

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

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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
01/09/18	0000037455	A		01/09/2018	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	17-18	420.00	
				01/09/2018			0000037455		CASBO							420.00
01/09/18	0000037456	A		01/09/2018	EDUCATIONAL TESTING SERVICE	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	11100	10000	4350	0000012	17-18	124.83	
				01/09/2018			0000037456		EDUCATIONAL TESTING SERVICE							124.83
01/10/18	0000037457	A		01/10/2018	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	675.00	
				01/10/2018			0000037457		DEPARTMENT OF INDUSTRIAL RELATIONS							675.00
01/10/18	0000037458	A		01/10/2018	SEA-CLEAR POOLS, INC.	CHEMICALS	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	3,863.87	
				01/10/2018			0000037458		SEA-CLEAR POOLS, INC.							3,863.87
01/10/18	0000037459	A		01/10/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	1,119.00	
				01/10/2018			0000037459		CITY OF BEVERLY HILLS							1,119.00
01/10/18	0000037460	A		01/10/2018	BEVERLY HILLS COURIER	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	1,420.00	
				01/10/2018			0000037460		BEVERLY HILLS COURIER							1,420.00
01/10/18	0000037461	A		01/10/2018	BEVERLY HILLS WEEKLY	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	800.00	
				01/10/2018			0000037461		BEVERLY HILLS WEEKLY							800.00
01/10/18	0000037463	A		01/10/2018	CASBO	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	17-18	65.00	
				01/10/2018			0000037463		CASBO							65.00
01/11/18	0000037464	A		01/11/2018	LOWE'S	SHOP SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4410	0000020	17-18	1,091.21	
				01/11/2018			0000037464		LOWE'S							1,091.21

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01/11/18	0000037465	A		01/11/2018	M&M PAPER CO.	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	1,292.10	
				01/11/2018			0000037465			M&M PAPER CO.						1,292.10
01/11/18	0000037466	A		01/11/2018	IMAGE IV SYSTEMS, INC.	PRINTING SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4320	0000026	17-18	169.64	
				01/11/2018			0000037466			IMAGE IV SYSTEMS, INC.						169.64
01/11/18	0000037467	A		01/11/2018	NATUREBRIDGE	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	17-18	25,203.50	
				01/11/2018			0000037467			NATUREBRIDGE						25,203.50
01/11/18	0000037468	A		01/11/2018	LAURA CHISM	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	33100.0	50010	21000	5210	0000026	17-18	22.00	
				01/11/2018			0000037468			LAURA CHISM						22.00
01/11/18	0000037469	A		01/11/2018	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	17-18	378.30	
				01/11/2018			0000037469			IMAGE IV SYSTEMS, INC.						378.30
01/11/18	0000037470	A		01/11/2018	SCANTRON	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	210.31	
				01/11/2018			0000037470			SCANTRON						210.31
01/11/18	0000037471	A		01/11/2018	SAVE ON TONERS	PRINTING SUPP/EQUIP	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	259.52	
				01/11/2018			0000037471			SAVE ON TONERS						259.52
01/11/18	0000037472	A		01/11/2018	AMY PHILLIPS	CONTRACT CONSULTANTS	Beverly Vista	01.0	90091.0	11100	10000	5850	0010000	17-18	1,150.00	
				01/11/2018			0000037472			AMY PHILLIPS						1,150.00
01/11/18	0000037473	A		01/11/2018	BENCHMARK EDUCATION	INSTR MEDIA MATERIALS/SUPP	Educational Services	01.0	63000.0	11100	10000	4110	0000012	17-18	8,400.00	
				01/11/2018			0000037473			BENCHMARK EDUCATION COMPANY, LLC						8,400.00

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01/16/18	0000037474	A		01/18/2018	CASBO	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5220	0000017	17-18	60.00	
				01/16/2018			0000037474	CASBO								60.00
01/17/18	0000037475	A		01/17/2018	TUMBLEWEED TRANSPORTATION	FIELD TRIPS	STUDENT SERVICES	01.0	00000.0	00000	21005	5891	0000029	17-18	347.00	
				01/17/2018			0000037475	TUMBLEWEED TRANSPORTATION								347.00
01/17/18	0000037476	A		01/17/2018	CASBO	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5220	0000017	17-18	65.00	
				01/17/2018			0000037476	CASBO								65.00
01/17/18	0000037477	A		01/17/2018	CHRISTIAN FUHRER	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	72000	5890	0000021	17-18	408.96	
				01/17/2018			0000037477	CHRISTIAN FUHRER								408.96
01/17/18	0000037478	A		01/17/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	85.41	
				01/17/2018			0000037478	SAVE ON TONERS								85.41
01/17/18	0000037479	A		01/17/2018	GENERAL FIRE CONTROL	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	17-18	2,341.34	
				01/17/2018			0000037479	GENERAL FIRE CONTROL								2,341.34
01/17/18	0000037480	A		01/17/2018	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	2,025.00	
				01/17/2018			0000037480	DEPARTMENT OF INDUSTRIAL RELATIONS								2,025.00
01/17/18	0000037481	A		01/17/2018	AHMAD HOSSEINI	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	17-18	100.00	
				01/17/2018			0000037481	AHMAD HOSSEINI								100.00
01/17/18	0000037482	A		01/17/2018	NEARPOD, INC.	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	8,000.00	
				01/17/2018			0000037482	NEARPOD, INC.								8,000.00

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01/17/18	0000037483	A		01/17/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	El Rodeo	01.0	90092.0	11100	10000	4310	0020000	17-18	3,301.45	
				01/17/2018			0000037483			CDW GOVERNMENT INC						3,301.45
01/17/18	0000037484	A		01/17/2018	BARBARA DAVIS	UNIFORMS	Maintenance & Operations	01.0	00000.0	00000	82000	4390	0000015	17-18	98.55	
				01/17/2018			0000037484			BARBARA DAVIS						98.55
01/17/18	0000037485	A		01/17/2018	COMMERCIAL DOOR METAL SYSTEMS,	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	5,590.00	
				01/17/2018			0000037485			COMMERCIAL DOOR METAL SYSTEMS, INC.						5,590.00
01/17/18	0000037486	A		01/17/2018	EUNJUNG KIM	CONTRACT CONSULTANTS	Beverly Vista	01.0	90091.0	11100	10000	5850	0010000	17-18	2,160.00	
				01/17/2018			0000037486			EUNJUNG KIM						2,160.00
01/17/18	0000037487	A		01/17/2018	ATTAINMENT COMPANY, INC	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	18.14	
				01/17/2018			0000037487			ATTAINMENT COMPANY, INC						18.14
01/19/18	0000037488	A		01/19/2018	CATAPULT LEARNING WEST,	MISCELLANEOUS	Educational Services	01.0	30100.0	00000	21400	5850	0000012	17-18	13,355.00	
				01/19/2018			0000037488			CATAPULT LEARNING WEST, LLC						13,355.00
01/10/18	14433U	A		01/11/2018	PCMG,INC.	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4410	0000011	17-18	1,084.02	
				01/10/2018			14433U			PCMG,INC.						1,084.02
01/09/18	14474U	A		01/09/2018	KING RELOCATION SERVICES	MOVING AND STORAGE	Horace Mann	21.2	00000.0	91400	85000	6276	0040000	17-18	9,000.00	
				01/09/2018			14474U			KING RELOCATION SERVICES						9,000.00
01/17/18	14530U	A		01/17/2018	COUNTY OF LOS ANGELES	SANITATION EQUIP/SYSTEM	Horace Mann	21.2	00000.0	91400	85000	6282	0040000	17-18	546.75	
				01/17/2018			14530U			COUNTY OF LOS ANGELES						546.75

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Total by District : 64311

95,250.90

95,250.90

End of Report LAPO009C

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