

CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT

BOARD AGENDA ATTACHMENT

February 2025

PURCHASE ORDER REPORT

Approval of the purchase order numbers as designated for the following:

DATES:

- January 1-31, 2025

*Purchase order report was reviewed and approved by Frances Meza Arenas, Purchasing/Warehouse Supervisor

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/02/25	PO2W-64352-731000 0-2500000001457-1-New		Bus for TADA / ACA Field Trip on January 16th.	0000147721-SUREWAY TRANSPORTATIO N	DIR - FISCAL SERVICES	01.0-03090.0-38002-10050-5813-0021002	\$340.00	\$340.00
01/02/25			Bus for TADA / ACA Field Trip on January 16th.	0000147721-SUREWAY TRANSPORTATIO N	DIR - FISCAL SERVICES	01.3-35500.0-38003-10055-5813-0031002	\$340.00	\$340.00
PO2W-64352-7310000-2500000001457-1-New						Sum:	\$680.00	\$680.00
01/03/25	PO2W-64352-002000 0-2500000001452-1-New		Tickets for Community Schools Sofi Field Trip	0000444385- LEGENDS HOSPITALITY LLC	Hawthorne	01.3-63320.0-11102-10000-5813-0022005	\$2,112.00	\$0.00
PO2W-64352-0020000-2500000001452-1-New						Sum:	\$2,112.00	\$0.00
01/03/25	PO2W-64352-002000 0-2500000001465-1-New		ID Cards	0000449859- CHERISHED MEMORIES PHOTOGRAPHY, INC	Hawthorne	01.0-11000.0-11102-10000-4300-0020000	\$4,352.67	\$0.00
PO2W-64352-0020000-2500000001465-1-New						Sum:	\$4,352.67	\$0.00
01/03/25	PO2W-64352-002000 0-2500000001467-1-New		Materials for Wood Tech	0000148092- AMAZON CAPITAL SERVICES INC.	Hawthorne	01.3-35500.0-38002-10004-4300-0021002	\$320.75	\$320.75
PO2W-64352-0020000-2500000001467-1-New						Sum:	\$320.75	\$320.75
01/03/25	PO2W-64352-003000 0-2500000001453-1-New		ACA: Studio Binder	0000449744- STUDIOBINDER INC.	Lawndale	01.3-63852.0-38003-10000-4341-0031002	\$9,600.00	\$0.00
PO2W-64352-0030000-2500000001453-1-New						Sum:	\$9,600.00	\$0.00

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01/03/25	PO2W-64352-003000 0-250000001466-1-New		ID Cards	0000449859-CHERISHED MEMORIES PHOTOGRAPHY, INC	Lawndale	01.0-11000.0-11103-27000-4300-0030000	\$3,823.47	\$0.00
PO2W-64352-0030000-250000001466-1-New						Sum:	\$3,823.47	\$0.00
01/03/25	PO2W-64352-005000 0-250000000673-2-Modification	1	Bus to Kaiser and Paraclete High School for nonleague game	0000148028-ATLAS RENT A CAR	Leuzinger	01.0-03090.0-11105-42100-5813-0052004	\$4,500.00	\$550.00
01/03/25		1	Bus to Kaiser and Paraclete High School for nonleague game	0000148028-ATLAS RENT A CAR	Leuzinger	01.0-03090.0-11105-42200-5813-0052004	\$4,500.00	\$550.00
PO2W-64352-0050000-250000000673-2-Modification						Sum:	\$9,000.00	\$1,100.00
01/03/25	PO2W-64352-005000 0-2500000001451-1-New		Envelopes #10	0000147786-DL GRAPHICS	Leuzinger	01.0-11000.0-11105-10000-4300-0050000	\$220.50	\$0.00
PO2W-64352-0050000-2500000001451-1-New						Sum:	\$220.50	\$0.00
01/03/25	PO2W-64352-005000 0-2500000001464-1-New		CCA orders printer for Culinary Practicum	0000176694-CDW GOVERNMENT	Leuzinger	01.0-03090.0-38005-10059-4344-0051002	\$224.57	\$224.57
PO2W-64352-0050000-2500000001464-1-New						Sum:	\$224.57	\$224.57
01/03/25	PO2W-64352-722000 0-2500000001454-1-New		BCA: Educating for Careers Registration	0000444386-NAPA COUNTY OFFICE OF EDUCATION	DIR - FED & ST PROGRAM	01.3-35500.0-38000-10000-5220-7221002	\$600.00	\$0.00
01/03/25			BCA: Educating for Careers Registration	0000444386-NAPA COUNTY OFFICE OF EDUCATION	DIR - FED & ST PROGRAM	01.3-63850.0-38003-10005-5220-0031002	\$1,800.00	\$0.00
PO2W-64352-7220000-2500000001454-1-New						Sum:	\$2,400.00	\$0.00

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01/03/25	PO2W-64352-722000 0-250000001462-1-New		Headphones for Summit K12 Program (ELD)	0000176694-CDW GOVERNMENT	DIR - FED & ST PROGRAM	01.3-42030.0-11126-10000-4300-7221003	\$3,887.42	\$0.00
PO2W-64352-7220000-250000001462-1-New						Sum:	\$3,887.42	\$0.00
01/03/25	PO2W-64352-724000 0-250000001450-1-New		FlinnScientific order for H. Hoang - Instructional Material	0000147864-FLINN SCIENTIFIC	DIR - CURRICULUM	01.0-03090.0-11102-10000-4300-7243010	\$2,472.69	\$2,472.69
PO2W-64352-7240000-250000001450-1-New						Sum:	\$2,472.69	\$2,472.69
01/03/25	PO2W-64352-724000 0-250000001455-1-New		Supplemental Materials for Ginger Philburn Leuzinger E101	0000147671-AARDVARK CLAY CO.	DIR - CURRICULUM	01.0-03090.0-11105-10000-4300-7243010	\$740.76	\$740.76
PO2W-64352-7240000-250000001455-1-New						Sum:	\$740.76	\$740.76
01/03/25	PO2W-64352-724000 0-250000001456-1-New		Supplemental Materials for Kirk Harm HW PE	0000183738-GOPHER	DIR - CURRICULUM	01.0-03090.0-11102-10000-4300-7243010	\$3,516.58	\$0.00
PO2W-64352-7240000-250000001456-1-New						Sum:	\$3,516.58	\$0.00
01/03/25	PO2W-64352-724000 0-250000001459-1-New		Supplemental Materials for Heather Hedman Lawndale HS	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CURRICULUM	01.0-03090.0-11103-10000-4300-7243010	\$140.89	\$0.00
PO2W-64352-7240000-250000001459-1-New						Sum:	\$140.89	\$0.00
01/03/25	PO2W-64352-724000 0-250000001460-1-New		Supplemental Materials for Lucas Pacheco HHS E101	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CURRICULUM	01.0-03090.0-11102-10000-4300-7243010	\$170.96	\$170.96
PO2W-64352-7240000-250000001460-1-New						Sum:	\$170.96	\$170.96

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01/03/25	PO2W-64352-724000 0-250000001463-1-New		Supplemental Materials order for Ms.Garcia from Amazon.	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CURRICULUM	01.0-03090.0-32006-10000-4300-7243010	\$1,535.01	\$1,535.01
PO2W-64352-7240000-250000001463-1-New						Sum:	\$1,535.01	\$1,535.01
01/03/25	PO2W-64352-724000 0-250000001469-1-New		Instructional Materials order for Ms.Bebout from Amazon	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CURRICULUM	01.0-03090.0-32006-10000-4300-7243010	\$483.42	\$483.42
PO2W-64352-7240000-250000001469-1-New						Sum:	\$483.42	\$483.42
01/03/25	PO2W-64352-724000 0-250000001470-1-New		Supplemental Materials for Heather Hedman LW A208	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CURRICULUM	01.0-03090.0-11103-10000-4300-7243010	\$88.09	\$0.00
PO2W-64352-7240000-250000001470-1-New						Sum:	\$88.09	\$0.00
01/03/25	PO2W-64352-728000 0-250000001468-1-New		Amazon - Dry-Erase Boards	0000148092-AMAZON CAPITAL SERVICES INC.	INFORMATIO N TECHNOLOG Y	01.0-00000.0-00000-77000-4300-7280000	\$376.23	\$376.23
PO2W-64352-7280000-250000001468-1-New						Sum:	\$376.23	\$376.23
01/03/25	PO2W-64352-733000 0-250000001458-1-New		Open PO for Signs for All Sites	0000449841-FASTSIGNS OF TORRANCE	M & O	01.3-81500.0-00000-81100-4300-7330000	\$5,000.00	\$5,000.00
PO2W-64352-7330000-250000001458-1-New						Sum:	\$5,000.00	\$5,000.00
01/03/25	PO2W-64352-735000 0-250000001461-1-New		Refrigerator Gloves Food Services	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CAFETERIA	01.3-58100.0-00000-37000-4300-7350000	\$33.36	\$33.36
PO2W-64352-7350000-250000001461-1-New						Sum:	\$33.36	\$33.36

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01/07/25	PO2W-64352-002000 0-250000001261-2-Cancellation	1	Materials for Engineering	0000446590-5TH AXIS, INC.	Hawthorne	01.3-72203.0-38002-10003-4300-0021002	\$476.98	\$0.00
01/07/25		1	Materials for Engineering	0000446590-5TH AXIS, INC.	Hawthorne	01.3-72203.0-38002-10003-4400-0021002	\$5,485.34	\$0.00
PO2W-64352-0020000-250000001261-2-Cancellation						Sum:	\$5,962.32	\$0.00
01/07/25	PO2W-64352-002000 0-250000001479-2-Modification	1	Materials for Engineering	0000450124-S&D INDUSTRIAL TOOL SUPPLY, INC.	Hawthorne	01.3-72203.0-38002-10003-4300-0021002	(\$859.65)	\$0.00
01/07/25		1	Materials for Engineering	0000450124-S&D INDUSTRIAL TOOL SUPPLY, INC.	Hawthorne	01.3-72203.0-38002-10003-4400-0021002	\$6,945.67	\$0.00
PO2W-64352-0020000-250000001479-2-Modification						Sum:	\$6,086.02	\$0.00
01/07/25	PO2W-64352-003000 0-250000001471-1-New		ACA:Cellphone Vlogging kits	0000449928-MOVO PHOTO GROUP LLC	Lawndale	01.3-35500.0-38003-10055-4300-0031002	\$1,160.66	\$0.00
PO2W-64352-0030000-250000001471-1-New						Sum:	\$1,160.66	\$0.00
01/07/25	PO2W-64352-005000 0-250000001477-1-New		Open PO from ODP for School Supplies for World Language	0000314866-ODP BUSINESS SOLUTIONS, LLC	Leuzinger	01.0-11000.0-11105-10000-4300-0050000	\$480.00	\$480.00
PO2W-64352-0050000-250000001477-1-New						Sum:	\$480.00	\$480.00
01/07/25	PO2W-64352-005000 0-250000001478-1-New		LEUZINGER PRINTING JOB FOR ATTENDANCE OFFICE	0000147786-DL GRAPHICS	Leuzinger	01.0-11000.0-11105-27000-5815-0050000	\$1,283.32	\$0.00
PO2W-64352-0050000-250000001478-1-New						Sum:	\$1,283.32	\$0.00

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01/07/25	PO2W-64352-724000 0-250000001473-1-New		Amazon order for Ms. Cecilia Perez - Instructional Materials	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CURRICULUM	01.0-03090.0-32006-10000-4300-7243010	\$684.01	\$684.01
PO2W-64352-7240000-250000001473-1-New						Sum:	\$684.01	\$684.01
01/07/25	PO2W-64352-724000 0-250000001474-1-New		Supplemental order for Sarah Sanchez from ODP	0000314866-ODP BUSINESS SOLUTIONS, LLC	DIR - CURRICULUM	01.0-03090.0-11103-10000-4300-7243010	\$474.86	\$0.00
PO2W-64352-7240000-250000001474-1-New						Sum:	\$474.86	\$0.00
01/07/25	PO2W-64352-724000 0-250000001476-1-New		Supplemental Materials for Ron Gray Hawthorne J-118	0000407772- GLENDALE PARADE STORE LLC	DIR - CURRICULUM	01.0-03090.0-11102-10000-4300-7243010	\$253.73	\$253.73
PO2W-64352-7240000-250000001476-1-New						Sum:	\$253.73	\$253.73
01/07/25	PO2W-64352-730000 0-250000001475-1-New		Business Services 12/12/24	0000176694-CDW GOVERNMENT	BUSINESS SERVICES	01.0-00000.0-00000-72000-4300-7300000	\$239.97	\$239.97
01/07/25			Business Services 12/12/24	0000176694-CDW GOVERNMENT	BUSINESS SERVICES	01.0-00000.0-00000-72000-4344-7300000	\$448.85	\$448.85
PO2W-64352-7300000-250000001475-1-New						Sum:	\$688.82	\$688.82
01/07/25	PO2W-64352-750000 0-250000001472-1-New		OPEN PO for Mandated SB1626/390 School Security Training	0000381965- INSTITUTE FOR CAMPUS SAFETY, LLC	security discretionary budget	01.0-00022.0-00000-83000-5890-7502002	\$1,800.00	\$1,800.00
PO2W-64352-7500000-250000001472-1-New						Sum:	\$1,800.00	\$1,800.00
01/08/25	PO2W-64352-002000 0-250000001334-2-Cancellation	1	Materials & Equipment for Wood Tech	0000199218- ROCKLER WOODWORKING AND HARDWARE	Hawthorne	01.3-35500.0-38002-10004-4300-0021002	\$235.15	\$0.00

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01/08/25		1	Materials & Equipment for Wood Tech	0000199218-ROCKLER WOODWORKING AND HARDWARE	Hawthorne	01.3-35500.0-38002-10004-4400-0021002	\$19,835.16	\$0.00
PO2W-64352-0020000-250000001334-2-Cancellation						Sum:	\$20,070.31	\$0.00
01/08/25	PO2W-64352-0020000-0-2500000001481-2-Cancellation	1	Materials & Equipment for Wood Tech	0000199218-ROCKLER WOODWORKING AND HARDWARE	Hawthorne	01.3-35500.0-38002-10004-4300-0021002	\$345.82	\$0.00
01/08/25		1	Materials & Equipment for Wood Tech	0000199218-ROCKLER WOODWORKING AND HARDWARE	Hawthorne	01.3-35500.0-38002-10004-4400-0021002	\$17,297.48	\$0.00
PO2W-64352-0020000-2500000001481-2-Cancellation						Sum:	\$17,643.30	\$0.00
01/08/25	PO2W-64352-0020000-0-2500000001482-1-New		Materials & Equipment for Wood Tech	0000450285-ELITE METAL TOOLS	Hawthorne	01.3-35500.0-38002-10004-4300-0021002	\$345.82	\$345.82
01/08/25			Materials & Equipment for Wood Tech	0000450285-ELITE METAL TOOLS	Hawthorne	01.3-35500.0-38002-10004-4400-0021002	\$17,297.48	\$17,297.48
PO2W-64352-0020000-2500000001482-1-New						Sum:	\$17,643.30	\$17,643.30
01/08/25	PO2W-64352-0030000-0-2500000001480-1-New		Tickets	0000343041-SCHOOL YARD RAP LLC	Lawndale	01.3-30100.0-11103-10000-5813-0031005	\$1,600.00	\$0.00
PO2W-64352-0030000-2500000001480-1-New						Sum:	\$1,600.00	\$0.00
01/08/25	PO2W-64352-0060000-0-2500000001420-1-New		Wellness Center Tools	0000193432-ORIENTAL TRADING COMPANY	Lloyde	01.3-74350.0-32006-31100-4300-0062001	\$562.51	\$562.51
PO2W-64352-0060000-2500000001420-1-New						Sum:	\$562.51	\$562.51

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01/08/25	PO2W-64352-710000 0-250000001408-1-New		Light Refreshments - Oath of Office	0000148630- LEUZINGER HIGH SCHOOL ASB	Superintenden t	01.0-00000.0-00000-71000-4302-7100000	\$420.00	\$420.00
PO2W-64352-7100000-250000001408-1-New						Sum:	\$420.00	\$420.00
01/08/25	PO2W-64352-721000 0-250000001412-1-New		PO for parent reimbursement per Settlement Agreement	0000449442-ANA E DUENAS	SPECIAL EDUCATION	01.3-65000.0-57600-11100-5820-7210000	\$1,645.00	\$0.00
PO2W-64352-7210000-250000001412-1-New						Sum:	\$1,645.00	\$0.00
01/08/25	PO2W-64352-721000 0-250000001413-1-New		Open purchase order for STAR of CA ERA	0000147690-STAR OF CA	SPECIAL EDUCATION	01.3-65000.0-57600-11100-5810-7210000	\$770,000.00	\$409,970.56
PO2W-64352-7210000-250000001413-1-New						Sum:	\$770,000.00	\$409,970.56
01/08/25	PO2W-64352-721000 0-250000001416-1-New		Purchase order for WPS	0000147745- WESTERN PSYCHOLOGICAL SERVICES	SPECIAL EDUCATION	01.3-65000.0-57600-11100-4300-7210000	\$7,714.51	\$308.59
PO2W-64352-7210000-250000001416-1-New						Sum:	\$7,714.51	\$308.59
01/08/25	PO2W-64352-724000 0-250000001401-1-New		Supplemental materials for Jami Bebout from Bio- Rad	0000187271-BIO- RAD LABORATORIES, INC.	DIR - CURRICULU M	01.0-03090.0-32006-10000-4300-7243010	\$204.57	\$204.57
PO2W-64352-7240000-250000001401-1-New						Sum:	\$204.57	\$204.57
01/08/25	PO2W-64352-724000 0-250000001403-1-New		Supplemental Material for Mr. Hoang from Vernier.	0000178773- VERNIER SOFTWARE & TECHNOLOGY	DIR - CURRICULU M	01.0-03090.0-11102-10000-4300-7243010	\$427.13	\$0.00
PO2W-64352-7240000-250000001403-1-New						Sum:	\$427.13	\$0.00

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01/08/25	PO2W-64352-724000 0-250000001404-1-New		Supplemental Materials for Jami Bebout from 3D Molecular D.	0000148374-3D MOLECULAR DESIGNS, LLC	DIR - CURRICULU M	01.0-03090.0-32006-10000-4300-7243010	\$674.73	\$0.00
PO2W-64352-7240000-250000001404-1-New						Sum:	\$674.73	\$0.00
01/08/25	PO2W-64352-724000 0-250000001406-1-New		Supplemental materials for Mr. Hoang from Flinn Scientific	0000147864-FLINN SCIENTIFIC	DIR - CURRICULU M	01.0-03090.0-11102-10000-4300-7243010	\$303.75	\$0.00
PO2W-64352-7240000-250000001406-1-New						Sum:	\$303.75	\$0.00
01/08/25	PO2W-64352-724000 0-250000001407-1-New		Supplemental Materials for Brianna Williamson LZ C105	0000330558-CHEFS' TOYS	DIR - CURRICULU M	01.0-03090.0-11105-10000-4300-7243010	\$552.52	\$0.00
PO2W-64352-7240000-250000001407-1-New						Sum:	\$552.52	\$0.00
01/08/25	PO2W-64352-724000 0-250000001483-1-New		Supplemental Materials for Lucas Pacheco HHS E101	0000446364-H2I GROUP, INC.	DIR - CURRICULU M	01.0-03090.0-11102-10000-4300-7243010	\$2,521.41	\$2,521.41
PO2W-64352-7240000-250000001483-1-New						Sum:	\$2,521.41	\$2,521.41
01/08/25	PO2W-64352-731000 0-250000001411-1-New		GASB 75 Footnote FY Ending 6/30/24	0000147764-DEMSEY FILLIGER & ASSOCIATES LLC	DIR - FISCAL SERVICES	01.0-00000.0-00000-73000-5810-7310000	\$500.00	\$500.00
PO2W-64352-7310000-250000001411-1-New						Sum:	\$500.00	\$500.00
01/08/25	PO2W-64352-733000 0-250000000006-2-Modification	1	Refrigeration Equipment, Parts and Supplies	0000147894-ALLIED REFRIGERATION INC.	M & O	01.3-81500.0-00000-81100-4300-7330000	\$10,000.00	\$4,091.79
PO2W-64352-7330000-250000000006-2-Modification						Sum:	\$10,000.00	\$4,091.79

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01/08/25	PO2W-64352-733000 0-250000000411-2-Modification	1	LW AF BP #01 General Cond, Finishes & Special	0000323089- MILLER CONSTRUCTION	M & O	21.3-00000.0-00000-85000-6250-0030019	\$1,835,807.04	\$648,042.09
PO2W-64352-7330000-250000000411-2-Modification						Sum:	\$1,835,807.04	\$648,042.09
01/08/25	PO2W-64352-761000 0-2500000001409-1-New		CalSPRA Membership Renewal	0000323234- CALIFORNIA SCHOOL PUBLIC RELATIONS ASSOCIATION	Marketing & PR	01.0-03090.0-00000-72000-5300-7612003	\$250.00	\$0.00
PO2W-64352-7610000-2500000001409-1-New						Sum:	\$250.00	\$0.00
01/09/25	PO2W-64352-720000 0-2500000001484-1-New		Open purchase order for Cross Country Education	0000148280- CROSS COUNTRY EDUCATION	Educational Services	01.0-03090.1-11100-10000-5810-7201005	\$75,000.00	\$44,854.50
PO2W-64352-7200000-2500000001484-1-New						Sum:	\$75,000.00	\$44,854.50
01/10/25	PO2W-64352-733000 0-2500000001486-1-New		LZ Est. # 8274	0000148585-J&A WINDOWS & DOORS INC.	M & O	01.3-81500.0-00000-85000-6250-7330000	\$23,814.00	\$23,814.00
PO2W-64352-7330000-2500000001486-1-New						Sum:	\$23,814.00	\$23,814.00
01/10/25	PO2W-64352-733000 0-2500000001487-1-New		LW Gym & Athletic Survey Services North Side	0000323087-NV5 INC.	M & O	01.3-81500.0-00000-85000-6275-7330000	\$4,975.00	\$4,975.00
PO2W-64352-7330000-2500000001487-1-New						Sum:	\$4,975.00	\$4,975.00
01/10/25	PO2W-64352-733000 0-2500000001488-1-New		LW Gym Proposal # PP27624-0000350. 16	0000323087-NV5 INC.	M & O	01.3-81500.0-00000-85000-6275-7330000	\$6,725.00	\$6,725.00
PO2W-64352-7330000-2500000001488-1-New						Sum:	\$6,725.00	\$6,725.00

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01/10/25	PO2W-64352-733000 0-250000001489-1-New		LZ RA Advertisement Fee	0000238013-SOUTHERN CALIFORNIA NEWS GROUP	M & O	21.2-00000.0-00000-85000-6225-0050034	\$2,849.31	\$2,849.31
PO2W-64352-7330000-250000001489-1-New						Sum:	\$2,849.31	\$2,849.31
01/10/25	PO2W-64352-736000 0-250000000758-2-Modification	1	Open PO for Accommodation Meetings for FY2024-2025	0000148126-RETURN TO WORK PARTNERS INC.	RISK MANAGEMEN T	01.0-00000.0-00000-72000-5810-7360000	\$17,000.00	\$5,820.00
PO2W-64352-7360000-250000000758-2-Modification						Sum:	\$17,000.00	\$5,820.00
01/13/25	PO2W-64352-003000 0-250000001490-1-New		Entrance Fees - Battle of the Bands at College Expo	0000444385-LEGENDS HOSPITALITY LLC	Lawndale	01.3-63320.0-11103-10000-5813-0032005	\$1,660.00	\$0.00
PO2W-64352-0030000-250000001490-1-New						Sum:	\$1,660.00	\$0.00
01/14/25	PO2W-64352-002000 0-250000001491-1-New		Hawthorne Athletics - Floor plate for volleyball	0000236081-SPORTS IMPORTS	Hawthorne	01.0-03090.0-11102-42200-4300-0022004	\$228.33	\$0.00
PO2W-64352-0020000-250000001491-1-New						Sum:	\$228.33	\$0.00
01/14/25	PO2W-64352-002000 0-250000001492-1-New		Meals provided for CTE meeting	0000199410-FOODJA	Hawthorne	01.0-11000.0-11102-27000-4302-0020000	\$272.20	\$0.00
PO2W-64352-0020000-250000001492-1-New						Sum:	\$272.20	\$0.00
01/14/25	PO2W-64352-002000 0-250000001495-1-New		Open PO for Produce Delivery	0000393788-SOCIAL JUSTICE LEARNING INSTITUTE, INC.	Hawthorne	01.3-63320.0-11102-10000-5802-0022005	\$1,400.00	\$1,050.00
PO2W-64352-0020000-250000001495-1-New						Sum:	\$1,400.00	\$1,050.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/14/25	PO2W-64352-005000 0-250000001493-1-New		ECA camping gear	0000148092-AMAZON CAPITAL SERVICES INC.	Leuzinger	01.3-63870.0-38005-10001-4300-0051002	\$756.87	\$756.87
PO2W-64352-0050000-250000001493-1-New						Sum:	\$756.87	\$756.87
01/14/25	PO2W-64352-005000 0-250000001499-1-New		Supplies from Amazon	0000148092-AMAZON CAPITAL SERVICES INC.	Leuzinger	01.0-11000.0-11105-10000-4300-0050000	\$95.20	\$95.20
PO2W-64352-0050000-250000001499-1-New						Sum:	\$95.20	\$95.20
01/14/25	PO2W-64352-722000 0-250000001494-1-New		Supplies for LTEL Teachers	0000314866-ODP BUSINESS SOLUTIONS, LLC	DIR - FED & ST PROGRAM	01.3-42030.0-11126-10000-4300-7221003	\$253.99	\$253.99
PO2W-64352-7220000-250000001494-1-New						Sum:	\$253.99	\$253.99
01/14/25	PO2W-64352-733000 0-250000000076-4-Modification	3	Open PO for Equipment Rentals	0000148581-LAX EQUIPMENT INC.	M & O	01.3-81500.0-00000-81100-5600-7330000	\$70,000.00	\$9,022.55
PO2W-64352-7330000-250000000076-4-Modification						Sum:	\$70,000.00	\$9,022.55
01/14/25	PO2W-64352-733000 0-2500000000388-2-Modification	1	LW AF BP #15 Landscape and Irrigation	0000185648-MARINA LANDSCAPE, INC.	M & O	21.3-00000.0-00000-85000-6250-0030019	\$210,123.30	\$152,553.30
PO2W-64352-7330000-2500000000388-2-Modification						Sum:	\$210,123.30	\$152,553.30
01/14/25	PO2W-64352-733000 0-2500000000410-2-Modification	1	LW AF BP# 07 Doors & Hardware	0000352900-MONTGOMERY HARDWARE CO.	M & O	21.3-00000.0-00000-85000-6250-0030019	\$110,413.57	\$53,869.57
PO2W-64352-7330000-2500000000410-2-Modification						Sum:	\$110,413.57	\$53,869.57
01/14/25	PO2W-64352-733000 0-2500000000413-2-Modification	1	LW AF Surveying	0000323087-NV5 INC.	M & O	21.3-00000.0-00000-85000-6275-0030019	\$36,625.00	\$36,625.00
PO2W-64352-7330000-2500000000413-2-Modification						Sum:	\$36,625.00	\$36,625.00

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01/14/25	PO2W-64352-733000 0-250000001497-1-New		Escrow LZ RA BP#03 Building Plumbing	0000147913-CALIFORNIA BANK AND TRUST	M & O	21.2-00000.0-00000-85000-6250-0050034	\$18,775.00	\$18,775.00
PO2W-64352-7330000-250000001497-1-New						Sum:	\$18,775.00	\$18,775.00
01/14/25	PO2W-64352-740000 0-250000001498-1-New		Registration fee to ACSA The Power of Connction	0000148384-ACSA	HUMAN RESOURCES	01.0-00000.0-00000-74000-5220-7400000	\$580.00	\$580.00
PO2W-64352-7400000-250000001498-1-New						Sum:	\$580.00	\$580.00
01/15/25	PO2W-64352-002000 0-250000001504-1-New		Bus for AcaDeca Field Trip	0000147721-SUREWAY TRANSPORTATIO N	Hawthorne	01.0-03090.0-11102-10000-5813-0021001	\$920.00	\$920.00
PO2W-64352-0020000-250000001504-1-New						Sum:	\$920.00	\$920.00
01/15/25	PO2W-64352-002000 0-250000001505-1-New		buses for Engineering field trips	0000147721-SUREWAY TRANSPORTATIO N	Hawthorne	01.3-72203.0-38002-10003-5813-0021002	\$600.00	\$600.00
PO2W-64352-0020000-250000001505-1-New						Sum:	\$600.00	\$600.00
01/15/25	PO2W-64352-002000 0-250000001509-1-New		Field trip for TADA	0000147721-SUREWAY TRANSPORTATIO N	Hawthorne	01.0-03090.0-38002-10050-5813-0021002	\$600.00	\$600.00
PO2W-64352-0020000-250000001509-1-New						Sum:	\$600.00	\$600.00
01/15/25	PO2W-64352-002000 0-250000001510-1-New		Whiteboard for Ms. Giron	0000148092-AMAZON CAPITAL SERVICES INC.	Hawthorne	01.0-11000.0-11102-10000-4300-0020000	\$51.67	\$51.67
PO2W-64352-0020000-250000001510-1-New						Sum:	\$51.67	\$51.67
01/15/25	PO2W-64352-002000 0-250000001515-1-New		Materials for engineering	0000147669-VEX ROBOTICS INC.	Hawthorne	01.3-72203.0-38002-10003-4300-0021002	\$28,267.93	\$28,267.93

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO2W-64352-0020000-250000001515-1-New						Sum:	\$28,267.93	\$28,267.93
01/15/25	PO2W-64352-0020000-0-2500000001516-1-New		Printer for TADA	0000451096-CALCOMP GRAPHIC SOLUTIONS, LLC	Hawthorne	01.0-03090.0-38002-10050-4300-0021002	\$750.73	\$750.73
01/15/25			Printer for TADA	0000451096-CALCOMP GRAPHIC SOLUTIONS, LLC	Hawthorne	01.0-03090.0-38002-10050-4444-0021002	\$4,294.24	\$4,294.24
PO2W-64352-0020000-2500000001516-1-New						Sum:	\$5,044.97	\$5,044.97
01/15/25	PO2W-64352-0050000-0-2500000001502-1-New		Supplies from Amazon	0000148092-AMAZON CAPITAL SERVICES INC.	Leuzinger	01.0-11000.0-11105-10000-4300-0050000	\$106.43	\$106.43
PO2W-64352-0050000-2500000001502-1-New						Sum:	\$106.43	\$106.43
01/15/25	PO2W-64352-0050000-0-2500000001507-1-New		Food for Order #2065631	0000199410-FOODJA	Leuzinger	01.0-03090.0-11105-10028-4302-0051001	\$96.99	\$0.00
PO2W-64352-0050000-2500000001507-1-New						Sum:	\$96.99	\$0.00
01/15/25	PO2W-64352-0050000-0-2500000001511-1-New		San Pedro Tournament fees for varsity G. Soccer	0000147761-SAN PEDRO HIGH SCHOOL	Leuzinger	01.0-03090.0-11105-42200-5813-0052004	\$450.00	\$450.00
PO2W-64352-0050000-2500000001511-1-New						Sum:	\$450.00	\$450.00
01/15/25	PO2W-64352-0060000-0-2500000001500-1-New		Open PO for Lloyd - RTI	0000148481-SMART & FINAL STORES CORPORATION	Lloyd	01.0-03090.0-32006-10020-4302-0062002	\$800.00	\$508.13
PO2W-64352-0060000-2500000001500-1-New						Sum:	\$800.00	\$508.13
01/15/25	PO2W-64352-724000-0-2500000001508-1-New		Amazon order for the adult transition vocational strand	0000148092-AMAZON CAPITAL SERVICES INC.	DIR - CURRICULUM	01.0-03090.0-32006-10000-4300-7243010	\$247.51	\$247.51

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PO2W-64352-7240000-250000001508-1-New						Sum:	\$247.51	\$247.51
01/15/25	PO2W-64352-7280000-0-250000001506-1-New		65 Inch Screens - Security Monitors	0000148092-AMAZON CAPITAL SERVICES INC.	INFORMATIO N TECHNOLOG Y	01.0-00000.0-00000-77000-4444-7280000	\$2,804.69	\$2,804.69
PO2W-64352-7280000-250000001506-1-New						Sum:	\$2,804.69	\$2,804.69
01/15/25	PO2W-64352-7330000-0-250000001496-1-New		LZ RA BP# 03 Building Plumbing	0000148597-VERNE'S PLUMBING INC.	M & O	21.2-00000.0-00000-85000-6250-0050034	\$356,725.00	\$356,725.00
PO2W-64352-7330000-250000001496-1-New						Sum:	\$356,725.00	\$356,725.00
01/15/25	PO2W-64352-7330000-0-250000001501-1-New		LZ RA Geo Technical Monitoring Proposal # 24-1273	0000147689-GEO-ADVANTEC INC.	M & O	21.2-00000.0-00000-85000-6275-0050034	\$51,280.50	\$51,280.50
PO2W-64352-7330000-250000001501-1-New						Sum:	\$51,280.50	\$51,280.50
01/15/25	PO2W-64352-7330000-0-250000001503-1-New		Ops Ctr Proposal # 16615	0000148555-STATE ELECTRIC INC.	M & O	14.0-00000.0-00000-85000-6250-7330000	\$10,195.00	\$509.75
PO2W-64352-7330000-250000001503-1-New						Sum:	\$10,195.00	\$509.75
01/15/25	PO2W-64352-7330000-0-250000001512-1-New		LZ RA DSA Inspection Services	0000148628-KNOWLAND CONSTRUCTION SERVICES	M & O	21.2-00000.0-00000-85000-6280-0050034	\$271,040.00	\$271,040.00
PO2W-64352-7330000-250000001512-1-New						Sum:	\$271,040.00	\$271,040.00
01/15/25	PO2W-64352-7330000-0-250000001513-1-New		LZ RA BP#02 Fire Sprinklers	0000183663-PRO-CRAFT CONSTRUCTION, INC.	M & O	21.2-00000.0-00000-85000-6250-0050034	\$180,500.00	\$180,500.00
PO2W-64352-7330000-250000001513-1-New						Sum:	\$180,500.00	\$180,500.00

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01/15/25	PO2W-64352-733000 0-250000001514-1-New		Escrow LZ RA BP#02 Fire Sprinklers For Pro-Craft	0000147914-CITIZENS BUSINESS BANK	M & O	21.2-00000.0-00000-85000-6250-0050034	\$9,500.00	\$9,500.00
PO2W-64352-7330000-250000001514-1-New						Sum:	\$9,500.00	\$9,500.00
01/17/25	PO2W-64352-728000 0-250000001523-1-New		LW Cafe Projector - GST	0000147830-GOLDEN STAR TECHNOLOGY INC.	INFORMATIO N TECHNOLOG Y	01.0-00022.0-00000-85000-6295-7283001	\$78,134.86	\$78,134.86
PO2W-64352-7280000-250000001523-1-New						Sum:	\$78,134.86	\$78,134.86
01/17/25	PO2W-64352-728000 0-250000001529-1-New		Fiber Cables - FS.com	0000374652-FS.COM INC	INFORMATIO N TECHNOLOG Y	01.0-00022.0-00000-77000-4344-7283001	\$2,151.03	\$2,151.03
PO2W-64352-7280000-250000001529-1-New						Sum:	\$2,151.03	\$2,151.03
01/21/25	PO2W-64352-003000 0-250000001534-1-New		California Science Center	0000148451-CALIFORNIA SCIENCE CENTER	Lawndale	01.3-30100.0-11103-10000-5813-0031005	\$312.00	\$312.00
PO2W-64352-0030000-250000001534-1-New						Sum:	\$312.00	\$312.00
01/21/25	PO2W-64352-003000 0-250000001537-1-New		BCA: Sim Rated Extra Materials	0000323880-SIMRATED CORPORATION	Lawndale	01.3-35500.0-38003-10005-4300-0031002	\$1,819.13	\$1,819.13
PO2W-64352-0030000-250000001537-1-New						Sum:	\$1,819.13	\$1,819.13
01/21/25	PO2W-64352-005000 0-250000001522-1-New		Outstanding invoices for helmets from the 2023-24	0000410638-BUDDY'S ALL STARS, INC.	Leuzinger	01.0-03090.1-11105-42100-4300-0052004	\$6,127.76	\$0.00
PO2W-64352-0050000-250000001522-1-New						Sum:	\$6,127.76	\$0.00

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01/21/25	PO2W-64352-005000 0-250000001524-1-New		Grad Night Tickets from ASB	0000148630-LEUZINGER HIGH SCHOOL ASB	Leuzinger	01.0-03090.0-11105-10020-4300-0052002	\$1,675.00	\$0.00
PO2W-64352-0050000-250000001524-1-New						Sum:	\$1,675.00	\$0.00
01/21/25	PO2W-64352-724000 0-250000001415-2-Modification	1	Supplemental Materials for Doug Galt HHS G101	0000235236-WOODCRAFT SUPPLY, LLC	DIR - CURRICULU M	01.0-03090.0-11102-10000-4300-7243010	\$204.88	\$204.88
PO2W-64352-7240000-250000001415-2-Modification						Sum:	\$204.88	\$204.88
01/21/25	PO2W-64352-724000 0-250000001517-1-New		Ed. Material for Biology class from Planned Parenthood.	0000147926-PLANNED PARENTHOOD OF	DIR - CURRICULU M	01.0-03090.0-11102-10000-4300-7243010	\$2,083.73	\$2,083.73
01/21/25			Ed. Material for Biology class from Planned Parenthood.	0000147926-PLANNED PARENTHOOD OF	DIR - CURRICULU M	01.0-03090.0-11103-10000-4300-7243010	\$2,083.73	\$2,083.73
01/21/25			Ed. Material for Biology class from Planned Parenthood.	0000147926-PLANNED PARENTHOOD OF	DIR - CURRICULU M	01.0-03090.0-11105-10000-4300-7243010	\$2,083.73	\$2,083.73
01/21/25			Ed. Material for Biology class from Planned Parenthood.	0000147926-PLANNED PARENTHOOD OF	DIR - CURRICULU M	01.0-03090.0-32006-10000-4300-7243010	\$694.56	\$694.56
PO2W-64352-7240000-250000001517-1-New						Sum:	\$6,945.75	\$6,945.75
01/21/25	PO2W-64352-724000 0-250000001518-1-New		Ins. Materials order from Flinn Scientific for Mr. Hoang	0000147864-FLINN SCIENTIFIC	DIR - CURRICULU M	01.0-03090.0-11102-10000-4300-7243010	\$200.74	\$200.74
PO2W-64352-7240000-250000001518-1-New						Sum:	\$200.74	\$200.74

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01/21/25	PO2W-64352-724000 0-250000001519-1-New		Supplemental materials for Brianna Williamson from ODP	0000314866-ODP BUSINESS SOLUTIONS, LLC	DIR - CURRICULUM	01.0-03090.0-11105-10000-4300-7243010	\$540.20	\$540.20
PO2W-64352-7240000-250000001519-1-New						Sum:	\$540.20	\$540.20
01/21/25	PO2W-64352-724000 0-250000001521-1-New		Supplemental Materials for Jason Takamoto HHS	0000148398-GRAINGER INC.	DIR - CURRICULUM	01.0-03090.0-11102-10000-4300-7243010	\$667.46	\$667.46
PO2W-64352-7240000-250000001521-1-New						Sum:	\$667.46	\$667.46
01/21/25	PO2W-64352-728000 0-250000001520-1-New		IT Tools	0000148092-AMAZON CAPITAL SERVICES INC.	INFORMATION TECHNOLOGY	01.0-00000.0-00000-77000-4300-7280000	\$260.50	\$260.50
PO2W-64352-7280000-250000001520-1-New						Sum:	\$260.50	\$260.50
01/21/25	PO2W-64352-728000 0-250000001525-1-New		CSM - Erate	0000194470-CSM CONSULTING, INC.	INFORMATION TECHNOLOGY	01.0-00005.0-00000-82000-5810-7280000	\$15,000.00	\$10,000.00
PO2W-64352-7280000-250000001525-1-New						Sum:	\$15,000.00	\$10,000.00
01/21/25	PO2W-64352-728000 0-250000001526-1-New		E-Rate Leuzinger FRN: 2099032940	0000234852-AAA NETWORK SOLUTIONS INC.	INFORMATION TECHNOLOGY	01.0-00005.0-00000-82000-5810-7280000	\$191.25	\$191.25
PO2W-64352-7280000-250000001526-1-New						Sum:	\$191.25	\$191.25
01/21/25	PO2W-64352-728000 0-250000001527-1-New		E-Rate Lawndale FRN: 2099032939	0000234852-AAA NETWORK SOLUTIONS INC.	INFORMATION TECHNOLOGY	01.0-00005.0-00000-85000-6444-7280000	\$10,788.74	\$10,788.74
PO2W-64352-7280000-250000001527-1-New						Sum:	\$10,788.74	\$10,788.74

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01/21/25	PO2W-64352-728000 0-250000001528-1-New		E-Rate Hawthorne FRN: 2099032938	0000234852-AAA NETWORK SOLUTIONS INC.	INFORMATIO N TECHNOLOG Y	01.0-00005.0-00000-85000-6444-7280000	\$166.75	\$166.75
PO2W-64352-7280000-250000001528-1-New						Sum:	\$166.75	\$166.75
01/21/25	PO2W-64352-733000 0-250000001485-2-Modification	1	LW Bleachers Quote # 12579448	0000148378-BSN SPORTS	M & O	01.3-81500.0-00000-85000-6295-7330000	\$40,836.18	\$40,836.18
PO2W-64352-7330000-250000001485-2-Modification						Sum:	\$40,836.18	\$40,836.18
01/22/25	PO2W-64352-002000 0-250000001535-1-New		Materials for TADA	0000314866-ODP BUSINESS SOLUTIONS, LLC	Hawthorne	01.3-35500.0-38002-10050-4300-0021002	\$185.83	\$185.83
PO2W-64352-0020000-250000001535-1-New						Sum:	\$185.83	\$185.83
01/22/25	PO2W-64352-003000 0-250000001536-1-New		ACA: Set Hero Subcriptions for students	0000390648- SETHERO LLC	Lawndale	01.0-03090.0-38003-10055-5300-0031002	\$700.00	\$700.00
PO2W-64352-0030000-250000001536-1-New						Sum:	\$700.00	\$700.00
01/22/25	PO2W-64352-003000 0-250000001540-1-New		MRP: Circle Three Designs	0000451758- CIRCLE THREE DESIGNS LLC	Lawndale	01.3-35500.0-38003-10007-4400-0031002	\$5,945.00	\$5,945.00
PO2W-64352-0030000-250000001540-1-New						Sum:	\$5,945.00	\$5,945.00
01/22/25	PO2W-64352-005000 0-2500000000661-3-Modification	2	Fall Sports Transportation for Leuzinger High School	0000147721- SUREWAY TRANSPORTATIO N	Leuzinger	01.0-03090.0-11105-42000-5813-0052004	\$9,500.00	\$473.48
01/22/25		2	Fall Sports Transportation for Leuzinger High School	0000147721- SUREWAY TRANSPORTATIO N	Leuzinger	01.0-03090.0-11105-42100-5813-0052004	\$5,500.00	\$1,929.02

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/22/25		2	Fall Sports Transportation for Leuzinger High School	0000147721-SUREWAY TRANSPORTATIO N	Leuzinger	01.0-03090.0-11105-42200-5813-0052004	\$15,000.00	\$2,402.50
PO2W-64352-0050000-250000000661-3-Modification						Sum:	\$30,000.00	\$4,805.00
01/22/25	PO2W-64352-0050000-0-2500000001530-1-New		Supplies for Nicole Hamasaki LZ F-105	0000148092-AMAZON CAPITAL SERVICES INC.	Leuzinger	01.3-63870.0-38005-10001-4300-0051002	\$408.47	\$408.47
PO2W-64352-0050000-2500000001530-1-New						Sum:	\$408.47	\$408.47
01/22/25	PO2W-64352-7210000-0-2500000001531-1-New		Purchase order for Amazon	0000148092-AMAZON CAPITAL SERVICES INC.	SPECIAL EDUCATION	01.3-65000.0-57600-11100-4300-7210000	\$85.49	\$85.49
PO2W-64352-7210000-2500000001531-1-New						Sum:	\$85.49	\$85.49
01/22/25	PO2W-64352-7210000-0-2500000001533-1-New		Purchase order for Amazon.	0000148092-AMAZON CAPITAL SERVICES INC.	SPECIAL EDUCATION	01.3-34100.0-57600-21000-4300-7210000	\$12.11	\$12.11
PO2W-64352-7210000-2500000001533-1-New						Sum:	\$12.11	\$12.11
01/22/25	PO2W-64352-7220000-0-2500000001532-1-New		Ope PO for ECA at Foodja	0000199410-FOODJA	DIR - FED & ST PROGRAM	01.3-72201.0-38005-10001-4302-0051002	\$2,000.00	\$1,598.52
PO2W-64352-7220000-2500000001532-1-New						Sum:	\$2,000.00	\$1,598.52
01/22/25	PO2W-64352-7220000-0-2500000001544-1-New		Food for Parent Meeting on 12/18/24 Order #2061526	0000199410-FOODJA	DIR - FED & ST PROGRAM	01.3-42010.0-11126-10000-4302-7221003	\$639.79	\$0.00
PO2W-64352-7220000-2500000001544-1-New						Sum:	\$639.79	\$0.00
01/22/25	PO2W-64352-7240000-0-2500000001538-1-New		Instructional Materials order for Ms. Bebout from Carolina B	0000148642-CAROLINA BIOLOGICAL SUPPLY CO	DIR - CURRICULU M	01.0-03090.0-32006-10000-4300-7243010	\$5,292.61	\$5,292.61

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PO2W-64352-7240000-250000001538-1-New						Sum:	\$5,292.61	\$5,292.61
01/22/25	PO2W-64352-7280000-0-250000001541-1-New		Eaton PDU - GST	0000451822-SAITECH INC.	INFORMATI N TECHNOLOG Y	01.0-00022.0-00000-77000-4444-7283001	\$6,054.59	\$6,054.59
PO2W-64352-7280000-250000001541-1-New						Sum:	\$6,054.59	\$6,054.59
01/22/25	PO2W-64352-7300000-0-250000001542-1-New		Advertisement for Notice of Public Hearing for LPSFA Bond	0000238013-SOUTHERN CALIFORNIA NEWS GROUP	BUSINESS SERVICES	01.0-00000.0-00000-72000-5830-7300000	\$445.33	\$445.33
PO2W-64352-7300000-250000001542-1-New						Sum:	\$445.33	\$445.33
01/22/25	PO2W-64352-7310000-0-250000001543-1-New		Agreement to utilize the Summit K12 online platform/ ELPAC	0000441839-SUMMIT K12 HOLDINGS INC.	DIR - FISCAL SERVICES	01.3-30100.0-11102-10000-5810-0021005	\$364.86	\$364.86
01/22/25			Agreement to utilize the Summit K12 online platform/ ELPAC	0000441839-SUMMIT K12 HOLDINGS INC.	DIR - FISCAL SERVICES	01.3-30100.0-11103-10000-5810-0031005	\$364.86	\$364.86
01/22/25			Agreement to utilize the Summit K12 online platform/ ELPAC	0000441839-SUMMIT K12 HOLDINGS INC.	DIR - FISCAL SERVICES	01.3-30100.0-11105-10000-5810-0051005	\$486.48	\$486.48
PO2W-64352-7310000-250000001543-1-New						Sum:	\$1,216.20	\$1,216.20
01/22/25	PO2W-64352-7330000-0-2500000000642-2-Modification	1	HW AF CMAS Agreement #4-20-56-0006B Roofing Materials	0000147641-THE GARLAND CO INC.	M & O	21.3-00000.0-00000-85000-6295-0020019	\$88,939.22	\$0.00
PO2W-64352-7330000-2500000000642-2-Modification						Sum:	\$88,939.22	\$0.00

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01/22/25	PO2W-64352-740000 0-250000000330-2-Modification	1	OPEN PO for Fit for Duty and TB Exams 2024-2025	0000332318-SOUTHERN CALIFORNIA PERMANENTE MEDICAL GROUP	HUMAN RESOURCES	01.0-00000.0-00000-74000-5860-7400000	\$10,000.00	\$920.00
PO2W-64352-7400000-250000000330-2-Modification						Sum:	\$10,000.00	\$920.00
01/23/25	PO2W-64352-728000 0-2500000001551-1-New		Axis Cameras - High-Tech	0000148400-B&H PHOTO	INFORMATIO N TECHNOLOG Y	01.0-00022.0-00000-77000-4444-7283001	\$15,975.22	\$15,975.22
PO2W-64352-7280000-2500000001551-1-New						Sum:	\$15,975.22	\$15,975.22
01/24/25	PO2W-64352-733000 0-2500000000134-2-Modification	1	Repair of Alarms at All Sites	0000148447-RAYCO SECURITY INC.	M & O	01.0-00000.0-00000-82000-5630-7330000	\$27,042.59	\$0.00
PO2W-64352-7330000-2500000000134-2-Modification						Sum:	\$27,042.59	\$0.00
01/24/25	PO2W-64352-733000 0-2500000000173-2-Modification	1	Monitoring of Alarms at All Sites	0000148447-RAYCO SECURITY INC.	M & O	01.0-00000.0-00000-82000-5670-7330000	\$9,280.00	\$0.00
PO2W-64352-7330000-2500000000173-2-Modification						Sum:	\$9,280.00	\$0.00
01/27/25	PO2W-64352-002000 0-2500000001547-1-New		Invoice for Coping, Cocoa + Canvas	0000414725-CONNECTED TO LEAD	Hawthorne	01.3-63320.0-11102-10000-5810-0022005	\$1,200.00	\$0.00
PO2W-64352-0020000-2500000001547-1-New						Sum:	\$1,200.00	\$0.00
01/27/25	PO2W-64352-002000 0-2500000001552-1-New		Materials for TADA	0000148092-AMAZON CAPITAL SERVICES INC.	Hawthorne	01.3-35500.0-38002-10050-4300-0021002	\$209.36	\$209.36
PO2W-64352-0020000-2500000001552-1-New						Sum:	\$209.36	\$209.36

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01/27/25	PO2W-64352-002000 0-250000001554-1-New		Materials for engineering	0000351122-HAAS FACTORY OUTLET, LLC	Hawthorne	01.3-72203.0-38002-10003-4300-0021002	\$1,025.72	\$1,025.72
PO2W-64352-0020000-250000001554-1-New						Sum:	\$1,025.72	\$1,025.72
01/27/25	PO2W-64352-002000 0-250000001555-1-New		Materials for engineering	0000439306-TRAK MACHINE TOOLS	Hawthorne	01.3-72203.0-38002-10003-4300-0021002	\$319.73	\$319.73
01/27/25			Materials for engineering	0000439306-TRAK MACHINE TOOLS	Hawthorne	01.3-72203.0-38002-10003-4400-0021002	\$926.10	\$926.10
01/27/25			Materials for engineering	0000439306-TRAK MACHINE TOOLS	Hawthorne	01.3-72203.0-38002-10003-5630-0021002	\$2,000.00	\$2,000.00
PO2W-64352-0020000-250000001555-1-New						Sum:	\$3,245.83	\$3,245.83
01/27/25	PO2W-64352-003000 0-250000001549-1-New		Bus Request to field to Snapchat HQ on 02/04/2025	0000198448-AMERICAN GTS, INC.	Lawndale	01.3-63320.0-11103-10000-5813-0032005	\$865.60	\$865.60
PO2W-64352-0030000-250000001549-1-New						Sum:	\$865.60	\$865.60
01/27/25	PO2W-64352-005000 0-250000001548-1-New		LZ Bus Transportation for Field Trip Feb 4, 2025	0000198448-AMERICAN GTS, INC.	Leuzinger	01.3-63320.0-11105-10000-5813-0052005	\$865.60	\$865.60
PO2W-64352-0050000-250000001548-1-New						Sum:	\$865.60	\$865.60
01/27/25	PO2W-64352-005000 0-250000001550-1-New		MCA field trip to LA Zoo	0000198448-AMERICAN GTS, INC.	Leuzinger	01.3-72202.0-38005-10002-5813-0051002	\$850.60	\$850.60
PO2W-64352-0050000-250000001550-1-New						Sum:	\$850.60	\$850.60
01/27/25	PO2W-64352-005000 0-250000001563-1-New		ECA Catalina bus 3-21-25	0000188911-CORPORATE COACH CHARTER & TOURS, INC.	Leuzinger	01.3-72201.0-38005-10001-5813-0051002	\$805.00	\$805.00

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PO2W-64352-0050000-250000001563-1-New						Sum:	\$805.00	\$805.00
01/27/25	PO2W-64352-721000 0-250000001545-1-New		Purchase order for Western Psychological Services	0000147745-WESTERN PSYCHOLOGICAL SERVICES	SPECIAL EDUCATION	01.3-65000.0-57600-11100-4300-7210000	\$620.93	\$620.93
PO2W-64352-7210000-250000001545-1-New						Sum:	\$620.93	\$620.93
01/27/25	PO2W-64352-721000 0-250000001562-1-New		PO for FEDEX	0000147778-FEDEX	SPECIAL EDUCATION	01.3-65000.0-57600-21000-5905-7210000	\$90.00	\$90.00
PO2W-64352-7210000-250000001562-1-New						Sum:	\$90.00	\$90.00
01/27/25	PO2W-64352-722000 0-250000001553-1-New		Food for Parent Meeting on 12/12/24 Order #2057137	0000199410-FOODJA	DIR - FED & ST PROGRAM	01.3-42010.0-11126-10000-4302-7221003	\$633.27	\$0.00
PO2W-64352-7220000-250000001553-1-New						Sum:	\$633.27	\$0.00
01/27/25	PO2W-64352-722000 0-250000001557-1-New		Consultant Agreement with International Trade Education Prg.	0000148235-EXP	DIR - FED & ST PROGRAM	01.3-63880.0-38000-10000-5810-7221002	\$20,000.00	\$20,000.00
PO2W-64352-7220000-250000001557-1-New						Sum:	\$20,000.00	\$20,000.00
01/27/25	PO2W-64352-724000 0-250000001566-1-New		Supplemental Materials for Michael Cassio Leuzinger	0000178889-BERTRAND'S MUSIC	DIR - CURRICULUM	01.0-03090.0-11105-10000-4300-7243010	\$2,005.36	\$0.00
PO2W-64352-7240000-250000001566-1-New						Sum:	\$2,005.36	\$0.00
01/27/25	PO2W-64352-728000 0-250000001556-1-New		Datacenter 144 Strand Fiber - Vector	0000147678-VECTOR RESOURCES INC.	INFORMATIO N TECHNOLOG Y	01.0-00022.0-00000-85000-6295-7283001	\$43,043.79	\$0.00
PO2W-64352-7280000-250000001556-1-New						Sum:	\$43,043.79	\$0.00

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01/27/25	PO2W-64352-728000 0-250000001560-1-New		Aiphone Intercom - High-Tech	0000408188-HIGH-TECH SECURITY	INFORMATIO N TECHNOLOG Y	01.0-00022.0-00000-85000-6295-7283001	\$44,483.50	\$44,483.50
PO2W-64352-7280000-250000001560-1-New						Sum:	\$44,483.50	\$44,483.50
01/27/25	PO2W-64352-728000 0-250000001561-1-New		Fiber Transceivers-FS.com	0000374652-FS.COM INC	INFORMATIO N TECHNOLOG Y	01.0-03090.0-00000-77000-4344-7283001	\$4,154.23	\$4,154.23
01/27/25			Fiber Transceivers-FS.com	0000374652-FS.COM INC	INFORMATIO N TECHNOLOG Y	01.0-03090.0-11100-10000-4444-7281006	\$4,250.14	\$4,250.14
PO2W-64352-7280000-250000001561-1-New						Sum:	\$8,404.37	\$8,404.37
01/27/25	PO2W-64352-731000 0-250000001559-1-New		6/30/24 Completion of Actuarial Valuation Report	0000148624-PUBLIC AGENCY RETIREMENT SERVICES	DIR - FISCAL SERVICES	01.0-00000.0-00000-73000-5810-7310000	\$9,000.00	\$0.00
PO2W-64352-7310000-250000001559-1-New						Sum:	\$9,000.00	\$0.00
01/27/25	PO2W-64352-733000 0-2500000000618-2-Modification	1	Ops Center Earthwork	0000184535-TRIANGLE ENTERPRISES, INC.	M & O	01.3-81500.0-00000-81100-5810-7330000	\$1,625.00	\$160.57
01/27/25		1	Ops Center Earthwork	0000184535-TRIANGLE ENTERPRISES, INC.	M & O	01.3-81500.0-00000-85000-6250-7330000	\$30,000.00	\$2,964.43
PO2W-64352-7330000-2500000000618-2-Modification						Sum:	\$31,625.00	\$3,125.00
01/27/25	PO2W-64352-740000 0-250000001558-1-New		Registration fee to the 2025 ACSA Classified Education Leade	0000148384-ACSA	HUMAN RESOURCES	01.3-62660.0-11100-10035-5220-7423009	\$1,150.00	\$1,150.00

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PO2W-64352-7400000-250000001558-1-New						Sum:	\$1,150.00	\$1,150.00
01/28/25	PO2W-64352-721000 0-250000001570-1-New		PO for Pearson Assessments-to add users to Q interactive	0000147702-NCS PEARSON INC.	SPECIAL EDUCATION	01.3-65000.0-57600-11100-4341-7210000	\$670.00	\$670.00
PO2W-64352-7210000-250000001570-1-New						Sum:	\$670.00	\$670.00
01/28/25	PO2W-64352-728000 0-250000001101-3-Modification	2	9300 Switches - Server Supply	0000443804-SERVER SUPPLY,COM, INC.	INFORMATIO N TECHNOLOG Y	01.0-00022.0-00000-77000-4444-7283001	\$38,858.41	\$0.00
PO2W-64352-7280000-250000001101-3-Modification						Sum:	\$38,858.41	\$0.00
01/28/25	PO2W-64352-731000 0-250000001569-1-New		Battle of the Bands Field Trip for Community Schools	0000444385-LEGENDS HOSPITALITY LLC	DIR - FISCAL SERVICES	01.3-63320.0-11102-10000-5813-0022005	\$1,660.00	\$0.00
PO2W-64352-7310000-250000001569-1-New						Sum:	\$1,660.00	\$0.00
01/29/25	PO2W-64352-002000 0-250000001576-1-New		Materials for TADA	0000189022-LEXJET LLC	Hawthorne	01.0-03090.0-38002-10050-4300-0021002	\$981.27	\$981.27
PO2W-64352-0020000-250000001576-1-New						Sum:	\$981.27	\$981.27
01/29/25	PO2W-64352-002000 0-250000001579-1-New		Tickets for Band Field Trip (5/10/25)	0000411058-EPN TRAVEL SERVICES, INC.	Hawthorne	01.0-03090.0-11102-10000-5813-0021001	\$3,296.00	\$3,296.00
PO2W-64352-0020000-250000001579-1-New						Sum:	\$3,296.00	\$3,296.00
01/29/25	PO2W-64352-003000 0-250000001043-3-Modification	2	Mayfield Bus Lines (LW Athletics)	0000147835-MAYFIELD BUS LINES LLC	Lawndale	01.0-03090.0-11103-42000-5813-0032004	\$28,000.00	\$7,355.84

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01/29/25		2	Mayfield Bus Lines (LW Athletics)	0000147835-MAYFIELD BUS LINES LLC	Lawndale	01.0-03090.0-11103-42100-5813-0032004	\$14,000.00	\$3,677.92
01/29/25		2	Mayfield Bus Lines (LW Athletics)	0000147835-MAYFIELD BUS LINES LLC	Lawndale	01.0-03090.0-11103-42200-5813-0032004	\$14,000.00	\$3,677.92
PO2W-64352-0030000-250000001043-3-Modification						Sum:	\$56,000.00	\$14,711.68
01/29/25	PO2W-64352-0030000-0-250000001564-1-New		MSA: Custom Prints Central	0000328100-CUSTOM PRINTS CENTRAL	Lawndale	01.0-03090.0-38003-10051-4300-0031002	\$1,498.90	\$1,498.90
PO2W-64352-0030000-250000001564-1-New						Sum:	\$1,498.90	\$1,498.90
01/29/25	PO2W-64352-0030000-0-250000001568-1-New		Open P.O. for Smart & Final (All Academies)	0000148481-SMART & FINAL STORES CORPORATION	Lawndale	01.0-03090.0-38003-10051-4302-0031002	\$250.00	\$93.61
01/29/25			Open P.O. for Smart & Final (All Academies)	0000148481-SMART & FINAL STORES CORPORATION	Lawndale	01.0-03090.0-38003-10055-4302-0031002	\$250.00	\$93.60
PO2W-64352-0030000-250000001568-1-New						Sum:	\$500.00	\$187.21
01/29/25	PO2W-64352-0030000-0-250000001575-1-New		Senior stoles	0000328100-CUSTOM PRINTS CENTRAL	Lawndale	01.0-03090.0-47603-10000-4300-0031001	\$238.65	\$238.65
PO2W-64352-0030000-250000001575-1-New						Sum:	\$238.65	\$238.65
01/29/25	PO2W-64352-0050000-0-250000001571-1-New		Standard Stole for Mr. Komatsu	0000337207-COLLEGEWEAR, INC.	Leuzinger	01.0-03090.0-11105-10028-4300-0051001	\$1,653.75	\$1,653.75
PO2W-64352-0050000-250000001571-1-New						Sum:	\$1,653.75	\$1,653.75

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01/29/25	PO2W-64352-005000 0-250000001572-1-New		Amazon - Leuzinger Community Schools	0000148092-AMAZON CAPITAL SERVICES INC.	Leuzinger	01.3-63320.0-11105-10000-4300-0052005	\$1,068.55	\$1,068.55
PO2W-64352-0050000-250000001572-1-New						Sum:	\$1,068.55	\$1,068.55
01/29/25	PO2W-64352-005000 0-250000001574-1-New		Invoice for 2025 Annual Subscription Number of assets 451	0000147646-SMARTSIGN	Leuzinger	01.3-63870.0-38005-10002-5807-0051002	\$120.00	\$0.00
PO2W-64352-0050000-250000001574-1-New						Sum:	\$120.00	\$0.00
01/29/25	PO2W-64352-005000 0-250000001582-1-New		Komatsu ODP order. AVID Office Supply	0000314866-ODP BUSINESS SOLUTIONS, LLC	Leuzinger	01.0-03090.0-11105-10028-4300-0051001	\$393.12	\$393.12
PO2W-64352-0050000-250000001582-1-New						Sum:	\$393.12	\$393.12
01/29/25	PO2W-64352-720000 0-250000001583-1-New		Registration fee for ACSA Building the Student Schedule	0000148384-ACSA	Educational Services	01.0-00000.0-00000-21000-5220-7200000	\$3,343.00	\$3,343.00
PO2W-64352-7200000-250000001583-1-New						Sum:	\$3,343.00	\$3,343.00
01/29/25	PO2W-64352-721000 0-250000001565-1-New		Purchase order for Riverside Insights	0000148151-RIVERSIDE INSIGHTS	SPECIAL EDUCATION	01.3-65000.0-57600-11100-4300-7210000	\$1,900.21	\$1,900.21
PO2W-64352-7210000-250000001565-1-New						Sum:	\$1,900.21	\$1,900.21
01/29/25	PO2W-64352-722000 0-250000001567-1-New		Materials for Newcomers	0000314866-ODP BUSINESS SOLUTIONS, LLC	DIR - FED & ST PROGRAM	01.3-42010.0-11126-10000-4300-7221003	\$2,057.81	\$2,057.81
PO2W-64352-7220000-250000001567-1-New						Sum:	\$2,057.81	\$2,057.81
01/29/25	PO2W-64352-722000 0-250000001573-1-New		Food Order #2086203	0000199410-FOODJA	DIR - FED & ST PROGRAM	01.3-42010.0-11126-10000-4302-7221003	\$414.91	\$414.91

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PO2W-64352-7220000-250000001573-1-New						Sum:	\$414.91	\$414.91
01/29/25	PO2W-64352-7260000-0-250000001577-1-New		Spring Testing Supplies	0000148092-AMAZON CAPITAL SERVICES INC.	COORDINAT OR TECHNOLOG Y	01.0-00000.0-11100-10000-4300-7263014	\$986.70	\$986.70
PO2W-64352-7260000-250000001577-1-New						Sum:	\$986.70	\$986.70
01/29/25	PO2W-64352-7330000-0-250000000029-4-Modification	3	General and Fencing Repairs for All Sites	0000148585-J&A WINDOWS & DOORS INC.	M & O	01.3-81500.0-00000-81100-5630-7330000	\$65,000.00	\$27,464.40
PO2W-64352-7330000-250000000029-4-Modification						Sum:	\$65,000.00	\$27,464.40
01/29/25	PO2W-64352-7330000-0-2500000000156-2-Modification	1	Electrical and Other Specialized Maintenance Repairs	0000148555-STATE ELECTRIC INC.	M & O	01.3-81500.0-00000-81100-5630-7330000	\$75,000.00	\$13,493.50
PO2W-64352-7330000-2500000000156-2-Modification						Sum:	\$75,000.00	\$13,493.50
01/29/25	PO2W-64352-7330000-0-2500000000167-2-Modification	1	Electrical and Other Specialized Maintenance Repairs	0000148165-WESTSIDE BUILDERS CORP.	M & O	01.3-81500.0-00000-81100-5630-7330000	\$40,000.00	\$11,188.80
PO2W-64352-7330000-2500000000167-2-Modification						Sum:	\$40,000.00	\$11,188.80
01/29/25	PO2W-64352-7330000-0-2500000001580-1-New		LZ RA Asbestos & Lead Monitoring Proposal # ATCH-24-1023	0000147606-A-TECH CONSULTING INC.	M & O	21.2-00000.0-00000-85000-6275-0050034	\$11,460.00	\$11,460.00
PO2W-64352-7330000-2500000001580-1-New						Sum:	\$11,460.00	\$11,460.00
01/29/25	PO2W-64352-7330000-0-2500000001581-1-New		LZ RA BP# 05 Electrical, Low Voltage & Fire Alarm	0000148309-POWER TECHNOLOGY ELECTRIC COMPANY INC.	M & O	21.2-00000.0-00000-85000-6250-0050034	\$2,622,000.00	\$2,622,000.00
PO2W-64352-7330000-2500000001581-1-New						Sum:	\$2,622,000.00	\$2,622,000.00

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01/30/25	PO2W-64352-002000 0-2500000001586-1-New		Buttons for AVID	0000148394-4 IMPRINT	Hawthorne	01.0-03090.0-11102-10028-4300-0021001	\$457.13	\$457.13
PO2W-64352-0020000-2500000001586-1-New						Sum:	\$457.13	\$457.13
01/30/25	PO2W-64352-006000 0-2500000001588-1-New		School Yard Rap Quote	0000343041- SCHOOL YARD RAP LLC	Lloyde	01.3-63320.0-32006-10000-5813-0062005	\$1,000.00	\$0.00
PO2W-64352-0060000-2500000001588-1-New						Sum:	\$1,000.00	\$0.00
01/30/25	PO2W-64352-733000 0-2500000000010-2-Modification	1	Elevator Inspection Fees for the District and Sites 2024-25	0000148541- DEPARTMENT OF INDUSTRIAL RELATIONS	M & O	01.0-00000.0-00000-82000-5880-7330000	\$14,000.00	\$6,200.00
PO2W-64352-7330000-2500000000010-2-Modification						Sum:	\$14,000.00	\$6,200.00
01/31/25	PO2W-64352-002000 0-2500000000257-2-Modification	1	Replacement XREQ for PO2W-24*2008	0000357547- HAWTHORNE HIGH SCHOOL ASB	Hawthorne	01.0-11000.0-11102-27000-4300-0020000	\$0.00	\$0.00
PO2W-64352-0020000-2500000000257-2-Modification						Sum:	\$0.00	\$0.00
01/31/25	PO2W-64352-002000 0-2500000001595-1-New		Refrigerator for Staff Lounge	0000147659-HOME DEPOT	Hawthorne	01.0-00000.0-00002-27000-4400-0020000	\$1,810.73	\$1,810.73
PO2W-64352-0020000-2500000001595-1-New						Sum:	\$1,810.73	\$1,810.73
01/31/25	PO2W-64352-002000 0-2500000001598-1-New		Materials for Engineering	0000328100- CUSTOM PRINTS CENTRAL	Hawthorne	01.3-35500.0-38002-10050-4300-0021002	\$561.94	\$561.94
01/31/25			Materials for Engineering	0000328100- CUSTOM PRINTS CENTRAL	Hawthorne	01.3-72203.0-38002-10003-4300-0021002	\$1,772.25	\$1,772.25
PO2W-64352-0020000-2500000001598-1-New						Sum:	\$2,334.19	\$2,334.19

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/31/25	PO2W-64352-003000 0-250000001589-1-New		MRP: Modern Guitar Tech: Pre Amp, Amp Combo, Moog Sub Phatty	0000147981-LUIS MUNOZ	Lawndale	01.3-35500.0-38003-10007-4444-0031002	\$3,031.88	\$3,031.88
PO2W-64352-0030000-250000001589-1-New						Sum:	\$3,031.88	\$3,031.88
01/31/25	PO2W-64352-720000 0-250000001594-1-New		Agreement with Fulcrum Management Solutions Thought Exchange	0000395189-FULCRUM MANAGEMENT SOLUTIONS INC.	Educational Services	01.0-03090.0-11100-24950-5807-7202003	\$29,696.00	\$29,696.00
PO2W-64352-7200000-250000001594-1-New						Sum:	\$29,696.00	\$29,696.00
01/31/25	PO2W-64352-722000 0-250000001587-1-New		Early College Program Marketing Estimate 1033	0000328100-CUSTOM PRINTS CENTRAL	DIR - FED & ST PROGRAM	01.3-73391.0-38000-10000-4300-7221001	\$992.41	\$992.41
PO2W-64352-7220000-250000001587-1-New						Sum:	\$992.41	\$992.41
01/31/25	PO2W-64352-722000 0-250000001592-1-New		Early College Program Marketing Estimate 1032	0000328100-CUSTOM PRINTS CENTRAL	DIR - FED & ST PROGRAM	01.3-73391.0-38000-10000-4300-7221001	\$1,169.32	\$1,169.32
PO2W-64352-7220000-250000001592-1-New						Sum:	\$1,169.32	\$1,169.32
01/31/25	PO2W-64352-722000 0-250000001593-1-New		Headphones for Summit K12 Program (ELD)	0000176694-CDW GOVERNMENT	DIR - FED & ST PROGRAM	01.3-42030.0-11126-10000-4300-7221003	\$1,627.29	\$1,627.29
PO2W-64352-7220000-250000001593-1-New						Sum:	\$1,627.29	\$1,627.29
01/31/25	PO2W-64352-722000 0-250000001599-1-New		Food for ELAC Meeting on 1/29/25 Antonio Rosales Villagrana	0000199410-FOODJA	DIR - FED & ST PROGRAM	01.3-42010.0-11126-10000-4302-7221003	\$122.72	\$122.72
PO2W-64352-7220000-250000001599-1-New						Sum:	\$122.72	\$122.72

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/31/25	PO2W-64352-724000 0-2500000001596-1-New		Item delivered from PO2W 24*1754 for Christopher Mross LW	0000354155-WOODWIND & BRASSWIND	DIR - CURRICULUM	01.0-03090.0-11103-10000-4300-7243010	\$89.30	\$89.30
PO2W-64352-7240000-2500000001596-1-New						Sum:	\$89.30	\$89.30
01/31/25	PO2W-64352-726000 0-2500000000123-2-Modification	1	Edmentum Contract	0000186101-EDMENTUM, INC.	COORDINATOR TECHNOLOGY	01.3-74350.0-11100-10000-5810-7261005	\$0.00	\$0.00
PO2W-64352-7260000-2500000000123-2-Modification						Sum:	\$0.00	\$0.00
01/31/25	PO2W-64352-726000 0-2500000001597-1-New		Agreement with PowerSchool for MyPowerHub PS Suite	0000147798-POWERSCHOOL GROUP LLC	COORDINATOR TECHNOLOGY	01.0-03090.0-11100-24950-5807-7262003	\$7,597.81	\$7,597.81
PO2W-64352-7260000-2500000001597-1-New						Sum:	\$7,597.81	\$7,597.81
01/31/25	PO2W-64352-727000 0-2500000001584-1-New		Supplies and Materials for Parent Center at Hawthorne HS	0000148092-AMAZON CAPITAL SERVICES INC.	LCAP-COOR ATT-GOAL 2 ACTION 1	01.3-30100.0-11134-24950-4300-7272003	\$547.85	\$547.85
PO2W-64352-7270000-2500000001584-1-New						Sum:	\$547.85	\$547.85
01/31/25	PO2W-64352-727000 0-2500000001585-1-New		Supplies and Materials for Parent Center at Hawthorne HS	0000148092-AMAZON CAPITAL SERVICES INC.	LCAP-COOR ATT-GOAL 2 ACTION 1	01.3-30100.0-11134-24950-4300-7272003	\$140.43	\$140.43
PO2W-64352-7270000-2500000001585-1-New						Sum:	\$140.43	\$140.43
01/31/25	PO2W-64352-727000 0-2500000001591-1-New		Supplies and Materials for Parent Center at Lloyd HS	0000148092-AMAZON CAPITAL SERVICES INC.	LCAP-COOR ATT-GOAL 2 ACTION 1	01.3-30100.0-11134-24950-4300-7272003	\$433.94	\$433.94
PO2W-64352-7270000-2500000001591-1-New						Sum:	\$433.94	\$433.94

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/31/25	PO2W-64352-728000 0-250000001590-1-New		Honeywell Intrusion Alarm System - Phase 3	0000147664-COMLOCK SECURITY GROUP INC.	INFORMATIO N TECHNOLOG Y	01.0-00022.0-00000-85000-6295-7283001	\$72,809.58	\$72,809.58
PO2W-64352-7280000-250000001590-1-New						Sum:	\$72,809.58	\$72,809.58
01/31/25	PO2W-64352-733000 0-250000000002-2-Modification	1	Repairs of All Elevators at the CVCA, HW, LZ, LW and DO	0000147793-KONE INC.	M & O	01.3-81500.0-00000-81100-5630-7330000	\$15,000.00	\$7,357.99
PO2W-64352-7330000-250000000002-2-Modification						Sum:	\$15,000.00	\$7,357.99
01/31/25	PO2W-64352-733000 0-2500000000050-2-Modification	1	Water Services at Hawthorne High School	0000176682-CALIFORNIA WATER SERVICE	M & O	01.0-00000.0-00000-82000-5530-7330000	\$125,000.00	\$60,015.48
PO2W-64352-7330000-2500000000050-2-Modification						Sum:	\$125,000.00	\$60,015.48
01/31/25	PO2W-64352-733000 0-2500000000067-2-Modification	1	Open PO for Irrigation Supplies for All Sites FY 2024-2025	0000148463-EWING IRRIGATION PRODUCTS INC.	M & O	01.0-00000.0-00000-82000-4300-7330000	\$25,000.00	\$14,425.51
PO2W-64352-7330000-2500000000067-2-Modification						Sum:	\$25,000.00	\$14,425.51
01/31/25	PO2W-64352-733000 0-25000000000612-4-Modification	3	Open PO for Repairs for M&O Carts	0000398927-LAGUNA GOLF CARTS LLC	M & O	01.3-81500.0-00000-81100-5630-7330000	\$28,000.00	\$13,612.45
PO2W-64352-7330000-25000000000612-4-Modification						Sum:	\$28,000.00	\$13,612.45
							\$8,059,701.12	\$5,599,170.82