

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: 03/03/2018

Run Time: 05:15:16AM

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
02/20/18	0000037587	A		02/20/2018	RODEO GRAPHICS	PRINTING SERVICES	STUDENT SERVICES	01.0	00000.0	00000	31400	4320	0000029	17-18	50.37	
				02/20/2018			0000037587			RODEO GRAPHICS						50.37
02/20/18	0000037588	A		02/20/2018	ENTERPRISE RENT-A-CAR	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	622.65	
				02/20/2018			0000037588			ENTERPRISE RENT-A-CAR						622.65
02/20/18	0000037589	A		02/20/2018	EASTBAY / FOOTLOCKER.COM	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	682.00	
				02/20/2018			0000037589			EASTBAY / FOOTLOCKER.COM						682.00
02/20/18	0000037590	A		02/20/2018	WILLIAM STANLEY FERENC	CONSULTANTS	Rop	01.0	63870.0	38000	10000	5850	0000020	17-18	14,000.00	
				02/20/2018			0000037590			WILLIAM STANLEY FERENC						14,000.00
02/20/18	0000037591	A		02/20/2018	MOJDEH AND BAHRAM BAZI	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	115.00	
				02/20/2018			0000037591			MOJDEH AND BAHRAM BAZI						115.00
02/20/18	0000037592	A		02/20/2018	AMY PHILLIPS	CONSULTANTS	Hawthorne	01.0	90093.0	11100	10000	5850	0030000	17-18	750.00	
							VAPA	01.0	90331.0	17010	41000	5850	0000013	17-18	350.00	
				02/20/2018			0000037592			AMY PHILLIPS						1,100.00
02/20/18	0000037593	A	1	02/21/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	STUDENT SERVICES	01.0	00000.0	11100	10000	5891	0000029	17-18	347.00	
				02/20/2018			0000037593			TUMBLEWEED TRANSPORTATION						347.00
02/20/18	0000037594	A		02/20/2018	CHRISTOPHER REGAN	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	74000	5890	0000021	17-18	85.00	
				02/20/2018			0000037594			CHRISTOPHER REGAN						85.00
02/21/18	0000037595	A		02/21/2018	PEARSON ASSESSMENTS	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	11100	10000	4350	0000012	17-18	2,686.50	

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. 2

Run Date: 03/03/2018

Run Time: 05:15:16AM

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
						02/21/2018	0000037595	PEARSON ASSESSMENTS								2,686.50
02/21/18	0000037596	A		02/21/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	STUDENT SERVICES	01.0	66900.0	00000	27000	4400	0000029	17-18	11,202.64	
						02/21/2018	0000037596	DELL MARKETING L.P.								11,202.64
02/21/18	0000037597	A		02/21/2018	SANTA MONICA/MALIBU USD	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	31400	5890	0000026	17-18	32,481.00	
						02/21/2018	0000037597	SANTA MONICA/MALIBU USD								32,481.00
02/21/18	0000037598	A		02/21/2018	GOLD COAST TOURS	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	17-18	4,469.00	
						02/21/2018	0000037598	GOLD COAST TOURS								4,469.00
02/21/18	0000037599	A		02/21/2018	KEYGENT LLC	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5850	0000017	17-18	500.00	
						02/21/2018	0000037599	KEYGENT LLC								500.00
02/21/18	0000037600	A	1	02/23/2018	SCANTRON	TEST/TEST MATERIALS	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	489.63	
						02/21/2018	0000037600	SCANTRON								489.63
02/21/18	0000037601	A		02/21/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	5840	0000012	17-18	750.00	
						02/21/2018	0000037601	PROJECT LEAD THE WAY, INC								750.00
02/21/18	0000037602	A		02/21/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	5840	0000012	17-18	1,500.00	
						02/21/2018	0000037602	PROJECT LEAD THE WAY, INC								1,500.00
02/21/18	0000037603	A		02/21/2018	GUIDED DISCOVERIES	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	17-18	2,800.00	
						02/21/2018	0000037603	GUIDED DISCOVERIES								2,800.00
02/21/18	0000037605	A		02/21/2018	WORKABILITY 1, REGION 1	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65200.0	50010	21400	5220	0000026	17-18	250.00	

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: 03/03/2018

Run Time: 05:15:16AM

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
						02/21/2018	0000037605			WORKABILITY 1, REGION 1						250.00
02/26/18	0000037606	A		02/26/2018	M&M PAPER CO.	COPY, DUPLICATING SUPP/EQUIP	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	193.82	
						02/26/2018	0000037606			M&M PAPER CO.						193.82
02/26/18	0000037607	A		02/26/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	892.21	
						02/26/2018	0000037607			CDW GOVERNMENT INC						892.21
02/26/18	0000037608	A		02/26/2018	ISTE	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	8,475.00	
						02/26/2018	0000037608			ISTE						8,475.00
02/26/18	0000037609	A		02/26/2018	LISA BIELER	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4320	0000011	17-18	35.03	
						02/26/2018	0000037609			LISA BIELER						35.03
02/26/18	0000037610	A		02/26/2018	ANTHONY TALBERT	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	87.39	
						02/26/2018	0000037610			ANTHONY TALBERT						87.39
02/26/18	0000037611	A		02/26/2018	NACAC	MEMBERSHIPS	Personnel Services	01.0	00000.0	00000	74000	5310	0000016	17-18	80.00	
						02/26/2018	0000037611			NACAC						80.00
02/26/18	0000037612	A		02/26/2018	LISA BIELER	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	411.64	
						02/26/2018	0000037612			LISA BIELER						411.64
02/26/18	0000037613	A		02/26/2018	ALEXANDER BREITMAN	FIELD TRIPS	Rop	01.0	63870.0	38000	10000	5220	0000020	17-18	214.57	
						02/26/2018	0000037613			ALEXANDER BREITMAN						214.57
02/26/18	0000037614	A		02/26/2018	CINDY DUBIN	FIELD TRIPS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	213.28	

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: 03/03/2018

Run Time: 05:15:16AM

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
						02/26/2018	0000037614		CINDY DUBIN							213.28
03/01/18	0000037615	A		03/01/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	1,200.00	
						03/01/2018	0000037615		PROJECT LEAD THE WAY, INC							1,200.00
03/01/18	0000037616	A		03/01/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	1,200.00	
						03/01/2018	0000037616		PROJECT LEAD THE WAY, INC							1,200.00
03/01/18	0000037617	A		03/01/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	2,400.00	
						03/01/2018	0000037617		PROJECT LEAD THE WAY, INC							2,400.00
03/01/18	0000037618	A		03/01/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5220	0000026	17-18	310.80	
						03/01/2018	0000037618		TUMBLEWEED TRANSPORTATION							310.80
03/01/18	0000037619	A		03/02/2018	LOREN NEWMAN	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	43.64	
						03/01/2018	0000037619		LOREN NEWMAN							43.64
03/02/18	0000037620	A		03/02/2018	SAVE ON TONERS	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	330.93	
						03/02/2018	0000037620		SAVE ON TONERS							330.93
03/02/18	0000037621	A		03/02/2018	MAC TO SCHOOL	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	17-18	783.32	
						03/02/2018	0000037621		MAC TO SCHOOL							783.32
03/02/18	0000037622	A		03/02/2018	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	448.56	
						03/02/2018	0000037622		PEARSON EDUCATION							448.56
03/02/18	0000037623	A		03/02/2018	SCHOOL SPECIALTY, INC	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	17-18	202.47	

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: 03/03/2018

Run Time: 05:15:16AM

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
						03/02/2018	0000037623		SCHOOL SPECIALTY, INC							202.47
03/02/18	0000037624	A		03/02/2018	WESTERN PSYCHOLOGICAL	FORMS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	333.65	
						03/02/2018	0000037624		WESTERN PSYCHOLOGICAL SERVICES							333.65
03/02/18	0000037625	A		03/02/2018	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	103.40	
						03/02/2018	0000037625		PEARSON EDUCATION							103.40
03/02/18	0000037626	A		03/02/2018	CDW GOVERNMENT INC	PRINTING SUPP/EQUIP	Beverly Vista	01.0	90611.0	00000	27000	4400	0010000	17-18	1,040.52	
						03/02/2018	0000037626		CDW GOVERNMENT INC							1,040.52
03/02/18	0000037628	A		03/02/2018	MARK FRENN	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	72000	5890	0000021	17-18	500.00	
						03/02/2018	0000037628		MARK FRENN							500.00
03/02/18	0000037629	A		03/02/2018	VICTORIA HANLON	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	1,406.90	
						03/02/2018	0000037629		VICTORIA HANLON							1,406.90
03/02/18	0000037630	A		03/02/2018	LAURIE MAY VIRTUSIO	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	1,458.99	
						03/02/2018	0000037630		LAURIE MAY VIRTUSIO							1,458.99
03/02/18	0000037631	A		03/02/2018	CHRISTOPHER REGAN	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	17-18	361.27	
						03/02/2018	0000037631		CHRISTOPHER REGAN							361.27
03/02/18	0000037632	A		03/02/2018	KATINA VALLENS	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	636.35	
						03/02/2018	0000037632		KATINA VALLENS							636.35
03/02/18	0000037633	A		03/02/2018	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	00010.0	00000	27000	4320	0010000	17-18	154.92	

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: 03/03/2018

Run Time: 05:15:16AM

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
						03/02/2018	0000037633		IMAGE IV SYSTEMS, INC.							154.92
03/02/18	0000037634	A		03/02/2018	IMAGE IV SYSTEMS, INC.	OFFICE MACHINES SUPP/SERVICES	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	229.38	
						03/02/2018	0000037634		IMAGE IV SYSTEMS, INC.							229.38
02/20/18	14694U	A		02/20/2018	PROWEST CONSTRUCTORS	CONTRACTED SERVICES	High School	21.2	00000.0	91600	85000	6216	0050000	17-18	200,000.00	
						02/20/2018	14694U		PROWEST CONSTRUCTORS							200,000.00
02/21/18	14695U	A		02/21/2018	DEPARTMENT OF TOXIC SUBSTANCE	FEES, LICENSE	El Rodeo	21.2	00000.0	91200	85000	6206	0020000	17-18	8,980.33	
						02/21/2018	14695U		DEPARTMENT OF TOXIC SUBSTANCE							8,980.33
03/02/18	14696U	A		03/02/2018	VECTOR RESOURCES, INC.	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	6240	0000011	17-18	151,589.27	
						03/02/2018	14696U		VECTOR RESOURCES, INC.							151,589.27
02/21/18	14712U	A		02/21/2018	CALIFORNIA FINANCIAL	FEES, LICENSE	Facilities & Planning	21.2	00000.0	91000	85000	5850	0000055	17-18	20,000.00	
						02/21/2018	14712U		CALIFORNIA FINANCIAL SERVICES							20,000.00
03/01/18	14713U	A		03/02/2018	CRISP IMAGING	COPY, DUPLICATING SUPP/EQUIP	El Rodeo	21.2	00000.0	91200	85000	6212	0020000	17-18	3,000.00	
						03/01/2018	14713U		CRISP IMAGING							3,000.00
03/01/18	14714U	A		03/02/2018	DEPARTMENT OF TOXIC SUBSTANCE	SANITATION EQUIP/SYSTEM	High School	21.2	00000.0	91600	85000	6206	0050000	17-18	953.88	
						03/01/2018	14714U		DEPARTMENT OF TOXIC SUBSTANCE							953.88
03/02/18	14732U	A		03/02/2018	ULINE	OFFICE FURNITURE/EQUIP	High School	21.2	00000.0	91600	85000	4320	0050000	17-18	599.05	
						03/02/2018	14732U		ULINE							599.05
03/01/18	14771U	A		03/02/2018	DIGITAL NETWORKS GROUP, INC.	OFFICE FURNITURE/EQUIP	High School	21.2	00000.0	91600	85000	6400	0050000	17-18	38,240.73	

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. 7

Run Date: 03/03/2018

Run Time: 05:15:16AM

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
				03/01/2018			14771U				DIGITAL NETWORKS GROUP, INC.					38,240.73

Total by District : 64311

521,242.09

521,242.09

End of Report LAPO009C