

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

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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
03/20/18	0000037699	A		03/20/2018	PSYCHOLOGICAL SOLUTIONS, INC.	CONSULTANTS	SPECIAL EDUCATION -	01.0	65000.0	57700	31400	5850	0000026	17-18	10,000.00	
				03/20/2018			0000037699			PSYCHOLOGICAL SOLUTIONS, INC.						10,000.00
03/20/18	0000037700	A		03/20/2018	CONTEMPORARY SERVICES	CONTRACTED SERVICES	High School	01.0	00010.0	00000	83000	5890	0050000	17-18	1,228.00	
				03/20/2018			0000037700			CONTEMPORARY SERVICES CORPORATION						1,228.00
03/20/18	0000037701	A		03/20/2018	B.E. PUBLISHING	LICENSE/FEES	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	5,753.00	
				03/20/2018			0000037701			B.E. PUBLISHING						5,753.00
03/20/18	0000037702	A		03/20/2018	BLICK ART MATERIALS	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	17-18	231.77	
				03/20/2018			0000037702			BLICK ART MATERIALS						231.77
03/20/18	0000037703	A		03/20/2018	OFFICE DEPOT	OFFICE FURNITURE/EQUIP	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	641.26	
				03/20/2018			0000037703			OFFICE DEPOT						641.26
03/20/18	0000037704	A		03/20/2018	GOPHER SPORTS	PLAYGROUND SUPP/EQUIP	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	1,512.94	
				03/20/2018			0000037704			GOPHER SPORTS						1,512.94
03/20/18	0000037705	A		03/20/2018	AMY PHILLIPS	MISCELLANEOUS	VAPA	01.0	90331.0	17010	41000	5850	0000013	17-18	700.00	
				03/20/2018			0000037705			AMY PHILLIPS						700.00
03/20/18	0000037706	A		03/20/2018	THE MAPLE COUNSELING	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	31100	5850	0000012	17-18	35,000.00	
				03/20/2018			0000037706			THE MAPLE COUNSELING CENTER						35,000.00
03/20/18	0000037707	A		03/20/2018	DEMCO, INC.	LIBRARY SUPP/EQUIP	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	255.59	
				03/20/2018			0000037707			DEMCO, INC.						255.59
03/21/18	0000037708	A		03/21/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	279.16	

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						03/21/2018	0000037708		OFFICE DEPOT							279.16
03/21/18	0000037709	A		03/21/2018	MOREY'S MUSIC STORE, INC.	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	17-18	1,527.53	
						03/21/2018	0000037709		MOREY'S MUSIC STORE, INC.							1,527.53
03/22/18	0000037710	A		03/22/2018	DOMONIQUE D. ALEXANDER	FOOD PRODUCTS	Undistributed	13.0	53100.0	00000	37000	4320	0000000	17-18	17.35	
						03/22/2018	0000037710		DOMONIQUE D. ALEXANDER							17.35
03/22/18	0000037711	A	1	03/26/2018	BELTRAN RENTS AND SALES INC.	RENTS/RENTALS	District Administration	01.0	00000.0	11900	10000	5610	0000017	17-18	5,992.25	
						03/22/2018	0000037711		BELTRAN RENTS AND SALES INC.							5,992.25
03/22/18	0000037712	A		03/22/2018	MIKE BROWN GRANDSTANDS, INC	RENTS/RENTALS	District Administration	01.0	00000.0	11900	10000	5610	0000017	17-18	6,400.00	
						03/22/2018	0000037712		MIKE BROWN GRANDSTANDS, INC							6,400.00
03/22/18	0000037713	A		03/22/2018	MIKE BROWN GRANDSTANDS, INC	RENTS/RENTALS	District Administration	01.0	00000.0	11900	10000	5610	0000017	17-18	2,500.00	
						03/22/2018	0000037713		MIKE BROWN GRANDSTANDS, INC							2,500.00
03/22/18	0000037714	A		03/22/2018	PAM KRAUSHAAR	FOOD PRODUCTS	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	60.85	
						03/22/2018	0000037714		PAM KRAUSHAAR							60.85
03/22/18	0000037715	A		03/22/2018	ENVISION CONSULTING	FEES, LICENSE	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	1,260.00	
						03/22/2018	0000037715		ENVISION CONSULTING GROUP, INC.							1,260.00
03/22/18	0000037716	A		03/22/2018	SCHOOL HEALTH CORP.	HEALTH SUPP/EQUIP	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	290.18	
						03/22/2018	0000037716		SCHOOL HEALTH CORP.							290.18
03/22/18	0000037717	A	1	03/26/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	38.19	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						03/22/2018	0000037717		OFFICE DEPOT							38.19
03/22/18	0000037718	A		03/29/2018	JEFF HARRIS	MISCELLANEOUS	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	26.00	
						03/22/2018	0000037718		JEFF HARRIS							26.00
03/22/18	0000037719	A		03/29/2018	CHERRYNE LUE SANG	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	291.43	
						03/22/2018	0000037719		CHERRYNE LUE SANG							291.43
03/22/18	0000037720	A		03/29/2018	ELLEN POLTORAK	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	29.58	
						03/22/2018	0000037720		ELLEN POLTORAK							29.58
03/22/18	0000037721	A		03/29/2018	REED ALLEN POLLOCK	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4390	0000000	17-18	67.67	
						03/22/2018	0000037721		REED ALLEN POLLOCK							67.67
03/22/18	0000037722	A		03/29/2018	HEATHER R.OYAMO	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4320	0000000	17-18	110.26	
						03/22/2018	0000037722		HEATHER R.OYAMO							110.26
03/22/18	0000037723	A		03/29/2018	LAUREN STUART	MISCELLANEOUS	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	26.00	
						03/22/2018	0000037723		LAUREN STUART							26.00
03/22/18	0000037724	A		03/29/2018	CHERRYNE LUE SANG	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	749.82	
						03/22/2018	0000037724		CHERRYNE LUE SANG							749.82
03/28/18	0000037725	A		03/28/2018	SECURITECH	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	2,481.84	
						03/28/2018	0000037725		SECURITECH							2,481.84
03/28/18	0000037726	A		03/28/2018	ARCADE & PARTY RENTALS BY GEMS.	RENTS/RENTALS	District Administration	01.0	00000.0	11900	10000	5610	0000017	17-18	2,245.50	

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						03/28/2018	0000037726	ARCADE & PARTY RENTALS BY GEMS, INC.								2,245.50
03/28/18	0000037727	A		03/28/2018	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	2,025.00	
						03/28/2018	0000037727	DEPARTMENT OF INDUSTRIAL RELATIONS								2,025.00
03/28/18	0000037728	A		03/28/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	2,023.00	
						03/28/2018	0000037728	AIR CONDITIONING SOLUTIONS								2,023.00
03/28/18	0000037729	A		03/28/2018	QUALITY FENCE CO., INC.	CONTRACTED SERVICES	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	4,200.00	
						03/28/2018	0000037729	QUALITY FENCE CO., INC.								4,200.00
03/28/18	0000037730	A		03/28/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	7,494.00	
								01.0	81500.0	00000	81000	5630	0000015	17-18	4,500.00	
						03/28/2018	0000037730	AIR CONDITIONING SOLUTIONS								11,994.00
03/28/18	0000037731	A		03/28/2018	G4S SECURE INTEGRATION LLC	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	1,964.72	
						03/28/2018	0000037731	G4S SECURE INTEGRATION LLC								1,964.72
03/28/18	0000037732	A		03/28/2018	CED CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPP/EQUIP	Maintenance & Operations	01.0	00000.0	00000	82000	5630	0000015	17-18	3,671.68	
						03/28/2018	0000037732	CED CONSOLIDATED ELECTRICAL DIST.								3,671.68
03/28/18	0000037733	A		03/29/2018	CHRISTIE SHAFFER	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	348.40	
						03/28/2018	0000037733	CHRISTIE SHAFFER								348.40
03/28/18	0000037734	A		03/28/2018	OFFICE DEPOT	MISCELLANEOUS	Horace Mann	01.0	90094.0	11100	10000	4310	0040000	17-18	258.72	
						03/28/2018	0000037734	OFFICE DEPOT								258.72

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03/29/18	0000037735	A		03/29/2018	SECURITECH	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	425.00	
				03/29/2018			0000037735		SECURITECH							425.00
03/29/18	0000037736	A		03/29/2018	LACOE	CONFERENCE AND TRAVEL	Educational Services	01.0	42030.0	47600	10000	5220	0000012	17-18	80.00	
				03/29/2018			0000037736		LACOE							80.00
03/29/18	0000037737	A		03/29/2018	IMAGE IV SYSTEMS, INC.	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	899.52	
				03/29/2018			0000037737		IMAGE IV SYSTEMS, INC.							899.52
03/29/18	0000037738	A		03/29/2018	STACEY KIKKAWA	CONFERENCE AND TRAVEL	High School	01.0	00010.0	11900	10000	5220	0050000	17-18	547.82	
				03/29/2018			0000037738		STACEY KIKKAWA							547.82
03/29/18	0000037739	A		03/29/2018	RODEO GRAPHICS	PRINTING SERVICES	High School	01.0	00010.0	11900	10000	5892	0050000	17-18	92.00	
				03/29/2018			0000037739		RODEO GRAPHICS							92.00
03/30/18	0000037740	A		03/30/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	36,500.00	
				03/30/2018			0000037740		AIR CONDITIONING SOLUTIONS							36,500.00
03/30/18	0000037741	A		03/30/2018	AIR CONDITIONING SOLUTIONS	SOFTWARE	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	31,950.00	
				03/30/2018			0000037741		AIR CONDITIONING SOLUTIONS							31,950.00
03/30/18	0000037742	A		03/30/2018	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	85,800.00	
				03/30/2018			0000037742		AIR CONDITIONING SOLUTIONS							85,800.00
								Total by District : 64311							262,496.03	262,496.03

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