

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: 06/09/2018

Run Time: 04:00:41AM

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
05/29/18	0000037972	A		05/29/2018	NATIONAL BUSINESS FURNITURE, LLC	OFFICE FURNITURE/EQUIP	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	294.71	
				05/29/2018			0000037972			NATIONAL BUSINESS FURNITURE, LLC						294.71
05/29/18	0000037973	A	1	06/01/2018	SOS SURVIVAL PRODUCTS	SAFETY SUPP/EQUIP	STUDENT SERVICES	01.0	00000.0	00000	21005	4320	0000029	17-18	748.43	
				05/29/2018			0000037973			SOS SURVIVAL PRODUCTS						748.43
05/29/18	0000037974	A		05/29/2018	MYBINDING.COM	OFFICE SUPPLIES	STUDENT SERVICES	01.0	00000.0	00000	21005	4320	0000029	17-18	87.52	
				05/29/2018			0000037974			MYBINDING.COM						87.52
05/29/18	0000037975	A		05/29/2018	M&M PAPER CO.	OFFICE SUPPLIES	STUDENT SERVICES	01.0	00000.0	00000	21005	4320	0000029	17-18	646.05	
				05/29/2018			0000037975			M&M PAPER CO.						646.05
05/29/18	0000037977	A		05/29/2018	SOUTH COAST A.Q.M.D.	MISCELLANEOUS	District Administration	01.0	00000.0	91700	72000	5880	0000017	17-18	128.61	
				05/29/2018			0000037977			SOUTH COAST A.Q.M.D.						128.61
05/29/18	0000037979	A		05/29/2018	RODEO GRAPHICS	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	5892	0000012	17-18	4,321.96	
				05/29/2018			0000037979			RODEO GRAPHICS						4,321.96
05/29/18	0000037980	A		05/29/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	17-18	419.00	
				05/29/2018			0000037980			FOUR WINDS, INC.						419.00
05/29/18	0000037981	A		05/29/2018	LAURIE MAY VIRTUSIO	MISCELLANEOUS	Educational Services	01.0	00000.0	11100	10000	4310	0000012	17-18	41.94	
				05/29/2018			0000037981			LAURIE MAY VIRTUSIO						41.94
05/29/18	0000037982	A		05/29/2018	SECURITECH	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	615.00	
				05/29/2018			0000037982			SECURITECH						615.00

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

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05/29/18	0000037983	A		05/29/2018	FORECAST 5 ANALYTICS, INC	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	5890	0000010	17-18	15,500.00	
				05/29/2018		0000037983	FORECAST 5 ANALYTICS, INC									15,500.00
06/01/18	0000037984	A		06/01/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	46,916.18	
				06/01/2018		0000037984	U.S. BANK									46,916.18
06/01/18	0000037985	A		06/01/2018	COUNTY OF LOS ANGELES	SWIMMING POOL SUPP/EQUIP/SERV	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	584.00	
				06/01/2018		0000037985	COUNTY OF LOS ANGELES									584.00
06/06/18	0000037986	A		06/06/2018	IGOR KORBATOV	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	17-18	45,000.00	
				06/06/2018		0000037986	IGOR KORBATOV									45,000.00
06/06/18	0000037987	A		06/06/2018	ANYA KAMENETZ	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	5890	0000011	17-18	2,000.00	
				06/06/2018		0000037987	ANYA KAMENETZ									2,000.00
06/06/18	0000037989	A		06/06/2018	LA TANYA KIRK-CARTER	FREIGHT SERVICES	District Administration	01.0	00000.0	00000	72000	5310	0000017	17-18	31.76	
				06/06/2018		0000037989	LA TANYA KIRK-CARTER									31.76
06/08/18	0000037990	A		06/08/2018	ROBIN BURCHILL	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	17-18	70,000.00	
				06/08/2018		0000037990	ROBIN BURCHILL									70,000.00
06/08/18	0000037991	A		06/08/2018	LUKE PAVONE	CONFERENCE AND TRAVEL	Personnel Services	01.0	00000.0	00000	74000	5220	0000016	17-18	120.00	
				06/08/2018		0000037991	LUKE PAVONE									120.00
06/08/18	0000037992	A		06/08/2018	LUKE PAVONE	FOOD PRODUCTS	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	247.07	
				06/08/2018		0000037992	LUKE PAVONE									247.07

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06/08/18	0000037993	A		06/08/2018	FOUR WINDS, INC.	FIELD TRIPS	Horace Mann	01.0	00010.0	11100	10000	5891	0040000	17-18	2,323.00	
				06/08/2018			0000037993			FOUR WINDS, INC.						2,323.00
05/29/18	15240U	A		06/01/2018	ALL SAINTS EPISCOPAL CHURCH	RENTS/RENTALS	High School	21.2	00000.0	91600	85000	5610	0050000	17-18	500.00	
				05/29/2018			15240U			ALL SAINTS EPISCOPAL CHURCH						500.00
05/29/18	15251U	A		05/29/2018	SPECTRA COMPANY	MISCELLANEOUS	High School	21.2	00000.0	91600	85000	6250	0050000	17-18	5,484.50	
				05/29/2018			15251U			SPECTRA COMPANY						5,484.50
06/01/18	15263U	A		06/01/2018	FAST-TRACK CONSTRUCTION	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	17-18	2,080,000.00	
				06/01/2018			15263U			FAST-TRACK CONSTRUCTION CORP.						2,080,000.00
06/01/18	15265U	A		06/04/2018	EDGAR GARZA	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	17-18	39,569.00	
				06/01/2018			15265U			EDGAR GARZA						39,569.00
05/29/18	SSC40ASFMC	A		05/29/2018	SCHOOL SERVICES OF CALIFORNIA, INC.	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	17-18	235.00	
				05/29/2018			SSC40ASFMC			SCHOOL SERVICES OF CALIFORNIA, INC.						235.00

Total by District : 64311

2,315,813.73

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End of Report LAPO009C

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