

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: 07/14/2018

Run Time: 04:17:16AM

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
06/25/18	0000038003	A		06/25/2018	MOSS LEVY & HARTZHEIM	MISCELLANEOUS	Business Office	01.0	00000.0	00000	71100	5820	0000010	17-18	11,000.00	
				06/25/2018			0000038003			MOSS LEVY & HARTZHEIM						11,000.00
06/25/18	0000038004	A		06/25/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	393.11	
				06/25/2018			0000038004			SAVE ON TONERS						393.11
06/25/18	0000038005	A		06/25/2018	ESTHER NAHMANY	CONTRACT SERVICES RENDERED	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	17-18	14,000.00	
				06/25/2018			0000038005			ESTHER NAHMANY						14,000.00
06/25/18	0000038006	C		06/25/2018	KATHY KHORRAMIAN	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	17-18	15.21	
				06/25/2018			0000038006			KATHY KHORRAMIAN						15.21
06/25/18	0000038007	C		06/25/2018	ELISA GOMEZ	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	55.36	
				06/25/2018			0000038007			ELISA GOMEZ						55.36
06/25/18	0000038008	A		06/25/2018	QUALITY FENCE CO., INC.	FENCING	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	2,800.00	
				06/25/2018			0000038008			QUALITY FENCE CO., INC.						2,800.00
06/25/18	0000038009	A		06/25/2018	LACOE	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	5816	0000026	17-18	14,270.00	
				06/25/2018			0000038009			LACOE						14,270.00
06/25/18	0000038010	C		06/25/2018	KOURTNEY ALARCON	PAPER, ART AND CLASSROOM	SPECIAL EDUCATION -	01.0	65000.0	57700	11100	4310	0000026	17-18	82.66	
				06/25/2018			0000038010			KOURTNEY ALARCON						82.66
06/25/18	0000038011	C		06/25/2018	STEPHANIE DEIBEL	ART SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	57700	11100	4310	0000026	17-18	63.52	
				06/25/2018			0000038011			STEPHANIE DEIBEL						63.52

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06/25/18	0000038012	C		06/25/2018	PHYLLIS FUNCHES BROWN	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	17-18	52.21	
				06/25/2018			0000038012			PHYLLIS FUNCHES BROWN						52.21
06/27/18	0000038013	C		06/27/2018	LUKE PAVONE	FOOD PRODUCTS	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	141.93	
				06/27/2018			0000038013			LUKE PAVONE						141.93
06/27/18	0000038014	C		06/27/2018	LOS ANGELES COUNTY DEPT. OF	FEES, LICENSE	District Administration	01.0	00000.0	91700	85000	6208	0000017	17-18	1,006.00	
				06/27/2018			0000038014			LOS ANGELES COUNTY DEPT. OF PUBLIC WORKS						1,006.00
06/27/18	15269U	A		06/27/2018	FAST-TRACK CONSTRUCTION	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	17-18	2,080,000.00	
				06/27/2018			15269U			FAST-TRACK CONSTRUCTION CORP.						2,080,000.00
06/27/18	15308U	A		06/27/2018	CREATIVE COOLING TECHNOLOGIES,	CONTRACTORS, GENERAL/SPECIFIC	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	5,100.00	
							High School	21.2	00000.0	91600	85000	6250	0050000	17-18	106,357.00	
				06/27/2018			15308U			CREATIVE COOLING TECHNOLOGIES, INC.						111,457.00
06/27/18	15309U	A		06/27/2018	WENGER	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	2,223.68	
				06/27/2018			15309U			WENGER						2,223.68
06/27/18	15323U	A		06/28/2018	TANGRAM	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	41,441.37	
				06/27/2018			15323U			TANGRAM						41,441.37
06/27/18	15328U	A		06/27/2018	SWRCB ACCOUNTING	FEES, LICENSE	High School	21.2	00000.0	91600	85000	6208	0050000	17-18	442.00	
				06/27/2018			15328U			SWRCB ACCOUNTING OFFICE						442.00
06/25/18	15337U	A		06/27/2018	QUALITY FENCE CO., INC.	CONTRACTORS, GENERAL/SPECIFIC	El Rodeo	21.2	00000.0	91200	85000	6250	0020000	17-18	7,800.00	

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						06/25/2018	15337U			QUALITY FENCE CO., INC.						7,800.00
06/25/18	15338U	A		06/27/2018	LANDSCAPE FORMS, INC.	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	2,839.60	
						06/25/2018	15338U			LANDSCAPE FORMS, INC.						2,839.60
06/25/18	15342U	A		06/27/2018	KRUEGER INTERNATIONAL,	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	5,956.82	
						06/25/2018	15342U			KRUEGER INTERNATIONAL, INC.						5,956.82
06/25/18	15343U	A		06/27/2018	VIRCO INC.	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	5,736.20	
						06/25/2018	15343U			VIRCO INC.						5,736.20
06/25/18	15344U	A		06/27/2018	THE SHERIDAN GROUP	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	11,448.96	
						06/25/2018	15344U			THE SHERIDAN GROUP						11,448.96
06/27/18	15349U	A		06/27/2018	LEIGHTON CONSULTING, INC.	CONTRACT SERVICES RENDERED	High School	21.2	00000.0	91603	85000	6283	0050000	17-18	314,380.00	
						06/27/2018	15349U			LEIGHTON CONSULTING, INC.						314,380.00

Total by District : 64311

2,627,605.63

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