07/19	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 194589	0000094062- BERNARDS BROS. INC.	BUSINESS OFFICE	21.7-90907.0-00000-85000-6200-0112600	34,668,852. 00
9/11/19	CT-64980-0500000-20 0000000150-3-Modification	10/04/19	2	CONTRACT BALANCE C/F FROM 18-19SY - PO 194551	0000039685- WAISMAN CONSTRUCTION INC	BUSINESS OFFICE	21.7-90909.0-00000-85000-6230-0192600	1,079,463.9 0
9/18/19	CT-64980-0500000-20 0000000179-2-Modification	10/04/19	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 192934	0000038729-MTGL INC	BUSINESS OFFICE	21.7-90906.0-00000-85000-5833-0112600	40,879.50
9/25/19	CT-64980-0500000-20 0000000211-1-New			CONTRACT BALANCE C/F FROM 18-19SY - PO 106455	0000039182-DLR GROUP INC OF CALIFORNIA	BUSINESS OFFICE	21.3-90503.0-00000-85000-5826-0542600	3,940.40
9/25/19	CT-64980-0500000-20 0000000212-1-New			CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 184875	0000039159- WINEFIELD & ASSOCIATES LP	BUSINESS OFFICE	21.7-90905.0-00000-85000-5832-0102600	152,535.02

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9/25/19	CT-64980-0500000-20 0000000213-1-New			CONTRACT BALANCE C/F FROM 18-19SY - PO 165932	0000042299-HMC ARCHITECTS	BUSINESS OFFICE	21.7-90905.0-00000-85000-5826-0102600	181,687.82
9/25/19	CT-64980-0500000-20 0000000214-1-New			CONTRACT BALANCE C/F FROM 18-19SY - PO 180342	0000036991-KING VAN AND STORAGE	BUSINESS OFFICE	21.7-90905.0-00000-85000-5838-0102600	6,639.88
9/25/19	PO1-64980-0024020-2 00000000577-1-New			field trip	0000039745-LEONIS ADOBE MUSEUM	Franklin Elementary School	01.0-90150.0-11100-10000-5890-0024020	1,488.00
9/25/19	PO1-64980-0050000-2 00000000575-1-New			OPEN PURCHASE ORDER FOR SUPPLIES FOR LITERACY COACH..	0000037757- PEARSON EDUCATION	John Muir Elementary School	01.0-30100.0-11100-10000-4310-0054050	2,800.00
9/25/19	PO1-64980-0090000-2 00000000580-1-New			Order for PE equipment	0000039261-THE PROPHET CORP	Smash School	01.0-90150.0-31000-10000-4310-0094090	1,685.37
9/25/19	PO1-64980-0300000-2 00000000559-1-New			PAYMENT FOR MATERIALS FOR READING WORKSHOP	0000038690-U S BANK (GOVT CARD SERVICES)	Curriculum and IMC	01.0-91700.0-11100-10000-4310-0301300	27.57
9/25/19	PO1-64980-0300000-2 00000000564-1-New			PAYMENT FOR MATERIALS SLT NEEDS MALIBU EL	0000038690-U S BANK (GOVT CARD SERVICES)	Curriculum and IMC	01.0-00030.0-11100-10000-4310-0301300	1,339.54
9/25/19	PO1-64980-0300000-2 00000000565-1-New			Credit Card Payment St. Monica Facility Use 09/26/19	0000039820-U.S. BANK	Curriculum and IMC	01.0-00030.0-11100-10000-5890-0301300	570.00
9/25/19	PO1-64980-0300000-2 00000000567-1-New			J.Adams 7th Gr. Reading Improvement PT.2	0000040109-BARNES & NOBLE INC	Curriculum and IMC	01.0-00030.0-11100-10000-4310-0301300	264.36

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9/25/19	PO1-64980-0430000-2 00000000585-1-New			SPECIAL ED CONTRACT NPA 8SPED20036	0000038355-JOHN TRACY CLINIC	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	6,200.00
9/25/19	PO1-64980-0430000-2 00000000586-1-New			SPECIAL ED CONTRACT NPA 8SPED20036	0000095159- FRANKLIN EDUCATIONAL SERVICES, INC	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	59,000.00
9/25/19	PO1-64980-0460000-2 00000000555-1-New			Blanket P.O. for 2019-2020 to buy signs for Barnum	0000041931-SIR SPEEDY PRINTING #0245	BARNUM HALL REV	01.0-90110.0-81000-54000-4310-0462460	250.00
9/25/19	PO1-64980-0460000-2 00000000589-1-New			Blanket P.O. for Advertisement 2019-2020	0000039256-INGLE DODD MEDIA	BARNUM HALL REV	01.0-90110.0-81000-54000-5810-0462460	2,800.00
9/25/19	PO1-64980-0500000-2 00000000554-1-New			Certificate of Compliance Fees	0000038822-CITY OF MALIBU	BUSINESS OFFICE	21.7-90909.0-00000-85000-5843-0192600	1,296.00
9/25/19	PO1-64980-0500000-2 00000000560-1-New			Paying Agent/ Administration Fees	0000039820-U.S. BANK	BUSINESS OFFICE	01.0-00000.0-00000-73000-5890-0501500	3,500.00
9/25/19	PO1-64980-0500000-2 00000000584-1-New			General Legal Counsel Services for 2019-2020	0000038527-ORBACH HUFF SUAREZ & HENDERSON LLP	BUSINESS OFFICE	01.0-00000.0-00000-73000-5820-0501500	150,000.00
9/25/19	PO1-64980-0500000-2 00000000593-1-New			Pillsbury Legal Counsel Services- Malibu environmental issues	0000039476- PILLSBURY	BUSINESS OFFICE	25.0-90100.0-00000-82000-5820-0501500	300,000.00
9/25/19	PO1-64980-0510000-2 00000000594-1-New			Annual Service and Support Agreement for ETA	0000042446-HESS AND ASSOCIATES INC	FISCAL SERVICES	01.0-00000.0-00000-73100-5650-0512510	10,125.00
9/25/19	PO1-64980-0570000-2 00000000562-1-New			Milk cooler parts for the cooler at Rogers	0000038690-U S BANK (GOVT CARD SERVICES)	FOOD SERVICES	13.0-53100.0-00000-37000-4310-0572570	130.01



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9/25/19	PO1-64980-0700000-2 00000000591-1-New			ANNUAL MAINTENANCE AGREEMENT	0000040892-CANON SOLUTIONS AMERICA INC.	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-5650-0702700	2,182.34
9/25/19	PO2W-64980-0070000-200000000225-1-New			WIRELESS ACCESS POINT FOR OUTDOOR WIFI	0000037204-CDW-G COMPUTING SOLUTIONS	Roosevelt Elementary School	01.0-90110.0-00000-82000-4400-0074070	1,261.02
9/25/19	PO2W-64980-0150000-200000000224-1-New			TEXTBOOKS ORDER FOLLETT 2019/2020	0000038901-FOLLETT EDUCATIONAL SERVICES	Santa Monica High School	01.0-63000.0-11100-10000-4150-0154150	1,670.29
9/25/19	PO2W-64980-0300000-200000000223-1-New			U.S. BANK-AMAZON BLENDED LEARNING BOOKS	0000038690-U S BANK (GOVT CARD SERVICES)	Curriculum and IMC	01.0-00030.0-11100-10000-4310-0301300	1,086.51
9/25/19	PO2W-64980-0510000-200000000233-1-New			Wireless Headset	0000038816-HEADSETS.COM INC	FISCAL SERVICES	01.0-00000.0-00000-73100-4320-0512510	418.89
9/25/19	PO2W-64980-0700000-200000000222-1-New			BUSINESS CARDS	0000041931-SIR SPEEDY PRINTING #0245	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-27000-4310-0712700	143.33
9/25/19	PO2W-64980-0700000-200000000232-1-New			CLASSROOM SUPPLIES	0000041829-LAKESHORE LEARNING MATERIALS	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0022700	487.22
9/26/19	PO1-64980-0010000-200000000587-1-New			School license for student use (ST Math)	0000042455-MIND RESEARCH INSTITUTE	Edison Elementary School	01.0-00021.0-11100-10000-5890-0014010	4,000.00
9/26/19	PO1-64980-0010000-200000000595-1-New			OFFICE SUPPLIES	0000040780-SOUTHWEST SCHOOL SUPPLY	Edison Elementary School	01.0-00010.0-11100-10000-4310-0014010	2,000.00
9/26/19	PO1-64980-0024020-200000000604-1-New			Ricoh supplies	0000037511-RICOH USA INC.	Franklin Elementary School	01.0-00010.0-11100-10000-4310-0024020	60.41

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9/26/19	PO1-64980-0110000-2 00000000603-1-New			SCHOOL SECURITY SERVICE & SUPPLIES	0000040829-HENRY RADIO INC	John Adams Middle School	01.0-00010.0-11100-10000-4310-0114110	600.00
9/26/19	PO1-64980-0150000-2 00000000572-1-New			Bicycle Ambulance Open Order-Security Bikes	0000038006-BICYCLE AMBULANCE	Santa Monica High School	01.0-00010.0-11100-27000-5640-0154150	500.00
9/26/19	PO1-64980-0150000-2 00000000574-1-New			Avon Car Rental	0000038254-AVON CAR RENTAL	Santa Monica High School	01.0-00010.0-15000-42000-5839-0154150	1,102.50
9/26/19	PO1-64980-0300000-2 00000000561-1-New			CONTRACT SERVICES FOR 19-20 SCHOOL YEAR	0000039795-INNOVATEED LLC	Curriculum and IMC	01.0-00000.0-11100-21400-5802-0301300	252,000.00
9/26/19	PO1-64980-0300000-2 00000000590-1-New			TEACHER ONLINE COURSE	0000039431-MINDFUL SCHOOLS	Curriculum and IMC	01.0-00030.0-11100-10000-5802-0301300	21,000.00
9/26/19	PO1-64980-0350000-2 00000000566-1-New			Just Communities	0000039111-JUST COMMUNITIES CENTRAL COAST	ED SERVICES - FEDERAL & STATE	01.0-30100.0-19200-24950-5802-0351300	9,239.70
9/26/19	PO1-64980-0430000-2 00000000573-2-Modification	10/02/19	1	Annual maintenance agreement from RICOH 7/1/19 to 6/30/20	0000040153-RICOH USA INC.	SPECIAL ED	01.0-65000.0-50010-21000-5650-0431400	1,137.78
9/26/19	PO1-64980-0430000-2 00000000605-1-New			ON DEMAND WEBINAR FROM ASHA.	0000038228-ASHA REGISTRATION	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	329.65
9/26/19	PO1-64980-0460000-2 00000000563-1-New			Movie Licensing fee	0000038995-SWANK MOTION PICTURES INC	BARNUM HALL REV	01.0-90110.0-81000-54000-5890-0462460	7,032.00
9/26/19	PO1-64980-0460000-2 00000000582-1-New			Blanket P.O. for 2019-2020 to buy supplies for Barnum	0000038354-FISHER HARDWARE INC	BARNUM HALL REV	01.0-90110.0-81000-54000-4310-0462460	500.00

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9/26/19	PO1-64980-0460000-2 00000000583-1-New			Blanket PO for 2019-2020 to buy lighting supplied for Barnum	0000039343-UNILIGHT WHOLESALE ELECTRIC	BARNUM HALL REV	01.0-90110.0-81000-54000-4310-0462460	1,500.00
9/26/19	PO1-64980-0460000-2 00000000588-1-New			Staff Gear for events	0000039711-C.A.T. SPECIALTIES INC	BARNUM HALL REV	01.0-90110.0-81000-54000-4310-0462460	1,666.57
9/26/19	PO1-64980-0500000-2 00000000596-1-New			Architectural fees	0000039778-DSK LLP	BUSINESS OFFICE	21.6-90100.0-00000-85000-5826-0102600	1,110.00
9/26/19	PO1-64980-0500000-2 00000000596-1-New			Architectural fees	0000039778-DSK LLP	BUSINESS OFFICE	21.6-90100.0-00000-85000-5826-0152600	1,110.00
9/26/19	PO1-64980-0500000-2 00000000596-1-New			Architectural fees	0000039778-DSK LLP	BUSINESS OFFICE	21.6-90100.0-00000-85000-5826-0502600	3,330.00
9/26/19	PO1-64980-0500000-2 00000000597-1-New			Acoustical Panels	0000038491-JHN INC DBA COUSTIC-GLO	BUSINESS OFFICE	21.7-90905.0-00000-85000-6200-0142600	24,967.00
9/26/19	PO1-64980-0500000-2 00000000598-1-New			Open Order for Advertising	0000042271-ARC DOCUMENT SOLUTIONS LLC	BUSINESS OFFICE	21.6-90100.0-00000-85000-5837-0102600	10,000.00
9/26/19	PO1-64980-0500000-2 00000000598-1-New			Open Order for Advertising	0000042271-ARC DOCUMENT SOLUTIONS LLC	BUSINESS OFFICE	21.6-90100.0-00000-85000-5837-0152600	15,000.00
9/26/19	PO1-64980-0500000-2 00000000598-1-New			Open Order for Advertising	0000042271-ARC DOCUMENT SOLUTIONS LLC	BUSINESS OFFICE	21.6-90100.0-00000-85000-5837-0502600	15,000.00
9/26/19	PO1-64980-0500000-2 00000000599-1-New			Window Shades	0000038289-HERITAGE WINDOW COVERINGS INC	BUSINESS OFFICE	21.7-90905.0-00000-85000-6200-0142600	3,817.56
9/26/19	PO1-64980-0540000-2 00000000576-1-New			CROWN CASTLE-IT	0000038353-CROWN CASTLE INT'L CORP	COMPUTER SERVICES	01.0-00000.0-00000-77000-5650-0542540	1,832.96
9/26/19	PO1-64980-0540000-2 00000000578-1-New			IDEAL ANNUAL MAINTENANCE REPORT	0000038317-IDEAL COMPUTER SOUTH	COMPUTER SERVICES	01.0-00001.0-00000-77000-5650-0542540	12,174.72

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9/26/19	PO1-64980-0580000-2 00000000568-1-New			Open PO - Maint. Dept.	0000038798-DANIELS TIRE SERVICE	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	1,500.00
9/26/19	PO1-64980-0580000-2 00000000569-1-New			Open PO - Maint. Dept.	0000039321-WARREN DISTRIBUTING INC.	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	2,000.00
9/26/19	PO1-64980-0580000-2 00000000570-1-New			Open PO - Purchasing Dept.	0000038798-DANIELS TIRE SERVICE	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	800.00
9/26/19	PO1-64980-0580000-2 00000000571-1-New			Open PO - Purchasing Dept.	0000039579-SANTA MONICA FORD	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	200.00
9/26/19	PO2W-64980-0020000 -200000000234-1-New			Printer, HP LaserJet Pro M501DN	0000037204-CDW-G COMPUTING SOLUTIONS	Franklin Elementary School	01.0-90150.0-11100-10000-4400-0024020	555.59
9/26/19	PO2W-64980-0140000 -200000000230-2- Modification	10/03/19	1	Business Cards	0000041931-SIR SPEEDY PRINTING #0245	Olympic Continuation School	01.0-00000.0-32000-10000-4310-0144140	110.25
9/26/19	PO2W-64980-0200000 -200000000228-2- Modification	10/02/19	1	STANDING DESKS	0000042980-VARI SALES CORPORATION	Boe/ Superintenden t	01.0-00000.0-00000-71500-4310-0201200	650.48
9/26/19	PO2W-64980-0500000 -200000000229-2- Modification	10/03/19	1	HP Elite x2 G4 13" Touchscreen Notebook for Melody Canady	0000041894-INTELLI- TECH	BUSINESS OFFICE	01.0-00000.0-00000-73000-4400-0501500	2,209.94
9/26/19	PO2W-64980-0540000 -200000000227-1-New			ZOHO AD MANAGER SUB	0000043768-ZOHO CORPORATION	COMPUTER SERVICES	01.0-00001.0-00000-77000-5650-0542540	4,790.00
9/26/19	PO2W-64980-0610000 -200000000226-1-New			TENNIS COURT RESURFACING	0000092588- FLEXGROUND SERVICES, INC	FACILITY MAINTENAN CE	25.0-90100.0-00000-82000-5890-0501500	54,690.26
9/26/19	PO2W-64980-0640000 -200000000231-1-New			SAFETY WORK GLOVES	0000040439-W.W. GRAINGER INC.	Facility Operations	01.0-00000.0-00000-82000-4310-0652604	175.44

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9/27/19	CT-64980-0500000-20 0000000215-1-New			CONTRACT AWARDED FOR COMMISSIONING SERVICE FOR JAMS PAC	0000093728-3QC, INC.	BUSINESS OFFICE	21.7-90907.0-00000-85000-5836-0112600	44,350.00
9/27/19	CT-64980-0500000-20 0000000216-1-New			CONTRACT BALANCE C/F FROM 18-19SY - PO 176153	0000038502-TIMOTHY CHAN YOUNG	BUSINESS OFFICE	21.3-90500.0-00000-85000-5826-0152600	26,578.93
9/27/19	CT-64980-0500000-20 0000000217-1-New			CONTRACT BALANCE C/F FROM 18-19SY - PO 194101	0000042341- CONVERSE PROF GROUP	BUSINESS OFFICE	21.7-90909.0-00000-85000-5880-0192600	46,656.00
9/27/19	CT-64980-0500000-20 0000000218-1-New			CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 178992	0000042341- CONVERSE PROF GROUP	BUSINESS OFFICE	21.7-90905.0-00000-85000-5885-0072600	24,155.00
9/27/19	PO1-64980-0024020-2 00000000606-1-New			Star Science	0000037305-STAR INC	Franklin Elementary School	01.0-00021.0-11100-10000-5802-0024020	33,400.00
9/27/19	PO1-64980-0050000-2 00000000608-1-New			Agenda Planners	0000044525-PREMIER SCHOOL AGENDAS	John Muir Elementary School	01.0-30100.0-11100-10000-4310-0054050	600.00
9/27/19	PO1-64980-0060000-2 00000000616-1-New			CLASSROOM SUPPLIES	0000038359- STAPLES/P-U/SM/ ACCT #601110028005486	Will Rogers Elementary School	01.0-30100.0-11100-10000-4310-0064060	300.00
9/27/19	PO1-64980-0090000-2 00000000610-1-New			To cover the overage usage for 2018/19	0000037897-CANON SOLUTIONS AMERICA INC	Smash School	01.0-90150.0-31000-27000-5650-0094090	255.23
9/27/19	PO1-64980-0200000-2 00000000611-1-New			INDEPENDENT CONTRACTOR / CONSULTANT	0000038404-ROBERT HOWARD	Boe/ Superintenden t	01.0-00000.0-00000-71500-5802-0201200	160,000.00

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9/27/19	PO1-64980-0200000-2 00000000613-1-New			INDEPENDENT CONTRACTOR / CONSULTANT	0000094653-DENNIS MARSHALL LINDSEY	Boe/ Superintendent	01.0-00000.0-00000-71500-5802-0201200	1,000.00
9/27/19	PO1-64980-0200000-2 00000000614-1-New			MEMBERSHIP & DUES	0000038866-BLACKBOARD CONNECT INC	Boe/ Superintendent	01.0-00000.0-00000-71500-5890-0201200	36,044.48
9/27/19	PO1-64980-0200000-2 00000000615-1-New			ORGANIZATIONS MEMBERSHIP DUES	0000038866-BLACKBOARD CONNECT INC	Boe/ Superintendent	01.0-00000.0-00000-71500-5890-0201200	21,600.00
9/27/19	PO1-64980-0430000-2 00000000607-1-New			SPECIAL ED CONTRACT IC 149SPED20030	0000095164-CENTER FOR DEVELOPING KIDS, INC.	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	3,000.00
9/27/19	PO1-64980-0430000-2 00000000609-1-New			SPECIAL ED CONTRACT NPA 5SPED20033	0000044603-CTR FOR AUTISM & RELATED DISORDERS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	76,320.00
9/27/19	PO1-64980-0610000-2 00000000612-1-New			EMERGENCY POOL BACKWASH PUMPING - MALIBU HIGH	0000043744-PUMPMAN HOLDINGS LLC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-5890-0612602	4,375.00
9/27/19	PO1-64980-0610000-2 00000000617-1-New			OPEN ORDER - BACKFLOW OR PLUMBING PARTS	0000094430-BACKFLOW APPARATUS & VALVE COMPANY	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	5,000.00
9/27/19	PO2W-64980-0610000-200000000235-1-New			BLANKET PO - GENERAL HARDWARE SUPPLIES	0000040348-VISIPLEX INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	120.94
10/1/19	PO1-64980-0030000-2 00000000619-1-New			STAPLES OPEN PURCHASE ORDER TO SHOP ONLINE	0000036939-STAPLES BUSINESS ADVANTAGE	Grant Elementary School	01.0-00021.0-11100-10000-4310-0034030	1,500.00

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10/1/19	PO1-64980-0030000-2 00000000620-1-New			STAPLES OPEN PURCHASE ORDER TO SHOP IN STORE	0000038359-STAPLES/P-U/SM/ACCT #601110028005486	Grant Elementary School	01.0-00021.0-11100-10000-4310-0034030	500.00
10/1/19	PO1-64980-0570000-2 00000000618-1-New			WALKIN FREEZER - NEW CONDENSING UNIT 404A MALIBU	0000094554-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE, INC.	FOOD SERVICES	40.0-90100.0-00000-82000-6400-0572570	18,400.00
10/2/19	CT-64980-0500000-20 0000000219-1-New			CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 179528	0000037426-PSOMAS	BUSINESS OFFICE	21.7-90909.0-00000-85000-5830-0192600	28,382.78
10/2/19	CT-64980-0500000-20 0000000220-1-New			CONTRACT AWARDED - SAFETY & SECURITY PROJECT	0000094565-VANTAGE TECHNOLOGY CONSULTING GROUP	BUSINESS OFFICE	21.7-90917.0-00000-85000-5826-0102600	21,907.00
10/2/19	CT-64980-0500000-20 0000000220-1-New			CONTRACT AWARDED - SAFETY & SECURITY PROJECT	0000094565-VANTAGE TECHNOLOGY CONSULTING GROUP	BUSINESS OFFICE	21.7-90917.0-00000-85000-5826-0152600	26,590.00
10/2/19	CT-64980-0500000-20 0000000220-1-New			CONTRACT AWARDED - SAFETY & SECURITY PROJECT	0000094565-VANTAGE TECHNOLOGY CONSULTING GROUP	BUSINESS OFFICE	21.7-90917.0-00000-85000-5826-0502600	59,393.00
10/2/19	CT-64980-0500000-20 0000000221-1-New			CONTRACT BALANCE C/F FROM 18-19SY - PO 176375	0000039778-DSK LLP	BUSINESS OFFICE	21.7-90905.0-00000-85000-5826-0082600	13,034.14

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10/2/19	CT-64980-0500000-20 0000000222-1-New			CONTRACT BALANCE C/F FROM 18-19SY - PO 178992	0000042341- CONVERSE PROF GROUP	BUSINESS OFFICE	21.7-90905.0-00000-85000-5885-0082600	29,832.50
10/2/19	PO1-64980-0040000-2 00000000623-2- Modification	10/02/19	1	classroom supplies	0000038535- CLASSROOM DIRECT - SCHOOL SPECIALITY	Mckinley Elementary School	01.0-90150.0-11100-10000-4310-0044040	2,000.00
10/2/19	PO1-64980-0040000-2 00000000628-2- Modification	10/02/19	1	general supplies	0000039682-SMART & FINAL #315	Mckinley Elementary School	01.0-90150.0-11100-27000-4310-0044040	500.00
10/2/19	PO1-64980-0040000-2 00000000649-1-New			REIMBURSEMENT FOR SUPPLIES	0000037126-CINDY JOHNSTON	Mckinley Elementary School	01.0-90120.0-11100-10000-4310-0044040	325.00
10/2/19	PO1-64980-0100000-2 00000000646-1-New			JW Pepper Sheet Music Maia Zander	0000039604-JW PEPPER OF LOS ANGELES	Malibu High School	01.0-00001.0-17100-10000-4310-0104100	2,000.00
10/2/19	PO1-64980-0100000-2 00000000650-1-New			JW Pepper Sheet Music Krysta Sorensen	0000039604-JW PEPPER OF LOS ANGELES	Malibu High School	01.0-00001.0-17100-10000-4310-0104100	2,000.00
10/2/19	PO1-64980-0100000-2 00000000652-1-New			JW Pepper Sheet Music John Kibler	0000039604-JW PEPPER OF LOS ANGELES	Malibu High School	01.0-00001.0-17100-10000-4310-0104100	2,000.00
10/2/19	PO1-64980-0200000-2 00000000624-1-New			OTHER OPERATING EXPENSES	0000038385-CITY TV OF SANTA MONICA	Boe/ Superintenden t	01.0-00000.0-00000-71500-5890-0201200	10,000.00
10/2/19	PO1-64980-0300000-2 00000000658-1-New			REIMBURSEMENT FOR BERTHA ROMAN	0000042169-BERTHA ROMAN	Curriculum and IMC	01.0-00000.0-00000-77000-5890-0542540	144.20
10/2/19	PO1-64980-0500000-2 00000000626-3- Cancellation	10/02/19	2	CONTRACT AWARDED - FF&E PILOT PROGRAM	0000094566-LIONAKIS	BUSINESS OFFICE	21.7-90916.0-00000-85000-5826-0102600	26,080.00



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10/2/19	PO1-64980-0500000-2 00000000626-3- Cancellation	10/02/19	2	CONTRACT AWARDED - FF&E PILOT PROGRAM	0000094566-LIONAKIS	BUSINESS OFFICE	21.7-90916.0-00000-85000-5826-0152600	26,080.00
10/2/19	PO1-64980-0500000-2 00000000626-3- Cancellation	10/02/19	2	CONTRACT AWARDED - FF&E PILOT PROGRAM	0000094566-LIONAKIS	BUSINESS OFFICE	21.7-90916.0-00000-85000-5826-0502600	78,240.00
10/2/19	PO1-64980-0500000-2 00000000645-1-New			PURCHASE ORDER BALANCE C/F FROM 18-19SY - PO 180400	0000040914-TYCO FIRE SECURITY MGMT INC	BUSINESS OFFICE	21.7-90905.0-00000-85000-5591-0022600	2,500.00
10/2/19	PO1-64980-0570000-2 00000000621-2- Modification	10/02/19	1	OPEN PO FOR SPRUZZO'S PIZZA IN MALIBU FOR SY 19-20	0000038688-AMFRO INC	FOOD SERVICES	13.0-53100.0-00000-37000-4710-0572570	5,000.00
10/2/19	PO1-64980-0580000-2 00000000629-2- Modification	10/02/19	1	Open PO for parts / Transportation Dept.	0000038366-SAFETY- KLEEN CORP.	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	237.00
10/2/19	PO1-64980-0580000-2 00000000630-2- Modification	10/02/19	1	Open PO - Vehicle Engine Steam Cleaner	0000092315- AMERICAN WATER WORKS, INC.	TRANSPORT ATION	01.0-00000.0-11100-36000-6500-0582580	5,000.00
10/2/19	PO1-64980-0580000-2 00000000630-2- Modification	10/02/19	1	Open PO - Vehicle Engine Steam Cleaner	0000092315- AMERICAN WATER WORKS, INC.	TRANSPORT ATION	01.0-00000.0-50010-36000-6500-0582580	5,000.00
10/2/19	PO1-64980-0580000-2 00000000631-3- Modification	10/04/19	2	Open Order for Copier Supplies	0000037511-RICOH USA INC.	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	500.00
10/2/19	PO1-64980-0580000-2 00000000633-1-New			Blanket Purchase - Maint. Dept.	0000038809- ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	300.00
10/2/19	PO1-64980-0580000-2 00000000634-2- Cancellation	10/07/19	1	Open PO - Maint. Dept.	0000043020-A. G. LAYNE INC	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	500.00

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10/2/19	PO1-64980-0580000-2 00000000635-1-New			Open PO - Maint. Dept.	0000037697-GOLDEN STATE SUPPLY	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	500.00
10/2/19	PO1-64980-0580000-2 00000000637-1-New			Open PO - Maint. Dept.	0000039579-SANTA MONICA FORD	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	1,500.00
10/2/19	PO1-64980-0580000-2 00000000639-1-New			Open PO- Maint. Dept.	0000037908-SANTA MONICA MOTORS	TRANSPORT ATION	01.0-00000.0-00000-82000-5640-0582580	300.00
10/2/19	PO1-64980-0610000-2 00000000622-2-Modification	10/02/19	1	EMERGENCY REPAIR - LINCOLN POOL	0000042636-A/C PROS INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-5640-0612602	24,800.00
10/2/19	PO2W-64980-0090000-200000000250-1-New			Rug for Graciela's classroom	0000041829-LAKESHORE LEARNING MATERIALS	Smash School	01.0-90150.0-31000-10000-4310-0094090	528.10
10/2/19	PO2W-64980-0640000-200000000249-1-New			MOVING/ TRANSPORTING CARTS	0000040703-ULINE SHIPPING SUPPLIES	Facility Operations	01.0-90110.0-00000-82000-4310-0652604	1,953.99
10/3/19	PO1-64980-0550000-2 00000000643-1-New			OPEN ORDER FOR OFFICE SUPPLIES	0000039563-KELLY PAPER/SANTA MONICA	PURCHASING OTHER REVENUE	01.0-00000.0-00000-75500-4310-0562550	1,000.00
10/3/19	PO1-64980-0580000-2 00000000663-1-New			Open PO - Grounds Dept.	0000038809-ADVANCED BATTERY SYSTEMS	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	2,000.00
10/3/19	PO1-64980-0580000-2 00000000664-2-Cancellation	10/08/19	1	Open PO - Grounds Dept.	0000043020-A. G. LAYNE INC	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	1,000.00
10/3/19	PO1-64980-0580000-2 00000000665-1-New			Open PO - Grounds Dept.	0000037697-GOLDEN STATE SUPPLY	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	3,000.00
10/3/19	PO1-64980-0580000-2 00000000666-1-New			Open PO - Grounds Dept.	0000038798-DANIELS TIRE SERVICE	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	1,000.00
10/3/19	PO1-64980-0580000-2 00000000667-1-New			Open PO - Grounds Dept.	0000039579-SANTA MONICA FORD	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	1,500.00

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10/3/19	PO1-64980-0580000-2 00000000668-1-New			Open PO - Grounds Dept.	0000037908-SANTA MONICA MOTORS	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	400.00
10/3/19	PO1-64980-0580000-2 00000000669-1-New			Open PO - Grounds Dept.	0000039321-WARREN DISTRIBUTING INC.	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	1,500.00
10/3/19	PO1-64980-0580000-2 00000000670-1-New			Open PO - Grounds Dept.	0000038387-YALE/ CHASE MATERIALS HANDLING	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	1,000.00
10/3/19	PO1-64980-0700000-2 00000000636-1-New			OPEN ORDER - CLASSROOM SUPPLIES	0000039545- STAPLES/P-U/ VENICE/LINCOLN BL	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	100.00
10/3/19	PO1-64980-0700000-2 00000000638-1-New			OPEN ORDER - INSTRUCTIONAL	0000039669-SMART & FINAL	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	100.00
10/3/19	PO1-64980-0700000-2 00000000641-1-New			OPEN ORDER - CLASSROOM SUPPLIES	0000039545- STAPLES/P-U/ VENICE/LINCOLN BL	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	100.00
10/3/19	PO1-64980-0700000-2 00000000662-1-New			OPEN ORDER/ COOKING & SCIENCE	0000039669-SMART & FINAL	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	225.00
10/4/19	PO1-64980-0014010-2 00000000654-1-New			AGENDA	0000041184-SCHOOL SPECIALTY INC	Edison Elementary School	01.0-00010.0-11100-10000-4310-0014010	1,112.13
10/4/19	PO1-64980-0040000-2 00000000647-1-New			Reimbursement for supplies	0000037126-CINDY JOHNSTON	Mckinley Elementary School	01.0-90120.0-11100-10000-4310-0044040	325.00
10/4/19	PO1-64980-0090000-2 00000000661-1-New			Open order for medical supplies for the school nurse	0000040720-SCHOOL HEALTH CORPORATION	Smash School	01.0-90150.0-31000-10000-4310-0094090	300.00
10/4/19	PO1-64980-0200000-2 00000000657-1-New			GENERAL SUPPLIES / MATERIALS	0000041931-SIR SPEEDY PRINTING #0245	Boe/ Superintenden t	01.0-00000.0-00000-71800-4310-0201200	5,000.00

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
10/4/19	PO1-64980-0430000-2 00000000653-1-New			SPECIAL ED CONTRACT PR #143- SPED20009	0000038241-TARA BETH ANDERSON	SPECIAL ED	01.0-65000.0-57500-11900-5890-0431400	11,520.00
10/4/19	PO1-64980-0430000-2 00000000656-1-New			SPECIAL ED CONTRACT PR 145SPED20017	0000040088-ZEKAIA SMITH	SPECIAL ED	01.0-65000.0-57500-11900-5890-0431400	1,200.00
10/4/19	PO1-64980-0430000-2 00000000659-1-New			CLICKER 7 SINGLE COMPUTER LICENSE FOR KH- VISUALLY IMPAIRED	0000038747-CRICK SOFTWARE INC	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	545.74
10/4/19	PO1-64980-0500000-2 00000000671-1-New			Goodwin Procter LLP General Real Estate Advice for 2019-2020	0000037384- GOODWIN PROCTER LLP	BUSINESS OFFICE	01.0-00000.0-00000-73000-5820-0501500	20,000.00
10/4/19	PO1-64980-0500000-2 00000000672-1-New			Legal/advisory services in re: \$8.8M withdrawal from County	0000085348-Aleshire & Wynder LLP	BUSINESS OFFICE	01.0-00000.0-00000-73000-5820-0501500	1,500.00
10/4/19	PO1-64980-0500000-2 00000000673-1-New			Virginia Hyatt - Interim Purchasing Director	0000039726-VIRGINIA HYATT	BUSINESS OFFICE	01.0-00000.0-00000-73000-5802-0501500	60,000.00
10/4/19	PO1-64980-0500000-2 00000000674-1-New			School Services of California SSC contract renewal for FY20	0000040693-SCHOOL SERVICES OF CALIFORNIA	BUSINESS OFFICE	01.0-00000.0-00000-73000-5802-0501500	3,900.00
10/4/19	PO1-64980-0500000-2 00000000675-1-New			STAPLES OPEN ORDER FOR BUSINESS OFFICE SUPPLIES	0000041003- STAPLES/P-U/WLA/ CUST#240174490	BUSINESS OFFICE	01.0-00000.0-00000-73000-4310-0501500	900.00
10/4/19	PO2W-64980-0084080 -200000000251-1-New			equipment for PAS	0000038152-NASCO WEST - MODESTO	Webster Elementary School	01.0-00010.0-19480-10000-4310-0084080	299.14

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
10/4/19	PO2W-64980-0300000-200000000242-1-New			Hobson -Naviance College & Career Readiness Curriculum	0000039380-HOBSONS INC	Curriculum and IMC	01.0-00030.0-11100-10000-5890-0301300	9,272.00
10/4/19	PO2W-64980-0300000-200000000245-1-New			HEADPHONES FOR SCHOOL SPECIALTY	0000041184-SCHOOL SPECIALTY INC	Curriculum and IMC	01.0-00000.0-19510-31600-4310-0301300	2,141.61
10/4/19	PO2W-64980-0610000-200000000243-1-New			GLASS REPLACEMENT - LINCOLN, QUOTE #116039 (v2)	0000039027-ECONOMY GLASS CO INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-5640-0612602	1,012.34
10/4/19	PO2W-64980-0640000-200000000248-1-New			COMMUNICATION	0000039400-VISION COMMUNICATIONS	Facility Operations	01.0-00000.0-00000-82000-5890-0642603	2,330.64
10/7/19	PO1-64980-0430000-200000000648-1-New			SPECIAL ED CONTRACT PR 142-SPED20007	0000039995-SCHINAL HARRINGTON	SPECIAL ED	01.0-65000.0-57500-11900-5890-0431400	1,200.00
10/7/19	PO1-64980-0430000-200000000655-1-New			SPECIAL ED CONTRACT PR #143-SPED20009	0000039952-CHARLES & NADINE WONG	SPECIAL ED	01.0-65000.0-57500-11900-5890-0431400	1,802.64
10/7/19	PO1-64980-0430000-200000000676-1-New			SPECIAL ED CONTRACT NPA #18-SPED20012	0000040230-HAYNES FAMILY OF PROGRAMS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	5,950.00
10/7/19	PO1-64980-0430000-200000000677-1-New			SPECIAL ED CONTRACT NPA #18-SPED20006	0000040230-HAYNES FAMILY OF PROGRAMS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	6,800.00
10/7/19	PO1-64980-0430000-200000000678-1-New			SPECIAL ED CONTRACT NPS #22 SPED20014	0000038660-THE HELP GROUP WEST	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	53,455.80

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10/7/19	PO1-64980-0430000-2 00000000679-1-New			SPECIAL ED CONTRACT NPS #44- SPED20023	0000038660-THE HELP GROUP WEST	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	48,437.44
10/7/19	PO1-64980-0430000-2 00000000682-1-New			SPECIAL ED CONTRACT IC 147SPED20016	0000038713-THE K & M CENTER	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	2,800.00
10/7/19	PO1-64980-0430000-2 00000000683-1-New			SPECIAL ED CONTRACT NPS #01- SPED20004	0000042572-CALIF UNIFIED SERVICE PROVIDER	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	85,200.00
10/7/19	PO1-64980-0430000-2 00000000684-1-New			SPECIAL ED CONTRACT NPA #01SPED20005	0000042572-CALIF UNIFIED SERVICE PROVIDER	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	89,100.00
10/7/19	PO1-64980-0430000-2 00000000685-1-New			SPECIAL ED CONTRACT NPS #01- SPED20011	0000042572-CALIF UNIFIED SERVICE PROVIDER	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	79,800.00
10/7/19	PO1-64980-0430000-2 00000000686-1-New			SPECIAL ED CONTRACT NPA #01- SPED20013	0000042572-CALIF UNIFIED SERVICE PROVIDER	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	6,300.00
10/7/19	PO2W-64980-0700000 -200000000252-1-New			Instructional school supplies for Grant Elementary School	0000040918- DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	200.91
10/7/19	PO2W-64980-0700000 -200000000253-1-New			Instructional school supplies for Will Rogers Elementary	0000040918- DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	460.51
10/7/19	PO2W-64980-0700000 -200000000254-1-New			Instructional school supplies for John Muir Elementary	0000040918- DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	337.60

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
10/7/19	PO2W-64980-0700000-200000000255-1-New			Instructional school supplies for Will Rogers Elementary	0000040918-DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	464.23
10/8/19	PO1-64980-0150000-200000000699-1-New			Teacher Support Contract 2019-2020: Meredith B Louria	0000085793-MEREDITH BILSON LOURIA	Santa Monica High School	01.0-00021.0-11100-10000-5802-0154150	30,000.00
10/8/19	PO1-64980-0400000-200000000696-1-New			GALLS	0000039391-GALLS	STUDENT SERVICES D/ W	01.0-00000.0-00000-83000-4310-0402400	3,000.00
10/8/19	PO1-64980-0430000-200000000690-1-New			SPECIAL ED CONTRACT NPA 48SPED20018	0000039780-ROCKSTAR RECRUITING LLC	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	54,165.00
10/8/19	PO1-64980-0430000-200000000691-1-New			SPECIAL ED CONTRACT IC 148SPED20029	0000037039-PYRAMID EDUCATIONAL CONSULTANT	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	5,710.00
10/8/19	PO1-64980-0430000-200000000692-1-New			SPECIAL ED CONTRACT NPS 22SPED20014	0000039773-THE HELP GROUP	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	40,887.00
10/8/19	PO1-64980-0430000-200000000693-1-New			SPECIAL ED CONTRACT NPS #22SPED20024	0000039773-THE HELP GROUP	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	46,466.00
10/8/19	PO1-64980-0460000-200000000700-1-New			Screen and installation for Barnum Hall	0000038904-ROSE BRAND WIPERS INC	BARNUM HALL REV	01.0-90110.0-81000-54000-6400-0462460	6,385.00
10/8/19	PO2W-64980-0080000-200000000263-1-New			Library magazine renewal	0000038291-EBSCO SUBSCRIPTION SERVICES	Webster Elementary School	01.0-00010.0-11100-10000-4310-0084080	61.90
10/8/19	PO2W-64980-0430000-200000000256-1-New			2 Positive Actions for HS. Kit 1 & Kit 2	0000093580-POSITIVE ACTION, INC.	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	1,130.06

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10/8/19	PO2W-64980-0430000 -200000000257-1-New			Weighted sensory materials to help with transitions.	0000038535- CLASSROOM DIRECT - SCHOOL SPECIALITY	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	298.12
10/8/19	PO2W-64980-0430000 -200000000258-1-New			Pamphlets to educate others about private school procedures	0000041931-SIR SPEEDY PRINTING #0245	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	104.74
10/8/19	PO2W-64980-0430000 -200000000259-1-New			To enhance social skill development	0000039134-SOCIAL THINKING	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	156.52
10/8/19	PO2W-64980-0430000 -200000000262-1-New			MOUSE AND KEYBOARD FOR KH-VISUALLY IMPAIRED.	0000040894-ABLENET	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	221.35
10/9/19	PO2W-64980-0430000 -200000000260-1-New			Forearm based CVA/TBI splint (R) small/medium EAN 0010315438	0000044166-AMAZON BUSINESS CREDIT	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	184.02
10/9/19	PO2W-64980-0430000 -200000000261-1-New			CLASSROOM SPECIFIC. SPED 1025 & sped 1035 Read Naturally	0000038589-READ NATURALLY	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	262.40
								<b>\$80,642,814.25</b>