

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: 02/03/2018

Run Time: 03:24:01AM

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
01/22/18	0000037489	A		01/22/2018	SAN WILSHIRE STATIONERS	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	1,370.13	
				01/22/2018			0000037489			SAN WILSHIRE STATIONERS						1,370.13
01/22/18	0000037490	A		01/22/2018	GARUDA PROMO AND BRANDING	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	650.00	
				01/22/2018			0000037490			GARUDA PROMO AND BRANDING SOLUTIONS						650.00
01/22/18	0000037491	A		01/22/2018	ADVANTAGE	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	2,102.77	
				01/22/2018			0000037491			ADVANTAGE						2,102.77
01/22/18	0000037492	A		01/22/2018	SCHOOL PATHWAYS	FEES, LICENSE	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	174.56	
				01/22/2018			0000037492			SCHOOL PATHWAYS						174.56
01/22/18	0000037493	A		01/22/2018	PROQUEST LLC	SUBSCRIPTIONS	Educational Services	01.0	63000.0	11100	10000	4310	0000012	17-18	2,240.00	
				01/22/2018			0000037493			PROQUEST LLC						2,240.00
01/22/18	0000037494	A		01/22/2018	ZONES INC.	COMPUTER SUPP/EQUIP	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	3,633.28	
				01/22/2018			0000037494			ZONES INC.						3,633.28
01/22/18	0000037495	A		01/22/2018	ALL CITY MANAGEMENT	CONTRACTED SERVICES	District Administration	01.0	00000.0	00000	83000	5890	0000017	17-18	130,000.00	
				01/22/2018			0000037495			ALL CITY MANAGEMENT SERVICES INC.						130,000.00
01/22/18	0000037496	A		01/22/2018	OFFICE DEPOT	OFFICE SUPPLIES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	126.12	
				01/22/2018			0000037496			OFFICE DEPOT						126.12
01/22/18	0000037497	A		01/22/2018	SKILLS USA CALIFORNIA	FEES, LICENSE	Rop	01.0	63870.0	38000	10000	5890	0000020	17-18	1,375.00	
				01/22/2018			0000037497			SKILLS USA CALIFORNIA						1,375.00

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

* Prior Year Payments

Report ID: LAPO009C

District: 64311

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 2

Run Date: 02/03/2018

Run Time: 03:24:01AM

FY: 17-18

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

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
01/22/18	0000037498	A		01/22/2018	SKYWALKER HOLDINGS LLC	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	97.46	
						01/22/2018	0000037498									97.46
01/22/18	0000037499	A		01/22/2018	DIGITAL TELECOMMUNICATIO	FEES, LICENSE	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	4,510.00	
						01/22/2018	0000037499									4,510.00
01/23/18	0000037500	A		01/23/2018	JANET ROSTON	CONSULTANTS	VAPA	01.0	90331.0	17010	41000	5850	0000013	17-18	1,000.00	
						01/23/2018	0000037500									1,000.00
01/23/18	0000037501	A		01/23/2018	OFFICE DEPOT	COMPUTER SUPP/EQUIP	Horace Mann	01.0	90094.0	11100	10000	4310	0040000	17-18	964.80	
						01/23/2018	0000037501									964.80
01/23/18	0000037502	A		01/23/2018	CHERRYNE LUE SANG	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	35.10	
						01/23/2018	0000037502									35.10
01/23/18	0000037503	A		01/23/2018	KEVIN W. ALLEN	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	37.22	
						01/23/2018	0000037503									37.22
01/23/18	0000037504	A		01/23/2018	SCHOOL SERVICES OF CALIF INC.	BOOKS	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	36.00	
						01/23/2018	0000037504									36.00
01/23/18	0000037505	A		01/23/2018	GOPHER SPORTS	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	242.80	
						01/23/2018	0000037505									242.80
01/23/18	0000037506	A		01/23/2018	TECH ED SERVICES, INC	CONTRACTED SERVICES	District Administration	01.0	00000.0	00000	72000	5850	0000017	17-18	13,500.00	
						01/23/2018	0000037506									13,500.00

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

* Prior Year Payments

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. 3

Run Date: 02/03/2018

Run Time: 03:24:01AM

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
01/23/18	0000037507	A		01/23/2018	JAYPRO SPORTS, LLC	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	993.14	
				01/23/2018			0000037507			JAYPRO SPORTS, LLC						993.14
01/23/18	0000037508	A		01/23/2018	MEDISCAN INC.	MISCELLANEOUS	High School	01.0	00000.0	00000	31400	5890	0050000	17-18	16,126.50	
				01/23/2018			0000037508			MEDISCAN INC.						16,126.50
01/23/18	0000037509	A		01/23/2018	EASTBAY / FOOTLOCKER.COM	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	1,155.00	
				01/23/2018			0000037509			EASTBAY / FOOTLOCKER.COM						1,155.00
01/23/18	0000037510	A		01/23/2018	LINDA WEINSTEIN	COMPUTER SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	43.78	
				01/23/2018			0000037510			LINDA WEINSTEIN						43.78
01/23/18	0000037511	A		01/23/2018	CINDY DUBIN	MISCELLANEOUS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	126.00	
				01/23/2018			0000037511			CINDY DUBIN						126.00
01/23/18	0000037512	A	1	01/23/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	326.31	
				01/23/2018			0000037512			SAVE ON TONERS						326.31
01/24/18	0000037513	A		01/24/2018	CETPA	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	558.32	
				01/24/2018			0000037513			CETPA						558.32
01/24/18	0000037514	A		01/24/2018	GENERAL BINDING CORP.	MISCELLANEOUS	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	659.31	
				01/24/2018			0000037514			GENERAL BINDING CORP.						659.31
01/24/18	0000037515	A		01/24/2018	EAGLE SOFTWARE	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	525.00	
							Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	525.00	

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

* Prior Year Payments

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. 4

Run Date: 02/03/2018

Run Time: 03:24:01AM

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
						01/24/2018	0000037515	EAGLE SOFTWARE								1,050.00
01/25/18	0000037516	A		01/25/2018	ENVISION CONSULTING	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	2,940.00	
						01/25/2018	0000037516	ENVISION CONSULTING GROUP, INC.								2,940.00
01/25/18	0000037517	A		01/25/2018	LOREN NEWMAN	MISCELLANEOUS	Moreno (Continuation)	01.0	00010.0	32000	10000	4310	0000022	17-18	36.39	
						01/25/2018	0000037517	LOREN NEWMAN								36.39
01/26/18	0000037518	A		01/26/2018	BUDDY'S ALL STARS	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	778.00	
						01/26/2018	0000037518	BUDDY'S ALL STARS								778.00
01/26/18	0000037519	A		01/26/2018	CINDY DUBIN	COMPUTER SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4410	0000020	17-18	1,490.10	
						01/26/2018	0000037519	CINDY DUBIN								1,490.10
01/26/18	0000037520	A		01/26/2018	HERFF JONES, INC.	GRADUATION SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	2,276.91	
						01/26/2018	0000037520	HERFF JONES, INC.								2,276.91
01/26/18	0000037521	A		01/26/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Rop	01.0	63870.0	38000	10000	5891	0000020	17-18	1,676.00	
						01/26/2018	0000037521	FOUR WINDS, INC.								1,676.00
01/26/18	0000037522	A		01/26/2018	VALLEY LIBRARY BINDERY	BOOKBINDING SERVICES	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	5,560.99	
						01/26/2018	0000037522	VALLEY LIBRARY BINDERY								5,560.99
01/26/18	0000037523	A		01/26/2018	SALEM PRESS	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	94.50	
						01/26/2018	0000037523	SALEM PRESS								94.50
01/26/18	0000037525	A		01/26/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	14,154.50	

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

* Prior Year Payments

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: 02/03/2018

Run Time: 03:24:01AM

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
						01/26/2018	0000037525	U.S. BANK								14,154.50
01/26/18	0000037526	A		01/26/2018	MCMaster-CARR	MISCELLANEOUS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	2,000.00	
						01/26/2018	0000037526	MCMaster-CARR								2,000.00
01/26/18	0000037527	A		01/26/2018	WACAC	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	125.00	
						01/26/2018	0000037527	WACAC								125.00
01/26/18	0000037528	A		01/26/2018	ANDYMARK, INC	MISCELLANEOUS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	2,000.00	
						01/26/2018	0000037528	ANDYMARK, INC								2,000.00
01/26/18	0000037529	A		01/26/2018	OFFICE DEPOT	MISCELLANEOUS	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	239.91	
						01/26/2018	0000037529	OFFICE DEPOT								239.91
01/26/18	0000037530	A		01/26/2018	VEX ROBOTICS, INC.	MISCELLANEOUS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	3,000.00	
						01/26/2018	0000037530	VEX ROBOTICS, INC.								3,000.00
01/26/18	0000037531	A		01/26/2018	SCHOOL SERVICES OF CALIFORNIA, INC.	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	5220	0000010	17-18	175.00	
						01/26/2018	0000037531	SCHOOL SERVICES OF CALIFORNIA, INC.								175.00
01/31/18	0000037532	A		01/31/2018	CUE	CONTRACT SERVICES RENDERED	Educational Services	01.0	62640.0	00000	21400	5850	0000012	17-18	10,000.00	
						01/31/2018	0000037532	CUE								10,000.00
01/31/18	0000037533	X	1	02/01/2018	DELL MARKETING L.P.	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	6400	0000011	17-18	81,308.23	
						01/31/2018	0000037533	DELL MARKETING L.P.								81,308.23
01/26/18	14591U	A		01/26/2018	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Facilities & Planning	21.2	00000.0	91000	85000	4320	0000055	17-18	164.74	

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

* Prior Year Payments

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. 6

Run Date: 02/03/2018

Run Time: 03:24:01AM

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
				01/26/2018			14591U			M&M PAPER CO.						164.74

Total by District : 64311

311,153.87

311,153.87

End of Report LAPO009C