

PO Record Date	PO Number	Change Order Date	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Accounting Line Amount
8/23/19	CT-64980-0500000-20 0000000047-4-Modification	01/06/20	3	HMC CONTRACT & CA'S C/F FROM 18-19SY - 814870	0000042299-HMC ARCHITECTS	BUSINESS OFFICE	21.3-90500.0-00000-85000-5826-0102600	940,209.45
8/23/19	PO1-64980-0200000-2 00000000390-2-Cancellation	12/12/19	1	Office Supplies	0000039322-COMplete OFFICE OF CA	Boe/ Superintenden t	01.0-00000.0-00000-71500-4310-0201200	1,500.00
8/26/19	CT-64980-0500000-20 0000000060-4-Modification	01/06/20	3	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	1,116,610.99
8/26/19	CT-64980-0500000-20 0000000060-4-Modification	01/06/20	3	PARDES AIR CONTRACT - JAMS HVAC PHASE II BID 19.34.ES	0000044170-PARDESS AIR INC	BUSINESS OFFICE	21.9-90101.1-92716-85000-6200-0112600	2,035,658.74
8/26/19	CT-64980-0500000-20 0000000065-4-Modification	01/06/20	3	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 0000000065-4-Modification	01/06/20	3	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
8/26/19	CT-64980-0500000-20 0000000065-4-Modification	01/06/20	3	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	38,536.00
8/26/19	CT-64980-0500000-20 0000000065-4-Modification	01/06/20	3	PROJECT ASSIGNMENT # 2 BALANCE C/F FROM 18-19SY - PO 161139	0000037763-CALIFORNIA CONSTRUCTION MGMT INC	BUSINESS OFFICE	21.9-90101.1-92715-85000-5834-0162600	233,732.80

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8/26/19	CT-64980-0500000-20 0000000065-4- Modification	01/06/20	3	PROJECT ASSIGNMENT # 2 BALANCE C/F FROM 18-19SY - PO 161139	0000037763- CALIFORNIA CONSTRUCTION MGMT INC	BUSINESS OFFICE	21.9-90101.1-92715-85000-5834-0702600	11,549.60
8/26/19	CT-64980-0500000-20 0000000066-3- Modification	01/06/20	2	CONTRACT & CA'S BALANCE C/ F FROM 18-19SY - PO 179096	0000039778-DSK LLP	BUSINESS OFFICE	21.7-90905.0-00000-85000-5826-0142600	97,185.50
8/26/19	CT-64980-0500000-20 0000000090-2- Modification	01/06/20	1	CONTRACT AWARDED FOR ACCESS CONTROL PILOT	0000093876- NETRONIX INTEGRATION, INC.	BUSINESS OFFICE	21.7-90917.0-00000-85000-5591-0152600	117,780.65
8/26/19	CT-64980-0500000-20 0000000090-2- Modification	01/06/20	1	CONTRACT AWARDED FOR ACCESS CONTROL PILOT	0000093876- NETRONIX INTEGRATION, INC.	BUSINESS OFFICE	21.9-90101.1-92720-85000-5591-0152600	95,986.55
9/9/19	CT-64980-0500000-20 0000000131-2- Modification	01/06/20	1	CONTRACT AMENDMENT BAL C/F FROM 18-19SY - PO 165815/184875	0000039159- WINEFIELD & ASSOCIATES LP	BUSINESS OFFICE	21.7-90906.0-00000-85000-5832-0112600	5,812.04
9/9/19	CT-64980-0500000-20 0000000131-2- Modification	01/06/20	1	CONTRACT AMENDMENT BAL C/F FROM 18-19SY - PO 165815/184875	0000039159- WINEFIELD & ASSOCIATES LP	BUSINESS OFFICE	21.9-90101.1-92716-85000-5832-0112600	36,248.50
9/10/19	CT-64980-0500000-20 0000000137-3- Modification	01/06/20	2	CONTRACT BALANCE C/F FROM 18-19SY - PO 194589	0000094062- BERNARDS BROS. INC.	BUSINESS OFFICE	21.7-90907.0-00000-85000-6200-0112600	18,468,852. 00
9/10/19	CT-64980-0500000-20 0000000137-3- Modification	01/06/20	2	CONTRACT BALANCE C/F FROM 18-19SY - PO 194589	0000094062- BERNARDS BROS. INC.	BUSINESS OFFICE	21.9-90101.1-92712-85000-6200-0112600	16,200,000. 00

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9/10/19	PO1-64980-0500000-2 00000000465-2- Modification	01/06/20	1	PO 194841 BALANCE C/F FROM 18-19SY	0000039384-APLPD HOLDCO INC	BUSINESS OFFICE	21.7-90905.0-00000-85000-5630-0702600	681.53
9/10/19	PO1-64980-0500000-2 00000000465-2- Modification	01/06/20	1	PO 194841 BALANCE C/F FROM 18-19SY	0000039384-APLPD HOLDCO INC	BUSINESS OFFICE	21.9-90101.1-92715-85000-5630-0702600	115.77
9/12/19	CT-64980-0500000-20 0000000156-2- Modification	01/06/20	1	PROJECT ASSIGNMENT BALANCE C/F FROM 18-19SY - PO 176375	0000039778-DSK LLP	BUSINESS OFFICE	21.9-90102.1-92716-85000-5826-0082600	63,383.60
9/24/19	CT-64980-0500000-20 0000000206-2- Modification	01/06/20	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 194549	0000039477-TBP/ ARCHITECTURE INC	BUSINESS OFFICE	21.7-90906.0-00000-85000-5826-0032600	34,125.00
9/24/19	CT-64980-0500000-20 0000000206-2- Modification	01/06/20	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 194549	0000039477-TBP/ ARCHITECTURE INC	BUSINESS OFFICE	21.9-90101.1-92716-85000-5826-0032600	256,925.00
10/11/19	CT-64980-0500000-20 0000000241-2- Modification	12/05/19	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 163971	0000038527-ORBACH HUFF SUAREZ & ENDERSON LLP	BUSINESS OFFICE	21.7-90909.0-00000-85000-5821-0192600	14,675.50
10/11/19	CT-64980-0500000-20 0000000241-2- Modification	12/05/19	1	CONTRACT BALANCE C/F FROM 18-19SY - PO 163971	0000038527-ORBACH HUFF SUAREZ & ENDERSON LLP	BUSINESS OFFICE	21.9-90102.1-00103-85000-5821-0192600	2,087.00
10/23/19	PO2W-64980-0640000 -200000000300-3- Cancellation	12/11/19	2	RECYCLING CONTAINERS/ SUSTAINABILITY	0000040703-ULINE SHIPPING SUPPLIES	Facility Operations	01.0-00000.0-00000-82000-4310-0642603	209.48
11/8/19	PO2W-64980-0540000 -200000000358-3- Cancellation	12/06/19	2	APPE-JAMF PRO SUBSCRIPTION	0000037168-APPLE COMPUTER CORP	COMPUTER SERVICES	01.0-00000.0-00000-77000-5890-0542540	17,600.00

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11/20/19	PO1-64980-0500000-2 00000001100-3-Cancellation	12/06/19	2	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 00000001102-2-Modification	01/06/20	1	Storage Rental Fee	0000039384-APLPD HOLDCO INC	BUSINESS OFFICE	21.9-90101.1-00016-85000-5630-0702600	219.46
11/20/19	PO1-64980-0500000-2 00000001102-2-Modification	01/06/20	1	Storage Rental Fee	0000039384-APLPD HOLDCO INC	BUSINESS OFFICE	21.9-90101.1-92715-85000-5630-0702600	16.53
11/26/19	PO1-64980-0600000-2 00000001167-2-Cancellation	12/11/19	1	EMERGENCY - LINCOLN POOL REPAIRS	0000042636-A/C PROS INC	Facility Maintenance	01.0-81500.0-00000-81100-5640-0612602	20,000.00
12/4/19	PO1-64980-0500000-2 00000001241-2-Modification	01/06/20	1	Engineering Services	0000097868-COMMSCOPE TECHNOLOGIES LLC	BUSINESS OFFICE	21.9-90102.1-92720-85000-5826-0102600	3,680.00
12/5/19	PO1-64980-0040000-2 00000001264-1-New			Reimbursement for yard supervision	0000037126-CINDY JOHNSTON	Mckinley Elementary School	01.0-90120.0-11100-10000-4310-0044040	325.00
12/5/19	PO1-64980-0040000-2 00000001265-1-New			Reimbursement	0000039255-ASHLEY BENJAMIN	Mckinley Elementary School	01.0-91700.0-11100-10000-4310-0044040	220.00
12/5/19	PO1-64980-0040000-2 00000001266-1-New			classroom supplies	0000037126-CINDY JOHNSTON	Mckinley Elementary School	01.0-30100.0-11100-10000-4310-0044040	400.00
12/6/19	PO1-64980-0020000-2 00000001258-1-New			Open PO for office & school supplies	0000039322-COMplete OFFICE OF CA	Franklin Elementary School	01.0-90150.0-11100-10000-4310-0024020	3,000.00
12/6/19	PO1-64980-0020000-2 00000001259-1-New			Open PO for office & school supplies	0000036939-STAPLES BUSINESS ADVANTAGE	Franklin Elementary School	01.0-90150.0-11100-10000-4310-0024020	3,000.00
12/6/19	PO1-64980-0080000-2 00000001257-1-New			open order for teacher supplies	0000040780-SOUTHWEST SCHOOL SUPPLY	Webster Elementary School	01.0-90150.0-11100-10000-4310-0084080	1,500.00

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12/6/19	PO1-64980-0080000-2 00000001274-1-New			business cards for principal	0000038690-U S BANK (GOVT CARD SERVICES)	Webster Elementary School	01.0-00010.0-11100-27000-4310-0084080	22.98
12/6/19	PO1-64980-0110000-2 00000001252-1-New			Open Order for Printing Services 19-20	0000041931-SIR SPEEDY PRINTING #0245	John Adams Middle School	01.0-90120.0-17200-10000-4310-0114110	1,000.00
12/6/19	PO1-64980-0110000-2 00000001253-1-New			Open Order for Photography Services 19-20	0000038774-CAMPUS IMAGE INC.	John Adams Middle School	01.0-90120.0-17200-10000-4310-0114110	500.00
12/6/19	PO1-64980-0110000-2 00000001267-1-New			Order for SmartMusic Yearly Subscription 19-20	0000039572-MAKE MUSIC INC	John Adams Middle School	01.0-90120.0-17100-10000-4310-0114110	1,360.00
12/6/19	PO1-64980-0110000-2 00000001268-1-New			Order for 6 gr. Math and Geometry books for 19-20 SY.	0000043151-FOLLETT SCHOOL SOLUTIONS INC	John Adams Middle School	01.0-63000.0-11100-10000-4210-0114110	3,156.68
12/6/19	PO1-64980-0120000-2 00000001260-1-New			Banquet Event for Band	0000097897-DAVE AND BUSTERS OF CALIFORNIA INC	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	1,535.28
12/6/19	PO1-64980-0120000-2 00000001262-1-New			COMPUTER SUPPLIES	0000037204-CDW-G COMPUTING SOLUTIONS	Lincoln Middle School	01.0-90150.0-11100-10000-4310-0124120	958.73
12/6/19	PO1-64980-0120000-2 00000001263-2-Modification	12/13/19	1	Student Shirts for ASTA Conference	0000097934-CUSTOMINK LLC	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	972.17
12/6/19	PO1-64980-0120000-2 00000001271-1-New			Open PO for Forum Music Festival	0000097569-FORUM FESTIVALS OF MUSIC, INC	Lincoln Middle School	01.0-90120.0-17200-10000-5890-0124120	2,483.00
12/6/19	PO1-64980-0120000-2 00000001273-1-New			Disney Tickets for ASTA Conference	0000097899-WALT DISNEY WORLD RESORT	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	10,048.53

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12/6/19	PO1-64980-0150000-2 00000001256-1-New			ORCHESTRA OPEN PO 2019-2020 SY (JW PEPPER)	0000039604-JW PEPPER OF LOS ANGELES	Santa Monica High School	01.0-00001.0-17100-10000-4310-0154150	6,191.21
12/6/19	PO1-64980-0200000-2 00000001261-1-New			CONSULTANT SERVICES RE: BUDGET	0000097479- COACHMAN MOORE & ASSOCIATES, INC	Boe/ Superintenden t	01.0-00000.0-00000-71500-5802-0201200	95,000.00
12/6/19	PO1-64980-0600000-2 00000001270-1-New			REMOVE BEEHIVE AT LINCOLN	0000093356-ABC BEE CONTROL	Facility Maintenance	14.0-00000.0-00000-81100-5640-0602600	1,250.00
12/6/19	PO1-64980-0600000-2 00000001275-1-New			LEAK RESPONSE/ REPAIRS AS NEEDED DISTRICT WIDE	0000039461- GARLAND/DBS INC	Facility Maintenance	14.0-00000.0-00000-81100-5890-0602600	25,000.00
12/6/19	PO1-64980-0600000-2 00000001276-1-New			EXCLUSION SERVICE AT MALIBU HIGH	0000043159-WEST COAST ENVIRONMENTAL SVCS	Facility Maintenance	14.0-00000.0-00000-81100-5640-0602600	7,300.00
12/6/19	PO1-64980-0640000-2 00000001269-1-New			EXPIRED FOOD BAR RECYCLING	0000097076- RECONSERVE OF CALIFORNIA - ONTARIO, INC	Facility Operations	01.0-00000.0-00000-82000-5890-0642603	551.25
12/6/19	PO2W-64980-0040000 -2000000000436-1-New			office supplies	0000040720-SCHOOL HEALTH CORPORATION	Mckinley Elementary School	01.0-90150.0-11100-27000-4310-0044040	111.38
12/6/19	PO2W-64980-0040000 -2000000000437-1-New			Units of study	0000037212- HEINEMANN	Mckinley Elementary School	01.0-30100.0-11100-10000-4310-0044040	683.55
12/6/19	PO2W-64980-0100000 -2000000000440-1-New			Raptor Visitor Badges for Malibu HS	0000096286-RAPTOR TECHNOLOGIES, LLC	Malibu High School	01.0-00010.0-11100-27000-4310-0104100	109.50
12/6/19	PO2W-64980-0120000 -2000000000431-1-New			Robotic Equipment for PLTW classes	0000097933-ROBOT MESH LLC	Lincoln Middle School	01.0-00021.0-11100-10000-4310-0124120	254.76

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12/6/19	PO2W-64980-0150000-200000000435-1-New			MORTENSEN LIBRARY PRINTERS (CDW-G)	0000037204-CDW-G COMPUTING SOLUTIONS	Santa Monica High School	01.0-90110.0-00000-82000-4400-0154150	4,718.55
12/6/19	PO2W-64980-0500000-200000000432-2-Cancellation	12/17/19	1	Grate Cover	0000038690-U S BANK (GOVT CARD SERVICES)	BUSINESS OFFICE	21.9-90102.1-00103-85000-6202-0192600	483.91
12/6/19	PO2W-64980-0610000-200000000438-1-New			BASKETBALL POLE PADS - MALIBU HIGH	0000044391-BSN SPORTS/SPORT SUPPLY GROUP	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	2,848.98
12/9/19	CT-64980-0500000-20000000261-1-New			CONTRACT AWARDED FOR CEQA SERVICES - MALIBU CAMPUS PLAN PROJ	0000039508-PLACEWORKS INC	BUSINESS OFFICE	21.9-90102.1-00101-85000-5828-0102600	283,097.00
12/9/19	CT-64980-0500000-20000000262-1-New			CONTRACT AWARDED FOR GEOTECH SERVICES-BOE 11/21/19	0000042341-CONVERSE PROF GROUP	BUSINESS OFFICE	21.9-90101.1-00015-85000-5833-0122600	7,370.00
12/9/19	PO1-64980-0010000-200000001284-1-New			REIMBURSEMENT FOR PURCHASE OF PROFESSIONAL DEVELOPMENT BOOKS	0000039781-Lori Orum	Edison Elementary School	01.0-30100.0-11100-10000-4310-0014010	422.28
12/9/19	PO1-64980-0010000-200000001287-1-New			READING BOOKS FOR CLASSROOM LIBRARIES, COTSEN GRANT	0000038825-BARNES & NOBLE BOOKSELLERS INC	Edison Elementary School	01.0-91700.0-11100-10000-4210-0014010	424.59
12/9/19	PO1-64980-0200000-200000001283-1-New			LA TIMES SUBSCRIPTION/ DELIVERY	0000036963-LOS ANGELES TIMES	Boe/ Superintendent	01.0-00000.0-00000-71500-4310-0201200	416.00

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12/9/19	PO1-64980-0200000-2 00000001293-1-New			AALRR LEGAL COUNCIL SERVICES	0000039525-ATKINSON ANDELSON LOYA RUDD	Boe/ Superintenden t	01.0-00000.0-00000-71500-5820-0201200	100,000.00
12/9/19	PO1-64980-0300000-2 00000001289-1-New			Open PO for 2019-20 school year. Beginning 07/01/19-06/30/20	0000036939-STAPLES BUSINESS ADVANTAGE	Curriculum and IMC	01.0-00000.0-19600-21000-4310-0301300	10,000.00
12/9/19	PO1-64980-0300000-2 00000001291-1-New			AVID PROGRAM COACHING SUPPORT	0000038221-LACOE - DIV SECRETARY, AVID UNIT	Curriculum and IMC	01.0-00030.0-11100-10000-5802-0301300	8,000.00
12/9/19	PO1-64980-0350000-2 00000001290-1-New			Partially reimburse C. Lemieux for Leadership Program	0000039024-CHRISTOPHER LEMIEUX	ED SERVICES - FEDERAL & STATE	01.0-40350.0-11100-10000-5890-0351300	3,958.54
12/9/19	PO1-64980-0430000-2 00000001277-1-New			SPECIAL ED CONTRACT IC 177SPED20092 BoardAPP1121 HB	0000038713-THE K & M CENTER	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	2,800.00
12/9/19	PO1-64980-0430000-2 00000001278-1-New			SPECIAL ED CONTRACT PR 176SPED20090 EV BA1121	0000039191-ADOLFO VELA	SPECIAL ED	01.0-65000.0-57500-11900-5890-0431400	2,296.80
12/9/19	PO1-64980-0430000-2 00000001279-1-New			SPECIAL ED CONTRACT NPS-RTC 13SPED20079KM BA1121	0000043225-LAKEMARY CENTER INC	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	43,120.00
12/9/19	PO1-64980-0430000-2 00000001279-1-New			SPECIAL ED CONTRACT NPS-RTC 13SPED20079KM BA1121	0000043225-LAKEMARY CENTER INC	SPECIAL ED	01.0-65120.0-57500-31400-5890-0431400	139,825.00

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12/9/19	PO1-64980-0430000-2 00000001280-1-New			SPECIAL ED CONTRACT 171SPED20083 NB BA1107	0000095341-NAJLA BOSE	SPECIAL ED	01.0-65000.0-57500-11900-5890-0431400	4,000.00
12/9/19	PO1-64980-0430000-2 00000001281-1-New			SPECIAL ED CONTRACT 172SPED20084 AB BA1107	0000096818-SANDRA KALER	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	875.00
12/9/19	PO1-64980-0430000-2 00000001282-1-New			SPECIAL ED CONTRACT 38SPED20085 various BA1107	0000096434-360 Degree Customer	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	104,400.00
12/9/19	PO1-64980-0460000-2 00000001286-1-New			Level 2 inspection of Barnum Hall	0000039467-JR CLANCY INC.	BARNUM HALL REV	01.0-90110.0-81000-54000-5890-0462460	1,430.00
12/9/19	PO1-64980-0500000-2 00000001288-1-New			Water Station Signage	0000038690-U S BANK (GOVT CARD SERVICES)	BUSINESS OFFICE	01.0-00000.0-00000-73000-4310-0501500	752.97
12/9/19	PO1-64980-0540000-2 00000001292-1-New			CLARIS- CONTRACT RENEWAL 19-20	0000038963-CLARIS INTERNATIONAL INC	COMPUTER SERVICES	01.0-00000.0-00000-77000-5890-0542540	4,140.00
12/9/19	PO1-64980-0570000-2 00000001285-1-New			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	15,000.00
12/9/19	PO2W-64980-0010000 -200000000442-1-New			CLASSROOM SUPPLIES	0000040840- LAKESHORE	Edison Elementary School	01.0-30100.0-11100-10000-4310-0014010	145.24
12/9/19	PO2W-64980-0300000 -200000000433-1-New			Eng. Language Learners	0000038294- ROSETTA STONE	Curriculum and IMC	01.0-42030.0-47600-10000-5890-0351300	5,425.00
12/9/19	PO2W-64980-0300000 -200000000443-1-New			Baseline Sit and Reach Box	0000041184-SCHOOL SPECIALTY INC	Curriculum and IMC	01.0-00000.0-19510-31600-4310-0301300	309.55

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12/9/19	PO2W-64980-0300000-2000000000444-1-New			STANDING STATION FOR J.MORA AND F.ROSSI	0000042980-VARI SALES CORPORATION	Curriculum and IMC	01.0-00000.0-19600-21000-4310-0301300	1,091.48
12/9/19	PO2W-64980-0400000-2000000000441-1-New			OLWEUS Training Certificates	0000041931-SIR SPEEDY PRINTING #0245	STUDENT SERVICES D/ W	01.0-00000.0-11100-39000-4310-0402400	176.40
12/10/19	PO1-64980-0500000-200000001301-1-New			Best Project Implementation-Business/Fiscal Support Services	0000041080-WANG PIN JU HO	BUSINESS OFFICE	01.0-00000.0-00000-73100-5802-0512510	75,000.00
12/11/19	PO1-64980-0060000-200000001307-1-New			WORKSHOP FEE FOR PROFESSIONAL DEVELOPMENT FOR ELLEN ALQUIST	0000085592-ELLEN G ALQUIST	Will Rogers Elementary School	01.0-30100.0-11100-10000-5802-0064060	8,325.00
12/11/19	PO1-64980-0500000-200000001302-1-New			Annual Permit Fee	0000037566-STATE WATER RESOURCES-CONTROL BOARD	BUSINESS OFFICE	21.3-90500.0-00000-85000-5843-0102600	568.00
12/11/19	PO1-64980-0500000-200000001308-1-New			Annual Permit Fee	0000037566-STATE WATER RESOURCES-CONTROL BOARD	BUSINESS OFFICE	21.7-90904.0-00000-85000-5843-0152600	526.00
12/11/19	PO1-64980-0540000-200000001306-1-New			IVS-TECH SUPPORT 19-20	0000036969-IVS COMPUTER TECHNOLOGY	COMPUTER SERVICES	01.0-00000.0-00000-77000-5890-0542540	19,800.00
12/11/19	PO1-64980-0570000-200000001294-1-New			Start of Year Software for SY 2019-20	0000039505-HEARTLAND PAYMENT SYSTEM	FOOD SERVICES	13.0-53100.0-00000-37000-5890-0572570	450.00
12/11/19	PO1-64980-0580000-200000001295-1-New			Repairs to Facility Improvement vehicle #77	0000040883-BAIR'S KEYSTONE BODY SHOP INC	TRANSPORT ATION	01.0-00000.0-00000-82000-5640-0582580	1,145.04

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12/11/19	PO1-64980-0580000-2 00000001296-1-New			Open PO for repair parts - Grounds Dept. equipment	0000037704-CAL-COAST MACHINERY	TRANSPORT ATION	01.0-00000.0-00000-82000-4310-0582580	500.00
12/11/19	PO1-64980-0580000-2 00000001297-1-New			Renewal of Annual Software Maint. & Support Services	0000041132-DOSSIER SYSTEM INC	TRANSPORT ATION	01.0-00000.0-50010-36000-5650-0582580	2,440.20
12/11/19	PO1-64980-0580000-2 00000001298-1-New			Open PO for repair parts - Transportation Dept.	0000041092-A Z BUS SALES INC	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	8,000.00
12/11/19	PO1-64980-0580000-2 00000001299-1-New			Open PO for Field Trips - various schools	0000039836-TUMBLEWEED TRANSPORTATION	TRANSPORT ATION	01.0-00000.0-11100-10000-5839-0582580	6,000.00
12/11/19	PO1-64980-0580000-2 00000001300-1-New			Open PO for vehicle repairs in Transportation Dept.	0000040101-WIN CHEVROLET	TRANSPORT ATION	01.0-00000.0-50010-36000-4310-0582580	500.00
12/11/19	PO1-64980-0610000-2 00000001304-1-New			OPEN ORDER - HVAC PARTS	0000038617-GEARY PACIFIC CORPORATION	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	500.00
12/11/19	PO1-64980-0610000-2 00000001305-1-New			OPEN ORDER - PAINT SUPPLIES	0000039882-SHERWIN-WILLIAMS	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	5,000.00
12/11/19	PO2W-64980-0010000-2000000000447-1-New			TUFF SHEDS FOR KINDER AND GARDEN YARDS	0000037161-TUFF SHED	Edison Elementary School	01.0-90150.0-11100-10000-4400-0014010	4,456.97
12/11/19	PO2W-64980-0610000-2000000000445-1-New			CLOCK ORDER	0000040348-VISIPLEX INC	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	506.56
12/11/19	PO2W-64980-0610000-2000000000446-1-New			CLOCK ORDER	0000039857-AMERICAN TIME	FACILITY MAINTENANCE	01.0-81500.0-00000-81100-4310-0612602	3,052.01

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12/12/19	PO1-64980-0010000-2 00000001312-1-New			TO PAY AN INVOICE FROM 2018-2019 S/Y	0000041832-S&S WORLDWIDE	Edison Elementary School	01.0-30100.0-11100-10000-4310-0014010	141.20
12/12/19	PO1-64980-0110000-2 00000001309-1-New			Order for P.E. Supplies for 19-20	0000039261-THE PROPHET CORP	John Adams Middle School	01.0-90150.0-11100-10000-4310-0114110	1,000.00
12/12/19	PO1-64980-0140000-2 00000001311-1-New			OPEN PO TO PURCHASE CAP AND GOWN S/Y 2019-20	0000039825-JOSTENS/CAP & GOWNS	Olympic Continuation School	01.0-00000.0-32000-10000-4310-0144140	1,000.00
12/12/19	PO1-64980-0700000-2 00000001310-1-New			ANNUAL LICENSING FEES	0000040875-COMM CARE LICENSING DEPT OF SOCIAL SVCS	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-5890-0032700	1,023.00
12/12/19	PO1-64980-0700000-2 00000001310-1-New			ANNUAL LICENSING FEES	0000040875-COMM CARE LICENSING DEPT OF SOCIAL SVCS	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-5890-0702700	7,931.00
12/12/19	PO1-64980-0950000-2 00000001313-1-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
12/12/19	PO2W-64980-0010000-2000000000448-1-New			HARD DRIVES FOR ADMIN	0000037204-CDW-G COMPUTING SOLUTIONS	Edison Elementary School	01.0-30100.0-11100-10000-4310-0014010	223.65
12/12/19	PO2W-64980-0010000-2000000000449-1-New			SMART BOARD REPLACEMENT LIGHT BULBS	0000038829-NORTHSTAR AUDIO VISUAL LLC	Edison Elementary School	01.0-30100.0-11100-10000-4310-0014010	446.51
12/13/19	PO1-64980-0010000-2 00000001329-1-New			COPY PAPER FOR SCHOOL	0000039322-COMplete OFFICE OF CA	Edison Elementary School	01.0-00010.0-11100-10000-4310-0014010	2,000.00
12/13/19	PO1-64980-0100000-2 00000001324-1-New			Gas card for Malibu High Athletic vans	0000040614-CHEVRON/TEXACO	Malibu High School	01.0-00010.0-15000-42000-4310-0104100	400.00

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12/13/19	PO1-64980-0100000-2 00000001325-1-New			Josten's - graduation diplomas and awards	0000040885-JOSTENS - CAMARILLO	Malibu High School	01.0-00010.0-11100-27000-4310-0104100	3,000.00
12/13/19	PO1-64980-0100000-2 00000001330-1-New			Annual Service Agreement Canon Copier S/N JME11479	0000038738-COMplete COPY SYSTEMS GROUP	Malibu High School	01.0-00010.0-11100-27000-5650-0104100	821.25
12/13/19	PO1-64980-0110000-2 00000001321-1-New			Open Order for Office/Classroom Supplies 19-20	0000039545-STAPLES/P-U/ VENICE/LINCOLN BL	John Adams Middle School	01.0-90120.0-17100-10000-4310-0114110	3,000.00
12/13/19	PO1-64980-0110000-2 00000001323-1-New			Order for Library Books	0000043151-FOLLETT SCHOOL SOLUTIONS INC	John Adams Middle School	01.0-63000.0-11100-24200-4210-0114110	843.71
12/13/19	PO1-64980-0110000-2 00000001326-1-New			Order for Tech Supplies 19-20	0000037204-CDW-G COMPUTING SOLUTIONS	John Adams Middle School	01.0-00010.0-11100-10000-4310-0114110	490.00
12/13/19	PO1-64980-0300000-2 00000001316-1-New			OPEN PO SM MUSIC CENTER-VAPA MARIACHI SUPPLIES-19-20	0000040899-SANTA MONICA MUSIC CTR	Curriculum and IMC	01.0-90120.0-17100-10000-4310-0301300	1,500.00
12/13/19	PO1-64980-0300000-2 00000001317-1-New			OPEN PO FOR STAPLES-VAPA 19-20	0000036939-STAPLES BUSINESS ADVANTAGE	Curriculum and IMC	01.0-00001.0-17100-27000-4310-0301300	500.00
12/13/19	PO1-64980-0350000-2 00000001319-1-New			For Payment Purposes Only	0000036908-SANTA MONICA COLLEGE BOOKSTORE	ED SERVICES - FEDERAL & STATE	01.0-63000.0-11100-10000-4150-0351300	8,198.75
12/13/19	PO1-64980-0430000-2 00000001331-1-New			SPECIAL ED DN -1005-19/20 Settlement Board Approved 11/07/19	0000098114-N JANE DUBORY	SPECIAL ED	01.0-65000.0-57500-11900-5891-0431400	12,500.00

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12/13/19	PO1-64980-0700000-20000001327-1-New			INSTRUCTIONAL CLASSROOM ITEMS	0000041829-LAKESHORE LEARNING MATERIALS	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-4310-0702700	148.14
12/13/19	PO1-64980-0700000-20000001328-1-New			OPEN ORDER/ DRINKING WATER FOR INFANT/ TODDLER CENTER	0000040836-ARROWHEAD MOUNTAIN SPRING	CHILD DEVELOPME NT CENTER	12.0-00010.0-85000-10000-4310-0702700	800.00
12/13/19	PO2W-64980-0010000-200000000453-1-New			MEMORY FOR MAC MINI	0000037204-CDW-G COMPUTING SOLUTIONS	Edison Elementary School	01.0-30100.0-11100-10000-4310-0014010	258.32
12/13/19	PO2W-64980-0300000-200000000451-1-New			Teacher Resource Books	0000040109-BARNES & NOBLE INC	Curriculum and IMC	01.0-90180.0-11100-10000-4310-0301300	257.65
12/13/19	PO2W-64980-0430000-200000000455-1-New			ADAPTERS QUOTES FOR SPECIAL ED.	0000037168-APPLE COMPUTER CORP	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	258.00
12/13/19	PO2W-64980-0430000-200000000456-1-New			Workability - Kelly Keith 's printer & cartridges	0000036939-STAPLES BUSINESS ADVANTAGE	SPECIAL ED	01.0-65200.0-57700-11900-4310-0441400	510.98
12/13/19	PO2W-64980-0430000-200000000457-1-New			ANN MCDONIEL APPLE IPOD TOUCH 32 GB	0000037168-APPLE COMPUTER CORP	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	219.40
12/13/19	PO2W-64980-0640000-200000000450-1-New			RECYCLING CONTAINERS/ SUSTAINABILITY	0000040703-ULINE SHIPPING SUPPLIES	Facility Operations	01.0-00000.0-00000-82000-4310-0642603	225.32
12/13/19	PO2W-64980-0950000-200000000454-1-New			Sharp XEA207 Cash Register for the Adult Education Center	0000036939-STAPLES BUSINESS ADVANTAGE	Adult Education	11.0-63910.0-41100-10000-4310-0952950	275.61

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12/16/19	CT-64980-0500000-20 0000000263-1-New			CONTRACT AWARDED FOR CONSTRUCTION SPECIFICATION DISTRICTWIDE	0000098401-RICHARD GONSER JR	BUSINESS OFFICE	21.6-90100.0-00000-85000-5826-0102600	2,000.00
12/16/19	CT-64980-0500000-20 0000000263-1-New			CONTRACT AWARDED FOR CONSTRUCTION SPECIFICATION DISTRICTWIDE	0000098401-RICHARD GONSER JR	BUSINESS OFFICE	21.6-90100.0-00000-85000-5826-0152600	2,000.00
12/16/19	CT-64980-0500000-20 0000000263-1-New			CONTRACT AWARDED FOR CONSTRUCTION SPECIFICATION DISTRICTWIDE	0000098401-RICHARD GONSER JR	BUSINESS OFFICE	21.6-90100.0-00000-85000-5826-0502600	6,000.00
12/16/19	CT-64980-0500000-20 0000000264-1-New			CONTRACT AWARDED FOR SAFETY & SECURITY PROJECT-UTILITY INFRA	0000039973-THE NAZERAN GROUP	BUSINESS OFFICE	21.9-90101.1-00011-85000-5591-0152600	194,123.00
12/16/19	PO1-64980-0030000-2 00000000966-1-New			One Subject (Math) Tutorial Software License until 6/30/2020	0000043174-FRECKLE BY RENAISSANCE	Grant Elementary School	01.0-90150.0-11100-10000-5890-0034030	3,949.19
12/16/19	PO1-64980-0120000-2 00000001338-1-New			T-shirts for ASTA Conference	0000098366-SPIRIT CLOTHING COMPANY	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	1,406.62
12/16/19	PO1-64980-0150000-2 00000001336-1-New			BAND TRAILER TRANS. (TCI) 2ND PO	0000038389-TCI TRANSPORTATION SERVICES	Santa Monica High School	01.0-00010.0-17100-10000-5839-0154150	6,637.70
12/16/19	PO1-64980-0350000-2 00000001320-1-New			CURRICULUM	0000039431-MINDFUL SCHOOLS	ED SERVICES - FEDERAL & STATE	01.0-41270.0-11100-10000-5802-0351300	23,400.00

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12/16/19	PO1-64980-0430000-2 00000001332-1-New			Open PO for Copier Paper	0000039322-COMplete OFFICE OF CA	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	2,500.00
12/16/19	PO1-64980-0430000-2 00000001333-1-New			PEARSON SALES ORDER PAID BY KRIS VEGAS SMMUSD COORDINATOR	0000037294-KRISTOPHER C. VEGAS	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	260.94
12/16/19	PO1-64980-0430000-2 00000001334-1-New			SPECIAL ED CONTRACT NPS 35SPED20001 CW BA 7/18 N 10/3	0000037813-ACADEMY FOR ADVANCEMENT OF	SPECIAL ED	01.0-65000.0-57500-11800-5125-0431400	232,471.35
12/16/19	PO1-64980-0500000-2 00000001340-1-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	30,000.00
12/16/19	PO1-64980-0580000-2 00000001335-1-New			Parts Purchase for parts washer in Transportation Dept.	0000092315-AMERICAN WATER WORKS, INC.	TRANSPORT ATION	01.0-00000.0-11100-36000-4310-0582580	553.69
12/16/19	PO1-64980-0580000-2 00000001337-1-New			Towing charges - bus #4 in Transportation Dept.	0000038134-Tom John Towing	TRANSPORT ATION	01.0-00000.0-11100-36000-5640-0582580	840.00
12/16/19	PO1-64980-0580000-2 00000001339-1-New			Repairs/Parts for Parts washer in Transportation Dept.	0000038366-SAFETY-KLEEN CORP.	TRANSPORT ATION	01.0-00000.0-11100-36000-5640-0582580	80.00
12/16/19	PO2W-64980-0430000-2000000000458-2-Modification	01/06/20	1	REASONING & WRITING LEVEL B - WORKBOOK 2 FOR ARIANA WEIGMANN	0000040993-MCGRAW-HILL EDUCATION INC	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	97.98

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12/16/19	PO2W-64980-0500000 -200000000459-1-New			Big Blue Bus Passes	0000040903-SANTA MONICA MUN BUS LINES	BUSINESS OFFICE	21.7-90904.0-00000-85000-5829-0152600	7,000.00
12/17/19	PO1-64980-0100000-2 00000001347-1-New			Flowater stations - filter changes	0000040245- FLOWATER INC	Malibu High School	01.0-90141.0-00000-84000-5890-0104100	330.75
12/17/19	PO1-64980-0100000-2 00000001348-1-New			Flowater stations - filter changes	0000040245- FLOWATER INC	Malibu High School	01.0-90141.0-00000-84000-5890-0104100	330.75
12/17/19	PO1-64980-0110000-2 00000001343-1-New			OPEN ORDER FOR OFFICE SUPPLIES	0000039545- STAPLES/P-U/ VENICE/LINCOLN BL	John Adams Middle School	01.0-90150.0-11100-10000-4310-0114110	1,000.00
12/17/19	PO1-64980-0110000-2 00000001344-1-New			OPEN ORDER FOR ONLINE ORDER OF OFFICE SUPPLIES	0000036939-STAPLES BUSINESS ADVANTAGE	John Adams Middle School	01.0-90150.0-11100-10000-4310-0114110	250.00
12/17/19	PO1-64980-0150000-2 00000001341-1-New			OFFICE SUPPLIES #2 (COMPLETE OFFICE)	0000039322- COMPLETE OFFICE OF CA	Santa Monica High School	01.0-00010.0-11100-27000-4310-0154150	5,000.00
12/17/19	PO1-64980-0300000-2 00000001345-1-New			Open Order for Stairway Music	0000039604-JW PEPPER OF LOS ANGELES	Curriculum and IMC	01.0-90120.0-17300-10000-4310-0301300	5,000.00
12/17/19	PO1-64980-0500000-2 00000001342-1-New			District property valuation and appraisal	0000098236-PACIFIC APPRAISAL INC	BUSINESS OFFICE	01.0-00000.0-00000-73000-5802-0501500	17,000.00
12/17/19	PO2W-64980-0040000 -200000000466-1-New			Online subscription renewal BRAINPOP JR	0000039133- BRAINPOP	Mckinley Elementary School	01.0-30100.0-11100-10000-5890-0044040	175.00
12/17/19	PO2W-64980-0060000 -200000000463-1-New			Nicky's Version II (Durable 2 Pocket Presentation Folders)	0000098523- ROCHESTER 100 INC	Will Rogers Elementary School	01.0-30100.0-11100-10000-4310-0064060	229.32
12/17/19	PO2W-64980-0140000 -200000000461-1-New			CLASSROOM PRINTERS	0000039584-SEHI COMPUTER PRODUCTS	Olympic Continuation School	01.0-00000.0-32000-10000-4320-0144140	402.90

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12/17/19	PO2W-64980-0150000-200000000464-1-New			NORTH GYM GREEN ROOM FURNITURE (VIRCO)	0000040804-VIRCO MFG CORP	Santa Monica High School	01.0-90110.0-00000-82000-4310-0154150	3,200.01
12/17/19	PO2W-64980-0180000-200000000460-1-New			STUDENT WORKBOOKS S/Y 2019/20	0000039636-PEARSON EDUCATION	Malibu Elementary School	01.0-00021.0-11100-10000-4310-0184180	2,593.59
12/17/19	PO2W-64980-0510000-200000000462-1-New			Payroll Envelopes	0000040895-REDWOOD PRESS INC	FISCAL SERVICES	01.0-00000.0-00000-73100-4310-0512510	2,701.13
12/18/19	PO1-64980-0030000-200000001350-1-New			OPEN ORDER FOR TEACHER SUPPLIES	0000040780-SOUTHWEST SCHOOL SUPPLY	Grant Elementary School	01.0-00010.0-11100-27000-4310-0034030	4,800.00
12/18/19	PO1-64980-0030000-200000001351-1-New			LAKESHORE OPEN ORDER FOR - SCHOOL SUPPLIES Rachel Mauck	0000040840-LAKESHORE	Grant Elementary School	01.0-00010.0-11100-27000-4310-0034030	100.00
12/18/19	PO1-64980-0030000-200000001352-1-New			OPEN ORDER FOR CLASSROOM SUPPLIES- G MURCIA 2GR	0000040840-LAKESHORE	Grant Elementary School	01.0-00010.0-11100-27000-4310-0034030	186.00
12/18/19	PO1-64980-0570000-200000001349-1-New			Aprons for all Food and Nutrition Services Sites SY 2019-20	0000042624-SUPERIOR FOODS	FOOD SERVICES	13.0-53100.0-00000-37000-4310-0572570	1,406.47
12/18/19	PO2W-64980-0500000-200000000465-1-New			Black Tree Grate Cover at Webster - Malibu Realignment Proj.	0000040439-WW GRAINGER INC	BUSINESS OFFICE	21.9-90102.1-00103-85000-6202-0192600	491.91
12/19/19	PO1-64980-0020000-200000001370-1-New			Music Center Assemblies for SY 2019-2020	0000038082-MUSIC CTR EDUCATION DIV-ARTIST IN RESID	Franklin Elementary School	01.0-90150.0-11100-10000-5802-0024020	5,450.00

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12/19/19	PO1-64980-0030000-2 00000001353-1-New			OPEN ORDER FOR CLASSROOM SUPPLIES-SHELY SMITH 5TH	0000040840- LAKESHORE	Grant Elementary School	01.0-00010.0-11100-27000-4310-0034030	150.00
12/19/19	PO1-64980-0030000-2 00000001354-1-New			OPEN ORDER FOR CLASSROOM SUPPLIES- CHRISTINA SPANOS	0000040840- LAKESHORE	Grant Elementary School	01.0-00010.0-11100-27000-4310-0034030	145.00
12/19/19	PO1-64980-0030000-2 00000001355-1-New			OPEN ORDER FOR CLASSROOM SUPPLIES- L CHEN 2GR	0000040840- LAKESHORE	Grant Elementary School	01.0-00010.0-11100-27000-4310-0034030	100.00
12/19/19	PO1-64980-0030000-2 00000001356-1-New			OPEN ORDER CLASSROOM SUPPLIES- MELISSA HERMAN	0000038359- STAPLES/P-U/SM/ ACCT #601110028005486	Grant Elementary School	01.0-00021.0-11100-10000-4310-0034030	255.00
12/19/19	PO1-64980-0030000-2 00000001368-1-New			OPEN PURCHASE ORDER FOR IN STORE- ALAINA RATTAN	0000038359- STAPLES/P-U/SM/ ACCT #601110028005486	Grant Elementary School	01.0-00021.0-11100-10000-4310-0034030	100.00
12/19/19	PO1-64980-0030000-2 00000001369-1-New			OPEN ORDER FOR S. NEUMANN 2GR - SCHOOL SUPPLIES	0000038359- STAPLES/P-U/SM/ ACCT #601110028005486	Grant Elementary School	01.0-00010.0-11100-27000-4310-0034030	160.00
12/19/19	PO1-64980-0120000-2 00000001363-1-New			Open Order for SY 2019-20 Printing Services (Programs, etc)	0000041996- SUPERFAST COPYING & BINDING	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	1,000.00
12/19/19	PO1-64980-0200000-2 00000001357-1-New			COLLEGE BOARD MEMBERSHIP FEE	0000040856-THE COLLEGE BOARD	Boe/ Superintenden t	01.0-00000.0-00000-71500-5300-0201200	400.00

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12/19/19	PO1-64980-0200000-2 00000001360-1-New			NEW HEROES PROGRAM BOOKLET	0000040868-SANTA MONICA CHAMBER OF COMMERCE	Boe/ Superintenden t	01.0-00000.0-00000-71800-5810-0201200	250.00
12/19/19	PO1-64980-0200000-2 00000001361-1-New			MEMBERSHIP DUES MALIBU CHAMBER	0000037217-MALIBU CHAMBER OF COMMERCE	Boe/ Superintenden t	01.0-00000.0-00000-71500-5300-0201200	188.50
12/19/19	PO1-64980-0200000-2 00000001362-1-New			TABLES, CHAIRS, TENT, STAGE RENTAL FOR JAMS GROUNDBREAKING	0000040138-TOWN & COUNTRY EVENT RENTALS	Boe/ Superintenden t	01.0-00000.0-00000-71800-5890-0201200	3,451.85
12/19/19	PO1-64980-0200000-2 00000001364-1-New			Envelopes and Printing of Settlement mailing English/Spanish	0000041931-SIR SPEEDY PRINTING #0245	Boe/ Superintenden t	01.0-00000.0-00000-71800-4310-0201200	9,051.25
12/19/19	PO1-64980-0430000-2 00000001365-1-New			Nonviolent Crisis Intervention Training Materials	0000038340-CPI/ CRISIS PREVENTION INST INC	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	6,106.39
12/19/19	PO2W-64980-0010000 -2000000000467-1-New			EMERGENCY FOOD BARS FOR S/Y 2019/20	0000098451-READY AMERICA INC	Edison Elementary School	01.0-00000.0-00000-72000-4310-0452511	2,745.36
12/19/19	PO2W-64980-0030000 -2000000000469-1-New			EMERGENCY FOOD BARS FOR S/Y 2019/20	0000098451-READY AMERICA INC	Grant Elementary School	01.0-00000.0-00000-72000-4310-0452511	4,067.60
12/19/19	PO2W-64980-0060000 -2000000000470-1-New			EMERGENCY FOOD BARS FOR S/Y 2019/20	0000098451-READY AMERICA INC	Will Rogers Elementary School	01.0-00000.0-00000-72000-4310-0452511	3,682.80
12/19/19	PO2W-64980-0140000 -2000000000471-1-New			EMERGENCY FOOD BARS FOR S/Y 2019/20	0000098451-READY AMERICA INC	Olympic Continuation School	01.0-00000.0-00000-72000-4310-0452511	987.44
12/19/19	PO2W-64980-0700000 -2000000000468-1-New			EMERGENCY FOOD BARS FOR S/Y 2019/20	0000098451-READY AMERICA INC	CHILD DEVELOPME NT CENTER	01.0-00000.0-00000-72000-4310-0452511	468.72

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12/20/19	PO1-64980-0040000-2 00000001373-1-New			Bee specimen jars	0000038690-U S BANK (GOVT CARD SERVICES)	Mckinley Elementary School	01.0-30100.0-11100-10000-4310-0044040	176.88
12/20/19	PO1-64980-0120000-2 00000001376-1-New			Hotel Rooms - During Band Performance	0000098404-COREPOINT TRS LLC	Lincoln Middle School	01.0-90120.0-17110-10000-5220-0124120	3,317.79
12/20/19	PO1-64980-0120000-2 00000001379-1-New			Disneyland Resort Ticket Reimbursement	0000038189-SALVADOR MUNOZ	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	2,875.00
12/20/19	PO1-64980-0120000-2 00000001380-1-New			Disneyland Resort Ticket Reimbursement	0000038189-SALVADOR MUNOZ	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	690.00
12/20/19	PO1-64980-0120000-2 00000001382-1-New			Disneyland Resort Photo Reimbursement	0000038189-SALVADOR MUNOZ	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	650.00
12/20/19	PO1-64980-0120000-2 00000001383-1-New			California Band Directors Association Audition Reimbursement	0000038189-SALVADOR MUNOZ	Lincoln Middle School	01.0-90120.0-17110-10000-5890-0124120	1,260.00
12/20/19	PO1-64980-0300000-2 00000001322-1-New			MUSIC IN MOTION CONTRACT 19-20 FOR 4TH GRADE DANCE	0000039749-SANTA MONICA COLLEGE DISTRICT	Curriculum and IMC	01.0-00001.0-17150-10000-5802-0301300	16,000.00
12/20/19	PO1-64980-0400000-2 00000001372-1-New			UPDATE FOR QUESTYS PROGRAM	0000037830-QUESTYS SOLUTIONS	STUDENT SERVICES D/ W	01.0-00000.0-11100-39000-5890-0402400	1,500.00
12/20/19	PO1-64980-0430000-2 00000001374-1-New			SPECIAL ED CONTRACT 34SPED20094 various BA1212	0000096441-3 Chords	SPECIAL ED	01.0-65000.0-57500-11800-5126-0431400	92,120.00

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12/20/19	PO1-64980-0430000-2 00000001375-1-New			SPECIAL ED CONTRACT 178SPED20095 NB BA1212	0000096818-SANDRA KALER	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	875.00
12/20/19	PO1-64980-0500000-2 00000001371-1-New			Open Order for Supplies	0000038286- BOURGET BROS	BUSINESS OFFICE	21.6-90100.0-00000-85000-4310-0502600	1,000.00
12/20/19	PO1-64980-0600000-2 00000001377-1-New			POOL REPAIR SERVICE AT SAMOHI AND LINCOLN	0000098492-TIM RITTENHOUSE	Facility Maintenance	14.0-00000.0-00000-81100-5640-0602600	2,100.00
12/20/19	PO2W-64980-0460000 -200000000473-1-New			Quickbooks for Barnum Hall to be ordered from Staples	0000039820-U.S. BANK	BARNUM HALL REV	01.0-90110.0-81000-54000-5890-0462460	551.24
12/20/19	PO2W-64980-0500000 -200000000474-1-New			Classroom Furniture	0000038652-SIERRA SCHOOL EQUIPMENT CO	BUSINESS OFFICE	21.9-90101.1-00012-85000-4401-0042600	4,653.11
12/20/19	PO2W-64980-0500000 -200000000474-1-New			Classroom Furniture	0000038652-SIERRA SCHOOL EQUIPMENT CO	BUSINESS OFFICE	21.9-90101.1-00012-85000-4401-0062600	12,733.23
12/20/19	PO2W-64980-0500000 -200000000474-1-New			Classroom Furniture	0000038652-SIERRA SCHOOL EQUIPMENT CO	BUSINESS OFFICE	21.9-90101.1-00012-85000-4401-0112600	8,933.23
12/20/19	PO2W-64980-0500000 -200000000474-1-New			Classroom Furniture	0000038652-SIERRA SCHOOL EQUIPMENT CO	BUSINESS OFFICE	21.9-90101.1-00012-85000-4401-0122600	29,704.68
12/20/19	PO2W-64980-0600000 -200000000475-1-New			CLEANING EQUIP TO DISINFECT LARGE AREAS DURING OUTBREAK	0000038480-WAXIE'S ENTERPRISES INC	Facility Maintenance	14.0-00000.0-00000-81100-5890-0602600	2,704.99
1/6/20	PO1-64980-0250000-2 00000001392-1-New			Catering Services for Negotiations	0000038276-NELI'S INC	PERSONNEL SERVICES	01.0-00000.0-00000-74000-5890-0261250	3,000.00

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1/6/20	PO1-64980-0430000-2 00000001387-1-New			Open PO for gloves/wipes and table liners	0000040720-SCHOOL HEALTH CORPORATION	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	2,500.00
1/6/20	PO1-64980-0430000-2 00000001388-1-New			SPECIAL ED DN-1023-18/19 Settlement Board Appr. 6/6/19	0000098488-SABINA HACK	SPECIAL ED	01.0-65000.0-57500-11900-5891-0431400	65,500.00
1/6/20	PO1-64980-0430000-2 00000001389-1-New			SPECIAL ED CONTRACT IC - DV 156SPED20055 BOARD APP 9/5/19	0000097006-LOS ANGELES SPEECH AND LANGUAGE THERAPY CENTER, INC	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	2,200.00
1/6/20	PO1-64980-0430000-2 00000001390-1-New			SPECIAL ED CONTRACT IC 153SPED20046 BOARD APPROVED 9/5/19	0000038069-LEAH ELLENBERG PHD A PSYCHOLOGICAL CORP	SPECIAL ED	01.0-65000.0-57500-11900-5802-0431400	6,000.00
1/6/20	PO1-64980-0700000-2 00000001394-1-New			ANNUAL LICENSING FEE FOR FRANKLIN PRESCHOOL	0000040875-COMM CARE LICENSING DEPT OF SOCIAL SVCS	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-10000-5890-0022700	242.00
1/6/20	PO2W-64980-0250000 -200000000479-1-New			Printer and toner - Human Resources	0000039584-SEHI COMPUTER PRODUCTS	PERSONNEL SERVICES	01.0-00000.0-00000-74000-4320-0251250	385.97
1/6/20	PO2W-64980-0430000 -200000000476-1-New			CLASSROOM SPECIFIC - TEACHER L COLLIN - Wagon for Two Plus	0000040918-DISCOUNT SCHOOL SUPPLY	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	80.16
1/6/20	PO2W-64980-0430000 -200000000477-1-New			TESTING FORMS AND BOOKLETS	0000039900-PRO-ED	SPECIAL ED	01.0-65000.0-50010-21000-4310-0431400	3,162.50
1/6/20	PO2W-64980-0700000 -200000000480-1-New			LATEX GLOVES	0000039826-GALE SUPPLY CO	CHILD DEVELOPME NT CENTER	12.0-61050.0-85000-82000-4310-0702700	288.85

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								\$41,998,258.45