

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

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Run Date: 06/23/2018

Run Time: 04:31:48AM

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
06/12/18	0000037994	A		06/12/2018	UNIVERSITY OF COLORADO	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	1,450.00	
				06/12/2018		0000037994	UNIVERSITY OF COLORADO COLORADO SPRINGS									1,450.00
06/12/18	0000037995	A		06/12/2018	SAN JOSE STATE UNIVERSITY	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	1,500.00	
				06/12/2018		0000037995	SAN JOSE STATE UNIVERSITY FOUNDATION									1,500.00
06/18/18	0000037996	A		06/18/2018	AMERICAN LANGUAGE	LANGUAGE TRANSLATORS	STUDENT SERVICES	01.0	00000.0	00000	31400	5890	0000029	17-18	475.00	
				06/18/2018		0000037996	AMERICAN LANGUAGE SERVICES									475.00
06/18/18	0000037997	A		06/18/2018	ANN-MARIE FINE	FOOD PRODUCTS	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	116.23	
				06/18/2018		0000037997	ANN-MARIE FINE									116.23
06/18/18	0000037998	A		06/18/2018	RODEO GRAPHICS	PRINTING SERVICES	STUDENT SERVICES	01.0	00010.0	00000	31300	4320	0000029	17-18	492.75	
				06/18/2018		0000037998	RODEO GRAPHICS									492.75
06/18/18	0000037999	A		06/18/2018	SECURITECH	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	662.88	
				06/18/2018		0000037999	SECURITECH									662.88
06/18/18	0000038000	A		06/18/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	1,252.00	
				06/18/2018		0000038000	CITY OF BEVERLY HILLS									1,252.00
06/18/18	0000038001	A		06/18/2018	ALYSSA MARIE PARA	TRANSPORTATION SUPP/EQUIP/SERV	Risk Management	01.0	00000.0	00000	74000	5890	0000021	17-18	121.60	
				06/18/2018		0000038001	ALYSSA MARIE PARA									121.60
06/18/18	0000038002	A		06/18/2018	GMS ELEVATOR SERVICES, INC	ELEVATORS, MAINTENANCE	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	74,709.00	
				06/18/2018		0000038002	GMS ELEVATOR SERVICES, INC									74,709.00

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

* Prior Year Payments

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06/18/18	15266U	A		06/21/2018	PROWEST CONSTRUCTORS	CONTRACTORS, GENERAL/SPECIFIC	High School	21.2	00000.0	91603	85000	6250	0050000	17-18	14,358,999.00		
						06/18/2018	15266U			PROWEST CONSTRUCTORS						14,358,999.00	
06/18/18	15304U	A		06/21/2018	GA TECHNICAL SERVICES, INC.	ELECTRICAL CONTRACTORS	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	17-18	27,350.00		
						06/18/2018	15304U			GA TECHNICAL SERVICES, INC.						27,350.00	

Total by District : 64311

14,467,128.46

14,467,128.46

End of Report LAPO009C

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※ Prior Year Payments