

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: 05/12/2018

Run Time: 05:12:50AM

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
04/30/18	0000037867	A	1	05/03/2018	PRO SOUND & VIDEO	ATHLETIC SUPP/EQUIP	High School	01.0	00010.0	15000	42000	5630	0050000	17-18	423.36	
				04/30/2018			0000037867			PRO SOUND & VIDEO						423.36
04/30/18	0000037868	A		05/08/2018	S.T.A.R., INC.	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	18,000.00	
				04/30/2018			0000037868			S.T.A.R., INC.						18,000.00
04/30/18	0000037869	A		05/08/2018	KERN COUNTY SUPERINTENDENT	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	5890	0000026	17-18	39,200.00	
				04/30/2018			0000037869			KERN COUNTY SUPERINTENDENT OF SCHOOLS						39,200.00
04/30/18	0000037870	A	1	05/08/2018	STUDIO PRINTING INC.	PRINTING SERVICES	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	500.00	
				04/30/2018			0000037870			STUDIO PRINTING INC.						500.00
04/30/18	0000037871	A	1	05/08/2018	CAROLINA BIOLOGICAL SUPPLY	MEDICAL & LAB SUPP/EQUIP	High School	01.0	00000.0	13400	10000	4310	0050000	17-18	1,516.02	
				04/30/2018			0000037871			CAROLINA BIOLOGICAL SUPPLY CO.						1,516.02
04/30/18	0000037872	A	1	05/03/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	74.62	
				04/30/2018			0000037872			OFFICE DEPOT						74.62
04/30/18	0000037873	A	1	05/03/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	493.99	
				04/30/2018			0000037873			OFFICE DEPOT						493.99
04/30/18	0000037874	A		04/30/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	Hawthorne	01.0	90093.0	11100	10000	4410	0030000	17-18	2,281.98	
				04/30/2018			0000037874			SAVE ON TONERS						2,281.98
04/30/18	0000037875	A		04/30/2018	STUDIO PRINTING INC.	PRINTING SERVICES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	101.84	
				04/30/2018			0000037875			STUDIO PRINTING INC.						101.84

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: 05/12/2018

Run Time: 05:12:50AM

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
04/30/18	0000037876	A		04/30/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4410	0000011	17-18	2,892.24	
				04/30/2018			0000037876			CDW GOVERNMENT INC						2,892.24
04/30/18	0000037877	A		04/30/2018	SAVE ON TONERS	PRINTING SUPP/EQUIP	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	95.27	
				04/30/2018			0000037877			SAVE ON TONERS						95.27
04/30/18	0000037878	A		04/30/2018	DAVE BURGESS CONSULTING, INC	BOOKS	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	1,140.00	
				04/30/2018			0000037878			DAVE BURGESS CONSULTING, INC						1,140.00
04/30/18	0000037879	A		04/30/2018	ENTERPRISE RENT-A-CAR	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	389.44	
				04/30/2018			0000037879			ENTERPRISE RENT-A-CAR						389.44
04/30/18	0000037880	A		04/30/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	155.29	
				04/30/2018			0000037880			CDW GOVERNMENT INC						155.29
04/30/18	0000037881	A		04/30/2018	REDISCOVER CENTER INC.	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	350.00	
				04/30/2018			0000037881			REDISCOVER CENTER INC.						350.00
04/30/18	0000037882	A		04/30/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	1,686.00	
				04/30/2018			0000037882			PROJECT LEAD THE WAY, INC						1,686.00
04/30/18	0000037883	A		04/30/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	1,200.00	
				04/30/2018			0000037883			PROJECT LEAD THE WAY, INC						1,200.00
04/30/18	0000037885	A		04/30/2018	ANN-MARIE FINE	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	525.96	
				04/30/2018			0000037885			ANN-MARIE FINE						525.96

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: 05/12/2018

Run Time: 05:12:50AM

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
04/30/18	0000037886	A		04/30/2018	LEADING PRINCIPLES	CONSULTANTS	Technology	01.0	00000.0	00000	77000	5850	0000011	17-18	10,500.00	
				04/30/2018		0000037886	LEADING PRINCIPLES									10,500.00
04/30/18	0000037887	A		04/30/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	722.24	
				04/30/2018		0000037887	OFFICE DEPOT									722.24
04/30/18	0000037888	A		04/30/2018	WESTERN GRAPHIX	OFFICE SUPPLIES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	215.00	
						MISCELLANEOUS		01.0	00010.0	00000	27000	4320	0040000	17-18	38.33	
				04/30/2018		0000037888	WESTERN GRAPHIX									253.33
04/30/18	0000037889	A		04/30/2018	DAVID FOLDVARY	FIELD TRIPS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	338.99	
				04/30/2018		0000037889	DAVID FOLDVARY									338.99
04/30/18	0000037890	A		04/30/2018	MELONY BRONDER	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	494.59	
				04/30/2018		0000037890	MELONY BRONDER									494.59
05/01/18	0000037891	A		05/01/2018	DEMIDEC	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4310	0000012	17-18	875.99	
				05/01/2018		0000037891	DEMIDEC									875.99
05/01/18	0000037892	A		05/01/2018	NATIONAL CHARTER LINES	BUSES	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	17-18	1,350.00	
				05/01/2018		0000037892	NATIONAL CHARTER LINES									1,350.00
05/02/18	0000037893	A		05/02/2018	KEENAN & ASSOC.	MISCELLANEOUS	Business Office	01.0	00000.0	00000	72000	5890	0000010	17-18	371,892.56	
				05/02/2018		0000037893	KEENAN & ASSOC.									371,892.56
05/02/18	0000037894	A		05/02/2018	KEENAN & ASSOC.	MISCELLANEOUS	Business Office	01.0	00000.0	00000	72000	5890	0000010	17-18	439,440.00	
				05/02/2018		0000037894	KEENAN & ASSOC.									439,440.00

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. 4

Run Date: 05/12/2018

Run Time: 05:12:50AM

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
05/03/18	0000037895	A		05/03/2018	NATIONAL CHARTER LINES	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	17-18	1,800.00	
				05/03/2018			0000037895			NATIONAL CHARTER LINES						1,800.00
05/04/18	0000037896	A	1	05/08/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	592.24	
				05/04/2018			0000037896			OFFICE DEPOT						592.24
05/04/18	0000037897	A	1	05/08/2018	MOORE MEDICAL	NURSING SUPP/EQUIP	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	740.45	
				05/04/2018			0000037897			MOORE MEDICAL						740.45
05/07/18	0000037898	A		05/07/2018	KONE, INC.	ELEVATORS, MAINTENANCE	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	3,550.00	
				05/07/2018			0000037898			KONE, INC.						3,550.00
05/07/18	0000037899	A		05/07/2018	KONE, INC.	ELEVATORS, MAINTENANCE	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	3,550.00	
				05/07/2018			0000037899			KONE, INC.						3,550.00
05/09/18	0000037904	A		05/09/2018	NASTEC INTERNATIONAL,	SECURITY GUARDS/SERVICES	District Administration	01.0	00000.0	00000	83000	5890	0000017	17-18	71,000.00	
				05/09/2018			0000037904			NASTEC INTERNATIONAL, INC.						71,000.00
05/09/18	0000037905	A		05/09/2018	SIMPLEX GRINNELL	TELEPHONE SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	871.00	
				05/09/2018			0000037905			SIMPLEX GRINNELL						871.00
05/09/18	0000037906	A		05/09/2018	NASSP	SUBSCRIPTIONS	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	385.00	
				05/09/2018			0000037906			NASSP						385.00
05/09/18	0000037907	A		05/09/2018	SECURITECH	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	235.00	
				05/09/2018			0000037907			SECURITECH						235.00

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. 5

Run Date: 05/12/2018

Run Time: 05:12:50AM

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
05/09/18	0000037908	A		05/09/2018	IMPERIAL AWARDS INC.	AWARDS/CERTIFICATES	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	1,591.58	
				05/09/2018			0000037908			IMPERIAL AWARDS INC.						1,591.58
05/09/18	0000037909	A		05/09/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	1,119.00	
				05/09/2018			0000037909			CITY OF BEVERLY HILLS						1,119.00
05/09/18	0000037910	A		05/09/2018	LOZANO SMITH, LLP	OFFICE SUPPLIES	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	75.00	
				05/09/2018			0000037910			LOZANO SMITH, LLP						75.00
05/09/18	0000037911	A		05/09/2018	FELIX PENA	FIELD TRIPS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	800.00	
				05/09/2018			0000037911			FELIX PENA						800.00
05/09/18	0000037912	A		05/09/2018	HARLAND TECHNOLOGY	MAINTENANCE AGREEMENTS	District Administration	01.0	00000.0	11100	10000	5630	0000017	17-18	2,290.00	
				05/09/2018			0000037912			HARLAND TECHNOLOGY SERVICES						2,290.00
05/09/18	0000037913	A		05/10/2018	AIR CONDITIONING SOLUTIONS	AIR CONDITIONING SERVICE/SYST	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	940.00	
				05/09/2018			0000037913			AIR CONDITIONING SOLUTIONS						940.00
05/09/18	0000037914	A		05/10/2018	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	675.00	
				05/09/2018			0000037914			DEPARTMENT OF INDUSTRIAL RELATIONS						675.00
05/09/18	0000037915	A		05/09/2018	KONE, INC.	ELEVATORS, MAINTENANCE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	2,250.00	
				05/09/2018			0000037915			KONE, INC.						2,250.00
05/09/18	0000037916	A		05/09/2018	IMAGE IV SYSTEMS, INC.	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	150.91	
				05/09/2018			0000037916			IMAGE IV SYSTEMS, INC.						150.91

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: 05/12/2018

Run Time: 05:12:50AM

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
05/09/18	0000037917	A		05/09/2018	ALEXANDER BREITMAN	AUDIOVISUAL SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	326.25	
				05/09/2018			0000037917		ALEXANDER BREITMAN							326.25
05/09/18	0000037918	A		05/09/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	46,876.91	
				05/09/2018			0000037918		U.S. BANK							46,876.91
05/09/18	0000037919	A		05/09/2018	RODEO GRAPHICS	ENVELOPES	STUDENT SERVICES	01.0	00010.0	11100	10000	4310	0000029	17-18	473.61	
				05/09/2018			0000037919		RODEO GRAPHICS							473.61
05/09/18	0000037920	A		05/09/2018	PHILIP WENKER	MISCELLANEOUS	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	65.00	
				05/09/2018			0000037920		PHILIP WENKER							65.00
05/09/18	0000037921	A		05/09/2018	MPS	INSTR MEDIA MATERIALS/SUPP	Educational Services	01.0	63000.0	11100	10000	4110	0000012	17-18	23,085.50	
				05/09/2018			0000037921		MPS							23,085.50
05/08/18	15052U	A		05/08/2018	VERTICAL ACCESS, INC.	CONTRACTED SERVICES	High School	21.2	00000.0	91603	85000	5890	0050000	17-18	22,000.00	
				05/08/2018			15052U		VERTICAL ACCESS, INC.							22,000.00
05/03/18	15100U	A		05/03/2018	EYEDEAL INTERIORS, INC.	FLOORING MTRLS/INSTALLATION	Horace Mann	21.2	00000.0	91420	85000	5890	0040000	17-18	945.00	
				05/03/2018			15100U		EYEDEAL INTERIORS, INC.							945.00
04/30/18	15107U	A		04/30/2018	BEVERLY HILLS UNIFIED SCHOOL	RENTS/RENTALS	High School	21.2	00000.0	91600	85000	5610	0050000	17-18	5,000.00	
				04/30/2018			15107U		BEVERLY HILLS UNIFIED SCHOOL DISTRICT							5,000.00

Total by District : 64311

1,088,281.16

1,088,281.16

End of Report LAPO009C

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

\* Prior Year Payments