

Report ID: LAPO009C

District: 64311

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 1

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/15/17	0000037061	A		09/15/2017	COMMLINE, INC. dba JUN'S ELECTRONICS	RADIOS	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	424.61	
							STUDENT SERVICES	01.0	00000.0	00000	21005	4400	0000029	17-18	424.62	
				09/15/2017		0000037061	COMMLINE, INC. dba JUN'S ELECTRONICS									849.23
09/15/17	0000037062	A		09/19/2017	MCKINLEY ELEVATOR	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	2,250.00	
				09/15/2017		0000037062	MCKINLEY ELEVATOR CORPORATION									2,250.00
09/15/17	0000037063	A		09/15/2017	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	4,972.55	
				09/15/2017		0000037063	PROJECT LEAD THE WAY, INC									4,972.55
09/15/17	0000037064	A		09/15/2017	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	4,972.55	
				09/15/2017		0000037064	PROJECT LEAD THE WAY, INC									4,972.55
09/15/17	0000037065	A		09/15/2017	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	3,531.95	
				09/15/2017		0000037065	PROJECT LEAD THE WAY, INC									3,531.95
09/15/17	0000037066	A		09/15/2017	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	4,972.55	
				09/15/2017		0000037066	PROJECT LEAD THE WAY, INC									4,972.55
09/15/17	0000037067	A		09/15/2017	TRANG V.NGUYEN,O.D.	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	17-18	5,000.00	
				09/15/2017		0000037067	TRANG V.NGUYEN,O.D. F.A.A.O.									5,000.00
09/15/17	0000037068	A		09/15/2017	COLUMBIA UNIVERSITY PRESS	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	5840	0050000	17-18	1,093.00	
				09/15/2017		0000037068	COLUMBIA UNIVERSITY PRESS									1,093.00
09/15/17	0000037069	A		09/18/2017	STUDIO PRINTING INC.	ENVELOPES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	197.74	

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 2

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

WEEKLY

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						09/15/2017	0000037069	STUDIO PRINTING INC.							197.74	
09/15/17	0000037070	A		09/15/2017	BIBLIOTHECA, LLC	LICENSE/FEES	High School	01.0	00000.0	00000	24202	5890	0050000	17-18	1,447.95	
						09/15/2017	0000037070	BIBLIOTHECA, LLC							1,447.95	
09/15/17	0000037071	A		09/15/2017	RENAISSANCE LEARNING INC.	SUBSCRIPTIONS	Horace Mann	01.0	30100.0	11100	10000	4310	0040000	17-18	270.00	
						09/15/2017	0000037071	RENAISSANCE LEARNING INC.							270.00	
09/15/17	0000037072	A		09/15/2017	GALE GROUP	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	5840	0050000	17-18	16,791.12	
						09/15/2017	0000037072	GALE GROUP							16,791.12	
09/15/17	0000037073	A		09/15/2017	HERITAGE SCHOOLS INC.	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	33100.0	57500	11800	5810	0000026	17-18	220,000.00	
						09/15/2017	0000037073	HERITAGE SCHOOLS INC.							220,000.00	
09/15/17	0000037074	A		09/15/2017	MAKEMUSIC INC.	SOFTWARE	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	2,399.00	
						09/15/2017	0000037074	MAKEMUSIC INC.							2,399.00	
09/18/17	0000037075	A		09/18/2017	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	193.37	
						09/18/2017	0000037075	M&M PAPER CO.							193.37	
09/18/17	0000037076	A		09/18/2017	M&M PAPER CO.	PAPER PRODUCTS AND PAPERBOARD	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	1,289.15	
						09/18/2017	0000037076	M&M PAPER CO.							1,289.15	
09/18/17	0000037077	A		09/18/2017	WEST COAST MICROSCOPE	REPAIRS - OTHER	Educational Services	01.0	00000.0	00000	27000	5630	0000012	17-18	2,500.00	
						09/18/2017	0000037077	WEST COAST MICROSCOPE SERVICE							2,500.00	
09/18/17	0000037078	A		09/18/2017	OFFICE DEPOT	OFFICE SUPPLIES	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	447.53	

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 3

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						09/18/2017	0000037078		OFFICE DEPOT							447.53
09/18/17	0000037079	A		09/18/2017	DORA J. DOME LAW OFFICES	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	00000.0	50010	39000	5821	0000026	17-18	25,000.00	
						09/18/2017	0000037079		DORA J. DOME LAW OFFICES							25,000.00
09/18/17	0000037080	A		09/18/2017	BEVERLY HILLS WEEKLY	ADVERTISING	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	400.00	
						09/18/2017	0000037080		BEVERLY HILLS WEEKLY							400.00
09/19/17	0000037081	A		09/19/2017	LACOE	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	150.00	
						09/19/2017	0000037081		LACOE							150.00
09/19/17	0000037082	A		09/19/2017	RYANS PRODUCTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	19,753.82	
						09/19/2017	0000037082		RYANS PRODUCTIONS							19,753.82
09/19/17	0000037083	A	1	09/29/2017	LORI FIENBERG	FURNITURE, OFFICE	Beverly Vista	01.0	90611.0	00000	27000	4400	0010000	17-18	793.81	
						09/19/2017	0000037083		LORI FIENBERG							793.81
09/20/17	0000037084	A		09/20/2017	RENAISSANCE LEARNING INC.	SOFTWARE	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	36,058.84	
						09/20/2017	0000037084		RENAISSANCE LEARNING INC.							36,058.84
09/20/17	0000037085	A		09/20/2017	MELONY BRONDER	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	1,783.51	
						09/20/2017	0000037085		MELONY BRONDER							1,783.51
09/25/17	0000037086	A		09/25/2017	M. MARTINEZ GLAZING	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	4,000.00	
						09/25/2017	0000037086		M. MARTINEZ GLAZING							4,000.00
09/26/17	0000037087	A		09/26/2017	OFFICE DEPOT	OFFICE SUPPLIES	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	17-18	216.49	

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District: 64311

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 4

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						09/26/2017	0000037087		OFFICE DEPOT							216.49
09/27/17	0000037088	A		09/28/2017	KATHRYN MARKS	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	655.84	
						09/27/2017	0000037088		KATHRYN MARKS							655.84
09/28/17	0000037089	A		09/28/2017	USA SHADE & FABRIC	REPAIRS - OTHER	Maintenance & Operations	01.0	00000.0	00000	82000	5630	0000015	17-18	8,989.47	
						09/28/2017	0000037089		USA SHADE & FABRIC STRUCTURES, INC.							8,989.47
09/28/17	0000037090	A		09/28/2017	BEVERLY HILLS COURIER	ADVERTISING	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	573.00	
						09/28/2017	0000037090		BEVERLY HILLS COURIER							573.00
09/28/17	0000037091	A		09/28/2017	YO11 APPAREL LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	1,782.00	
						09/28/2017	0000037091		YO11 APPAREL LLC							1,782.00
09/28/17	0000037092	A		09/28/2017	EXPEDEON INC.	SCIENTIFIC SUPP/EQUIP	High School	01.0	00010.0	00000	31400	4320	0050000	17-18	1,699.94	
						09/28/2017	0000037092		EXPEDEON INC.							1,699.94
09/28/17	0000037093	A		09/28/2017	SHERRY MOBASSERI	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	17-18	200.00	
						09/28/2017	0000037093		SHERRY MOBASSERI							200.00
09/28/17	0000037094	A		09/28/2017	IXL LEARNING, INC.	LICENSE/FEES	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4310	0000026	17-18	479.00	
						09/28/2017	0000037094		IXL LEARNING, INC.							479.00
09/28/17	0000037095	A		09/28/2017	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	544.55	
						09/28/2017	0000037095		PEARSON EDUCATION							544.55
09/28/17	0000037096	A		09/28/2017	WILSON LANGUAGE TRAINING CORP.	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4310	0000026	17-18	1,535.98	

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Report ID: LAPO009C

District: 64311

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 5

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						09/28/2017	0000037096			WILSON LANGUAGE TRAINING CORP.						1,535.98
09/28/17	0000037097	A		09/28/2017	FREESTYLE PHOTOGRAPHIC	INSTRUCTIONAL SUPPLIES	VAPA	01.0	90331.0	17010	10000	4310	0000013	17-18	810.80	
						09/28/2017	0000037097			FREESTYLE PHOTOGRAPHIC SUPPLIES						810.80
09/29/17	0000037098	A		09/29/2017	SIMPLEX GRINNELL	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5890	0000015	17-18	9,100.00	
						09/29/2017	0000037098			SIMPLEX GRINNELL						9,100.00
09/29/17	0000037099	A		09/29/2017	NATUREBRIDGE	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	17-18	7,054.50	
						09/29/2017	0000037099			NATUREBRIDGE						7,054.50
09/29/17	0000037100	A		09/29/2017	TROPHYMAN	AWARDS/CERTIFICATES	Educational Services	01.0	63000.0	11100	10000	4310	0000012	17-18	1,328.63	
						09/29/2017	0000037100			TROPHYMAN						1,328.63
09/29/17	0000037101	A		09/29/2017	PRECISION DATA PRODUCTS, INC.	FORMS	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	685.95	
						09/29/2017	0000037101			PRECISION DATA PRODUCTS, INC.						685.95
09/29/17	0000037102	A		09/29/2017	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	658.19	
						09/29/2017	0000037102			OFFICE DEPOT						658.19
09/29/17	0000037103	A		09/29/2017	DAVID FINNIGAN	CONSULTANTS	Rop	01.0	63870.0	38000	10000	5850	0000020	17-18	8,800.00	
						09/29/2017	0000037103			DAVID FINNIGAN						8,800.00
09/29/17	0000037104	A		09/29/2017	STUDIO PRINTING INC.	PRINTING SERVICES	High School	01.0	00010.0	00000	31400	4320	0050000	17-18	374.73	
						09/29/2017	0000037104			STUDIO PRINTING INC.						374.73
09/29/17	0000037105	A		09/29/2017	NEOPOST	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5610	0000017	17-18	295.94	

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District: 64311

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 6

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

WEEKLY

Change															Distrib	
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						09/29/2017	0000037105	NEOPOST								295.94
09/29/17	0000037106	A		09/29/2017	ROGER ESHAGHIAN	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	115.00	
						09/29/2017	0000037106	ROGER ESHAGHIAN								115.00
09/29/17	0000037107	A		09/29/2017	ROZITA ELYASI	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	83.00	
						09/29/2017	0000037107	ROZITA ELYASI								83.00
09/29/17	0000037108	A		09/29/2017	MELANIE YATES	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	80.00	
						09/29/2017	0000037108	MELANIE YATES								80.00
09/29/17	0000037109	A		09/29/2017	JEAN PHILIPPE STUART	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	20.00	
						09/29/2017	0000037109	JEAN PHILIPPE STUART								20.00
09/29/17	0000037110	A		09/29/2017	DAVID RUGENDORF	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	20.00	
						09/29/2017	0000037110	DAVID RUGENDORF								20.00
09/29/17	0000037111	A		09/29/2017	REBECCA REGWAN	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	60.00	
						09/29/2017	0000037111	REBECCA REGWAN								60.00
09/29/17	0000037112	A		09/29/2017	ARTHUR LIPPER	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	20.00	
						09/29/2017	0000037112	ARTHUR LIPPER								20.00
09/15/17	13934U	A		09/15/2017	KOURY ENGINEERING &	TEST/TEST MATERIALS	El Rodeo	21.2	00000.0	91200	85000	6282	0020000	17-18	5,396.76	
						09/15/2017	13934U	KOURY ENGINEERING & TESTING INC								5,396.76
09/15/17	13936U	A		09/15/2017	EZ VANS	TRANSPORTATION SUPP/EQUIP/SERV	El Rodeo	21.2	00000.0	91200	85000	5610	0020000	17-18	3,461.13	
						09/15/2017	13936U	EZ VANS								3,461.13

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Report ID: LAPO009C

District: 64311

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 7

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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09/15/17	13937U	A		09/15/2017	THE SHERIDAN GROUP	FREIGHT SERVICES	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	1,409.85	
						FURNITURE, SCHOOL		21.2	00000.0	91400	85000	6400	0040000	17-18	57,722.13	
						MISCELLANEOUS		21.2	00000.0	91400	85000	6400	0040000	17-18	3,605.25	
						09/15/2017	13937U			THE SHERIDAN GROUP						62,737.23
09/15/17	13938U	A		09/15/2017	LANDSCAPE FORMS, INC.	FREIGHT SERVICES	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	4,075.03	
						FURNITURE, SCHOOL		21.2	00000.0	91400	85000	6400	0040000	17-18	37,004.61	
						09/15/2017	13938U			LANDSCAPE FORMS, INC.						41,079.64
09/26/17	13955U	A		09/26/2017	CITY OF BEVERLY HILLS	FEES, LICENSE	El Rodeo	21.2	00000.0	91200	85000	6208	0020000	17-18	1,000.00	
						09/26/2017	13955U			CITY OF BEVERLY HILLS						1,000.00
09/28/17	13958U	A		09/28/2017	AMIR DEVELOPMENT CO - MANAGEMENT	LEGAL SERVICES	Horace Mann	21.2	00000.0	91400	85000	5821	0040000	17-18	367.50	
						09/28/2017	13958U			AMIR DEVELOPMENT CO - MANAGEMENT ACCT.						367.50
09/20/17	13959U	A		09/20/2017	G4S SECURE INTEGRATION LLC	SECURITY SUPP/EQUIP/SYSTEM	Horace Mann	21.2	00000.0	91400	85000	6258	0040000	17-18	500.00	
						09/20/2017	13959U			G4S SECURE INTEGRATION LLC						500.00
09/20/17	13960U	A		09/20/2017	GMS ELEVATOR SERVICES	REPAIRS - OTHER	Horace Mann	21.2	00000.0	91400	85000	6258	0040000	17-18	11,600.00	
						09/20/2017	13960U			GMS ELEVATOR SERVICES						11,600.00
09/29/17	13980U	A		09/29/2017	BKF ENGINEERS	ENGINEERING SERVICES	El Rodeo	21.2	00000.0	91200	85000	6215	0020000	17-18	9,800.00	
						09/29/2017	13980U			BKF ENGINEERS						9,800.00
09/29/17	13987U	A		09/29/2017	SYSTEMS SOURCE, INC	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	18,999.39	
						MISCELLANEOUS		21.2	00000.0	91400	85000	6400	0040000	17-18	2,530.00	

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District: 64311

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 8

Run Date: 09/30/2017

Run Time: 04:04:15AM

FY: 17-18

WEEKLY

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						09/29/2017	13987U	SYSTEMS SOURCE, INC								21,529.39
09/29/17	5485U18	A		09/29/2017	LEIGHTON CONSULTING, INC.	TESTING LABORATORIES	Horace Mann	21.2	00000.0	91420	85000	6282	0040000	17-18	19,161.53	
						09/29/2017	5485U18	LEIGHTON CONSULTING, INC.								19,161.53
09/29/17	7310U	A		09/29/2017	DLR GROUP, INC.	ARCHITECTURAL SERVICES	Hawthorne	21.2	00000.0	91300	85000	6210	0030000	17-18	1,898,612.67	
						09/29/2017	7310U	DLR GROUP, INC.								1,898,612.67

Total by District : 64311

2,482,546.53

2,482,546.53

End of Report LAPO009C

Stat: P=Pending, A=Active, C=Completed, X=Canceled

✱ Prior Year Payments