

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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08/21/18	0000038313	A		08/21/2018	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Hawthorne	01.0	00010.0	11100	10000	4310	0030000	18-19	1,776.64	
				08/21/2018			0000038313		M&M PAPER CO.							1,776.64
08/21/18	0000038314	A		08/21/2018	M&M PAPER CO.	COPY, DUPLICATING SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	18-19	2,671.80	
				08/21/2018			0000038314		M&M PAPER CO.							2,671.80
08/21/18	0000038315	A		08/21/2018	NEARPOD, INC.	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	10,290.00	
				08/21/2018			0000038315		NEARPOD, INC.							10,290.00
08/21/18	0000038316	A		08/21/2018	RAPTOR TECHNOLOGIES, LLC	MISCELLANEOUS	SELPA Administration	01.0	00000.0	00000	83000	5850	0000007	18-19	10,340.09	
				08/21/2018			0000038316		RAPTOR TECHNOLOGIES, LLC							10,340.09
08/21/18	0000038317	X	1	08/22/2018	NASTEC INTERNATIONAL,	MISCELLANEOUS	SELPA Administration	01.0	00000.0	00000	83000	5850	0000007	18-19	138,220.00	
				08/21/2018			0000038317		NASTEC INTERNATIONAL, INC.							138,220.00
08/21/18	0000038318	A		08/21/2018	GALLS, LLC	UNIFORMS	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	9,000.00	
				08/21/2018			0000038318		GALLS, LLC							9,000.00
08/21/18	0000038319	A		08/21/2018	TURNITIN, LLC	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4340	0000011	18-19	5,500.00	
				08/21/2018			0000038319		TURNITIN, LLC							5,500.00
08/21/18	0000038320	A		08/21/2018	LOZANO SMITH, LLP	LEGAL SERVICES	District Administration	01.0	00000.0	00000	71100	5821	0000017	18-19	25,000.00	
				08/21/2018			0000038320		LOZANO SMITH, LLP							25,000.00
08/21/18	0000038321	A		08/21/2018	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	District Administration	01.0	00000.0	00000	71100	5821	0000017	18-19	550,000.00	
							SPECIAL EDUCATION -	01.0	00000.0	50010	39000	5821	0000026	18-19	150,000.00	

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08/21/18	0000038321	A		08/21/2018	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Facilities & Planning	21.2	00000.0	91004	85000	5821	0000055	18-19	500,000.00	
				08/21/2018			0000038321			ATKINSON, ANDELSON, LOYA, RUUD & ROMO						1,200,000.00
08/21/18	0000038322	A		08/21/2018	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5615	0000026	18-19	1,200.00	
				08/21/2018			0000038322			IMAGE IV SYSTEMS, INC.						1,200.00
08/22/18	0000038323	A		08/22/2018	ARTURO NAJERA	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	2,548.50	
				08/22/2018			0000038323			ARTURO NAJERA						2,548.50
08/22/18	0000038324	A		08/22/2018	ALFONSO RUIZ GONZALEZ	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	2,156.90	
				08/22/2018			0000038324			ALFONSO RUIZ GONZALEZ						2,156.90
08/22/18	0000038325	A		08/22/2018	ANNIE ESPINOZA CORNEJO	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	1,271.65	
				08/22/2018			0000038325			ANNIE ESPINOZA CORNEJO						1,271.65
08/22/18	0000038326	A		08/22/2018	DEBORAH GERSHENHORN	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	1,990.55	
				08/22/2018			0000038326			DEBORAH GERSHENHORN						1,990.55
08/22/18	0000038327	A		08/22/2018	MELODY HAUGHTON	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	1,990.55	
				08/22/2018			0000038327			MELODY HAUGHTON						1,990.55
08/22/18	0000038328	A		08/22/2018	RODEO GRAPHICS	OFFICE SUPPLIES	High School	01.0	00010.0	00000	27000	4320	0050000	18-19	37.23	
				08/22/2018			0000038328			RODEO GRAPHICS						37.23
08/22/18	0000038329	A		08/22/2018	HOME DEPOT	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	191.17	
				08/22/2018			0000038329			HOME DEPOT						191.17

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08/22/18	0000038330	A		08/22/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	5840	0000012	18-19	1,500.00	
				08/22/2018		0000038330	PROJECT LEAD THE WAY, INC									1,500.00
08/22/18	0000038331	A		08/22/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	5840	0000012	18-19	1,500.00	
				08/22/2018		0000038331	PROJECT LEAD THE WAY, INC									1,500.00
08/22/18	0000038332	A		08/22/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	5840	0000012	18-19	1,500.00	
				08/22/2018		0000038332	PROJECT LEAD THE WAY, INC									1,500.00
08/22/18	0000038333	A		08/22/2018	LEWIS HALL	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	195.63	
				08/22/2018		0000038333	LEWIS HALL									195.63
08/22/18	0000038334	A		08/22/2018	SCHOOL HEALTH CORP.	INSTRUCTIONAL SUPPLIES	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	18-19	187.27	
				08/22/2018		0000038334	SCHOOL HEALTH CORP.									187.27
08/22/18	0000038335	A		08/22/2018	PTM DOCUMENT SYSTEMS	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	5892	0000011	18-19	4,252.98	
				08/22/2018		0000038335	PTM DOCUMENT SYSTEMS									4,252.98
08/22/18	0000038336	A		08/22/2018	JOY YOUNG	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11910	5811	0000026	18-19	115,000.00	
				08/22/2018		0000038336	JOY YOUNG									115,000.00
08/22/18	0000038337	A		08/22/2018	JOHN TRACY CLINIC	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	50,000.00	
				08/22/2018		0000038337	JOHN TRACY CLINIC									50,000.00
08/22/18	0000038338	A		08/22/2018	CENGAGE LEARNING INC.	SUBSCRIPTIONS	Beverly Vista	01.0	90091.0	11100	10000	4310	0010000	18-19	50.00	
				08/22/2018		0000038338	CENGAGE LEARNING INC.									50.00

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08/22/18	0000038339	A		08/22/2018	ANGELA LAWYER	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5220	0000026	18-19	298.85	
				08/22/2018			0000038339			ANGELA LAWYER						298.85
08/22/18	0000038340	A		08/22/2018	CAROUSEL SCHOOL	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	54,718.00	
				08/22/2018			0000038340			CAROUSEL SCHOOL						54,718.00
08/22/18	0000038341	A		08/22/2018	MARIANNE FROSTIG CENTER OF	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	100,000.00	
				08/22/2018			0000038341			MARIANNE FROSTIG CENTER OF EDUCATIONAL						100,000.00
08/22/18	0000038342	A		08/22/2018	COMMUNICATION SOLUTIONS	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	5,000.00	
				08/22/2018			0000038342			COMMUNICATION SOLUTIONS						5,000.00
08/22/18	0000038343	A		08/22/2018	SHABANI INSTITUTE	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	68,000.00	
				08/22/2018			0000038343			SHABANI INSTITUTE						68,000.00
08/22/18	0000038344	A		08/22/2018	PEDIATRIC THERAPY NETWORK	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	33,000.00	
				08/22/2018			0000038344			PEDIATRIC THERAPY NETWORK						33,000.00
08/22/18	0000038345	A		08/22/2018	PROFESSIONAL TUTORS OF	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	15,000.00	
				08/22/2018			0000038345			PROFESSIONAL TUTORS OF AMERICA, INC.						15,000.00
08/22/18	0000038346	A		08/22/2018	LA INTENSIVE PEDIATRIC	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	23,000.00	
				08/22/2018			0000038346			LA INTENSIVE PEDIATRIC THERAPY						23,000.00
08/22/18	0000038347	A		08/28/2018	BUCKEYE CLEANING CENTER LOS	CLEANING SUPP/EQUIP	Maintenance & Operations	01.0	00000.0	00000	82000	4320	0000015	18-19	20,000.00	
				08/22/2018			0000038347			BUCKEYE CLEANING CENTER LOS ANGELES						20,000.00

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08/22/18	0000038348	A		08/22/2018	SUNBELT STAFFING, LLC	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	140,000.00	
				08/22/2018			0000038348			SUNBELT STAFFING, LLC						140,000.00
08/22/18	0000038349	A		08/22/2018	SHEPELL.FGI	CONTRACTED SERVICES	STUDENT SERVICES	01.0	00000.0	00000	31400	5890	0000029	18-19	190.00	
				08/22/2018			0000038349			SHEPELL.FGI						190.00
08/22/18	0000038350	A		08/22/2018	INSTITUTE FOR THE REDESIGN OF	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	68,000.00	
				08/22/2018			0000038350			INSTITUTE FOR THE REDESIGN OF LEARNING						68,000.00
08/22/18	0000038351	A		08/22/2018	TEACHERS' CURRICULUM	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4110	0000012	18-19	4,018.75	
				08/22/2018			0000038351			TEACHERS' CURRICULUM INSTITUTE						4,018.75
08/22/18	0000038352	A		08/22/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	18-19	37,063.96	
				08/22/2018			0000038352			U.S. BANK						37,063.96
08/23/18	0000038353	A		08/23/2018	ADVANCED BATTERY SYSTEMS,	BATTERIES	Maintenance & Operations	01.0	81500.0	00000	81000	4391	0000015	18-19	758.39	
				08/23/2018			0000038353			ADVANCED BATTERY SYSTEMS, INC.						758.39
08/23/18	0000038354	A	1	08/24/2018	VECTOR RESOURCES, INC.	MISCELLANEOUS	SELPA Administration	01.0	00000.0	00000	39000	4400	0000007	18-19	3,388.83	
				08/23/2018			0000038354			VECTOR RESOURCES, INC.						3,388.83
08/23/18	0000038355	A	1	08/24/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	4400	0000007	18-19	5,241.78	
				08/23/2018			0000038355			DELL MARKETING L.P.						5,241.78
08/23/18	0000038356	A		08/24/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	83000	4390	0000007	18-19	273.75	
				08/23/2018			0000038356			CDW GOVERNMENT INC						273.75

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08/23/18	0000038357	A		08/24/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	4400	0000007	18-19	2,551.84	
				08/23/2018			0000038357			CDW GOVERNMENT INC						2,551.84
08/23/18	0000038358	A	1	08/24/2018	S. O. S. SURVIVAL PRODUCTS	SAFETY SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	4390	0000007	18-19	237.32	
				08/23/2018			0000038358			S. O. S. SURVIVAL PRODUCTS						237.32
08/23/18	0000038359	A		08/24/2018	ACSA REGION XIV SUPERINTENDENTS	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	18-19	150.00	
				08/23/2018			0000038359			ACSA REGION XIV SUPERINTENDENTS						150.00
08/23/18	0000038360	A	1	08/28/2018	READY AMERICA INC.	SAFETY SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	4390	0000007	18-19	9,597.05	
				08/23/2018			0000038360			READY AMERICA INC.						9,597.05
08/23/18	0000038361	A	1	08/24/2018	IMAGE IV SYSTEMS, INC.	MISCELLANEOUS	District Administration	01.0	00000.0	00000	27000	5605	0000017	18-19	6,614.88	
				08/23/2018			0000038361			IMAGE IV SYSTEMS, INC.						6,614.88
08/23/18	0000038362	A		08/24/2018	WHITEBOX LEARNING	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	5840	0000012	18-19	3,900.00	
				08/23/2018			0000038362			WHITEBOX LEARNING						3,900.00
08/23/18	0000038363	A		08/24/2018	STEVEN TAYLOR	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,668.35	
				08/23/2018			0000038363			STEVEN TAYLOR						2,668.35
08/23/18	0000038364	A	1	08/24/2018	SCHOLASTIC INC.	MISCELLANEOUS	Educational Services	01.0	42030.0	47600	10000	4310	0000012	18-19	1,391.68	
				08/23/2018			0000038364			SCHOLASTIC INC.						1,391.68
08/23/18	0000038365	X	1	08/24/2018	PHYLMAR GROUP, INC.	FEES, LICENSE	El Rodeo	21.2	00000.0	91206	85000	6290	0020000	18-19	4,695.25	
				08/23/2018			0000038365			PHYLMAR GROUP, INC.						4,695.25

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08/23/18	0000038366	A		08/24/2018	RODEO GRAPHICS	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	4320	0000012	18-19	50.37	
						08/23/2018	0000038366			RODEO GRAPHICS						50.37
08/23/18	0000038367	A		08/24/2018	STEM3 ACADEMY	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	65,000.00	
						08/23/2018	0000038367			STEM3 ACADEMY						65,000.00
08/23/18	0000038368	A		08/24/2018	J.W. PEPPER & SONS, INC.	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	18-19	500.00	
						08/23/2018	0000038368			J.W. PEPPER & SONS, INC.						500.00
08/23/18	0000038369	A		08/24/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	18-19	173.01	
						08/23/2018	0000038369			SAVE ON TONERS						173.01
08/23/18	0000038370	A		08/24/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	750.00	
						08/23/2018	0000038370			DEPCO, LLC						750.00
08/23/18	0000038371	A		08/24/2018	READYREFRESH BY NESTLE	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	4320	0000012	18-19	1,100.00	
						08/23/2018	0000038371			READYREFRESH BY NESTLE						1,100.00
08/23/18	0000038372	A	1	08/24/2018	CANNON SPORTS	PLAYGROUND SUPP/EQUIP	Hawthorne	01.0	00010.0	11100	10000	4310	0030000	18-19	582.27	
						08/23/2018	0000038372			CANNON SPORTS						582.27
08/24/18	0000038373	A		08/24/2018	VALLEY LIBRARY BINDERY	BOOKBINDING SERVICES	High School	01.0	00905.0	11900	10000	4111	0050000	18-19	3,586.88	
						08/24/2018	0000038373			VALLEY LIBRARY BINDERY						3,586.88
08/24/18	0000038374	A		08/24/2018	PRO-ED, INC.	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	18-19	1,210.00	
						08/24/2018	0000038374			PRO-ED, INC.						1,210.00

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08/24/18	0000038375	A		08/24/2018	S & L DISTRIBUTION	FOOD SERVICES SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	25,000.00	
				08/24/2018			0000038375			S & L DISTRIBUTION						25,000.00
08/24/18	0000038376	A		08/29/2018	THERAPY IN ACTION	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	5811	0000026	18-19	5,000.00	
				08/24/2018			0000038376			THERAPY IN ACTION						5,000.00
08/24/18	0000038377	A		08/29/2018	ACCO BRANDS USA LLC	REPAIRS - OTHER	EI Rodeo	01.0	00000.0	00000	27000	5630	0020000	18-19	199.99	
				08/24/2018			0000038377			ACCO BRANDS USA LLC						199.99
08/24/18	0000038378	A		08/29/2018	SUMMIT VIEW WESTSIDE SCHOOL	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	80,000.00	
				08/24/2018			0000038378			SUMMIT VIEW WESTSIDE SCHOOL						80,000.00
08/24/18	0000038379	A		08/29/2018	SUNRISE SCHOOL	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	40,000.00	
				08/24/2018			0000038379			SUNRISE SCHOOL						40,000.00
08/24/18	0000038380	A		08/29/2018	THG-WEST	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	120,000.00	
				08/24/2018			0000038380			THG-WEST						120,000.00
08/24/18	0000038381	A		08/29/2018	VILLAGE GLEN SCHOOL	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	37,000.00	
				08/24/2018			0000038381			VILLAGE GLEN SCHOOL						37,000.00
08/24/18	0000038382	A		08/29/2018	ESTHER NAHMANY	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	19,000.00	
				08/24/2018			0000038382			ESTHER NAHMANY						19,000.00
08/24/18	0000038383	A		08/29/2018	DIAMOND SHARP INC.	FOOD SERVICES SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	600.00	
				08/24/2018			0000038383			DIAMOND SHARP INC.						600.00

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\* Prior Year Payments



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## Board List Purchase Order Report

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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
08/24/18	0000038384	A		08/29/2018	READYREFRESH BY NESTLE	WATER SUPP/SERV/SYSTEM	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	300.00	
				08/24/2018			0000038384			READYREFRESH BY NESTLE						300.00
08/24/18	0000038385	A		08/29/2018	DEREK AND NANCY KRAMER	SCHOOLS	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	14,600.00	
				08/24/2018			0000038385			DEREK AND NANCY KRAMER						14,600.00
08/24/18	0000038386	A		08/29/2018	HERITAGE SCHOOLS INC.	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	33100.0	57500	11800	5810	0000026	18-19	230,000.00	
				08/24/2018			0000038386			HERITAGE SCHOOLS INC.						230,000.00
08/24/18	0000038387	A		08/29/2018	STUDIO PRINTING INC.	PRINTING SUPP/EQUIP	EI Rodeo	01.0	00010.0	00000	27000	4320	0020000	18-19	967.98	
				08/24/2018			0000038387			STUDIO PRINTING INC.						967.98
08/24/18	0000038388	A		08/29/2018	CETPA	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	430.00	
				08/24/2018			0000038388			CETPA						430.00
08/24/18	0000038389	A		08/29/2018	JOANIE GARRATT	CONFERENCE AND TRAVEL	High School	01.0	00010.0	11900	10000	5220	0050000	18-19	1,125.92	
				08/24/2018			0000038389			JOANIE GARRATT						1,125.92
08/24/18	0000038390	A		08/29/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	High School	01.0	00000.0	15000	42000	4310	0050000	18-19	2,032.32	
				08/24/2018			0000038390			CDW GOVERNMENT INC						2,032.32
08/24/18	0000038391	A		08/29/2018	BRAIN POP	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4340	0000011	18-19	6,541.94	
				08/24/2018			0000038391			BRAIN POP						6,541.94
08/24/18	0000038392	A		08/29/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	18-19	40,000.00	
				08/24/2018			0000038392			TUMBLEWEED TRANSPORTATION						40,000.00

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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
08/24/18	0000038393	A		08/29/2018	GALE GROUP	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	5840	0050000	18-19	17,630.67	
						08/24/2018	0000038393			GALE GROUP						17,630.67
08/28/18	0000038394	A		08/28/2018	ACCREDITING COMMISSION FOR	MEMBERSHIPS	High School	01.0	00010.0	00000	27000	4320	0050000	18-19	1,020.00	
						08/28/2018	0000038394			ACCREDITING COMMISSION FOR SCHOOLS						1,020.00
08/28/18	0000038395	P		08/31/2018	OFFICE DEPOT	MISCELLANEOUS	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	18-19	543.78	
						08/28/2018	0000038395			OFFICE DEPOT						543.78
08/29/18	0000038396	A		08/29/2018	PEARSON EDUCATION	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4110	0000012	18-19	7,158.78	
						08/29/2018	0000038396			PEARSON EDUCATION						7,158.78
08/29/18	0000038397	A		08/29/2018	NASTEC INTERNATIONAL,	MISCELLANEOUS	SELPA Administration	01.0	00000.0	00000	83000	5850	0000007	18-19	138,220.00	
						08/29/2018	0000038397			NASTEC INTERNATIONAL, INC.						138,220.00
08/29/18	0000038398	A		08/29/2018	CINDY DUBIN	CONFERENCE AND TRAVEL	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	150.18	
						08/29/2018	0000038398			CINDY DUBIN						150.18
08/29/18	0000038399	A		08/29/2018	CPR1 LLC	SAFETY SUPP/EQUIP	SELPA Administration	01.0	00000.0	00000	39000	5890	0000007	18-19	618.00	
						08/29/2018	0000038399			CPR1 LLC						618.00
08/29/18	0000038400	A		08/29/2018	G4S SECURE INTEGRATION LLC	SOUND EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	1,964.72	
						08/29/2018	0000038400			G4S SECURE INTEGRATION LLC						1,964.72
08/30/18	0000038401	A		08/30/2018	ASSET PANDA LLC	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4340	0000011	18-19	9,324.39	
						08/30/2018	0000038401			ASSET PANDA LLC						9,324.39

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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
08/30/18	0000038402	A		08/30/2018	NEW MEDISCAN II, CROSS COUNTRY	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5811	0000026	18-19	85,000.00	
				08/30/2018			0000038402			NEW MEDISCAN II, CROSS COUNTRY STAFFING						85,000.00
08/30/18	0000038403	A		08/30/2018	VISTA SCHOOL	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	18-19	90,000.00	
				08/30/2018			0000038403			VISTA SCHOOL						90,000.00
08/30/18	0000038404	A		08/30/2018	FEDEX	MISCELLANEOUS	Rop	01.0	63870.0	38000	10000	5910	0000020	18-19	129.00	
				08/30/2018			0000038404			FEDEX						129.00
08/30/18	0000038405	A		08/30/2018	KATHY KHORRAMIAN	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	18-19	224.72	
				08/30/2018			0000038405			KATHY KHORRAMIAN						224.72
08/30/18	0000038406	A		08/30/2018	ANNIE JENG and JACKSON JENG	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5815	0000026	18-19	517.75	
				08/30/2018			0000038406			ANNIE JENG and JACKSON JENG						517.75
08/30/18	0000038407	A		08/30/2018	EDWARD AND LORA COHANIM	SCHOOLS	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5815	0000026	18-19	500.31	
				08/30/2018			0000038407			EDWARD AND LORA COHANIM						500.31
08/30/18	0000038408	A		08/30/2018	NATUREBRIDGE	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	18-19	9,137.00	
				08/30/2018			0000038408			NATUREBRIDGE						9,137.00
08/30/18	0000038409	A		08/30/2018	TIME WARNER CABLE	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5910	0000017	18-19	45,850.00	
				08/30/2018			0000038409			TIME WARNER CABLE						45,850.00
08/30/18	0000038410	A		08/30/2018	SCHOOLOGY, INC	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4340	0000011	18-19	32,590.00	
				08/30/2018			0000038410			SCHOOLOGY, INC						32,590.00
08/31/18	0000038411	A		08/31/2018	RYAN DAMAVAHDI	CONSULTANTS	Superintendent	01.0	00000.0	00000	71000	5890	0000006	18-19	5,000.00	

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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
						08/31/2018	0000038411		RYAN DAMAVAHD							5,000.00
08/24/18	14694T	A		08/29/2018	PROWEST CONSTRUCTORS	CONTRACTED SERVICES	High School	21.2	00000.0	91600	85000	6216	0050000	18-19	2,000.00	
						08/24/2018	14694T		PROWEST CONSTRUCTORS							2,000.00
08/24/18	15725T	A	1	08/29/2018	VECTOR RESOURCES, INC.	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	6240	0000011	18-19	30,076.55	
						08/24/2018	15725T		VECTOR RESOURCES, INC.							30,076.55
08/22/18	15798T	A		08/22/2018	MILLER STARR REGALIA	LEGAL SERVICES	Facilities & Planning	21.2	00000.0	91004	85000	5821	0000055	18-19	50,000.00	
						08/22/2018	15798T		MILLER STARR REGALIA							50,000.00
08/30/18	15807T	A		08/30/2018	CRISP IMAGING	COPY, DUPLICATING SUPP/EQUIP	Hawthorne	21.2	00000.0	91300	85000	6212	0030000	18-19	2,000.00	
						08/30/2018	15807T		CRISP IMAGING							2,000.00
08/24/18	437T	A		08/29/2018	WLC ARCHITECTS	ARCHITECTURAL SERVICES	Horace Mann	21.2	00000.0	91400	85000	6210	0040000	18-19	32,235.86	
								21.2	00000.0	91400	85000	6211	0040000	18-19	710.58	
						08/24/2018	437T		WLC ARCHITECTS							32,946.44
08/23/18	8208T19	A		08/24/2018	PHYLMAR GROUP, INC.	FEES, LICENSE	El Rodeo	21.2	00000.0	91206	85000	6290	0020000	18-19	11,536.78	
						08/23/2018	8208T19		PHYLMAR GROUP, INC.							11,536.78
08/23/18	8209T19	A		08/24/2018	PHYLMAR GROUP, INC.	FEES, LICENSE	El Rodeo	21.2	00000.0	91206	85000	6290	0020000	18-19	23,584.39	
						08/23/2018	8209T19		PHYLMAR GROUP, INC.							23,584.39
								Total by District : 64311							3,491,603.78	3,491,603.78

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