

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

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10/16/17	0000037184	A		10/17/2017	VANESSA GARCIA	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5815	0000026	17-18	800.00	
				10/16/2017			0000037184			VANESSA GARCIA						800.00
10/16/17	0000037185	A		10/17/2017	BURNHAM BENEFITS INSURANCE	CONSULTANTS	District Administration	01.0	00000.0	00000	72000	5850	0000017	17-18	80,000.00	
				10/16/2017			0000037185			BURNHAM BENEFITS INSURANCE SERVICES						80,000.00
10/16/17	0000037186	A		10/16/2017	LA INTENSIVE PEDIATRIC	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	17-18	30,000.00	
				10/16/2017			0000037186			LA INTENSIVE PEDIATRIC THERAPY						30,000.00
10/16/17	0000037187	A		10/16/2017	VISTA DEL MAR	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	17-18	33,000.00	
				10/16/2017			0000037187			VISTA DEL MAR						33,000.00
10/16/17	0000037188	A		10/17/2017	WHITEBOX LEARNING	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	395.00	
				10/16/2017			0000037188			WHITEBOX LEARNING						395.00
10/16/17	0000037189	A		10/17/2017	WHITEBOX LEARNING	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	395.00	
				10/16/2017			0000037189			WHITEBOX LEARNING						395.00
10/16/17	0000037191	A		10/17/2017	ADELFA KUBU	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	76.46	
				10/16/2017			0000037191			ADELFA KUBU						76.46
10/17/17	0000037192	A		10/17/2017	MOORE MEDICAL	HEALTH SUPP/EQUIP	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	177.39	
				10/17/2017			0000037192			MOORE MEDICAL						177.39
10/17/17	0000037193	A	1	11/02/2017	BEVERLY HILLS CPR	SAFETY SUPP/EQUIP	STUDENT SERVICES	01.0	00000.0	00000	31400	4400	0000029	17-18	3,004.68	
				10/17/2017			0000037193			BEVERLY HILLS CPR						3,004.68

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10/17/17	0000037194	A		10/17/2017	PRECISION DATA PRODUCTS, INC.	FORMS	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	298.66	
				10/17/2017			0000037194			PRECISION DATA PRODUCTS, INC.						298.66
10/17/17	0000037195	A		10/17/2017	SCANTRON	FORMS	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	89.05	
				10/17/2017			0000037195			SCANTRON						89.05
10/19/17	0000037196	A		10/19/2017	PRODUCE SERVICES OF LOS ANGELES	FOOD PRODUCTS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	17-18	12,000.00	
				10/19/2017			0000037196			PRODUCE SERVICES OF LOS ANGELES						12,000.00
10/19/17	0000037197	A		10/19/2017	ENTERPRISE RENT-A-CAR	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	574.73	
				10/19/2017			0000037197			ENTERPRISE RENT-A-CAR						574.73
10/19/17	0000037198	A		10/19/2017	AIR CONDITIONING SOLUTIONS	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	8,770.00	
				10/19/2017			0000037198			AIR CONDITIONING SOLUTIONS						8,770.00
10/19/17	0000037199	A		10/19/2017	CLARK SEIF CLARK, INC	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	812.60	
				10/19/2017			0000037199			CLARK SEIF CLARK, INC						812.60
10/19/17	0000037200	A		10/19/2017	BICKMORE	CONSULTANTS	Business Office	01.0	00000.0	00000	73000	5850	0000010	17-18	15,000.00	
				10/19/2017			0000037200			BICKMORE						15,000.00
10/19/17	0000037201	A		10/19/2017	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	00010.0	00000	27000	4320	0010000	17-18	154.92	
				10/19/2017			0000037201			IMAGE IV SYSTEMS, INC.						154.92
10/19/17	0000037202	A		10/19/2017	DUSTIN SEEMANN	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	34.04	
				10/19/2017			0000037202			DUSTIN SEEMANN						34.04

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10/23/17	0000037203	A	1	10/23/2017	HOME DEPOT	SCIENTIFIC SUPP/EQUIP	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	317.42	
						MISCELLANEOUS		01.0	00010.0	32000	10000	4310	0000022	17-18	1,044.55	
						10/23/2017	0000037203	HOME DEPOT							1,361.97	
10/23/17	0000037204	X	1	10/31/2017	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	676.00	
						10/23/2017	0000037204	DEPARTMENT OF INDUSTRIAL RELATIONS							676.00	
10/23/17	0000037205	A		10/23/2017	SHI INTERNATIONAL CORP.	SOFTWARE	Technology	01.0	00000.0	00000	24203	5890	0000011	17-18	19,382.10	
						10/23/2017	0000037205	SHI INTERNATIONAL CORP.							19,382.10	
10/25/17	0000037206	A		10/25/2017	TRADER BOYS	FURNITURE, SCHOOL	Beverly Vista	01.0	90611.0	00000	27000	4320	0010000	17-18	2,120.62	
						10/25/2017	0000037206	TRADER BOYS							2,120.62	
10/25/17	0000037207	A		10/25/2017	TOWN RIDE INC.	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	425.00	
						10/25/2017	0000037207	TOWN RIDE INC.							425.00	
10/25/17	0000037208	A		10/25/2017	TOWN RIDE INC.	TRANSPORTATION SUPP/EQUIP/SERV	Rop	01.0	63870.0	38000	10000	5891	0000020	17-18	850.00	
						10/25/2017	0000037208	TOWN RIDE INC.							850.00	
10/25/17	0000037209	A		10/25/2017	M&M PAPER CO.	COPY, DUPLICATING SUPP/EQUIP	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	5,814.45	
						10/25/2017	0000037209	M&M PAPER CO.							5,814.45	
10/25/17	0000037210	A		10/25/2017	M&M PAPER CO.	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	646.05	
						10/25/2017	0000037210	M&M PAPER CO.							646.05	
10/26/17	0000037211	A		10/26/2017	MAKEMUSIC INC.	SOFTWARE	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	1,918.00	
						10/26/2017	0000037211	MAKEMUSIC INC.							1,918.00	

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10/26/17	0000037212	A		10/26/2017	APPLE COMPUTERS, INC.	CONSULTANTS	Technology	01.0	00000.0	00000	21400	5890	0000011	17-18	2,900.00	
				10/26/2017			0000037212			APPLE COMPUTERS, INC.						2,900.00
10/26/17	0000037213	A		10/26/2017	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4320	0000011	17-18	555.17	
				10/26/2017			0000037213			APPLE COMPUTERS, INC.						555.17
10/26/17	0000037214	A		10/26/2017	SHI INTERNATIONAL CORP.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4320	0000011	17-18	485.74	
				10/26/2017			0000037214			SHI INTERNATIONAL CORP.						485.74
10/26/17	0000037215	A		10/26/2017	SAVE ON TONERS	REPAIRS - OFFICE EQUIPMENT	Beverly Vista	01.0	90091.0	11100	10000	4310	0010000	17-18	213.53	
				10/26/2017			0000037215			SAVE ON TONERS						213.53
10/26/17	0000037216	A		10/31/2017	SOCCER.COM	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	7,804.00	
				10/26/2017			0000037216			SOCCER.COM						7,804.00
10/26/17	0000037217	A		10/26/2017	PEDIATRIC THERAPY NETWORK	CONTRACT SERVICES RENDERED	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	17-18	40,000.00	
				10/26/2017			0000037217			PEDIATRIC THERAPY NETWORK						40,000.00
10/26/17	0000037218	X	1	10/30/2017	SHI INTERNATIONAL CORP.	SOFTWARE	Technology	01.0	00000.0	00000	24203	5890	0000011	17-18	20,372.10	
				10/26/2017			0000037218			SHI INTERNATIONAL CORP.						20,372.10
10/26/17	0000037219	A		10/26/2017	SPINITAR, INC.	OFFICE SUPPLIES	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	897.78	
				10/26/2017			0000037219			SPINITAR, INC.						897.78
10/26/17	0000037220	A		10/26/2017	FLUE STEAM, INC	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	388.68	
				10/26/2017			0000037220			FLUE STEAM, INC						388.68

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10/26/17	0000037221	A		10/26/2017	RODEO GRAPHICS	PRINTING SERVICES	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	50.37	
				10/26/2017			0000037221			RODEO GRAPHICS						50.37
10/27/17	0000037222	A		10/27/2017	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	19,111.56	
				10/27/2017			0000037222			U.S. BANK						19,111.56
10/27/17	0000037223	A		10/27/2017	DAVIS DEMOGRAPHICS	CONSULTANTS	District Administration	01.0	00000.0	00000	72000	5890	0000017	17-18	16,000.00	
				10/27/2017			0000037223			DAVIS DEMOGRAPHICS AND PLANNING INC.						16,000.00
10/27/17	0000037224	A		10/27/2017	MOORE MEDICAL	HEALTH SUPP/EQUIP	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	17-18	791.95	
				10/27/2017			0000037224			MOORE MEDICAL						791.95
10/27/17	0000037225	A		10/27/2017	CURRICULUM ASSOCIATES. INC.	BOOKS	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	257.11	
				10/27/2017			0000037225			CURRICULUM ASSOCIATES. INC.						257.11
10/27/17	0000037226	A		10/27/2017	MARCELLO TERRASI	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	75.00	
				10/27/2017			0000037226			MARCELLO TERRASI						75.00
10/27/17	0000037227	A		10/27/2017	LAURA CHISM	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	17-18	98.94	
				10/27/2017			0000037227			LAURA CHISM						98.94
10/27/17	0000037228	A		10/27/2017	KARI MARLOWE	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	17-18	71.68	
				10/27/2017			0000037228			KARI MARLOWE						71.68
10/27/17	0000037229	A		10/27/2017	ALYSSA MARIE PARA	FOOD SERVICES SUPP/EQUIP	Beverly Vista	01.0	90611.0	00000	27000	4400	0010000	17-18	628.77	
				10/27/2017			0000037229			ALYSSA MARIE PARA						628.77
10/27/17	0000037230	A		10/27/2017	MAKEMUSIC INC.	SOFTWARE	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	1,918.00	

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						10/27/2017	0000037230	MAKEMUSIC INC.								1,918.00
10/27/17	0000037231	A		10/27/2017	QUALITY FENCE CO., INC.	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	3,256.00	
						10/27/2017	0000037231	QUALITY FENCE CO., INC.								3,256.00
10/27/17	0000037232	A		10/27/2017	FUN AND FUNCTION	HEALTH SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	248.59	
						10/27/2017	0000037232	FUN AND FUNCTION								248.59
10/27/17	0000037233	A		10/27/2017	QUICK DRAW	UNIFORMS	Undistributed	13.0	53100.0	00000	37000	4390	0000000	17-18	808.08	
						10/27/2017	0000037233	QUICK DRAW								808.08
10/27/17	0000037234	A		10/27/2017	NATUREBRIDGE	FIELD TRIPS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	5,903.75	
						10/27/2017	0000037234	NATUREBRIDGE								5,903.75
10/27/17	0000037235	A		10/27/2017	COMMUNICATION SOLUTIONS	CONTRACT CONSULTANTS	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	17-18	6,500.00	
						10/27/2017	0000037235	COMMUNICATION SOLUTIONS								6,500.00
10/27/17	0000037236	A		10/27/2017	NEARPOD, INC.	SUBSCRIPTIONS	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	1,800.00	
						10/27/2017	0000037236	NEARPOD, INC.								1,800.00
10/27/17	0000037237	A		10/27/2017	COMMON SENSE MEDIA	TRAINING SUPP/EQUIP	Technology	01.0	00000.0	00000	21400	5890	0000011	17-18	3,000.00	
						10/27/2017	0000037237	COMMON SENSE MEDIA								3,000.00
10/27/17	0000037238	A		10/27/2017	LOREN NEWMAN	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	40.96	
						10/27/2017	0000037238	LOREN NEWMAN								40.96
10/27/17	0000037239	A		10/27/2017	KENNETH LEE	MISCELLANEOUS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	85.00	

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						10/27/2017	0000037239	KENNETH LEE								85.00
10/27/17	0000037240	A		10/30/2017	FLINN SCIENTIFIC INC.	SCIENTIFIC SUPP/EQUIP	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	68.80	
						10/27/2017	0000037240	FLINN SCIENTIFIC INC.								68.80
10/27/17	0000037241	A		10/27/2017	DISCOUNT SCHOOL SUPPLY	LIBRARY SUPP/EQUIP	High School	01.0	00000.0	00000	24202	4320	0050000	17-18	193.04	
						10/27/2017	0000037241	DISCOUNT SCHOOL SUPPLY								193.04
10/30/17	0000037242	A		10/30/2017	LEARNING SERVICES	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	17-18	75.90	
						10/30/2017	0000037242	LEARNING SERVICES								75.90
10/30/17	0000037243	A		10/30/2017	KATHLEEN ARENA BLANCO	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	17-18	450.00	
						10/30/2017	0000037243	KATHLEEN ARENA BLANCO								450.00
10/31/17	0000037244	A		10/31/2017	DAVID FINNIGAN	CONSULTANTS	Rop	01.0	63870.0	38000	10000	5850	0000020	17-18	1,800.00	
						10/31/2017	0000037244	DAVID FINNIGAN								1,800.00
11/01/17	0000037245	A		11/01/2017	WORKABILITY 1, REGION 1	CONFERENCE AND TRAVEL	High School	01.0	65200.0	57700	11900	5220	0050000	17-18	225.00	
						11/01/2017	0000037245	WORKABILITY 1, REGION 1								225.00
11/01/17	0000037246	X	1	11/02/2017	U.S. BANK	CONFERENCE AND TRAVEL	High School	01.0	65200.0	57700	11900	5220	0050000	17-18	284.32	
						11/01/2017	0000037246	U.S. BANK								284.32
11/01/17	0000037247	A		11/01/2017	DAVID STILES	CONSULTANTS	High School	01.0	00000.0	00000	24201	5850	0050000	17-18	3,500.00	
							Superintendent	01.0	00000.0	00000	71000	5850	0000006	17-18	3,500.00	
						11/01/2017	0000037247	DAVID STILES								7,000.00

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11/01/17	0000037248	A		11/01/2017	MOORE MEDICAL	FIRST AID SUPP/EQUIP	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	111.00	
				11/01/2017			0000037248			MOORE MEDICAL						111.00
11/01/17	0000037249	A		11/01/2017	FLUE STEAM, INC	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	1,023.00	
				11/01/2017			0000037249			FLUE STEAM, INC						1,023.00
11/01/17	0000037250	A		11/01/2017	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	1,119.00	
				11/01/2017			0000037250			CITY OF BEVERLY HILLS						1,119.00
11/01/17	0000037251	A		11/01/2017	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	40,000.00	
				11/01/2017			0000037251			TUMBLEWEED TRANSPORTATION						40,000.00
11/01/17	0000037252	A		11/01/2017	BLICK ART MATERIALS	ART SUPP/EQUIP	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	1,150.67	
				11/01/2017			0000037252			BLICK ART MATERIALS						1,150.67
11/02/17	0000037253	A		11/02/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	532.71	
				11/02/2017			0000037253			CDW GOVERNMENT INC						532.71
11/02/17	0000037254	A		11/02/2017	ACCURATE LABEL DESIGNS, INC.	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	164.06	
				11/02/2017			0000037254			ACCURATE LABEL DESIGNS, INC.						164.06
11/02/17	0000037255	A		11/02/2017	ELITE BRANDING GROUP, LLC	ATHLETIC SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	9,827.40	
				11/02/2017			0000037255			ELITE BRANDING GROUP, LLC						9,827.40
10/19/17	10059U	A		10/19/2017	ENVIRONMENTAL AUDIT INC.	MATERIAL HANDLING EQUIP	Horace Mann	21.2	00000.0	91400	85000	6284	0040000	17-18	34,913.80	
				10/19/2017			10059U			ENVIRONMENTAL AUDIT INC.						34,913.80

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

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Run Date: 11/04/2017

Run Time: 05:12:03AM

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
10/19/17	10944U	A		10/19/2017	AMPCO CONTRACTING, INC.	CONTRACTED SERVICES	El Rodeo	21.2	00000.0	91200	85000	6250	0020000	17-18	117,508.65	
						10/19/2017	10944U			AMPCO CONTRACTING, INC.						117,508.65
10/16/17	12925U	A		10/16/2017	123 MOVING & STORAGE LLC	MOVING AND STORAGE	Horace Mann	21.2	00000.0	91400	85000	6258	0040000	17-18	2,410.00	
						10/16/2017	12925U			123 MOVING & STORAGE LLC						2,410.00
10/16/17	13141U	A		10/16/2017	SEWUP JPA C/O KEENAN &	INSURANCE	Beverly Vista	21.2	00000.0	91100	85000	6253	0010000	17-18	28.00	
						10/16/2017	13141U			SEWUP JPA C/O KEENAN & ASSOCIATES						28.00
10/16/17	14054U	A		10/16/2017	MJP TECHNOLOGIES,	CONSULTANTS	Technology	21.2	00000.0	91040	85000	5850	0000011	17-18	67,200.00	
						10/16/2017	14054U			MJP TECHNOLOGIES, INC.						67,200.00
10/16/17	14078U	X	1	10/26/2017	PROWEST CONSTRUCTORS	MISCELLANEOUS	Horace Mann	21.2	00000.0	91400	85000	6258	0040000	17-18	27,480.00	
						10/16/2017	14078U			PROWEST CONSTRUCTORS						27,480.00
10/16/17	14081U	A		10/16/2017	TEMPLE EMANUEL	RENTS/RENTALS	High School	21.2	00000.0	91600	85000	5610	0050000	17-18	3,812.50	
						10/16/2017	14081U			TEMPLE EMANUEL						3,812.50
10/16/17	14087U	A		10/19/2017	2H CONSTRUCTION, INC.	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6250	0040000	17-18	190,000.00	
						10/16/2017	14087U			2H CONSTRUCTION, INC.						190,000.00
10/25/17	14088U	A		10/30/2017	SO CAL INDUSTRIES	CONTRACTED SERVICES	High School	21.2	00000.0	91600	85000	6258	0050000	17-18	17,678.56	
						10/25/2017	14088U			SO CAL INDUSTRIES						17,678.56
10/17/17	14092U	A		10/17/2017	BEVERLY HILLS WEEKLY	ADVERTISING	Facilities & Planning	21.2	00000.0	91000	85000	6279	0000055	17-18	400.00	
						10/17/2017	14092U			BEVERLY HILLS WEEKLY						400.00

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

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 10

Run Date: 11/04/2017

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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
10/16/17	14097U	A		10/16/2017	DIVISION OF STATE ARCHITECT	FEES, LICENSE	High School	21.2	00000.0	91600	85000	6205	0050000	17-18	38,950.00	
				10/16/2017			14097U			DIVISION OF STATE ARCHITECT						38,950.00
10/19/17	14107U	A		10/19/2017	PROWEST CONSTRUCTORS	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91420	85000	6250	0040000	17-18	1,300,000.00	
				10/19/2017			14107U			PROWEST CONSTRUCTORS						1,300,000.00
10/19/17	14115U	A		10/19/2017	TEAM CONCEPT DEVELOPMENT	CONTRACTED SERVICES	Facilities & Planning	21.2	00000.0	91000	85000	6216	0000055	17-18	1,000,000.00	
				10/19/2017			14115U			TEAM CONCEPT DEVELOPMENT SERVICES INC.						1,000,000.00
10/25/17	14143U	A		10/25/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	4340	0000011	17-18	25,603.29	
								21.2	00000.0	91040	85000	4410	0000011	17-18	6,315.96	
				10/25/2017			14143U			CDW GOVERNMENT INC						31,919.25
10/25/17	14144U	A		10/25/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	4410	0000011	17-18	74,630.38	
				10/25/2017			14144U			CDW GOVERNMENT INC						74,630.38
10/25/17	14154U	A		10/25/2017	MOSS ADAMS LLP	AUDIT SERVICES	Facilities & Planning	21.2	00000.0	91000	85000	5820	0000055	17-18	75,000.00	
				10/25/2017			14154U			MOSS ADAMS LLP						75,000.00
10/26/17	14164U	A		10/26/2017	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	5850	0000011	17-18	6,420.00	
				10/26/2017			14164U			DELL MARKETING L.P.						6,420.00

Total by District : 64311

3,405,415.52

3,405,415.52

End of Report LAPO009C

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