

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. 1

Run Date: 09/29/2018

Run Time: 03:37:25AM

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
09/21/18	0000038490	A		09/21/2018	SHI INTERNATIONAL CORP.	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	5890	0000011	18-19	9,750.00	
				09/21/2018			0000038490			SHI INTERNATIONAL CORP.						9,750.00
09/24/18	0000038491	A		09/24/2018	P&R PAPER SUPPLY CO., INC.	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4320	0000000	18-19	30,000.00	
				09/24/2018			0000038491			P&R PAPER SUPPLY CO., INC.						30,000.00
09/25/18	0000038492	A		09/25/2018	RENAISSANCE LEARNING INC.	MISCELLANEOUS	Educational Services	01.0	42030.0	47600	10000	4310	0000012	18-19	24,581.94	
								01.0	30100.0	00000	39000	4320	0000012	18-19	24,581.94	
				09/25/2018			0000038492			RENAISSANCE LEARNING INC.						49,163.88
09/25/18	0000038493	A		09/28/2018	HOME DEPOT	TOOLS	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	2,382.65	
				09/25/2018			0000038493			HOME DEPOT						2,382.65
09/25/18	0000038494	A		09/26/2018	IMAGE IV SYSTEMS, INC.	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37001	5615	0000000	18-19	500.00	
				09/25/2018			0000038494			IMAGE IV SYSTEMS, INC.						500.00
09/25/18	0000038495	A		09/25/2018	SPARKFUN ELECTRONICS	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4310	0000012	18-19	2,699.55	
				09/25/2018			0000038495			SPARKFUN ELECTRONICS						2,699.55
09/26/18	0000038496	A		09/26/2018	SKILLS USA CALIFORNIA	MEMBERSHIPS	Rop	01.0	63870.0	38000	10000	5220	0000020	18-19	50.00	
				09/26/2018			0000038496			SKILLS USA CALIFORNIA						50.00
09/26/18	0000038497	A		09/26/2018	PITSCO	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	18-19	5,491.50	
				09/26/2018			0000038497			PITSCO						5,491.50
09/26/18	0000038498	A		09/26/2018	KEVIN W. ALLEN	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	321.39	

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Page No. 2

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Run Time: 03:37:25AM

FY: 18-19

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				09/26/2018			0000038498		KEVIN W. ALLEN							321.39
09/26/18	0000038499	A		09/26/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	1,023.13	
				09/26/2018			0000038499		DEPCO, LLC							1,023.13
09/26/18	0000038500	A		09/26/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	1,023.13	
				09/26/2018			0000038500		DEPCO, LLC							1,023.13
09/26/18	0000038501	A		09/26/2018	DEPCO, LLC	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	18-19	587.50	
				09/26/2018			0000038501		DEPCO, LLC							587.50
09/26/18	0000038502	A		09/26/2018	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	High School	01.0	00000.0	00000	24202	4210	0050000	18-19	2,503.97	
				09/26/2018			0000038502		FOLLETT SCHOOL SOLUTIONS, INC.							2,503.97
09/26/18	0000038503	A		09/26/2018	ELIZABETH AND AARON BENNAHUM	MISCELLANEOUS	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	5,750.00	
				09/26/2018			0000038503		ELIZABETH AND AARON BENNAHUM							5,750.00
09/26/18	0000038504	A		09/26/2018	MAKEMUSIC INC.	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	4310	0000011	18-19	2,640.00	
				09/26/2018			0000038504		MAKEMUSIC INC.							2,640.00
09/26/18	0000038505	A		09/26/2018	STOTZ EQUIPMENT	REPAIRS - OTHER	Maintenance & Operations	01.0	00000.0	00000	82000	5630	0000015	18-19	91.96	
				09/26/2018			0000038505		STOTZ EQUIPMENT							91.96
09/26/18	0000038506	A		09/26/2018	GLENDALE UNIFIED SCHOOL DISTRICT	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	300.00	
				09/26/2018			0000038506		GLENDALE UNIFIED SCHOOL DISTRICT							300.00
09/26/18	0000038507	A		09/26/2018	JOCELYN BRESNICK	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	154.61	

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## BEVERLY HILLS USD

Page No. 3

Run Date: 09/29/2018

Run Time: 03:37:25AM

FY: 18-19

WEEKLY

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						09/26/2018	0000038507	JOCELYN BRESNICK							154.61	
09/26/18	0000038508	A		09/26/2018	SARA EZRA	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4390	0000000	18-19	100.00	
						09/26/2018	0000038508	SARA EZRA							100.00	
09/26/18	0000038509	A	1	09/28/2018	IMAGE IV SYSTEMS, INC.	MISCELLANEOUS	Horace Mann	01.0	00010.0	11100	10000	5615	0040000	18-19	2,000.00	
						09/26/2018	0000038509	IMAGE IV SYSTEMS, INC.							2,000.00	
09/26/18	0000038510	A		09/26/2018	TUMBLEWEED TRANSPORTATION	BUSES	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	18-19	5,000.00	
						09/26/2018	0000038510	TUMBLEWEED TRANSPORTATION							5,000.00	
09/26/18	0000038511	A		09/28/2018	FOUR WINDS, INC.	BUSES	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	18-19	5,000.00	
						09/26/2018	0000038511	FOUR WINDS, INC.							5,000.00	
09/26/18	0000038512	A		09/26/2018	IMAGE IV SYSTEMS, INC.	PAPER, ART AND CLASSROOM	Hawthorne	01.0	00010.0	11100	10000	5615	0030000	18-19	3,832.50	
						09/26/2018	0000038512	IMAGE IV SYSTEMS, INC.							3,832.50	
09/26/18	0000038513	A		09/26/2018	LEWIS HALL	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	18-19	191.50	
						09/26/2018	0000038513	LEWIS HALL							191.50	
09/26/18	0000038514	A		09/26/2018	BILL BRADBURY	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	00000	21400	5220	0000012	18-19	84.50	
						09/26/2018	0000038514	BILL BRADBURY							84.50	
09/26/18	0000038515	A		09/26/2018	BARBARA ZARIDER	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	1,990.55	
						09/26/2018	0000038515	BARBARA ZARIDER							1,990.55	
09/26/18	0000038516	A		09/26/2018	CATHERINE E.PINCU	CONFERENCE AND TRAVEL	High School	01.0	00010.0	11900	10000	5220	0050000	18-19	1,137.00	

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

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## BEVERLY HILLS USD

Page No. 4

Run Date: 09/29/2018

Run Time: 03:37:25AM

FY: 18-19

WEEKLY

Change															Distrib	
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						09/26/2018	0000038516		CATHERINE E.PINCU							1,137.00
09/26/18	0000038517	A		09/27/2018	ZSPACE INC.	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	5610	0000011	18-19	47,990.00	
						09/26/2018	0000038517		ZSPACE INC.							47,990.00
09/27/18	0000038518	A		09/27/2018	CASBO VENDOR SHOW	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	300.00	
						09/27/2018	0000038518		CASBO VENDOR SHOW							300.00
09/27/18	0000038519	A		09/27/2018	DEBRA AMOS	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37001	5890	0000000	18-19	25,000.00	
						09/27/2018	0000038519		DEBRA AMOS							25,000.00
09/27/18	0000038520	A		09/27/2018	BAILEY CERAMIC SUPPLY	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	18-19	79.73	
						09/27/2018	0000038520		BAILEY CERAMIC SUPPLY							79.73
09/27/18	0000038521	A		09/27/2018	S.T.A.R., INC.	CONTRACT SERVICES RENDERED	Educational Services	01.0	00140.0	11100	10000	5850	0000012	18-19	21,600.00	
						09/27/2018	0000038521		S.T.A.R., INC.							21,600.00
09/27/18	0000038522	P		09/27/2018	BEVERLY HILLS WEEKLY	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	5830	0000000	18-19	400.00	
						09/27/2018	0000038522		BEVERLY HILLS WEEKLY							400.00
09/27/18	0000038523	P		09/27/2018	LOVE TO SNACK, LLC	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	18-19	5,000.00	
						09/27/2018	0000038523		LOVE TO SNACK, LLC							5,000.00
09/27/18	0000038524	P		09/27/2018	RODEO GRAPHICS	FORMS	High School	01.0	00010.0	15000	42000	4310	0050000	18-19	291.27	
						09/27/2018	0000038524		RODEO GRAPHICS							291.27
09/27/18	0000038525	A		09/27/2018	COPYCO PRINTING	BOOKS	Rop	01.0	63870.0	38000	10000	4310	0000020	18-19	457.71	

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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. 5

Run Date: 09/29/2018

Run Time: 03:37:25AM

FY: 18-19

WEEKLY

Change															Distrib	
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						09/27/2018	0000038525	COPYCO PRINTING								457.71
09/27/18	0000038526	A		09/27/2018	NEOPOST	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5610	0000017	18-19	341.11	
						09/27/2018	0000038526	NEOPOST								341.11
09/27/18	0000038527	A		09/27/2018	DAVID SISKIN	MISCELLANEOUS	Educational Services	01.0	00392.0	11100	10000	5220	0000012	18-19	6.00	
						09/27/2018	0000038527	DAVID SISKIN								6.00
09/27/18	0000038528	A		09/27/2018	JANNA LIGHTNER	MISCELLANEOUS	Educational Services	01.0	00392.0	11100	10000	5220	0000012	18-19	6.00	
						09/27/2018	0000038528	JANNA LIGHTNER								6.00
09/28/18	0000038529	A		09/28/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4340	0000011	18-19	3,182.75	
						09/28/2018	0000038529	CDW GOVERNMENT INC								3,182.75
09/28/18	0000038530	A		09/28/2018	FAGEN FRIEDMAN & FULFROST, LLP	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	5220	0000026	18-19	720.00	
						09/28/2018	0000038530	FAGEN FRIEDMAN & FULFROST, LLP								720.00
09/28/18	0000038531	A		09/28/2018	VANESSA GARCIA	MISCELLANEOUS	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	553.72	
						09/28/2018	0000038531	VANESSA GARCIA								553.72
09/28/18	0000038532	A		09/28/2018	PRECISION SCALES, INC.	HEALTH SUPP/EQUIP	STUDENT SERVICES	01.0	00000.0	00000	31400	5890	0000029	18-19	850.00	
						09/28/2018	0000038532	PRECISION SCALES, INC.								850.00
09/25/18	15973T	A		09/25/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4410	0000011	18-19	975,389.83	
						09/25/2018	15973T	CDW GOVERNMENT INC								975,389.83
09/25/18	15974T	A		09/25/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4340	0000011	18-19	19,272.00	

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Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 6

Run Date: 09/29/2018

Run Time: 03:37:25AM

FY: 18-19

WEEKLY

Change

Distrib

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				09/25/2018			15974T			CDW GOVERNMENT INC						19,272.00

Total by District : 64311

1,235,209.44

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End of Report LAPO009C