

Report ID: LAPO009C

District: 64311

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## Board List Purchase Order Report

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08/01/18	0000038212	A		08/01/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	532.40	
				08/01/2018			0000038212			OFFICE DEPOT						532.40
08/02/18	0000038213	A		08/02/2018	KEENAN & ASSOC.	MISCELLANEOUS	District Administration	01.0	00000.0	91700	72000	5450	0000017	18-19	90,529.10	
				08/02/2018			0000038213			KEENAN & ASSOC.						90,529.10
08/02/18	0000038214	A		08/03/2018	GINO GARCIA	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	72000	5890	0000021	18-19	1,416.29	
				08/02/2018			0000038214			GINO GARCIA						1,416.29
08/02/18	0000038215	A		08/03/2018	SCHOOLS LINKED FOR INSURANCE	MISCELLANEOUS	Undistributed	01.0	00000.0	00000	00000	9535	0000000	18-19	1,365,846.00	
				08/02/2018			0000038215			SCHOOLS LINKED FOR INSURANCE MANAGEMENT						1,365,846.00
08/02/18	0000038216	A		08/03/2018	READYREFRESH BY NESTLE	WATER SUPP/SERV/SYSTEM	District Administration	01.0	00000.0	00000	72000	4320	0000017	18-19	500.00	
				08/02/2018			0000038216			READYREFRESH BY NESTLE						500.00
08/02/18	0000038217	A		08/03/2018	OFFICE DEPOT	OFFICE SUPPLIES	District Administration	01.0	00000.0	00000	72000	4320	0000017	18-19	5,000.00	
				08/02/2018			0000038217			OFFICE DEPOT						5,000.00
08/02/18	0000038218	A		08/03/2018	SCHOOL SERVICES OF CALIF INC.	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	5890	0000010	18-19	4,310.00	
				08/02/2018			0000038218			SCHOOL SERVICES OF CALIF INC.						4,310.00
08/02/18	0000038219	A		08/02/2018	OFFICE DEPOT	MISCELLANEOUS	Moreno (Continuation)	01.0	00010.0	32000	10000	4310	0000022	18-19	1,097.92	
				08/02/2018			0000038219			OFFICE DEPOT						1,097.92
08/02/18	0000038220	A		08/02/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	18-19	694.30	
				08/02/2018			0000038220			OFFICE DEPOT						694.30

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08/02/18	0000038221	A		08/03/2018	CRISIS PREVENTION INSTITUTE INC.	MEMBERSHIPS	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5310	0000026	18-19	150.00	
				08/02/2018			0000038221			CRISIS PREVENTION INSTITUTE INC.						150.00
08/02/18	0000038222	A		08/06/2018	WEST SHIELD ADOLESCENT	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	5891	0000026	18-19	3,562.79	
				08/02/2018			0000038222			WEST SHIELD ADOLESCENT SERVICES						3,562.79
08/02/18	0000038223	A		08/03/2018	YOUTH CARE OF UTAH	SCHOOLS	SPECIAL EDUCATION -	01.0	33100.0	57500	11800	5810	0000026	18-19	100,000.00	
				08/02/2018			0000038223			YOUTH CARE OF UTAH						100,000.00
08/03/18	0000038224	A		08/03/2018	HORVITZ & LEVY LLP	LEGAL SERVICES	District Administration	01.0	00000.0	00000	71000	5821	0000017	18-19	25,000.00	
							Facilities & Planning	21.2	00000.0	91004	85000	5821	0000055	18-19	25,000.00	
				08/03/2018			0000038224			HORVITZ & LEVY LLP						50,000.00
08/03/18	0000038225	A		08/03/2018	ANN-MARIE FINE	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	92.65	
				08/03/2018			0000038225			ANN-MARIE FINE						92.65
08/03/18	0000038226	A		08/03/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	18-19	373.00	
				08/03/2018			0000038226			CITY OF BEVERLY HILLS						373.00
08/03/18	0000038227	A		08/03/2018	SPECIALIZED THERAPY SERVICES	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	4,400.00	
				08/03/2018			0000038227			SPECIALIZED THERAPY SERVICES						4,400.00
08/03/18	0000038228	A		08/03/2018	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	18-19	600.00	
				08/03/2018			0000038228			PEARSON EDUCATION						600.00
08/03/18	0000038229	X	1	08/07/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	500.00	

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				08/03/2018			0000038229		DEPCO, LLC							500.00
08/03/18	0000038230	X	1	08/07/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	875.00	
				08/03/2018			0000038230		DEPCO, LLC							875.00
08/03/18	0000038231	X	1	08/07/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	750.00	
				08/03/2018			0000038231		DEPCO, LLC							750.00
08/03/18	0000038232	X	1	08/07/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	875.00	
				08/03/2018			0000038232		DEPCO, LLC							875.00
08/03/18	0000038233	A		08/03/2018	MILWAUKEE SCHOOL OF	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	18-19	1,450.00	
				08/03/2018			0000038233		MILWAUKEE SCHOOL OF ENGINEERING							1,450.00
08/03/18	0000038234	A		08/03/2018	GREENBERG GLUSKER FIELDS	LEGAL SERVICES	District Administration	01.0	00000.0	00000	71000	5821	0000017	18-19	10,000.00	
				08/03/2018			0000038234		GREENBERG GLUSKER FIELDS CLAMAN AND							10,000.00
08/03/18	0000038235	A		08/03/2018	THE LAW OFFICE OF NANCY SOLOMON	LEGAL SERVICES	District Administration	01.0	00000.0	00000	71100	5821	0000017	18-19	25,000.00	
				08/03/2018			0000038235		THE LAW OFFICE OF NANCY SOLOMON							25,000.00
08/06/18	0000038236	A		08/06/2018	DEVEREUX TEXAS TREATMENT	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	185,000.00	
				08/06/2018			0000038236		DEVEREUX TEXAS TREATMENT NETWORK							185,000.00
08/07/18	0000038237	A		08/07/2018	DYKNOW, LLC	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4340	0000011	18-19	13,495.00	
				08/07/2018			0000038237		DYKNOW, LLC							13,495.00
08/08/18	0000038238	A		08/08/2018	ACSA	MEMBERSHIPS	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5310	0000026	18-19	1,625.00	

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				08/08/2018			0000038238	ACSA								1,625.00
08/08/18	0000038239	A		08/08/2018	E.G. BRENNAN & CO., LLC	MAINTENANCE AGREEMENTS	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5620	0000026	18-19	250.00	
				08/08/2018			0000038239	E.G. BRENNAN & CO., LLC								250.00
08/08/18	0000038240	A		08/08/2018	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	18-19	946.92	
				08/08/2018			0000038240	PEARSON EDUCATION								946.92
08/08/18	0000038241	A		08/08/2018	VEX ROBOTICS, INC.	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	18-19	5,442.05	
				08/08/2018			0000038241	VEX ROBOTICS, INC.								5,442.05
08/08/18	0000038242	A		08/08/2018	NEOPOST	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5610	0000017	18-19	525.68	
				08/08/2018			0000038242	NEOPOST								525.68
08/08/18	0000038243	A		08/08/2018	NEOFUNDS BY NEOPOST	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5910	0000017	18-19	25,000.00	
				08/08/2018			0000038243	NEOFUNDS BY NEOPOST								25,000.00
08/08/18	0000038244	A		08/08/2018	APPLE COMPUTERS, INC.	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	4410	0000017	18-19	28,650.48	
				08/08/2018			0000038244	APPLE COMPUTERS, INC.								28,650.48
08/08/18	0000038245	A		08/08/2018	NAVIANCE INC.	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	31100	5890	0000012	18-19	12,207.56	
				08/08/2018			0000038245	NAVIANCE INC.								12,207.56
08/09/18	0000038246	A		08/09/2018	OSCAR HERNANDEZ PLUMBING LLC	PLUMBING CONTRACTORS	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	4,296.00	
				08/09/2018			0000038246	OSCAR HERNANDEZ PLUMBING LLC								4,296.00
08/09/18	0000038247	A		08/09/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	18-19	1,500.00	

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						08/09/2018	0000038247	PROJECT LEAD THE WAY, INC								1,500.00
08/09/18	0000038248	A		08/13/2018	WEATHERPROOFING TECHNOLOGIES,	REPAIRS - OTHER	Maintenance & Operations	01.0	00000.0	00000	82000	5630	0000015	18-19	10,885.60	
						08/09/2018	0000038248	WEATHERPROOFING TECHNOLOGIES, INC.								10,885.60
08/10/18	0000038249	A		08/10/2018	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	00010.0	11100	10000	5615	0010000	18-19	7,000.00	
						08/10/2018	0000038249	IMAGE IV SYSTEMS, INC.								7,000.00
08/10/18	0000038250	X	1	08/17/2018	JOHNSON CONTROLS FIRE	ELECTRICAL SUPP/EQUIP	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	18-19	3,414.21	
						08/10/2018	0000038250	JOHNSON CONTROLS FIRE PROTECTION LP								3,414.21
08/10/18	0000038251	A	1	08/13/2018	SCHOOL SERVICES OF CALIFORNIA, INC.	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	235.00	
						08/10/2018	0000038251	SCHOOL SERVICES OF CALIFORNIA, INC.								235.00
08/10/18	0000038252	A	1	08/17/2018	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	90091.0	11100	10000	4310	0010000	18-19	2,000.00	
						08/10/2018	0000038252	IMAGE IV SYSTEMS, INC.								2,000.00
08/10/18	0000038253	A		08/10/2018	DORA J. DOME LAW OFFICES	CONTRACTED SERVICES	STUDENT SERVICES	01.0	00000.0	00000	39000	5821	0000029	18-19	25,000.00	
						08/10/2018	0000038253	DORA J. DOME LAW OFFICES								25,000.00
08/10/18	0000038254	A		08/10/2018	LINDA WEINSTEIN	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	5890	0000026	18-19	15,000.00	
						08/10/2018	0000038254	LINDA WEINSTEIN								15,000.00
08/10/18	0000038255	A		08/13/2018	TRANG V.NGUYEN,O.D.	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	5811	0000026	18-19	1,500.00	
						08/10/2018	0000038255	TRANG V.NGUYEN,O.D. F.A.A.O.								1,500.00
08/10/18	0000038256	A		08/10/2018	EASTERN MICHIGAN UNIVERSITY	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	18-19	990.00	

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						08/10/2018	0000038256	EASTERN MICHIGAN UNIVERSITY							990.00	
08/10/18	0000038257	A		08/10/2018	HANNA INTERPRETING	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5890	0000026	18-19	10,000.00	
						08/10/2018	0000038257	HANNA INTERPRETING SERVICES, LLC							10,000.00	
08/10/18	0000038258	A		08/10/2018	PAWAR TRANSPORTATION	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	5890	0000026	18-19	32,000.00	
						08/10/2018	0000038258	PAWAR TRANSPORTATION LLC							32,000.00	
08/10/18	0000038259	A		08/13/2018	CLARK SEIF CLARK, INC	HEALTH SUPP/EQUIP	Maintenance & Operations	01.0	81500.0	00000	81000	5890	0000015	18-19	625.92	
						08/10/2018	0000038259	CLARK SEIF CLARK, INC							625.92	
08/10/18	0000038260	A		08/13/2018	LASKY COACHWORKS INC.	REPAIRS - OTHER	Maintenance & Operations	01.0	00000.0	00000	82000	5630	0000015	18-19	1,082.23	
						08/10/2018	0000038260	LASKY COACHWORKS INC.							1,082.23	
08/10/18	0000038261	A		08/13/2018	CAMCO DISTRIBUTION	CLEANING SUPP/EQUIP	Maintenance & Operations	01.0	00000.0	00000	82000	4320	0000015	18-19	50,000.00	
						08/10/2018	0000038261	CAMCO DISTRIBUTION							50,000.00	
08/10/18	0000038262	A		08/13/2018	LAURA REVNESS	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,334.30	
						08/10/2018	0000038262	LAURA REVNESS							2,334.30	
08/10/18	0000038263	A	1	08/13/2018	MOORE MEDICAL	FIRST AID SUPP/EQUIP	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	18-19	797.38	
						08/10/2018	0000038263	MOORE MEDICAL							797.38	
08/10/18	0000038264	A		08/13/2018	SCHOOL HEALTH CORP.	HEALTH SUPP/EQUIP	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	18-19	523.32	
						08/10/2018	0000038264	SCHOOL HEALTH CORP.							523.32	
08/10/18	0000038265	A		08/13/2018	OFFICE DEPOT	OFFICE SUPPLIES	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	18-19	1,500.00	

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						08/10/2018	0000038265	OFFICE DEPOT								1,500.00
08/10/18	0000038266	A		08/13/2018	TUMBLEWEED TRANSPORTATION	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	18-19	5,000.00	
						08/10/2018	0000038266	TUMBLEWEED TRANSPORTATION								5,000.00
08/10/18	0000038267	A	1	08/13/2018	RODEO GRAPHICS	STATIONERY SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	100.74	
						08/10/2018	0000038267	RODEO GRAPHICS								100.74
08/10/18	0000038268	A		08/13/2018	CHRISTOPHER HERTZ	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	24.00	
						08/10/2018	0000038268	CHRISTOPHER HERTZ								24.00
08/10/18	0000038269	A		08/15/2018	BEVERLY HILLS CHAMBER OF	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	18-19	900.00	
						08/10/2018	0000038269	BEVERLY HILLS CHAMBER OF COMMERCE								900.00
08/10/18	0000038270	A		08/13/2018	AASA	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	18-19	460.00	
						08/10/2018	0000038270	AASA								460.00
08/10/18	0000038271	A		08/10/2018	TROPICANA CHILLED DSD	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	5,000.00	
						08/10/2018	0000038271	TROPICANA CHILLED DSD								5,000.00
08/10/18	0000038272	A		08/10/2018	TAMA TRADING	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	13,000.00	
						08/10/2018	0000038272	TAMA TRADING								13,000.00
08/10/18	0000038273	A		08/10/2018	OFFICE DEPOT	OFFICE SUPPLIES	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	18-19	4,000.00	
						08/10/2018	0000038273	OFFICE DEPOT								4,000.00
08/13/18	0000038274	A		08/13/2018	IMAGE IV SYSTEMS, INC.	PRINTING SERVICES	High School	01.0	00010.0	11900	10000	5615	0050000	18-19	10,000.00	

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						08/13/2018	0000038274			IMAGE IV SYSTEMS, INC.						10,000.00
08/13/18	0000038275	A		08/13/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	18-19	1,215.45	
						08/13/2018	0000038275			SAVE ON TONERS						1,215.45
08/13/18	0000038276	A		08/13/2018	FOUR WINDS, INC.	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	18-19	5,000.00	
						08/13/2018	0000038276			FOUR WINDS, INC.						5,000.00
08/14/18	0000038277	A		08/14/2018	SAMANTHA ICKES	MISCELLANEOUS	Educational Services	01.0	00112.0	00000	21400	5220	0000012	18-19	99.69	
						08/14/2018	0000038277			SAMANTHA ICKES						99.69
08/14/18	0000038278	A		08/14/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Beverly Vista	01.0	90091.0	11100	10000	5891	0010000	18-19	15,000.00	
						08/14/2018	0000038278			FOUR WINDS, INC.						15,000.00
08/14/18	0000038279	A		08/14/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	Beverly Vista	01.0	90091.0	11100	10000	5891	0010000	18-19	15,000.00	
						08/14/2018	0000038279			TUMBLEWEED TRANSPORTATION						15,000.00
08/14/18	0000038280	A		08/14/2018	VECTOR RESOURCES, INC.	AUDIOLOGIC SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	1,383.44	
						08/14/2018	0000038280			VECTOR RESOURCES, INC.						1,383.44
08/14/18	0000038281	A		08/14/2018	SPARKLETTS	WATER SUPP/SERV/SYSTEM	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	18-19	1,000.00	
						08/14/2018	0000038281			SPARKLETTS						1,000.00
08/14/18	0000038282	A		08/14/2018	ANTHONY TALBERT	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	142.30	
						08/14/2018	0000038282			ANTHONY TALBERT						142.30
08/14/18	0000038283	A		08/14/2018	LACSTA	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	18-19	100.00	

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						08/14/2018	0000038283	LACSTA								100.00
08/14/18	0000038284	A		08/14/2018	GOLD STAR FOODS	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	110,000.00	
						08/14/2018	0000038284	GOLD STAR FOODS								110,000.00
08/14/18	0000038285	A		08/14/2018	VISTAR	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	40,000.00	
						08/14/2018	0000038285	VISTAR								40,000.00
08/14/18	0000038286	A		08/14/2018	PRODUCE SERVICES OF LOS ANGELES	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	30,000.00	
						08/14/2018	0000038286	PRODUCE SERVICES OF LOS ANGELES								30,000.00
08/14/18	0000038287	A		08/14/2018	DRIFTWOOD DAIRY	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	20,000.00	
						08/14/2018	0000038287	DRIFTWOOD DAIRY								20,000.00
08/14/18	0000038288	A		08/14/2018	READYREFRESH BY NESTLE	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	3,000.00	
						08/14/2018	0000038288	READYREFRESH BY NESTLE								3,000.00
08/14/18	0000038289	A		08/14/2018	CALIFORNIA DEPARTMENT OF	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	3,500.00	
						08/14/2018	0000038289	CALIFORNIA DEPARTMENT OF EDUCATION								3,500.00
08/14/18	0000038290	A		08/14/2018	COUNTY OF LOS ANGELES	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	5890	0000000	18-19	1,550.00	
						08/14/2018	0000038290	COUNTY OF LOS ANGELES								1,550.00
08/14/18	0000038291	A		08/14/2018	TRIDENT BEVERAGE, INC.	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	5,000.00	
						08/14/2018	0000038291	TRIDENT BEVERAGE, INC.								5,000.00
08/14/18	0000038292	A		08/14/2018	DOMINOS PIZZA	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	40,000.00	

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						08/14/2018	0000038292	DOMINOS PIZZA								40,000.00
08/14/18	0000038293	A		08/14/2018	GOT KOSHER?, INC.	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	11,000.00	
						08/14/2018	0000038293	GOT KOSHER?, INC.								11,000.00
08/14/18	0000038294	A		08/14/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	1,830.89	
						08/14/2018	0000038294	PROJECT LEAD THE WAY, INC								1,830.89
08/14/18	0000038295	A		08/15/2018	ADAM'S MUSIC	REPAIRS - OTHER	VAPA	01.0	90331.0	17010	10000	5630	0000013	18-19	3,000.00	
						08/14/2018	0000038295	ADAM'S MUSIC								3,000.00
08/14/18	0000038296	A		08/15/2018	MOREY'S MUSIC STORE, INC.	REPAIRS - OTHER	VAPA	01.0	90331.0	17010	10000	5630	0000013	18-19	3,000.00	
						08/14/2018	0000038296	MOREY'S MUSIC STORE, INC.								3,000.00
08/14/18	0000038297	A		08/15/2018	NICK RAIL MUSIC INC.	REPAIRS - OTHER	VAPA	01.0	90331.0	17010	10000	5630	0000013	18-19	3,000.00	
						08/14/2018	0000038297	NICK RAIL MUSIC INC.								3,000.00
08/14/18	0000038298	A		08/15/2018	MOREY'S MUSIC STORE, INC.	REPAIRS - OTHER	VAPA	01.0	90331.0	17010	10000	5630	0000013	18-19	3,000.00	
						08/14/2018	0000038298	MOREY'S MUSIC STORE, INC.								3,000.00
08/14/18	0000038299	A		08/15/2018	ADAM'S MUSIC	REPAIRS - OTHER	VAPA	01.0	90331.0	17010	10000	5630	0000013	18-19	2,000.00	
						08/14/2018	0000038299	ADAM'S MUSIC								2,000.00
08/14/18	0000038300	A		08/15/2018	MOREY'S MUSIC STORE, INC.	REPAIRS - OTHER	VAPA	01.0	90331.0	17010	10000	5630	0000013	18-19	1,000.00	
						08/14/2018	0000038300	MOREY'S MUSIC STORE, INC.								1,000.00
08/14/18	0000038301	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	18-19	1,000.00	

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						08/14/2018	0000038301	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038302	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	18-19	1,000.00	
						08/14/2018	0000038302	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038303	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	18-19	1,000.00	
						08/14/2018	0000038303	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038304	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	18-19	1,000.00	
						08/14/2018	0000038304	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038305	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	00760.0	17000	10000	4310	0000013	18-19	1,000.00	
						08/14/2018	0000038305	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038306	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	1,000.00	
						08/14/2018	0000038306	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038307	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	1,000.00	
						08/14/2018	0000038307	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038308	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	1,000.00	
						08/14/2018	0000038308	J.W. PEPPER & SONS, INC.								1,000.00
08/14/18	0000038309	A		08/15/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	500.00	
						08/14/2018	0000038309	J.W. PEPPER & SONS, INC.								500.00
08/14/18	0000038310	A		08/15/2018	WEST MUSIC	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	500.00	

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						08/14/2018	0000038310	WEST MUSIC								500.00
08/14/18	0000038311	A		08/14/2018	DIGITAL NETWORKS GROUP, INC.	SOUND EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5890	0000015	18-19	116,602.23	
						08/14/2018	0000038311	DIGITAL NETWORKS GROUP, INC.								116,602.23
08/15/18	0000038312	A		08/15/2018	NEWEGG BUSINESS INC.	COMPUTER SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	1,124.62	
								01.0	63870.0	38000	10000	4400	0000020	18-19	689.28	
						08/15/2018	0000038312	NEWEGG BUSINESS INC.								1,813.90
08/02/18	11432T	A		08/03/2018	WILLIAMS SCOTSMAN INC.	RENTS/RENTALS	Horace Mann	21.2	00000.0	91400	85000	5610	0040000	18-19	196,451.71	
						08/02/2018	11432T	WILLIAMS SCOTSMAN INC.								196,451.71
08/02/18	11780T	A		08/03/2018	KING RELOCATION SERVICES	MOVING AND STORAGE	El Rodeo	21.2	00000.0	91200	85000	6276	0020000	18-19	4,799.55	
						08/02/2018	11780T	KING RELOCATION SERVICES								4,799.55
08/14/18	14470T	A		08/14/2018	DIGITAL NETWORKS GROUP, INC.	CONTRACTED SERVICES	Horace Mann	21.2	00000.0	91400	85000	6240	0040000	18-19	879,572.60	
						08/14/2018	14470T	DIGITAL NETWORKS GROUP, INC.								879,572.60
08/03/18	15011T	A		08/03/2018	DLR GROUP, INC.	ARCHITECTURAL SERVICES	High School	21.2	00000.0	91603	85000	6210	0050000	18-19	1,073,089.48	
								21.2	00000.0	91603	85000	6212	0050000	18-19	45,824.82	
						08/03/2018	15011T	DLR GROUP, INC.								1,118,914.30
08/08/18	15136T	A		08/08/2018	KING RELOCATION SERVICES	MOVING AND STORAGE	Horace Mann	21.2	00000.0	91400	85000	6276	0040000	18-19	14,613.00	
						08/08/2018	15136T	KING RELOCATION SERVICES								14,613.00
08/08/18	15168T	A		08/08/2018	LEIGHTON CONSULTING, INC.	CONTRACTED SERVICES	Horace Mann	21.2	00000.0	91400	85000	6283	0040000	18-19	73,353.80	

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						08/08/2018	15168T			LEIGHTON CONSULTING, INC.						73,353.80
08/02/18	15265T	A		08/03/2018	EDGAR GARZA	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	18-19	1,978.45	
						08/02/2018	15265T			EDGAR GARZA						1,978.45
08/02/18	15266T	A		08/03/2018	PROWEST CONSTRUCTORS	CONTRACTORS, GENERAL/SPECIFIC	High School	21.2	00000.0	91603	85000	6250	0050000	18-19	12,160,149.98	
						08/02/2018	15266T			PROWEST CONSTRUCTORS						12,160,149.98
08/08/18	15269T	A		08/08/2018	FAST-TRACK CONSTRUCTION	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	18-19	1,557,226.58	
						08/08/2018	15269T			FAST-TRACK CONSTRUCTION CORP.						1,557,226.58
08/02/18	15304T	A		08/03/2018	GA TECHNICAL SERVICES, INC.	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	18-19	1,367.50	
						08/02/2018	15304T			GA TECHNICAL SERVICES, INC.						1,367.50
08/08/18	15308T	A		08/08/2018	CREATIVE COOLING TECHNOLOGIES,	CONTRACTORS, GENERAL/SPECIFIC	High School	21.2	00000.0	91600	85000	6250	0050000	18-19	53,357.00	
								21.2	00000.0	91600	85000	5630	0050000	18-19	5,100.00	
						08/08/2018	15308T			CREATIVE COOLING TECHNOLOGIES, INC.						58,457.00
08/08/18	15309T	A		08/09/2018	WENGER	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	18-19	2,223.68	
						08/08/2018	15309T			WENGER						2,223.68
08/08/18	15323T	A		08/08/2018	TANGRAM	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	18-19	42,211.21	
						08/08/2018	15323T			TANGRAM						42,211.21
08/08/18	15337T	A		08/09/2018	QUALITY FENCE CO., INC.	CONTRACTED SERVICES	El Rodeo	21.2	00000.0	91200	85000	6250	0020000	18-19	1,160.00	
						08/08/2018	15337T			QUALITY FENCE CO., INC.						1,160.00

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08/08/18	15338T	A		08/09/2018	LANDSCAPE FORMS, INC.	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	18-19	2,839.60	
						08/08/2018	15338T			LANDSCAPE FORMS, INC.						2,839.60
08/08/18	15342T	A		08/09/2018	KRUEGER INTERNATIONAL,	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	18-19	3,697.85	
						08/08/2018	15342T			KRUEGER INTERNATIONAL, INC.						3,697.85
08/08/18	15344T	A		08/09/2018	THE SHERIDAN GROUP	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	18-19	11,448.96	
						08/08/2018	15344T			THE SHERIDAN GROUP						11,448.96
08/08/18	15349T	A		08/08/2018	LEIGHTON CONSULTING, INC.	CONTRACT SERVICES RENDERED	High School	21.2	00000.0	91603	85000	6283	0050000	18-19	297,645.01	
						08/08/2018	15349T			LEIGHTON CONSULTING, INC.						297,645.01
08/07/18	15426T	A		08/07/2018	PSOMAS	CONTRACT SERVICES RENDERED	High School	21.2	00000.0	91600	85000	6275	0050000	18-19	8,200.00	
						08/07/2018	15426T			PSOMAS						8,200.00
08/07/18	15427T	A		08/07/2018	KNOWLAND CONSTRUCTION	CONTRACT SERVICES RENDERED	Horace Mann	21.2	00000.0	91400	85000	6281	0040000	18-19	74,800.00	
						08/07/2018	15427T			KNOWLAND CONSTRUCTION SERVICES						74,800.00
08/07/18	15479T	A		08/07/2018	2H CONSTRUCTION, INC.	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	18-19	485,522.90	
						08/07/2018	15479T			2H CONSTRUCTION, INC.						485,522.90
08/07/18	15496T	A		08/07/2018	RMA GROUP	TEST/TEST MATERIALS	High School	21.2	00000.0	91603	85000	6282	0050000	18-19	388,190.00	
						08/07/2018	15496T			RMA GROUP						388,190.00
08/07/18	15503T	A		08/07/2018	GEO-INSTRUMENTS	EQUIPMENT RENTAL/LEASE	High School	21.2	00000.0	91600	85000	6400	0050000	18-19	39,894.13	
						08/07/2018	15503T			GEO-INSTRUMENTS						39,894.13

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08/07/18	15504T	A		08/07/2018	FEDEX	MAILROOM SUPP/EQUIP	Facilities & Planning	21.2	00000.0	91000	85000	5910	0000055	18-19	2,000.00	
				08/07/2018			15504T		FEDEX							2,000.00
08/07/18	15505T	A		08/07/2018	CRISP IMAGING	COPY, DUPLICATING SUPP/EQUIP	High School	21.2	00000.0	91600	85000	6212	0050000	18-19	10,000.00	
				08/07/2018			15505T		CRISP IMAGING							10,000.00
08/07/18	15506T	A		08/07/2018	CRISP IMAGING	COPY, DUPLICATING SUPP/EQUIP	Horace Mann	21.2	00000.0	91400	85000	6212	0040000	18-19	6,000.00	
				08/07/2018			15506T		CRISP IMAGING							6,000.00
08/07/18	15507T	A		08/07/2018	CRISP IMAGING	COPY, DUPLICATING SUPP/EQUIP	El Rodeo	21.2	00000.0	91200	85000	6212	0020000	18-19	3,000.00	
				08/07/2018			15507T		CRISP IMAGING							3,000.00
08/07/18	15508T	A		08/07/2018	CRISP IMAGING	COPY, DUPLICATING SUPP/EQUIP	Facilities & Planning	21.2	00000.0	91000	85000	6212	0000055	18-19	2,000.00	
				08/07/2018			15508T		CRISP IMAGING							2,000.00
08/02/18	15517T	A	1	08/03/2018	VIRCO INC.	FURNITURE, SCHOOL	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	18-19	8,571.39	
				08/02/2018			15517T		VIRCO INC.							8,571.39
08/02/18	15525T	A		08/03/2018	CARLBERG ASSOCIATES	MISCELLANEOUS	High School	21.2	00000.0	91600	85000	6258	0050000	18-19	2,475.00	
				08/02/2018			15525T		CARLBERG ASSOCIATES							2,475.00
08/03/18	15561T	A		08/03/2018	EDGAR GARZA	MISCELLANEOUS	Horace Mann	21.2	00000.0	91400	85000	6290	0040000	18-19	5,500.00	
				08/03/2018			15561T		EDGAR GARZA							5,500.00
08/03/18	15568T	A		08/03/2018	KASOWITZ BENSON TORRES LLP	LEGAL SERVICES	Facilities & Planning	21.2	00000.0	91004	85000	5821	0000055	18-19	500,000.00	
				08/03/2018			15568T		KASOWITZ BENSON TORRES LLP							500,000.00

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. 16

Run Date: 08/18/2018

Run Time: 04:38:57AM

FY: 18-19

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

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
08/07/18	15570T	A		08/07/2018	APPLIED ENERGY INNOVATION, INC.	CONSULTANTS	Facilities & Planning	21.2	00000.0	91000	85000	5850	0000055	18-19	9,500.00	
				08/07/2018			15570T			APPLIED ENERGY INNOVATION, INC.						9,500.00
08/07/18	15571T	A		08/07/2018	PACIFIC FLOOR COMPANY	CONTRACTED SERVICES	Horace Mann	21.2	00000.0	91400	85000	6290	0040000	18-19	5,600.00	
				08/07/2018			15571T			PACIFIC FLOOR COMPANY						5,600.00
08/07/18	15582T	A		08/07/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4340	0000011	18-19	246.76	
				08/07/2018			15582T			CDW GOVERNMENT INC						246.76
08/08/18	15607T	A		08/09/2018	QUALITY FENCE CO., INC.	CONTRACTED SERVICES	High School	21.2	00000.0	91600	85000	6290	0050000	18-19	7,888.00	
				08/08/2018			15607T			QUALITY FENCE CO., INC.						7,888.00
08/10/18	15632T	A		08/10/2018	FENCEWORKS, INC.	REPAIRS - OTHER	El Rodeo	21.2	00000.0	91200	85000	5610	0020000	18-19	652.20	
				08/10/2018			15632T			FENCEWORKS, INC.						652.20
08/14/18	15636T	A		08/14/2018	G4S SECURE INTEGRATION LLC	CONTRACTED SERVICES	High School	21.2	00000.0	91600	85000	6290	0050000	18-19	12,063.41	
				08/14/2018			15636T			G4S SECURE INTEGRATION LLC						12,063.41
08/14/18	15650T	A		08/14/2018	IMAGE IV SYSTEMS, INC.	MISCELLANEOUS	Facilities & Planning	21.2	00000.0	91000	85000	5610	0000055	18-19	9,751.64	
				08/14/2018			15650T			IMAGE IV SYSTEMS, INC.						9,751.64
08/17/18	15699T	A		08/17/2018	KING RELOCATION SERVICES	MOVING AND STORAGE	Horace Mann	21.2	00000.0	91400	85000	6276	0040000	18-19	1,888.00	
				08/17/2018			15699T			KING RELOCATION SERVICES						1,888.00
08/17/18	15700T	A		08/17/2018	GA TECHNICAL SERVICES, INC.	ELECTRICAL CONTRACTORS	El Rodeo	21.2	00000.0	91200	85000	6290	0020000	18-19	5,837.99	
				08/17/2018			15700T			GA TECHNICAL SERVICES, INC.						5,837.99

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 : 07/01/2018 To 06/30/2019

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

## Board List Purchase Order Report

## BEVERLY HILLS USD

Page No. 17

Run Date: 08/18/2018

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FY: 18-19

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	
08/03/18	15767T	A		08/03/2018	HMC ARCHITECTS	ARCHITECTURAL SERVICES	El Rodeo	21.2	00000.0	91200	85000	6210	0020000	18-19	1,170,449.44		
						COPY, DUPLICATING SUPP/EQUIP		21.2	00000.0	91200	85000	6211	0020000	18-19	119,296.20		
				08/03/2018			15767T			HMC ARCHITECTS						1,289,745.64	
08/17/18	31799T19	A		08/17/2018	CUMMING CONSTRUCTION	CONSULTANTS	Facilities & Planning	01.0	62300.0	00000	72000	5890	0000055	18-19	10,913.90		
				08/17/2018			31799T19			CUMMING CONSTRUCTION MANAGEMENT INC						10,913.90	
08/07/18	4820T	A		08/07/2018	DLR GROUP, INC.	ARCHITECTURAL SERVICES	High School	21.2	00000.0	91604	85000	6210	0050000	18-19	75,843.00		
						COPY, DUPLICATING SUPP/EQUIP		21.2	00000.0	91604	85000	6211	0050000	18-19	81,935.80		
				08/07/2018			4820T			DLR GROUP, INC.						157,778.80	
08/08/18	7857T19	A		08/08/2018	ENVIRONMENTAL AUDIT INC.	CONTRACT SERVICES RENDERED	High School	21.2	00000.0	91600	85000	6290	0050000	18-19	83,341.24		
				08/08/2018			7857T19			ENVIRONMENTAL AUDIT INC.						83,341.24	
08/07/18	9952T	A		08/07/2018	WILLIAMS SCOTSMAN INC.	RENTS/RENTALS	El Rodeo	21.2	00000.0	91200	85000	5610	0020000	18-19	571,861.79		
				08/07/2018			9952T			WILLIAMS SCOTSMAN INC.						571,861.79	
08/07/18	9995T	A		08/07/2018	WILLIAMS SCOTSMAN INC.	RENTS/RENTALS	High School	21.2	00000.0	91600	85000	5610	0050000	18-19	436,574.52		
				08/07/2018			9995T			WILLIAMS SCOTSMAN INC.						436,574.52	
								Total by District : 64311								23,166,011.83	23,166,011.83