

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
7/29/19	PO2W-64980-0300000 -200000000055-2- Cancellation	11/14/19	1	MUSIC IN MOTION 4TH GRADE DANCE	0000039749-SANTA MONICA COLLEGE DISTRICT	Curriculum and IMC	01.0-00001.0-17150-10000-5802-0301300	16,000.00
8/2/19	PO2W-64980-0600000 -200000000074-2- Modification	11/14/19	1	MALIBU HIGH - GYM FLOOR RE- COAT & PAINT	0000039783-PACIFIC FLOOR COMPANY INC	Facility Maintenance	14.0-00000.0-00000-81100-5640-0602600	13,127.00
8/23/19	CT-64980-0500000-20 0000000043-4- Modification	11/20/19	3	CONTRACT & CA'S BALANCE C/ F FROM 18-19SY	0000038576- LEIGHTON CONSULTING INC	BUSINESS OFFICE	21.3-90500.0-00000-85000-5833-0102600	510,498.93
8/23/19	CT-64980-0500000-20 0000000047-3- Modification	11/19/19	2	HMC CONTRACT & CA'S C/F FROM 18-19SY - 814870	0000042299-HMC ARCHITECTS	BUSINESS OFFICE	21.3-90500.0-00000-85000-5826-0102600	885,554.45
8/23/19	CT-64980-0500000-20 0000000054-4- Modification	12/02/19	3	CONTRACT BALANCE C/F FROM 18-19SY - PO 187147	0000038935-USS CAL BUILDERS INC	BUSINESS OFFICE	21.7-90905.0-00000-85000-6200-0042600	3,655,899.7 1
8/26/19	CT-64980-0500000-20 0000000060-3- Modification	12/02/19	2	PARDES AIR CONTRACT - JAMS HVAC PHASE II BID 19.34.ES	0000044170- PARDESS AIR INC	BUSINESS OFFICE	21.7-90906.0-00000-85000-6200-0112600	3,137,310.9 9
8/26/19	CT-64980-0500000-20 0000000065-3- Modification	11/20/19	2	PROJECT ASSIGNMENT # 2 BALANCE C/F FROM 18-19SY - PO 161139	0000037763- CALIFORNIA CONSTRUCTION MGMT INC	BUSINESS OFFICE	21.7-90905.0-00000-85000-5834-0142600	171,593.30
8/26/19	CT-64980-0500000-20 0000000065-3- Modification	11/20/19	2	PROJECT ASSIGNMENT # 2 BALANCE C/F FROM 18-19SY - PO 161139	0000037763- CALIFORNIA CONSTRUCTION MGMT INC	BUSINESS OFFICE	21.7-90906.0-00000-85000-5834-0112600	50,085.60

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8/26/19	CT-64980-0500000-20 0000000065-3- Modification	11/20/19	2	PROJECT ASSIGNMENT # 2 BALANCE C/F FROM 18-19SY - PO 161139	0000037763- CALIFORNIA CONSTRUCTION MGMT INC	BUSINESS OFFICE	21.9-90101.1-00016-85000-5834-0162600	233,732.80
8/26/19	CT-64980-0500000-20 0000000065-3- Modification	11/20/19	2	PROJECT ASSIGNMENT # 2 BALANCE C/F FROM 18-19SY - PO 161139	0000037763- CALIFORNIA CONSTRUCTION MGMT INC	BUSINESS OFFICE	21.9-90101.1-00016-85000-5834-0702600	50,085.60
8/29/19	CT-64980-0500000-20 0000000100-3- Modification	11/22/19	2	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	1,385,714.0 1
8/30/19	CT-64980-0500000-20 0000000101-6- Modification	12/02/19	5	CONTRACT & CO'S BALANCE C/ F FROM 18-19SY - PO 193170	0000044170- PARDESS AIR INC	BUSINESS OFFICE	21.7-90906.0-00000-85000-6200-0152600	957,741.36
8/30/19	CT-64980-0500000-20 0000000109-3- Modification	11/20/19	2	CONTRACT BALANCE C/F FROM 18-19SY - PO 183151	0000039748-HAMMEL GREEN & ABRAHAMSON INC	BUSINESS OFFICE	21.7-90907.0-00000-85000-5826-0112600	1,236,137.4 8
9/4/19	CT-64980-0500000-20 0000000120-2- Modification	12/03/19	1	Contract Amendment #13 Balance C/F from 18-19SY - PO 813717	0000038527-ORBACH HUFF SUAREZ & HENDERSON LLP	BUSINESS OFFICE	21.3-90500.0-00000-85000-5821-0102600	305,712.59
9/4/19	CT-64980-0500000-20 0000000120-2- Modification	12/03/19	1	Contract Amendment #13 Balance C/F from 18-19SY - PO 813717	0000038527-ORBACH HUFF SUAREZ & HENDERSON LLP	BUSINESS OFFICE	21.3-90500.0-00000-85000-5821-0502600	8,381.81
9/6/19	PO2W-64980-0600000 -200000000200-2- Cancellation	11/18/19	1	JOHN ADAMS - PAINT PROJECT	0000038573-PJNB INC	Facility Maintenance	14.0-00000.0-00000-81100-5640-0602600	7,985.00

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9/11/19	CT-64980-0500000-20 0000000150-6- Modification	12/02/19	5	CONTRACT BALANCE C/F FROM 18-19SY - PO 194551	0000039685- WAISMAN CONSTRUCTION INC	BUSINESS OFFICE	21.7-90909.0-00000-85000-6230-0192600	1,136,413.7 4
9/11/19	CT-64980-0500000-20 0000000150-6- Modification	12/02/19	5	CONTRACT BALANCE C/F FROM 18-19SY - PO 194551	0000039685- WAISMAN CONSTRUCTION INC	BUSINESS OFFICE	21.9-90102.1-00103-85000-6230-0192600	170,851.93
9/20/19	CT-64980-0500000-20 0000000193-2- Modification	11/20/19	1	CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 179528	0000037426-PSOMAS	BUSINESS OFFICE	21.7-90907.0-00000-85000-5830-0112600	26,214.75
9/25/19	PO2W-64980-0700000 -200000000222-2- Cancellation	11/22/19	1	BUSINESS CARDS	0000041931-SIR SPEEDY PRINTING #0245	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-27000-4310-0712700	143.33
10/2/19	CT-64980-0500000-20 0000000219-2- Modification	11/20/19	1	CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 179528	0000037426-PSOMAS	BUSINESS OFFICE	21.7-90909.0-00000-85000-5830-0192600	14,552.03
10/2/19	CT-64980-0500000-20 0000000219-2- Modification	11/20/19	1	CONTRACT AMENDMENT BALANCE C/F FROM 18-19SY - PO 179528	0000037426-PSOMAS	BUSINESS OFFICE	21.9-90102.1-00103-85000-5830-0192600	20,830.75
10/23/19	PO2W-64980-0640000 -200000000300-2- Modification	11/26/19	1	RECYCLING CONTAINERS/ SUSTAINABILITY	0000040703-ULINE SHIPPING SUPPLIES	Facility Operations	01.0-00000.0-00000-82000-4310-0642603	209.48
10/25/19	PO1-64980-0570000-2 00000000854-2- Modification	11/14/19	1	Labor and material to repair truck 36	0000042009-METRO TRUCK BODY INC	FOOD SERVICES	13.0-53100.0-00000-37000-5640-0572570	1,482.91
11/1/19	PO1-64980-0110000-2 00000000911-2- Modification	11/19/19	1	Open Order for Smart & Final for food supplies	0000039669-SMART & FINAL	John Adams Middle School	01.0-00010.0-11100-10000-4310-0114110	250.00

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11/7/19	PO2W-64980-0500000-200000000349-2-Cancellation	11/14/19	1	Plan/Field Review Fees	0000038045-STATE OF CALIFORNIA	BUSINESS OFFICE	21.7-90905.0-00000-85000-5841-0192600	8,263.00
11/7/19	PO2W-64980-0500000-200000000350-2-Cancellation	11/14/19	1	Plan/Field Review Fees	0000038045-STATE OF CALIFORNIA	BUSINESS OFFICE	21.7-90905.0-00000-85000-5841-0192600	8,181.60
11/8/19	PO1-64980-0580000-200000000999-2-Modification	11/14/19	1	Stackable Washer / Dryer purchase for Transportation Dept.	0000039612-HOME DEPOT CREDIT SERVICE	TRANSPORT ATION	01.0-00000.0-11100-36000-4400-0582580	1,925.21
11/8/19	PO2W-64980-0430000-200000000359-2-Modification	11/19/19	1	SPECIAL EDUCATION ASSESSMENT SOFTWARE	0000038059-SCHOOLHOUSE EDUCATIONAL SVCS	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	1,553.74
11/14/19	PO1-64980-0050000-200000001057-1-New			Annual Renewal of Lexia Reading Subscription for Muir Elem	0000038862-GREENFIELD LEARNING INC	John Muir Elementary School	01.0-30100.0-11100-10000-4310-0054050	14,060.00
11/14/19	PO1-64980-0060000-200000001048-1-New			OPEN ORDER FOR OFFICE AND INK SUPPLIES S/Y 2019/20	0000036939-STAPLES BUSINESS ADVANTAGE	Will Rogers Elementary School	01.0-00010.0-11100-27000-4310-0064060	4,000.00
11/14/19	PO1-64980-0100000-200000001072-1-New			RDM Electric Co., Inc.-Stadium Light Installation	0000039402-RDM ELECTRIC CO INC	Malibu Hlgh School	01.0-00000.0-00000-82000-5890-0104100	19,453.68
11/14/19	PO1-64980-0110000-200000001049-1-New			Replacement books for Classroom (Ms. Duff).	0000043151-FOLLETT SCHOOL SOLUTIONS INC	John Adams Middle School	01.0-63000.0-11100-10000-4210-0114110	2,952.00
11/14/19	PO1-64980-0110000-200000001073-1-New			Order for Plaques & Trophies for End-of-School 18-19 & 19-20	0000041061-SHAKESPEARE ENGRAVING	John Adams Middle School	01.0-90120.0-17200-10000-4310-0114110	1,000.00

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11/14/19	PO1-64980-0150000-2 00000001054-1-New			POSTAGE PERMIT 2019-2020	0000040946- POSTMASTER-SANTA MONICA	Santa Monica High School	01.0-00010.0-11100-27000-5910-0154150	235.00
11/14/19	PO1-64980-0150000-2 00000001058-1-New			Radio Repairs (Vision Communications) 2019-2020	0000039400-VISION COMMUNICATIONS	Santa Monica High School	01.0-90110.0-00000-82000-5640-0154150	1,883.98
11/14/19	PO1-64980-0150000-2 00000001059-1-New			OPEN ORDER SY 19-20 (SOCAL SHRED)	0000040284-SOCAL SHRED LLC	Santa Monica High School	01.0-00021.0-11100-27000-4310-0154150	1,500.00
11/14/19	PO1-64980-0150000-2 00000001061-1-New			BAND TRAILER TRANS. (TCI)	0000038389-TCI TRANSPORTATION SERVICES	Santa Monica High School	01.0-00010.0-17100-10000-5839-0154150	3,350.12
11/14/19	PO1-64980-0150000-2 00000001065-1-New			OPEN PO FOR LAMINATOR SERVICE CALL (GBC) INNOVATION	0000039691-GBC - MAINTENANCE AGREEMENTS	Santa Monica High School	01.0-00010.0-11100-27000-5640-0154150	312.00
11/14/19	PO1-64980-0150000-2 00000001066-1-New			LEDFORD OPEN PO 2019-2020 SY (B&H)- ED FOUNDATION GRANT	0000037458-B & H PHOTO VIDEO	Santa Monica High School	01.0-90810.0-11100-10000-4310-0154150	2,000.00
11/14/19	PO1-64980-0180000-2 00000001077-1-New			DUPLO Maintenance agreement	0000037053-COMplete BUSINESS SYSTEMS	Malibu Elementary School	01.0-00021.0-11100-27000-5650-0184180	990.00
11/14/19	PO1-64980-0200000-2 00000001075-1-New			MEMBERSHIP DUES FOR SUPT	0000039560-CAAASA	Boe/ Superintendent	01.0-00000.0-00000-71500-5300-0201200	400.00
11/14/19	PO1-64980-0200000-2 00000001076-1-New			LEGAL COUNSEL SERVICES	0000037326-FAGEN FRIEDMAN & FULFROST LLP	Boe/ Superintendent	01.0-00000.0-00000-71500-5820-0201200	20,000.00

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11/14/19	PO1-64980-0300000-2 00000001052-1-New			SHAR MUSIC SUPPLY ORDERS	0000040978-SHAR PRODUCTS COMPANY	Curriculum and IMC	01.0-00001.0-17100-10000-4310-0301300	100.00
11/14/19	PO1-64980-0300000-2 00000001070-1-New			J.Adams 7th Gr. Reading Improvement	0000040109-BARNES & NOBLE INC	Curriculum and IMC	01.0-00030.0-11100-10000-4310-0301300	239.37
11/14/19	PO1-64980-0300000-2 00000001074-1-New			WORLDBOOK ONLINE SUBSCRIPTION RENEWAL FOR 2019-20	0000037244-WORLD BOOK - ONLINE	Curriculum and IMC	01.0-00001.0-19530-24200-5890-0301300	9,415.00
11/14/19	PO1-64980-0400000-2 00000001051-1-New			Schoolyard Communications - Annual Notification Booklets	0000038668- EDUCATION COMM SOLUTION	STUDENT SERVICES D/ W	01.0-00000.0-11100-39000-5890-0402400	13,677.94
11/14/19	PO1-64980-0430000-2 00000001056-2- Modification	11/14/19	1	SPECIAL ED NPS 44SPED20038 IKS BOARD APPROVED 8/1/19	0000039773-THE HELP GROUP	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	37,155.00
11/14/19	PO1-64980-0500000-2 00000001062-1-New			Open Order Advertising	0000040846-22ND CENTURY MEDIA LLC	BUSINESS OFFICE	21.9-90102.1-00017-85000-5811-0102600	5,000.00
11/14/19	PO1-64980-0500000-2 00000001063-1-New			Office Improvements	0000039586- ECOBUILD INC	BUSINESS OFFICE	01.0-00000.0-00000-71500-5890-0201200	1,735.50
11/14/19	PO1-64980-0500000-2 00000001063-1-New			Office Improvements	0000039586- ECOBUILD INC	BUSINESS OFFICE	21.7-90909.0-00000-85000-5890-0192600	1,735.50
11/14/19	PO1-64980-0500000-2 00000001067-1-New			Plan/Field Review Fees	0000038045-STATE OF CALIFORNIA	BUSINESS OFFICE	21.7-90905.0-00000-85000-5841-0192600	8,263.00
11/14/19	PO1-64980-0500000-2 00000001068-1-New			Plan/Field Review Fees	0000038045-STATE OF CALIFORNIA	BUSINESS OFFICE	21.7-90905.0-00000-85000-5841-0192600	8,181.60
11/14/19	PO1-64980-0540000-2 00000001047-1-New			CITY OF SANTA MONICA CONTRACT FOR I- NET MAINT. 18-19	0000039023-CITY OF SANTA MONICA	COMPUTER SERVICES	01.0-00000.0-00000-77000-5650-0542540	23,102.68

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11/14/19	PO1-64980-0580000-2 00000001053-1-New			Open Po for Parts and Service Transportation Dept.	0000038482-SEON SYSTEM SALES INC	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	875.00
11/14/19	PO1-64980-0580000-2 00000001053-1-New			Open Po for Parts and Service Transportation Dept.	0000038482-SEON SYSTEM SALES INC	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	875.00
11/14/19	PO1-64980-0950000-2 00000001071-1-New			MAINTENANCE FEE FOR THE ADULT EDUCATION CENTER	0000038252- ADMINISTRATIVE SOFTWARE	Adult Education	11.0-63910.0-41100-10000-5650-0952950	7,242.82
11/14/19	PO1-64980-0950000-2 00000001071-1-New			MAINTENANCE FEE FOR THE ADULT EDUCATION CENTER	0000038252- ADMINISTRATIVE SOFTWARE	Adult Education	11.0-63910.0-41100-27000-5650-0952950	895.18
11/14/19	PO2W-64980-0050000 -2000000000384-1-New			Purchase order for classroom rug replacement due to vandalis	0000041829- LAKESHORE LEARNING MATERIALS	John Muir Elementary School	01.0-30100.0-11100-10000-4310-0054050	992.82
11/14/19	PO2W-64980-0060000 -2000000000383-1-New			Words Their Way workbooks	0000037757- PEARSON EDUCATION	Will Rogers Elementary School	01.0-63000.0-11100-10000-4210-0064060	4,155.05
11/14/19	PO2W-64980-0150000 -2000000000385-1-New			SCIENCE ORDER (VERNIER) SONG	0000038368-VERNIER SOFTWARE & TECHNOLOGY	Santa Monica High School	01.0-63000.0-11100-10000-4310-0154150	1,544.66
11/14/19	PO2W-64980-0150000 -2000000000386-1-New			SCIENCE ORDER (ARBOR) SONG	0000040844-ASI ASSOCIATES INC	Santa Monica High School	01.0-63000.0-11100-10000-4310-0154150	1,325.59
11/15/19	CT-64980-0500000-20 0000000253-1-New			CONTRACT AWARDED TO CREW PROTECTION - BOE 10/17/19	0000042670-CREW PROTECTION INC	BUSINESS OFFICE	21.3-90500.0-00000-85000-5591-0102600	98,400.00

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11/15/19	PO1-64980-0110000-2 00000001084-1-New			Open Order for Postage Stamps	0000040946- POSTMASTER-SANTA MONICA	John Adams Middle School	01.0-00010.0-11100-27000-5910-0114110	110.00
11/15/19	PO1-64980-0110000-2 00000001085-1-New			Ricoh Copier Maintenance Contract-18-19 Overage Charges	0000040153-RICOH USA INC.	John Adams Middle School	01.0-00010.0-11100-27000-4310-0114110	800.14
11/15/19	PO1-64980-0120000-2 00000001080-1-New			REIMBURSEMENT FOR PIZZA FOR AVID FAMILY NIGHT	0000039946-AMANDA McCOY	Lincoln Middle School	01.0-00021.0-11100-10000-4310-0124120	148.24
11/15/19	PO1-64980-0120000-2 00000001081-1-New			BRAIN POP JR SUBSCRIPTION SERVICE	0000039133- BRAINPOP	Lincoln Middle School	01.0-90150.0-11100-10000-5890-0124120	175.00
11/15/19	PO1-64980-0150000-2 00000001082-1-New			LIBRARY OPEN ORDER BOOKS (BARNES & NOBLE: MANHATTAN)	0000038825-BARNES & NOBLE BOOKSELLERS INC	Santa Monica High School	01.0-63000.0-11100-10000-4210-0154150	1,000.00
11/15/19	PO1-64980-0150000-2 00000001083-1-New			LIBRARY OPEN ORDER BOOKS (FOLLETT)	0000043151-FOLLETT SCHOOL SOLUTIONS INC	Santa Monica High School	01.0-63000.0-11100-10000-4210-0154150	500.00
11/15/19	PO1-64980-0300000-2 00000001079-1-New			Teacher Professional Development for Project-Based Learning	0000040393-BUCK INSTITUTE FOR EDUCATION	Curriculum and IMC	01.0-00000.0-19210-10000-5802-0301300	50,500.00
11/15/19	PO1-64980-0300000-2 00000001086-1-New			Credit Card Payment -Amazon Order	0000039820-U.S. BANK	Curriculum and IMC	01.0-00000.0-11100-10000-4110-0301300	2,315.90
11/15/19	PO1-64980-0600000-2 00000001087-1-New			JOHN MUIR - MOLD REMEDICATION AND RENOVATION	0000097597- INTERSTATE RESTORATION LLC	Facility Maintenance	14.0-00000.0-00000-81100-5890-0602600	61,658.92

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11/15/19	PO1-64980-0950000-2 00000001078-1-New			Open Order for office supplies & materials for Adult Ed Ctr	0000039322-COMplete OFFICE OF CA	Adult Education	11.0-63910.0-41100-10000-4310-0952950	750.00
11/15/19	PO2W-64980-0120000-200000000389-1-New			COPIER STAPLES	0000040892-CANON SOLUTIONS AMERICA INC.	Lincoln Middle School	01.0-00021.0-11100-27000-4310-0124120	444.98
11/15/19	PO2W-64980-0150000-200000000391-1-New			LIBRARY SUPPLIES (STAPLES BUS ADV)	0000036939-STAPLES BUSINESS ADVANTAGE	Santa Monica High School	01.0-00010.0-11100-27000-4310-0154150	117.70
11/15/19	PO2W-64980-0950000-200000000388-1-New			Office supplies for Adult Education Center	0000037458-B & H PHOTO VIDEO	Adult Education	11.0-63910.0-41100-10000-4310-0952950	92.04
11/18/19	PO1-64980-0040000-20000001088-1-New			Time for Kids student subscription	0000040909-TIME FOR KIDS	Mckinley Elementary School	01.0-90150.0-11100-10000-5890-0044040	623.70
11/18/19	PO2W-64980-0300000-200000000392-1-New			Teacher Resource Materials -World Language Malibu HS	0000039636-PEARSON EDUCATION	Curriculum and IMC	01.0-00000.0-11100-10000-4110-0301300	336.16
11/19/19	PO1-64980-0150000-20000001094-1-New			SCIENCE DEPT SUPPLIES (COMPLETE OFFICE)	0000039322-COMplete OFFICE OF CA	Santa Monica High School	01.0-63000.0-11100-10000-4310-0154150	967.14
11/19/19	PO1-64980-0150000-20000001095-1-New			Complete Office Supply Order (MORTENSEN LIBRARY)	0000039322-COMplete OFFICE OF CA	Santa Monica High School	01.0-00010.0-11100-24200-4310-0154150	1,567.12
11/19/19	PO1-64980-0580000-20000001090-1-New			Open PO for Transportation for Special Needs Students	0000039836-TUMBLEWEED TRANSPORTATION	TRANSPORT ATION	01.0-65000.0-57500-11900-5890-0431400	35,000.00

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11/19/19	PO1-64980-0580000-2 00000001091-1-New			Open PO for Transportation for Special Needs Students	0000040273-ZUM SERVICES INC	TRANSPORT ATION	01.0-65000.0-57500-11900-5890-0431400	60,000.00
11/19/19	PO1-64980-0580000-2 00000001092-1-New			Open PO for Transportation for special needs students	0000096912-HOPSKIPDRIVE, INC	TRANSPORT ATION	01.0-65000.0-57500-11900-5890-0431400	10,000.00
11/19/19	PO1-64980-0610000-2 00000001089-1-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
11/19/19	PO2W-64980-0610000-2000000000393-1-New			SHELVES FOR PLUMBER VAN #68	0000044228-ARL INDUSTRIES INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	2,515.26
11/20/19	PO1-64980-0100000-2 00000001109-1-New			Open order for Health Office supplies - Micro Biomedics	0000039541-MICRO BIO-MEDICS/ORDERS	Malibu High School	01.0-00010.0-11100-31400-4310-0104100	950.00
11/20/19	PO1-64980-0100000-2 00000001110-1-New			Open order for Athletic Trainer supplies -Micro Bio-Medics	0000039541-MICRO BIO-MEDICS/ORDERS	Malibu High School	01.0-00010.0-15000-42000-4310-0104100	1,000.00
11/20/19	PO1-64980-0100000-2 00000001111-1-New			Open order for toner and computer supplies - SEHI	0000039584-SEHI COMPUTER PRODUCTS	Malibu High School	01.0-00010.0-11100-10000-4310-0104100	1,500.00
11/20/19	PO1-64980-0100000-2 00000001112-1-New			Open order for computer repair supplies -CDW-G Computing	0000037204-CDW-G COMPUTING SOLUTIONS	Malibu High School	01.0-00010.0-11100-27000-4310-0104100	500.00
11/20/19	PO1-64980-0140000-2 00000001115-1-New			OPEN PO FOR CLASSROOM SUPPLIES S/Y 2019/20	0000040109-BARNES & NOBLE INC	Olympic Continuation School	01.0-63000.0-11100-10000-4210-0144140	458.00

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/20/19	PO1-64980-0200000-2 00000001105-1-New			NEW HEROES TICKETS	0000040868-SANTA MONICA CHAMBER OF COMMERCE	Boe/ Superintenden t	01.0-00000.0-00000-71800-5890-0201200	640.00
11/20/19	PO1-64980-0200000-2 00000001106-1-New			VIDEO PRODUCTION SERVICES MALIBU	0000038822-CITY OF MALIBU	Boe/ Superintenden t	01.0-00000.0-00000-71500-5890-0201200	1,000.00
11/20/19	PO1-64980-0430000-2 00000001113-1-New			SPECIAL ED CONTRACT NPA #42- SPED20020 AL	0000096989- THERAPY WEST, INC	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	2,720.00
11/20/19	PO1-64980-0430000-2 00000001114-1-New			SPECIAL ED NPA 18SPED20038 MT BOARD APPROVED 9/19/19	0000040230-HAYNES FAMILY OF PROGRAMS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	9,200.00
11/20/19	PO1-64980-0430000-2 00000001116-1-New			SPECIAL ED IC 161SPED20065 MB BOARD APPROVED 9/19/19	0000038713-THE K & M CENTER	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	31,840.00
11/20/19	PO1-64980-0430000-2 00000001117-1-New			SPECIAL ED IC CONTRACT 151SPED20041 DV BOARD 10/17/19	0000095153-PEGEEN CRONIN	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	7,500.00
11/20/19	PO1-64980-0430000-2 00000001118-1-New			SPECIAL ED CONTRACT NPS 35SPED20008 BOARD APPROVED 7/18/19.	0000037813- ACADEMY FOR ADVANCEMENT OF	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	208,081.71
11/20/19	PO1-64980-0430000-2 00000001119-1-New			SPECIAL ED CONTRACT NPS 35SPED20056 JS BOARD APPROVED 9/19	0000037813- ACADEMY FOR ADVANCEMENT OF	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	289,946.44

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/20/19	PO1-64980-0430000-2 00000001120-1-New			SPECIAL ED CONTRACT NPA 4SPED20058 VARIOUS BOARD APPR. 9/19/	0000039047-NEW MEDISCAN II LLC	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	226,800.00
11/20/19	PO1-64980-0430000-2 00000001121-2- Modification	11/22/19	1	SPECIAL ED CONTRACT NPS 35SPED20000 CW BOARD APPR 10/3	0000037813- ACADEMY FOR ADVANCEMENT OF	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	294,663.82
11/20/19	PO1-64980-0430000-2 00000001122-1-New			SPECIAL ED CONTRACT RTC 28SPED20044 MC BOARD APPR 8/15/19	0000038403-VILLA SANTA MARIA	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	29,201.25
11/20/19	PO1-64980-0430000-2 00000001122-1-New			SPECIAL ED CONTRACT RTC 28SPED20044 MC BOARD APPR 8/15/19	0000038403-VILLA SANTA MARIA	SPECIAL ED	01.0-65120.0-57500-31400-5890-0431400	153,720.00
11/20/19	PO1-64980-0460000-2 00000001108-1-New			Software for FUD implementation service	0000093801- SEVENPOINTS CONSULTING INC	BARNUM HALL REV	01.0-00000.0-81000-54000-5890-0462460	5,505.50
11/20/19	PO1-64980-0500000-2 00000001096-1-New			Open Order for Advertising	0000038781-SANTA MONICA DAILY PRESS	BUSINESS OFFICE	21.9-90101.1-00017-85000-5811-0502600	5,000.00
11/20/19	PO1-64980-0500000-2 00000001096-1-New			Open Order for Advertising	0000038781-SANTA MONICA DAILY PRESS	BUSINESS OFFICE	21.9-90102.1-00017-85000-5811-0102600	2,500.00
11/20/19	PO1-64980-0500000-2 00000001097-2- Modification	11/26/19	1	Open Order for Advertising	0000037528-THE DAILY BREEZE	BUSINESS OFFICE	21.9-90101.1-00017-85000-5811-0502600	10,000.00
11/20/19	PO1-64980-0500000-2 00000001097-2- Modification	11/26/19	1	Open Order for Advertising	0000037528-THE DAILY BREEZE	BUSINESS OFFICE	21.9-90102.1-00017-85000-5811-0102600	2,500.00

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/20/19	PO1-64980-0500000-2 00000001098-1-New			Plan/Field Review Fees	0000038045-STATE OF CALIFORNIA	BUSINESS OFFICE	21.9-90101.1-00015-85000-5841-0122600	25,330.00
11/20/19	PO1-64980-0500000-2 00000001099-1-New			Programming Workshop	0000097550-MOORE RUBLE YUDELL	BUSINESS OFFICE	21.9-90101.1-00504-85000-5826-0142600	3,000.00
11/20/19	PO1-64980-0500000-2 00000001100-1-New			Water Station Signage	0000038690-U S BANK (GOVT CARD SERVICES)	BUSINESS OFFICE	01.0-00000.0-00000-73000-4310-0501500	761.44
11/20/19	PO1-64980-0500000-2 00000001101-1-New			Survey Fee	0000037539- CALIFORNIA GEOLOGICAL SURVEY	BUSINESS OFFICE	21.9-90101.1-00015-85000-5843-0122600	3,600.00
11/20/19	PO1-64980-0500000-2 00000001102-1-New			Storage Rental Fee	0000039384-APLPD HOLDCO INC	BUSINESS OFFICE	21.9-90101.1-00016-85000-5630-0702600	235.99
11/20/19	PO1-64980-0500000-2 00000001103-1-New			Plan Approval Fee	0000038045-STATE OF CALIFORNIA	BUSINESS OFFICE	21.9-90102.1-00103-85000-5841-0192600	2,000.00
11/20/19	PO1-64980-0500000-2 00000001104-1-New			Site Mapping Service	0000097570- MATTERPORT, INC	BUSINESS OFFICE	21.9-90101.1-00017-85000-4401-0502600	4,967.25
11/20/19	PO1-64980-0500000-2 00000001104-1-New			Site Mapping Service	0000097570- MATTERPORT, INC	BUSINESS OFFICE	21.9-90102.1-00017-85000-4401-0102600	1,655.75
11/20/19	PO1-64980-0950000-2 00000001107-1-New			REIMBURSEMENT FOR OFFICE SUPPLIES AND MATERIALS	0000039789-LORENA MARTIN	Adult Education	11.0-63910.0-41100-10000-4310-0952950	750.00
11/20/19	PO2W-64980-0080000 -200000000399-1-New			Printers and cartridges for new classroom teachers	0000037204-CDW-G COMPUTING SOLUTIONS	Webster Elementary School	01.0-00010.0-11100-27000-4310-0084080	654.94
11/20/19	PO2W-64980-0080000 -200000000400-1-New			Supplies - rolls for the laminator	0000039486- LAMINATION DEPOT INC	Webster Elementary School	01.0-00010.0-11100-27000-4310-0084080	181.59

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/20/19	PO2W-64980-0080000-200000000401-1-New			K-6 ELD CA Standards Workbooks and K-6 CCCSS,ELDSS Books	0000038314-MORGAN HAMMAR	Webster Elementary School	01.0-63000.0-11100-10000-4210-0084080	630.96
11/20/19	PO2W-64980-0300000-200000000402-1-New			CLASSROOM SUPPLIES	0000041184-SCHOOL SPECIALTY INC	Curriculum and IMC	01.0-00010.0-11100-27000-4310-0034030	82.16
11/20/19	PO2W-64980-0460000-200000000395-1-New			Computer for Facility Use	0000041894-INTELLI-TECH	BARNUM HALL REV	01.0-90110.0-81000-54000-4400-0462460	1,275.31
11/20/19	PO2W-64980-0460000-200000000396-1-New			Attachments for water extractor for Barnum Hall	0000041019-Empire Floor Machine	BARNUM HALL REV	01.0-90110.0-81000-54000-4310-0462460	1,068.08
11/20/19	PO2W-64980-0460000-200000000397-1-New			Large Music Stand Cart for Roosevelt	0000039665-WENGER CORPORATION	BARNUM HALL REV	01.0-90110.0-81000-54000-4310-0462460	513.13
11/20/19	PO2W-64980-0570000-200000000394-1-New			Printer for Food and Nutrition Services Office	0000037204-CDW-G COMPUTING SOLUTIONS	FOOD SERVICES	13.0-53100.0-00000-37000-4400-0572570	1,347.86
11/21/19	CT-64980-0500000-200000000254-1-New			CONTRACT CHANGE ORDER # 039 FOR WEBSTER HVAC PROJECT	0000039159-WINEFIELD & ASSOCIATES LP	BUSINESS OFFICE	21.9-90102.1-00015-85000-5832-0082600	10,197.25
11/21/19	CT-64980-0500000-200000000255-1-New			CONTRACT CHANGE ORDER # 039 - SMASH/ MUIR WFP & HVAC PROJECT	0000039159-WINEFIELD & ASSOCIATES LP	BUSINESS OFFICE	21.9-90101.1-00016-85000-5832-0162600	13,377.80
11/21/19	CT-64980-0500000-200000000256-1-New			CONTRACT AMENDMENT # 039 - GRANT HVAC PROJECT	0000039159-WINEFIELD & ASSOCIATES LP	BUSINESS OFFICE	21.9-90101.1-00015-85000-5832-0032600	10,646.06

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11/21/19	CT-64980-0500000-20 0000000257-1-New			CONTRACT AMENDMENT # 033 - MALIBU CAMPUS PLAN - MEASURE M	0000038576- LEIGHTON CONSULTING INC	BUSINESS OFFICE	21.9-90102.1-00101-85000-5833-0102600	1,700.00
11/21/19	CT-64980-0500000-20 0000000258-1-New			CONTRACT AMENDMENT # 029 - LINCOLN HVAC PROJECT - BOE 11/07/	0000037426-PSOMAS	BUSINESS OFFICE	21.9-90101.1-00015-85000-5830-0122600	7,250.00
11/21/19	PO1-64980-0010000-2 00000001134-1-New			Technology license for Brainology for S/ Y 2019/20	0000042386-MINDSET WORKS INC	Edison Elementary School	01.0-00021.0-11100-10000-5890-0014010	1,500.00
11/21/19	PO1-64980-0080000-2 00000001133-1-New			Annual service agreement for laminator ULTIMA 65	0000039691-GBC - MAINTENANCE AGREEMENTS	Webster Elementary School	01.0-90150.0-11100-10000-4310-0084080	472.16
11/21/19	PO1-64980-0110000-2 00000001132-1-New			Open Order for Office Supplies	0000039322- COMPLETE OFFICE OF CA	John Adams Middle School	01.0-00010.0-11100-10000-4310-0114110	2,000.00
11/21/19	PO1-64980-0110000-2 00000001132-1-New			Open Order for Office Supplies	0000039322- COMPLETE OFFICE OF CA	John Adams Middle School	01.0-00010.0-11100-27000-4310-0114110	2,000.00
11/21/19	PO1-64980-0410000-2 00000001130-1-New			TB Medical Supplies	0000039541-MICRO BIO-MEDICS/ORDERS	Health Services	01.0-00000.0-11100-31400-4310-0412400	488.17
11/21/19	PO1-64980-0500000-2 00000001128-1-New			Permit for Water Meter Installation	0000039023-CITY OF SANTA MONICA	BUSINESS OFFICE	21.7-90904.0-00000-85000-6202-0152600	6,266.18
11/21/19	PO1-64980-0500000-2 00000001129-1-New			Environmental Work Plan	0000037947- RAMBOLL US CORPORATION	BUSINESS OFFICE	21.9-90102.1-00102-85000-5832-0102600	5,000.00
11/21/19	PO1-64980-0700000-2 00000001136-1-New			INSTRUCTIONAL CLASSROOM SUPPLIES	0000040918- DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	184.67

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/21/19	PO2W-64980-0120000 -200000000403-1-New			Luggage Tags for ASTA Conference	0000038878-4IMPRINT	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	478.27
11/22/19	PO1-64980-0020000-2 00000001138-1-New			Open PO for nurse's supplies	0000036945-SCHOOL NURSE SUPPLY INC	Franklin Elementary School	01.0-00010.0-11100-31400-4310-0024020	846.00
11/22/19	PO1-64980-0090000-2 00000001149-1-New			Open PO for music class supplies (middle school) JW Pepper	0000039604-JW PEPPER OF LOS ANGELES	Smash School	01.0-00001.0-17100-10000-4310-0094090	4,500.00
11/22/19	PO1-64980-0140000-2 00000001145-1-New			REIMBURSEMENT FOR JESSICA RISHE MATERIALS FOR PPBL @ SAMOHI	0000037138-JESSICA RISHE	Olympic Continuation School	01.0-00010.0-19210-10000-4310-0144140	4,164.05
11/22/19	PO1-64980-0300000-2 00000001146-1-New			SIR SPEEDY- VAPA-INVOICES	0000041931-SIR SPEEDY PRINTING #0245	Curriculum and IMC	01.0-00001.0-17100-10000-4310-0301300	249.94
11/22/19	PO1-64980-0350000-2 00000001148-1-New			CONTRACT FOR CHAD ZULLINGER-11/5- VAPA	0000097337- CHARLES F ZULLINGER	ED SERVICES - FEDERAL & STATE	01.0-40350.0-11100-10000-5802-0351300	750.00
11/22/19	PO1-64980-0430000-2 00000001142-1-New			SPECIAL ED CONTRACT NPS #35- SPED20000	0000037813- ACADEMY FOR ADVANCEMENT OF	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	32,228.13
11/22/19	PO1-64980-0430000-2 00000001143-2- Cancellation	12/02/19	1	SPECIAL ED CONTRACT NPS #35- SPED20001 CW BOARD APPR 7/18/19	0000037813- ACADEMY FOR ADVANCEMENT OF	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	21,952.13

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/22/19	PO1-64980-0430000-2 00000001144-1-New			SPECIAL ED CONTRACT NPS #35-SPED20003 AS BOARD APP 7/18/19	0000037813- ACADEMY FOR ADVANCEMENT OF	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	207,591.33
11/22/19	PO1-64980-0500000-2 00000001140-1-New			Fire Hydrant Flow Test	0000044419-CITY OF SANTA MONICA FINANCE	BUSINESS OFFICE	21.9-90101.1-00502-85000-6202-0122600	1,010.76
11/22/19	PO1-64980-0640000-2 00000001139-1-New			REPLACEMENT WATER FILTER FOR 1ST FLOOR LOUNGE FRIDGE	0000039761-SEARS COMMERCIAL CREDIT SER	Facility Operations	01.0-00000.0-00000-82000-5890-0642603	63.82
11/22/19	PO2W-64980-0300000 -2000000000406-1-New			THINKING MAPS MATERIALS FOR MALIBU ELEMENTARY	0000037922- THINKING MAPS INC	Curriculum and IMC	01.0-00030.0-11100-10000-4310-0301300	2,383.13
11/22/19	PO2W-64980-0300000 -2000000000407-1-New			CDW-G-BELKIN- ED SERVICES	0000037204-CDW-G COMPUTING SOLUTIONS	Curriculum and IMC	21.6-90903.0-00000-82000-4310-0301300	3,949.43
11/22/19	PO2W-64980-0300000 -2000000000408-1-New			SM MUSIC CENTER BOOKS 19-20	0000040899-SANTA MONICA MUSIC CTR	Curriculum and IMC	01.0-00001.0-17100-10000-4310-0301300	473.30
11/22/19	PO2W-64980-0300000 -2000000000409-1-New			INTELLITECH- ELITEBOOKS	0000041894-INTELLI- TECH	Curriculum and IMC	21.6-90903.0-00000-82000-4401-0301300	50,748.83
11/22/19	PO2W-64980-0950000 -2000000000410-1-New			HP MFP M577 Toner Cartridge for Adult Education Center	0000036939-STAPLES BUSINESS ADVANTAGE	Adult Education	11.0-63910.0-41100-10000-4310-0952950	944.80
11/25/19	PO1-64980-0050000-2 00000001154-1-New			READY COMMON CORE READING AND MATH INSTRUCTIONAL MATERIAL	0000037108- CURRICULUM ASSOC INC	John Muir Elementary School	01.0-30100.0-11100-10000-4310-0054050	2,122.31

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/25/19	PO1-64980-0070000-2 00000001153-1-New			STARFALL ONE YEAR LICENSE 11/16/19-11/16/20	0000038884- STARFALL EDUCATION FOUNDATION	Roosevelt Elementary School	01.0-00010.0-11100-10000-5890-0074070	270.00
11/25/19	PO1-64980-0080000-2 00000001141-1-New			Contract for weekly computer instruction for students	0000039101- PLANETBRAVO LLC	Webster Elementary School	01.0-00021.0-11100-10000-5802-0084080	21,000.00
11/25/19	PO1-64980-0100000-2 00000001159-1-New			Malibu Postmaster - bulk mailing from Malibu High School	0000039386- POSTMASTER- MALIBU	Malibu High School	01.0-00010.0-11100-27000-5910-0104100	2,500.00
11/25/19	PO1-64980-0150000-2 00000001060-1-New			OPEN ORDER ATHLETICS (FUEL CHARGES)	0000040614- CHEVRON/TEXACO	Santa Monica High School	01.0-00010.0-15000-42000-4310-0154150	1,300.00
11/25/19	PO1-64980-0300000-2 00000001151-1-New			Naviance, Inc., Course Planner	0000039380- HOBSONS INC	Curriculum and IMC	01.0-00030.0-11100-10000-5802-0301300	63,274.20
11/25/19	PO1-64980-0350000-2 00000001155-1-New			Materials for CTE photography course	0000037458-B & H PHOTO VIDEO	ED SERVICES - FEDERAL & STATE	01.0-63870.0-38000-10000-4400-0351300	2,975.65
11/25/19	PO1-64980-0350000-2 00000001156-1-New			Materials for CTE photography course	0000037458-B & H PHOTO VIDEO	ED SERVICES - FEDERAL & STATE	01.0-63870.0-38000-10000-4310-0351300	142.88
11/25/19	PO1-64980-0430000-2 00000001161-1-New			SPECIAL ED 163sped20067 EL BOARD APPROVED 10/3/19	0000097004-AMANDA WALL	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	5,000.00
11/25/19	PO1-64980-0610000-2 00000001162-1-New			SCHOOL SITE FIT INSPECTIONS	0000043855-WILLIAM CAMERON MCGUIRE	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-5650-0612602	9,000.00

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/25/19	PO1-64980-0640000-200000001160-1-New			OPENT PO FOR OPERATIONS SUPPLIES (NO PAPER OR CHEMICALS)	0000038928-ULINE INC.	Facility Operations	01.0-90110.0-00000-82000-4310-0652604	2,000.00
11/25/19	PO1-64980-0700000-200000001150-1-New			INSTRUCTIONAL CLASSROOM SUPPLIES	0000040918-DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	234.16
11/25/19	PO2W-64980-0600000-2000000000416-1-New			HVAC UNIT REPLACEMENT - MALIBU NURSE OFFICE	0000043065-ACCO ENGINEERED SYSTEMS INC	Facility Maintenance	14.0-00000.0-00000-81100-5640-0602600	18,696.00
11/25/19	PO2W-64980-0640000-2000000000414-1-New			CUSTODIAL EQUIPMENT REPAIR	0000038480-WAXIE'S ENTERPRISES INC	Facility Operations	01.0-00000.0-00000-82000-5640-0642603	1,844.88
11/25/19	PO2W-64980-0640000-2000000000415-1-New			CUSTODIAL CLEANING SUPPLIES	0000039043-MAGIC WAND COMPANY	Facility Operations	01.0-00000.0-00000-82000-4330-0642603	1,093.49
11/25/19	PO2W-64980-0700000-2000000000412-1-New			DISPOSABLE GLOVES FOR INFANT/TODDLER CENTER	0000039826-GALE SUPPLY CO	CHILD DEVELOPME NT CENTER	12.0-00010.0-85000-10000-4310-0702700	1,155.42
11/25/19	PO2W-64980-0950000-2000000000413-1-New			Instructional Supplies for the Adult Education Center	0000037401-APEX LEARNING	Adult Education	11.0-63910.0-41100-10000-4310-0952950	1,575.00
11/26/19	CT-64980-0500000-20000000260-1-New			CONTRACT AWARDED TO E-BUILDER FOR CONSTRUCTION SOFTWARE	0000097860-EBUILDER INC	BUSINESS OFFICE	21.6-90100.0-00000-85000-5890-0502600	118,502.25

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/26/19	CT-64980-0500000-20 0000000260-1-New			CONTRACT AWARDED TO E-BUILDER FOR CONSTRUCTION SOFTWARE	0000097860-EBUILDER INC	BUSINESS OFFICE	21.9-90101.1-00017-85000-5890-0502600	82,951.57
11/26/19	CT-64980-0500000-20 0000000260-1-New			CONTRACT AWARDED TO E-BUILDER FOR CONSTRUCTION SOFTWARE	0000097860-EBUILDER INC	BUSINESS OFFICE	21.9-90102.1-00017-85000-5890-0102600	35,550.67
11/26/19	PO1-64980-0020000-2 00000001189-1-New			Admission for grade 2 to Morgan Wixen	0000038440-MORGAN WIXSON THEATRE	Franklin Elementary School	01.0-90150.0-11100-10000-5890-0024020	980.00
11/26/19	PO1-64980-0060000-2 00000001178-1-New			FRECKLE BY RENAISSANCE INVOICE FOR SUBSCRIPTION FEE	0000043174-FRECKLE BY RENAISSANCE	Will Rogers Elementary School	01.0-30100.0-11100-10000-5890-0064060	7,840.00
11/26/19	PO1-64980-0110000-2 00000001194-1-New			Open Order for Classroom/Office supplies	0000039322-COMplete OFFICE OF CA	John Adams Middle School	01.0-90150.0-11100-10000-4310-0114110	100.00
11/26/19	PO1-64980-0150000-2 00000001172-1-New			Student Support Contract 2019-2020: Carolynn Middleton	0000097917-CAROLYNN S MIDDLETON	Santa Monica High School	01.0-00021.0-11100-10000-5802-0154150	2,000.00
11/26/19	PO1-64980-0270000-2 00000001176-1-New			Annual Membership for CSPCA	0000037115-CALIF SCHOOL PERSONNEL COMMISSIONERS	PERSONNEL COMMISSIO N	01.0-00000.0-00000-74000-5300-0272270	1,100.00
11/26/19	PO1-64980-0350000-2 00000001193-1-New			THE CAL ARTS PROJECT CONTRACT 19-20	0000091838-UNIVERSITY ENTERPRISES CORP AT CSUSB	ED SERVICES - FEDERAL & STATE	01.0-40350.0-11100-10000-5890-0351300	650.00

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/26/19	PO1-64980-0430000-2 00000001163-1-New			SPECIAL ED PR 169SPED20080 IKS BOARD APPROVED 11/7/19	0000040093-SUSAN KUSHNER	SPECIAL ED	01.0-65000.0-57500-11900-5890-0431400	12,992.00
11/26/19	PO1-64980-0430000-2 00000001165-1-New			SPECIAL ED IC CONTRACT168SP ED20073 MB BOARD APPROVED 10/17/1	0000097006-LOS ANGELES SPEECH AND LANGUAGE THERAPY CENTER, INC	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	9,275.00
11/26/19	PO1-64980-0430000-2 00000001168-1-New			SPECIAL ED CONTRACT IC 154SPED20047 DM BOARD APPROVED 9/5/19	0000037406-TOTAL RECALL CAPTIONING INC	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	16,330.00
11/26/19	PO1-64980-0430000-2 00000001169-1-New			SPECIAL ED NPA KM BOARD APPROVED 9/19/19	0000040230-HAYNES FAMILY OF PROGRAMS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	5,100.00
11/26/19	PO1-64980-0430000-2 00000001171-1-New			10 CASES OF COMPLETE OFFICE LETTER SIZE COPIER PAPER	0000039322- COMPLETE OFFICE OF CA	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	358.20
11/26/19	PO1-64980-0430000-2 00000001181-1-New			SPECIAL ED CONTRACT NPS 38SPED20060 AD BOARD APPRO 9/19/19	0000095162-SAN DIEGO CENTER FOR CHILDREN	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	16,753.44
11/26/19	PO1-64980-0430000-2 00000001181-1-New			SPECIAL ED CONTRACT NPS 38SPED20060 AD BOARD APPRO 9/19/19	0000095162-SAN DIEGO CENTER FOR CHILDREN	SPECIAL ED	01.0-65120.0-57500-31400-5890-0431400	59,680.00

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/26/19	PO1-64980-0430000-2 00000001182-1-New			SPECIAL ED CONTRACT IC 158SPED20062 VARIOUS BOARD APPR 9/19	0000044233-GOMEZ & ASSOC. INC.	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	15,000.00
11/26/19	PO1-64980-0430000-2 00000001183-1-New			SPECIAL ED CONTRACT IC 157SPED SPED20061 VARIOUS BOARD APPR	0000038176- ACCOMMODATING IDEAS INC	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	15,000.00
11/26/19	PO1-64980-0430000-2 00000001184-1-New			SPECIAL ED CONTRACT NPA 6SPED20068 CS BOARD APPROVED 10/3/19	0000038887-EBS HEALTHCARE STAFFING SVCS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	92,400.00
11/26/19	PO1-64980-0430000-2 00000001185-1-New			SPECIAL ED CONTRACT IC 164SPED20069 JO BOARD APPROVED 10/3/	0000040274-BETH D. LEVY PH.D.	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	5,000.00
11/26/19	PO1-64980-0430000-2 00000001186-1-New			SPECIAL ED CONTRACT NPA 165SPED20070 VD BOARD APPROVED 10/3/	0000037022-STEP BY STEP PROGRAM & SVCS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	15,000.00
11/26/19	PO1-64980-0430000-2 00000001187-1-New			SPECIAL ED CONTRACT IC 166SPED20071 SHJ BOARD APPROVED 10/3	0000095169-SOUTH BAY FAMILY SOLUTIONS CORP.	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	800.00

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11/26/19	PO1-64980-0430000-2 00000001188-1-New			SPECIAL ED CONTRACT NPA 167SPED20072 AJ BOARD APPROVED 10/3	0000037473-INCLUSIVE EDUCATION AND	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	18,900.00
11/26/19	PO1-64980-0430000-2 00000001190-1-New			SPECIAL ED CONTRACT NPA 34SPED20076 VARIOUS BOARD APPR 10/17	0000096441-3 Chords	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	108,570.00
11/26/19	PO1-64980-0430000-2 00000001191-1-New			SPECIAL ED CONTRACT NPA 38SPED20077 VARIOUS BOARD APPR 10/17	0000096434-360 Degree Customer	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	100,485.00
11/26/19	PO1-64980-0430000-2 00000001192-1-New			SPECIAL ED CONTRACT IC 170SPED20082 ZR BOARD APPR 11/7	0000096689-CHILD SUCCESS CENTER	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	2,100.00
11/26/19	PO1-64980-0570000-2 00000001175-1-New			Reach-In Refrigerator for Franklin Reach-In Freezer - Grant	0000038020-ACTION SALES	FOOD SERVICES	40.0-90100.0-00000-82000-6400-0572570	8,751.47
11/26/19	PO1-64980-0580000-2 00000001170-1-New			Open order for special ed. student transportation	0000037995-TM-MTM INC	TRANSPORT ATION	01.0-65000.0-57500-11900-5890-0431400	27,000.00
11/26/19	PO1-64980-0580000-2 00000001177-1-New			Food Service Vehicle #46 Repairs	0000040883-BAIR'S KEYSTONE BODY SHOP INC	TRANSPORT ATION	01.0-00000.0-00000-82000-5640-0582580	1,524.58
11/26/19	PO1-64980-0580000-2 00000001180-1-New			Repair parts for Grounds Vehicles	0000037704-CAL- COAST MACHINERY	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	84.21
11/26/19	PO1-64980-0580000-2 00000001195-1-New			Shop tools - Transportation Dept.	0000038366-SAFETY- KLEEN CORP.	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	236.21

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
11/26/19	PO1-64980-0600000-2 00000001167-1-New			EMERGENCY - LINCOLN POOL REPAIRS	0000042636-A/C PROS INC	Facility Maintenance	01.0-81500.0-00000-81100-5640-0612602	20,000.00
11/26/19	PO1-64980-0610000-2 00000001164-1-New			FOOTBALL FIELD GROOMING - SANTA MONICA HIGH	0000039002-HELLAS CONSTRUCTION INC.	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-5650-0612602	10,500.00
11/26/19	PO1-64980-0610000-2 00000001166-2-Modification	12/03/19	1	BOARD CONFERENCE ROOM PAINTING	0000097642- CHRISTIAN WILLIAMS	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-5640-0612602	985.00
11/26/19	PO2W-64980-0300000-200000000418-1-New			CDW-ELMOs	0000037204-CDW-G COMPUTING SOLUTIONS	Curriculum and IMC	21.6-90903.0-00000-82000-4401-0301300	13,553.91
11/26/19	PO2W-64980-0400000-200000000420-1-New			AED Device Plus Auto Zoll	0000040720-SCHOOL HEALTH CORPORATION	STUDENT SERVICES D/W	01.0-90450.0-11100-39000-4400-0402400	10,765.91
11/26/19	PO2W-64980-0600000-200000000417-1-New			JOHN ADAMS - PAINT PROJECT	0000097642- CHRISTIAN WILLIAMS	Facility Maintenance	14.0-00000.0-00000-81100-5640-0602600	7,985.00
11/27/19	PO1-64980-0430000-2 00000001197-1-New			SPECIAL ED NPS CONTRACT45SPE D20021 BOARD APPROVED 9/5/19	0000039773-THE HELP GROUP	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	56,141.08
11/27/19	PO1-64980-0430000-2 00000001198-1-New			SPECIAL ED NPA CONTRACT JB 18SPED20057 BOARD APPROVED 9/19/1	0000040230-HAYNES FAMILY OF PROGRAMS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	29,320.00
11/27/19	PO1-64980-0430000-2 00000001199-1-New			SPECIAL ED CONTRACT NPA 4SPED20051 VARIOUS BOARD APPROVED9/5	0000039047-NEW MEDISCAN II LLC	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	62,250.00

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11/27/19	PO1-64980-0430000-2 00000001200-1-New			SPECIAL ED CONTRACT NPA 29SPED20059 TLI BOARD APPR 9/19/19	0000038147-STAR OF CA	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	33,843.00
11/27/19	PO1-64980-0950000-2 00000001201-1-New			Swipe Reader & External DVD for Adult Education Center	0000037204-CDW-G COMPUTING SOLUTIONS	Adult Education	11.0-63910.0-41100-10000-4310-0952950	243.09
12/2/19	PO1-64980-0200000-2 00000001210-1-New			WALL MOUNT BRACKET FOR SUPT	0000097898-JOHN HRITZ	Boe/ Superintenden t	01.0-00000.0-00000-71500-4310-0201200	1,173.67
12/2/19	PO1-64980-0300000-2 00000001202-1-New			MANNA-OPEN ORDER 19-20	0000040355-MANNA LA LLC	Curriculum and IMC	01.0-00000.0-19210-10000-4310-0301300	2,000.00
12/2/19	PO1-64980-0300000-2 00000001203-1-New			STAPLES OPEN PO 19-20 YR	0000036939-STAPLES BUSINESS ADVANTAGE	Curriculum and IMC	01.0-00050.0-19100-10000-4310-0301300	3,000.00
12/2/19	PO1-64980-0300000-2 00000001204-1-New			AVID Program Services	0000037776-AVID CENTER	Curriculum and IMC	01.0-00030.0-11100-10000-5802-0301300	19,677.00
12/2/19	PO1-64980-0300000-2 00000001205-1-New			Credit Card Payment	0000039820-U.S. BANK	Curriculum and IMC	01.0-00000.0-19600-21000-4310-0301300	187.24
12/2/19	PO1-64980-0300000-2 00000001206-1-New			ADDENDUM TO CONTRACT FOR 19-20 REFERENCE PO#236	0000039005-ZARCA INTERACTIVE INC	Curriculum and IMC	01.0-00030.0-11100-10000-5802-0301300	22,000.00
12/2/19	PO1-64980-0300000-2 00000001207-1-New			Reimbursement for LCAP parent involvement.	0000040322-FREDA ROSSI	Curriculum and IMC	01.0-00030.0-19200-24950-4310-0301300	900.00
12/2/19	PO1-64980-0300000-2 00000001209-1-New			MERIDIAN IT-PRE PAID BLOCK	0000039424- MERIDIAN IT INC	Curriculum and IMC	21.6-90903.0-00000-85000-6204-0301300	4,000.00

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
12/2/19	PO1-64980-0570000-2 00000001208-1-New			2020-21SY SUPER CO-OP MEMBERSHIP CONTRIBUTION	0000097079-SAN MATEO-FOSTER CITY SCHOOL DISTRICT	FOOD SERVICES	13.0-53100.0-00000-37000-5300-0572570	500.00
12/2/19	PO2W-64980-0300000-200000000421-1-New			CDW-G PANASONIC PROJECTOR LAMPS	0000037204-CDW-G COMPUTING SOLUTIONS	Curriculum and IMC	01.0-90109.0-11100-10000-4310-0301300	6,563.84
12/2/19	PO2W-64980-0300000-200000000422-1-New			PAYMENT FOR CATERING FOR CONFERENCE ON SEPT 7.	0000096661-Jewels of You "Joy" Foundation	Curriculum and IMC	01.0-00030.0-11100-10000-4310-0301300	1,500.00
12/3/19	PO1-64980-0120000-2 00000001219-1-New			2020 National Orchestra Festival	0000038310-AMERICAN STRING TEACHERS ASSN	Lincoln Middle School	01.0-90120.0-17110-10000-5220-0124120	24,683.00
12/3/19	PO1-64980-0120000-2 00000001221-1-New			Transportation for ASTA Conference	0000097932-MEARS DESTINATION SERVICES INC	Lincoln Middle School	01.0-90120.0-17110-10000-5839-0124120	1,538.00
12/3/19	PO1-64980-0120000-2 00000001222-1-New			Bowling Outing for Band Trip	0000097867-FREEWAY BOWL LLC	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	781.02
12/3/19	PO1-64980-0120000-2 00000001235-1-New			Forum Music Festival Deposit Reimbursement	0000042276-VANESSA L. COUNT	Lincoln Middle School	01.0-90120.0-17200-10000-5890-0124120	100.00
12/3/19	PO1-64980-0150000-2 00000001217-1-New			SCIENCE SUPPLIES ORDER (BIORAD)	0000097643-BIO-RAD LABORATORIES INC	Santa Monica High School	01.0-63000.0-11100-10000-4310-0154150	331.33
12/3/19	PO1-64980-0200000-2 00000001212-1-New			VIDEO PRODUCTION SERVICES	0000096666-Rob Wiltsey Creative Partners, LLC	Boe/ Superintendent	01.0-00000.0-00000-71500-5890-0201200	10,000.00
12/3/19	PO1-64980-0351300-2 00000001215-1-New			WEST MUSIC PO FOR MUSIC EQUIPMENT PT.2	0000039056-WEST MUSIC COMPANY INC	State And Federal Projects	01.0-41270.0-11100-10000-4310-0351300	2,139.18

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
12/3/19	PO1-64980-0430000-2 00000001218-1-New			SPECIAL ED CONTRACT IC #150SPED20032	0000037406-TOTAL RECALL CAPTIONING INC	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	119,000.00
12/3/19	PO1-64980-0430000-2 00000001231-1-New			SPECIAL ED CONTRACT NPA 1SPED20048 CG BOARD APPROVED 9/5/19.	0000042572-CALIF UNIFIED SERVICE PROVIDER	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	82,800.00
12/3/19	PO1-64980-0430000-2 00000001232-1-New			SPECIAL ED CONTRACT NPA 6SPED20050 VARIOUS BOARD APPR 9/5/	0000038887-EBS HEALTHCARE STAFFING SVCS	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	214,200.00
12/3/19	PO1-64980-0430000-2 00000001234-1-New			SPECIAL ED CONTRACT IC 162SPED20066 VARIOUS BOARD APPR 10/3	0000038558-SAN JOAQUIN CNTY OFFICE OF ED	SPECIAL ED	01.0-56400.0-00000-39000-5890-0431400	24,000.00
12/3/19	PO1-64980-0430000-2 00000001236-1-New			SPECIAL ED CONTRACT NPA 42SPED20081 AL BOARD APPRO 11/7	0000096989- THERAPY WEST, INC	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	10,240.00
12/3/19	PO1-64980-0570000-2 00000001227-1-New			Repairs to oven at Lincoln MS	0000094554- CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE, INC.	FOOD SERVICES	13.0-53100.0-00000-37000-5640-0572570	1,441.40
12/3/19	PO1-64980-0570000-2 00000001228-1-New			Repairs to refrigerator at Franklin Elementary	0000094554- CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE, INC.	FOOD SERVICES	13.0-53100.0-00000-37000-5640-0572570	250.00

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12/3/19	PO1-64980-0570000-2 00000001229-1-New			Repairs to refrigerator at McKinley Elementary	0000094554-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE, INC.	FOOD SERVICES	13.0-53100.0-00000-37000-5640-0572570	520.40
12/3/19	PO1-64980-0570000-2 00000001230-1-New			Repairs to freezer at John Adams MS	0000094554-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE, INC.	FOOD SERVICES	13.0-53100.0-00000-37000-5640-0572570	375.00
12/3/19	PO1-64980-0570000-2 00000001233-1-New			Repairs to walk in freezer at Edison Elementary	0000094554-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE, INC.	FOOD SERVICES	13.0-53100.0-00000-37000-5640-0572570	827.30
12/3/19	PO1-64980-0580000-2 00000001220-1-New			Open PO for repair parts for Grounds Dept. vehicles	0000039579-SANTA MONICA FORD	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	5,000.00
12/3/19	PO1-64980-0610000-2 00000001214-1-New			MALIBU AND JUAN CABRILLO WATER SAMPLING	0000097579-AHSIRT ENGINEERING INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-5890-0612602	3,500.00
12/3/19	PO1-64980-0610000-2 00000001216-1-New			CALIFORNIA PARK & RECREATION SOCIETY MEMBERSHIP	0000038868-CALIFORNIA PARK & RECREATION SOCIETY INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-5300-0612602	95.00
12/3/19	PO1-64980-0610000-2 00000001237-1-New			STATE INITIAL SCANNING SERVICE	0000042271-ARC DOCUMENT SOLUTIONS LLC	FACILITY MAINTENANCE	01.0-00000.0-00000-81100-5890-0612602	152,868.00
12/3/19	PO1-64980-0700000-2 00000001213-1-New			BUSINESS CARDS	0000038690-U S BANK (GOVT CARD SERVICES)	CHILD DEVELOPMENT CENTER	12.0-61051.0-85000-27000-4310-0712700	112.41

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
12/3/19	PO1-64980-0700000-2 00000001223-1-New			CHANGING TABLE PAPER ROLLS	0000038690-U S BANK (GOVT CARD SERVICES)	CHILD DEVELOPME NT CENTER	12.0-00010.0-85000-10000-4310-0702700	620.94
12/3/19	PO1-64980-0700000-2 00000001223-1-New			CHANGING TABLE PAPER ROLLS	0000038690-U S BANK (GOVT CARD SERVICES)	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	68.99
12/3/19	PO1-64980-0700000-2 00000001224-1-New			OPEN ORDER FOR MISC. SCHOOL-AGE PROGRAMS SUPPLY PURCHASES	0000038690-U S BANK (GOVT CARD SERVICES)	CHILD DEVELOPME NT CENTER	12.0-00000.0-85000-10000-4310-0702700	500.00
12/3/19	PO1-64980-0700000-2 00000001224-1-New			OPEN ORDER FOR MISC. SCHOOL-AGE PROGRAMS SUPPLY PURCHASES	0000038690-U S BANK (GOVT CARD SERVICES)	CHILD DEVELOPME NT CENTER	12.0-61051.0-85000-10000-4310-0712700	500.00
12/3/19	PO1-64980-0700000-2 00000001225-1-New			INSTRUCTIONAL CLASSROOM SUPPLIES	0000040918- DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	93.38
12/3/19	PO1-64980-0700000-2 00000001226-1-New			INSTRUCTIONAL CLASSROOM ITEMS	0000040918- DISCOUNT SCHOOL SUPPLY	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	95.84
12/3/19	PO2W-64980-0120000 -2000000000425-1-New			6 Read Naturally software renewals for Intensive Program.	0000038589-READ NATURALLY	Lincoln Middle School	01.0-63000.0-11100-10000-4210-0124120	363.83
12/3/19	PO2W-64980-0610000 -2000000000423-1-New			RAPTOR SCANNER FOR LINCOLN	0000096286-RAPTOR TECHNOLOGIES, LLC	FACILITY MAINTENAN CE	01.0-81500.0-00000-81100-5650-0612602	545.74

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
12/3/19	PO2W-64980-0610000-200000000424-1-New			EMERGENCY LIGHTING TRANSFER SWITCH-BARNUM HALL	0000038990-POLARIS LIGHTING ASSOCIATES	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	7,656.86
12/3/19	PO2W-64980-0700000-200000000426-1-New			PURELL FOODSERVICE SURFACE SANITIZER	0000038480-WAXIE'S ENTERPRISES INC	CHILD DEVELOPMENT CENTER	12.0-61051.0-85000-82000-4310-0712700	291.79
12/3/19	PO2W-64980-0700000-200000000427-1-New			MADSEN ALPHA OAE & SENTIERO OAE- EARTIPS	0000036945-SCHOOL NURSE SUPPLY INC	CHILD DEVELOPMENT CENTER	12.0-61050.0-85000-31400-4310-0702700	456.54
12/3/19	PO2W-64980-0700000-200000000428-1-New			REFRIGERATOR FOR PRESCHOOL	0000038690-U S BANK (GOVT CARD SERVICES)	CHILD DEVELOPMENT CENTER	12.0-61050.0-85000-10000-4310-0082700	198.44
12/3/19	PO2W-64980-0700000-200000000428-1-New			REFRIGERATOR FOR PRESCHOOL	0000038690-U S BANK (GOVT CARD SERVICES)	CHILD DEVELOPMENT CENTER	12.0-61050.0-85000-10000-4310-0702700	198.44
12/3/19	PO2W-64980-0700000-200000000429-1-New			CLASSROOM FURNITURE	0000039725-COMMUNITY PLAYTHINGS	CHILD DEVELOPMENT CENTER	12.0-61050.0-85000-10000-4400-0082700	1,069.43
								\$18,164,550.87