

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

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01/02/19	0000038842	A		01/02/2019	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	18-19	420.00	
				01/02/2019			0000038842			CASBO						420.00
01/02/19	0000038843	A		01/02/2019	CASBO	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5310	0000017	18-19	60.00	
				01/02/2019			0000038843			CASBO						60.00
01/02/19	0000038844	A		01/03/2019	CHRISTOPHER HERTZ	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	39000	4390	0000008	18-19	93.02	
				01/02/2019			0000038844			CHRISTOPHER HERTZ						93.02
01/02/19	0000038845	A		01/03/2019	ALL CITY MANAGEMENT	MISCELLANEOUS	District Administration	01.0	00000.0	00000	83000	5890	0000017	18-19	90,509.00	
				01/02/2019			0000038845			ALL CITY MANAGEMENT SERVICES INC.						90,509.00
01/02/19	0000038846	A		01/03/2019	DASNITA R. SINAGA	CONSULTANTS	VAPA	01.0	00760.0	17000	10000	5850	0000013	18-19	1,200.00	
				01/02/2019			0000038846			DASNITA R. SINAGA						1,200.00
01/02/19	0000038847	A		01/03/2019	KATHY KHORRAMIAN	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	5891	0000026	18-19	500.00	
				01/02/2019			0000038847			KATHY KHORRAMIAN						500.00
01/02/19	0000038848	A		01/03/2019	STEPHEN AND AMANDA MANTVILLE	MISCELLANEOUS	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	18-19	2,898.48	
				01/02/2019			0000038848			STEPHEN AND AMANDA MANTVILLE						2,898.48
01/02/19	0000038849	A	1	01/03/2019	ANGELA LAWYER	CONFERENCE AND TRAVEL	STUDENT SERVICES	01.0	90330.0	00000	31100	5220	0000029	18-19	124.98	
				01/02/2019			0000038849			ANGELA LAWYER						124.98
01/02/19	0000038850	A		01/03/2019	PERFECTION LEARNING CORP.	MISCELLANEOUS	Educational Services	01.0	63000.0	11100	10000	4110	0000012	18-19	1,027.14	
				01/02/2019			0000038850			PERFECTION LEARNING CORP.						1,027.14

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01/02/19	0000038851	A		01/03/2019	ABSOLUTE FILMS	CONSULTANTS	Superintendent	01.0	00000.0	00000	71000	5890	0000006	18-19	5,000.00	
						01/02/2019	0000038851			ABSOLUTE FILMS						5,000.00
01/02/19	0000038852	A		01/03/2019	JOHNSON CONTROLS FIRE	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	8,980.39	
						01/02/2019	0000038852			JOHNSON CONTROLS FIRE PROTECTION LP						8,980.39
01/02/19	0000038853	A		01/02/2019	RODEO GRAPHICS	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	4320	0000012	18-19	50.37	
						01/02/2019	0000038853			RODEO GRAPHICS						50.37
01/03/19	0000038854	A		01/03/2019	GUIDED DISCOVERIES, INC.	MISCELLANEOUS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	18-19	560.00	
						01/03/2019	0000038854			GUIDED DISCOVERIES, INC.						560.00
01/03/19	0000038855	A		01/08/2019	DEPARTMENT OF TOXIC SUBSTANCE	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	81000	5890	0000015	18-19	295.00	
						01/03/2019	0000038855			DEPARTMENT OF TOXIC SUBSTANCE						295.00
01/03/19	0000038856	A		01/08/2019	STATE WATER RESOURCES	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	81000	5890	0000015	18-19	526.00	
						01/03/2019	0000038856			STATE WATER RESOURCES CONTROL BOARD						526.00
01/03/19	0000038857	A		01/08/2019	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	81000	5890	0000015	18-19	799.00	
						01/03/2019	0000038857			CITY OF BEVERLY HILLS						799.00
01/03/19	0000038858	A		01/08/2019	EYEDEAL INTERIORS, INC.	CARPETS	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	4,618.00	
						01/03/2019	0000038858			EYEDEAL INTERIORS, INC.						4,618.00
01/11/19	0000038859	A		01/11/2019	KEENAN & ASSOC.	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	72000	5890	0000021	18-19	49.09	
						01/11/2019	0000038859			KEENAN & ASSOC.						49.09

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01/11/19	0000038860	A		01/11/2019	RACHELLE MARCUS	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	133.96	
				01/11/2019			0000038860			RACHELLE MARCUS						133.96
01/11/19	0000038861	A		01/11/2019	OFFICE DEPOT	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	18-19	200.86	
				01/11/2019			0000038861			OFFICE DEPOT						200.86
01/11/19	0000038862	A		01/11/2019	ALFONSO RUIZ GONZALEZ	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	2,530.74	
				01/11/2019			0000038862			ALFONSO RUIZ GONZALEZ						2,530.74
01/11/19	0000038863	A		01/11/2019	ANITA NAIMAN	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,995.62	
				01/11/2019			0000038863			ANITA NAIMAN						2,995.62
01/11/19	0000038864	A		01/11/2019	EDGARDO SABOCOR	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	2,429.40	
				01/11/2019			0000038864			EDGARDO SABOCOR						2,429.40
01/11/19	0000038865	A		01/11/2019	CARTER PAYSINGER	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	3,408.12	
				01/11/2019			0000038865			CARTER PAYSINGER						3,408.12
01/11/19	0000038866	A		01/11/2019	SECURITECH	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	38,850.00	
				01/11/2019			0000038866			SECURITECH						38,850.00
01/11/19	0000038867	A		01/11/2019	SECURITECH	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	78,150.00	
				01/11/2019			0000038867			SECURITECH						78,150.00
01/11/19	0000038868	A		01/11/2019	STEVEN TAYLOR	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	3,808.98	
				01/11/2019			0000038868			STEVEN TAYLOR						3,808.98

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01/11/19	0000038869	A		01/11/2019	JOSEPH WIANECKI	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,728.68	
				01/11/2019			0000038869		JOSEPH WIANECKI							2,728.68
01/11/19	0000038870	A		01/11/2019	JOHN BORSUM	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,895.84	
				01/11/2019			0000038870		JOHN BORSUM							2,895.84
01/11/19	0000038871	A		01/11/2019	MARK EHRENSTEIN	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	1,918.02	
				01/11/2019			0000038871		MARK EHRENSTEIN							1,918.02
01/11/19	0000038872	A		01/11/2019	LESLIE BORAZ	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,895.84	
				01/11/2019			0000038872		LESLIE BORAZ							2,895.84
01/11/19	0000038873	A		01/11/2019	KAREN BOYARSKY	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,592.50	
				01/11/2019			0000038873		KAREN BOYARSKY							2,592.50
01/11/19	0000038874	A		01/11/2019	DEBORAH GERSHENHORN	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,995.62	
				01/11/2019			0000038874		DEBORAH GERSHENHORN							2,995.62
01/11/19	0000038875	A		01/11/2019	ARTURO NAJERA	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	2,895.84	
				01/11/2019			0000038875		ARTURO NAJERA							2,895.84
01/11/19	0000038876	A		01/11/2019	MELODY HAUGHTON	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,995.62	
				01/11/2019			0000038876		MELODY HAUGHTON							2,995.62
01/11/19	0000038877	A		01/11/2019	WILLIAM HIATT	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,924.34	
				01/11/2019			0000038877		WILLIAM HIATT							2,924.34

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01/14/19	0000038878	A		01/14/2019	STEPHANIE LEHRER	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,162.92	
				01/14/2019			0000038878		STEPHANIE LEHRER							2,162.92
01/14/19	0000038879	A		01/14/2019	KERRY MAZOR	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,924.34	
				01/14/2019			0000038879		KERRY MAZOR							2,924.34
01/14/19	0000038880	A		01/14/2019	KATHLEEN A. SCHAEFFER	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	569.54	
				01/14/2019			0000038880		KATHLEEN A. SCHAEFFER							569.54
01/14/19	0000038881	A		01/14/2019	LAURA REVNESS	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,946.42	
				01/14/2019			0000038881		LAURA REVNESS							2,946.42
01/14/19	0000038882	A		01/14/2019	BARBARA ZARIDER	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,924.34	
				01/14/2019			0000038882		BARBARA ZARIDER							2,924.34
01/14/19	0000038883	A		01/14/2019	SUSAN SCHNEIDER	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,995.62	
				01/14/2019			0000038883		SUSAN SCHNEIDER							2,995.62
01/14/19	0000038884	A		01/14/2019	LINDA THALER	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	3,043.02	
				01/14/2019			0000038884		LINDA THALER							3,043.02
01/14/19	0000038885	A		01/14/2019	JAMES BRYAN HERBOLD	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,895.84	
				01/14/2019			0000038885		JAMES BRYAN HERBOLD							2,895.84
01/14/19	0000038886	A		01/14/2019	RONNIE BLAYLOCK	MISCELLANEOUS	District Administration	01.0	00000.0	00000	82000	3712	0000017	18-19	2,530.74	
				01/14/2019			0000038886		RONNIE BLAYLOCK							2,530.74

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01/14/19	0000038887	A		01/14/2019	JAMES STEVENSON	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	3,808.98	
				01/14/2019			0000038887		JAMES STEVENSON							3,808.98
01/14/19	0000038888	A		01/14/2019	DARYN HERMAN	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	18-19	2,995.62	
				01/14/2019			0000038888		DARYN HERMAN							2,995.62
01/14/19	0000038889	A		01/14/2019	U.S. BANK	CATERING SERVICES	Superintendent	01.0	00000.0	00000	71000	4395	0000006	18-19	64.09	
				01/14/2019			0000038889		U.S. BANK							64.09
01/14/19	0000038890	A		01/14/2019	U.S. BANK	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	18-19	276.00	
				01/14/2019			0000038890		U.S. BANK							276.00
01/14/19	0000038891	A		01/14/2019	U.S. BANK	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	2,833.29	
				01/14/2019			0000038891		U.S. BANK							2,833.29
01/14/19	0000038892	A		01/14/2019	WZI INC.	CONTRACT SERVICES RENDERED	District Administration	01.0	00000.0	91700	72000	5880	0000017	18-19	28,750.00	
				01/14/2019			0000038892		WZI INC.							28,750.00
01/14/19	0000038893	A		01/14/2019	U.S. BANK	COMPUTER SUPP/EQUIP	Business Office	01.0	00000.0	00000	73000	4410	0000010	18-19	1,387.78	
				01/14/2019			0000038893		U.S. BANK							1,387.78
01/14/19	0000038894	A		01/15/2019	U.S. BANK	OFFICE SUPPLIES	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4320	0000026	18-19	1,590.86	
				01/14/2019			0000038894		U.S. BANK							1,590.86
01/14/19	0000038895	A		01/15/2019	U.S. BANK	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	18-19	2,251.04	
				01/14/2019			0000038895		U.S. BANK							2,251.04

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01/15/19	0000038896	A		01/15/2019	ORIENTAL TRADING CO., INC.	OFFICE SUPPLIES	High School	01.0	90605.0	00000	31100	4310	0050000	18-19	303.28	
				01/15/2019		0000038896	ORIENTAL TRADING CO., INC.									303.28
01/15/19	0000038897	A		01/15/2019	TRISTEN WALKER-SHUMAN	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	139.40	
				01/15/2019		0000038897	TRISTEN WALKER-SHUMAN									139.40
01/15/19	0000038898	A		01/15/2019	ISTE	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	5220	0000011	18-19	3,000.00	
				01/15/2019		0000038898	ISTE									3,000.00
01/15/19	0000038899	A		01/15/2019	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	Hawthorne	01.0	00010.0	11100	10000	4310	0030000	18-19	482.76	
				01/15/2019		0000038899	IMAGE IV SYSTEMS, INC.									482.76
01/16/19	0000038900	A		01/17/2019	U.S. BANK	OFFICE SUPPLIES	High School	01.0	90605.0	00000	31100	4310	0050000	18-19	2,758.64	
				01/16/2019		0000038900	U.S. BANK									2,758.64
01/16/19	0000038901	A		01/17/2019	U.S. BANK	SAFETY SUPP/EQUIP	SCHOOL SAFETY	01.0	00000.0	00000	39000	4390	0000008	18-19	166.42	
				01/16/2019		0000038901	U.S. BANK									166.42
01/16/19	0000038902	A		01/17/2019	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Rop	01.0	63870.0	38000	10000	4410	0000020	18-19	1,937.06	
				01/16/2019		0000038902	APPLE COMPUTERS, INC.									1,937.06
01/16/19	0000038903	A		01/17/2019	FOOTHILL COMMUNICATIONS,	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	14,793.45	
				01/16/2019		0000038903	FOOTHILL COMMUNICATIONS, LLC									14,793.45
01/16/19	0000038904	A		01/17/2019	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4320	0000026	18-19	400.49	
				01/16/2019		0000038904	CDW GOVERNMENT INC									400.49

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01/16/19	0000038905	A		01/17/2019	CDW GOVERNMENT INC	PRINTING SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4320	0000026	18-19	400.49	
						01/16/2019	0000038905			CDW GOVERNMENT INC						400.49
01/16/19	0000038906	A		01/17/2019	HOUGHTON MIFFLIN HARCOURT	BOOKS	Educational Services	01.0	63000.0	11100	10000	4110	0000012	18-19	2,640.00	
						01/16/2019	0000038906			HOUGHTON MIFFLIN HARCOURT PUBLISHING CO						2,640.00
01/16/19	0000038907	A		01/17/2019	U.S. BANK	FOOD PRODUCTS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	18-19	50.00	
						MISCELLANEOUS		01.0	00140.0	11100	10000	4310	0000012	18-19	251.68	
						01/16/2019	0000038907			U.S. BANK						301.68
01/16/19	0000038908	A		01/17/2019	U.S. BANK	CONFERENCE AND TRAVEL	Educational Services	01.0	40350.0	00000	21400	5220	0000012	18-19	200.00	
						MISCELLANEOUS		01.0	40350.0	00000	21400	5220	0000012	18-19	615.00	
						01/16/2019	0000038908			U.S. BANK						815.00
01/16/19	0000038909	A		01/17/2019	U.S. BANK	CONFERENCE AND TRAVEL	Educational Services	01.0	00392.0	11100	10000	4310	0000012	18-19	198.21	
						01/16/2019	0000038909			U.S. BANK						198.21
01/16/19	0000038910	A		01/17/2019	U.S. BANK	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	18-19	199.29	
						MISCELLANEOUS		01.0	00000.0	00000	21400	5220	0000012	18-19	1,131.07	
						01/16/2019	0000038910			U.S. BANK						1,330.36
01/16/19	0000038911	A		01/17/2019	U.S. BANK	INSTR MEDIA MATERIALS/SUPP	Educational Services	01.0	42030.0	47600	10000	4310	0000012	18-19	275.00	
						01/16/2019	0000038911			U.S. BANK						275.00
01/16/19	0000038912	A		01/17/2019	U.S. BANK	MEMBERSHIPS	Educational Services	01.0	00000.0	00000	21000	5310	0000012	18-19	204.00	
						01/16/2019	0000038912			U.S. BANK						204.00

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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
01/17/19	0000038913	A		01/17/2019	EDUCATIONAL TESTING SERVICE	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	11100	10000	4350	0000012	18-19	124.83	
				01/17/2019			0000038913			EDUCATIONAL TESTING SERVICE						124.83
01/17/19	0000038914	A		01/17/2019	ECOLAB INC.	CLEANING SUPP/EQUIP	Undistributed	13.0	53100.0	00000	37000	4320	0000000	18-19	6,000.00	
				01/17/2019			0000038914			ECOLAB INC.						6,000.00
01/17/19	0000038915	A		01/17/2019	U.S. BANK	CONFERENCE AND TRAVEL	Personnel Services	01.0	00000.0	00000	74000	5220	0000016	18-19	142.52	
				01/17/2019			0000038915			U.S. BANK						142.52
01/17/19	0000038916	A		01/17/2019	U.S. BANK	FOOD PRODUCTS	Educational Services	01.0	00000.0	11100	10000	4310	0000012	18-19	188.55	
				01/17/2019			0000038916			U.S. BANK						188.55
01/17/19	0000038917	A		01/17/2019	WEATHERPROOFING TECHNOLOGIES,	MAINTENANCE AGREEMENTS	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	55,475.00	
				01/17/2019			0000038917			WEATHERPROOFING TECHNOLOGIES, INC.						55,475.00
01/17/19	0000038918	A		01/17/2019	U.S. BANK	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	18-19	2,610.20	
				01/17/2019			0000038918			U.S. BANK						2,610.20
01/18/19	0000038919	A		01/18/2019	MONJARAS & WISMEYER GROUP,	CONTRACTED SERVICES	Personnel Services	01.0	00000.0	00000	74000	5890	0000016	18-19	570.00	
				01/18/2019			0000038919			MONJARAS & WISMEYER GROUP, INC.						570.00
01/18/19	0000038920	A		01/18/2019	AERIES SOFTWARE	CONFERENCE AND TRAVEL	STUDENT SERVICES	01.0	90330.0	00000	31100	5220	0000029	18-19	525.00	
				01/18/2019			0000038920			AERIES SOFTWARE						525.00
01/18/19	0000038921	A		01/18/2019	AERIES SOFTWARE	CONFERENCE AND TRAVEL	STUDENT SERVICES	01.0	00000.0	00000	21400	5220	0000029	18-19	525.00	
				01/18/2019			0000038921			AERIES SOFTWARE						525.00

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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
01/18/19	0000038922	A		01/18/2019	AERIES SOFTWARE	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21400	5220	0000012	18-19	1,575.00	
				01/18/2019			0000038922			AERIES SOFTWARE						1,575.00
01/18/19	0000038923	A		01/18/2019	DEMCO, INC.	OFFICE SUPPLIES	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	144.83	
				01/18/2019			0000038923			DEMCO, INC.						144.83
01/18/19	0000038924	A		01/18/2019	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	2,787.37	
				01/18/2019			0000038924			FOLLETT SCHOOL SOLUTIONS, INC.						2,787.37
01/18/19	0000038925	A		01/18/2019	PERMA BOUND	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	18-19	2,574.20	
				01/18/2019			0000038925			PERMA BOUND						2,574.20
01/18/19	0000038926	A		01/18/2019	ACSA	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	18-19	770.00	
				01/18/2019			0000038926			ACSA						770.00
01/18/19	0000038927	A		01/18/2019	JEANINE DAVIS	FOOD SERVICES SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	21000	4320	0000026	18-19	10.97	
				01/18/2019			0000038927			JEANINE DAVIS						10.97
01/18/19	0000038928	A		01/18/2019	SANTA MONICA/MALIBU USD	SCHOOL DISTRICTS	SPECIAL EDUCATION -	01.0	65000.0	57700	31400	5890	0000026	18-19	20,538.54	
				01/18/2019			0000038928			SANTA MONICA/MALIBU USD						20,538.54
01/18/19	0000038929	A		01/18/2019	MCKENDRY DOOR SALES, INC.	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	1,080.00	
				01/18/2019			0000038929			MCKENDRY DOOR SALES, INC.						1,080.00
01/18/19	0000038930	A		01/18/2019	TRISTEN WALKER-SHUMAN	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	18-19	118.24	
				01/18/2019			0000038930			TRISTEN WALKER-SHUMAN						118.24

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

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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
01/02/19	16355T	X	1	01/09/2019	SECURITECH	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	38,850.00	
						01/02/2019	16355T			SECURITECH						38,850.00
01/02/19	16356T	A		01/03/2019	SVA ARCHITECTS	ARCHITECTURAL SERVICES	Beverly Vista	21.2	00000.0	91100	85000	6210	0010000	18-19	6,000.00	
						01/02/2019	16356T			SVA ARCHITECTS						6,000.00
01/02/19	16357T	A		01/03/2019	PROWEST CONSTRUCTORS	CONTRACTED SERVICES	High School	21.2	00000.0	91604	85000	6216	0050000	18-19	331,500.00	
						01/02/2019	16357T			PROWEST CONSTRUCTORS						331,500.00
01/02/19	16360T	X	1	01/08/2019	SECURITECH	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	18-19	78,150.00	
						01/02/2019	16360T			SECURITECH						78,150.00
01/02/19	16371T	A		01/02/2019	DECKER EQUIPMENT/SCHOOL	REPAIRS - OTHER	Horace Mann	21.2	00000.0	91400	85000	5610	0040000	18-19	3,374.35	
						01/02/2019	16371T			DECKER EQUIPMENT/SCHOOL FIX						3,374.35
01/15/19	16412T	A		01/15/2019	CASBO	MISCELLANEOUS	Facilities & Planning	21.2	00000.0	91000	85000	4320	0000055	18-19	75.00	
						01/15/2019	16412T			CASBO						75.00
01/18/19	16474T	A		01/18/2019	THE TAO FIRM	MISCELLANEOUS	District Administration	01.0	00000.0	00000	71100	5821	0000017	18-19	4,200.00	
							Facilities & Planning	21.2	00000.0	91004	85000	5821	0000055	18-19	18,200.00	
						01/18/2019	16474T			THE TAO FIRM						22,400.00

Total by District : 64311

948,266.73

948,266.73

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