

TRANSMITTAL: Purchasing
Board of Education
Beverly Hills, CA 90212

October 11, 2022

SUBMITTED FOR YOUR APPROVAL

Dr. Michael Bregy
Superintendent of Schools

TO: BOARD OF EDUCATION

FROM: Raphael Guzman
Assistant Superintendent of Business Services

Prepared By: Gilda Keshishyan, Director of Purchasing

SUBJECT: Purchase Order Report **No. 7 for 2022-2023** School Year

The Superintendent recommends that the Board of Education approve Purchase Orders totaling \$2,752,618.51 for the period of September 12, 2022 through September 30, 2022, as listed on the attached. I certify that these purchase orders have been issued for supplies, services and equipment required for the Beverly Hills Unified School District in accordance with the provisions of the Education Code and the policies of the Board of Education.

Summary of Purchase Orders Issued from September 12, 2022 through September 30, 2022:

<u>Fund Name</u>	<u>Fund #</u>	<u>Amount</u>
General Fund	01.0	\$ 2,225,771.47
Cafeteria Fund	13.0	\$ 2,416.77
Deferred Maintenance Fund	14.0	\$ 429,457.29
Measure E	21.2	\$ 50,000.00
Measure BH	21.3	\$ 21,292.54
Capital Facilities Fund	25.0	\$ 23,680.44
County School Facilities Fund	35.0	
TOTAL		<u>\$ 2,752,618.51</u>

Copies of purchase orders are available for review.

Attached is the list of purchase orders for 2022/23 Fiscal Year, from September 12 to September 30, 2022.

BOARD LIST PURCHASE ORDER REPORT

BEVERLY HILLS UNIFIED SCHOOL DISTRICT

PURCHASE ORDERS TO THE BOARD FOR RATIFICATION FROM 09/12/2022 TO 09/30/2022

Purchase Orders in Excess of \$1.00 to be Ratified

PO Record Date	Doc ID	Doc Description	Change Order Number	Vendor Name	PO Line	Fund/Sub Fund	Resource/Prj Yr	Dist Agency Obj / BSA Obj	School Location/Dept	School Location Dept Name	Accounting Line Amount
09/12/22	230000000561	TITLE 1 - HATCHET (KOREAN EDITION)		AMAZON CAPITAL SERVICES	1	01.0	30100.0	4310	1040000	HORACE MANN ELEMENTARY	\$78.24
09/12/22	230000000545	OPEN PO FOR BVMS TRANSPORTATION SERVICES		PACER ENTERPRISES INC	1	01.0	00000.0	5891	5420000	BEVERLY HILLS HIGH	\$20,000.00
09/12/22	230000000548	STREAMING SERVICE FOR VIDEO AND AUDIO		PROQUEST LLC	1	01.0	00000.0	5840	3050000	BEVERLY HILLS HIGH	\$2,100.00
09/12/22	230000000549	ART SUPPLIES		BLICK ART MATERIALS	1	01.0	00010.0	4310	3050000	BEVERLY HILLS HIGH	\$123.12
09/12/22	230000000543	LEGAL SERVICES PERFORMED		TAO ROSSINI APC	1	21.3	00000.0	5821	5810000	BUSINESS SERVICES	\$6,871.25
09/12/22	230000000547	SNAP WIDGET YEARLY PLAN 2022-23		U.S. BANK	1	01.0	00000.0	5310	5050000	SUPERINTENDENT'S OFFICE	\$110.00
09/12/22	230000000547	WORKSHOP EXPENSES		U.S. BANK	2	01.0	00000.0	5220	5060000	SUPERINTENDENT'S OFFICE	\$5,000.00
09/12/22	230000000547	OFFICE FURNITURE		U.S. BANK	3	01.0	00000.0	4400	5060000	SUPERINTENDENT'S OFFICE	\$808.13
09/12/22	230000000547	EDUCATION REIMAGINED PATHWAYS BOOKLETS		U.S. BANK	4	01.0	00000.0	5890	5060000	SUPERINTENDENT'S OFFICE	\$10,079.03
09/12/22	230000000552	ACSA MEMBERSHIP RENEWAL		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN	1	01.0	00000.0	5310	5060000	SUPERINTENDENT'S OFFICE	\$1,895.64
09/12/22	230000000414	REIMBURSEMENT FOR AP SUMMER INSTITUTE EXPENSES		ROEL HINOJOSA	1	01.0	40350.0	5220	5120000	EDUCATIONAL SERVICES	\$2,523.96
09/12/22	230000000550	OPEN PO FOR DRINKING WATER SERVICES		READYREFRESH BY NESTLE	1	01.0	00000.0	4320	5150000	MAINTENANCE AND OPERATIONS	\$1,800.00
09/12/22	230000000555	PREVENTATIVE MAINTENANCE - AIR HANDLERS		CALIFORNIA INDUSTRIAL	1	01.0	81500.0	5890	5150000	MAINTENANCE AND OPERATIONS	\$44,800.00
09/12/22	230000000556	ACSA MEMBERSHIP RENEWAL		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN	1	01.0	00000.0	5310	5160000	HUMAN RESOURCES	\$1,703.00
09/12/22	230000000560	APPRAISAL SERVICES		WALDRON AND ASSOCIATES, INC.	1	01.0	00000.0	5881	5210000	RISK MANAGEMENT	\$97,684.10
09/12/22	230000000551	OPEN PO FOR SERVICES TO SPECIAL EDUCATION STUDENTS		PROCARE THERAPY INC	1	01.0	65000.0	5890	5260000	SPECIAL EDUCATION	\$105,000.00
09/12/22	230000000553	OPEN PO WITH THERAPY TRAVELERS FOR LMFT COSTS 22-23		THERAPY TRAVELERS	1	01.0	32120.0	5890	5260000	SPECIAL EDUCATION	\$130,000.00
09/12/22	230000000554	OPEN PO WITH THERAPY TRAVELERS FOR LVN COSTS 22-23		THERAPY TRAVELERS	1	01.0	00000.0	5890	5290000	SPECIAL EDUCATION	\$100,000.00
09/12/22	230000000557	OPEN PO FOR SERVICES TO SPECIAL EDUCATION STUDENTS		HANNA INTERPRETING SERVICES, LLC	1	01.0	65000.0	5890	5260000	STUDENT SERVICES	\$16,000.00
09/12/22	230000000557	OPEN PO FOR SERVICES TO SPECIAL EDUCATION STUDENTS		HANNA INTERPRETING SERVICES, LLC	1	01.0	00000.0	5850	5290000	STUDENT SERVICES	\$4,000.00
09/12/22	230000000559	REIMBURSEMENT FOR EXPENSES / COACHES MEETING		TIMOTHY EDWARD ELLIS	1	01.0	00000.0	4320	5420000	Athletics	\$162.99
09/12/22	230000000558	PAPER SUPPLIES FOR FOOD SERVICES		P&R PAPER SUPPLY CO., INC.	1	13.0	53100.0	4320	5710000	FOOD SERVICES	\$2,009.40

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09/12/22	230000000562	OFFICE FURNITURE		AMAZON CAPITAL SERVICES	1	01.0	00000.0	4320	9900000	ATHLETICS	\$405.14
09/13/22	230000000564	RETIREE REIMBURSEMENT FOR MEDICAL PREMIUM		JAMES WADE ROACH	1	01.0	00000.0	3712	9900000	BUSINESS SERVICES	\$2,679.32
09/13/22	230000000566	PURCHASE ORDER - OIL WELL INSURANCE		KEENAN & ASSOC.	1	01.0	00000.0	5450	9900000	DISTRICTWIDE	\$78,573.25
09/13/22	230000000567	ENGINEERING SERVICES		FORMA ENGINEERING INC	1	01.0	00000.0	5850	9900000	DISTRICTWIDE	\$1,900.00
09/13/22	230000000569	PRINTING SERVICES - BUSINESS CARDS		RODEO GRAPHICS	1	01.0	00010.0	5892	3050000	BEVERLY HILLS HIGH	\$52.56
09/13/22	230000000575	ADOBE CREATIVE CLOUD RENEWAL		SHI INTERNATIONAL CORP.	1	01.0	00000.0	5890	5110000	TECHNOLOGY	\$10,000.00
09/13/22	230000000576	STUDENT COMPUTER REPAIR SERVICES		DELL MARKETING L.P.	1	01.0	00711.0	5630	5110000	TECHNOLOGY	\$2,892.00
09/13/22	230000000572	OPEN PURCHASE ORDER - LEGAL SERVICES		ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1	01.0	65000.0	5821	5260000	SPECIAL EDUCATION	\$22,000.00
09/13/22	230000000571	OPEN PURCHASE ORDER - LEGAL SERVICES		ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1	01.0	00000.0	5821	9900000	DISTRICTWIDE	\$13,164.00
09/14/22	230000000582	PRINTING SERVICES - BUSINESS CARDS		RODEO GRAPHICS	1	01.0	00010.0	5892	3050000	BEVERLY HILLS HIGH	\$113.88
09/14/22	230000000577	COMPUTER EQUIPMENT		DELL MARKETING L.P.	1	01.0	00010.0	4410	4070000	INDEPENDENT LEARNING CENTER	\$1,334.00
09/14/22	230000000578	MICROSOFT A3 & VOLUME LICENSE RENEWAL		SOFTCHOICE CORPORATION	1	01.0	00000.0	5890	5110000	TECHNOLOGY	\$31,552.74
09/14/22	230000000584	INTERNET SERVICES FOR STUDENTS		CHARTER COMMUNICATIONS	1	01.0	00000.0	5910	5110000	TECHNOLOGY	\$361.76
09/14/22	230000000585	REIMBURSEMENT PER SETTLEMENT (JB)		XXXXXX XXXXXXXXXX	1	01.0	65000.0	5815	5260000	SPECIAL EDUCATION	\$5,500.00
09/14/22	230000000583	OPEN PURCHASE ORDER - LEGAL SERVICES		PIERCE KAVCIOGLU ESPINOSA & CESAR LLP	1	21.2	00000.0	5821	5810000	FACILITIES AND PLANNING	\$50,000.00
09/14/22	230000000579	OPEN PURCHASE ORDER - LEGAL SERVICES		MCCUNE & HARBER LLP	1	01.0	00000.0	5821	9900000	DISTRICTWIDE	\$50,000.00
09/14/22	230000000580	OPEN PURCHASE ORDER - LEGAL SERVICES		MILLER STARR REGALIA	1	01.0	00000.0	5821	9900000	DISTRICTWIDE	\$231,000.00
09/14/22	230000000586	OFFICE FURNITURE		AMAZON CAPITAL SERVICES	1	01.0	00000.0	4400	9900000	DISTRICTWIDE	\$2,413.38
09/15/22	230000000588	STEM-WHITEBOX LEARNING -6 FLIGHT & SPACE KITS		FLINN SCIENTIFIC INC.	1	01.0	00112.0	4310	2510000	BEVERLY VISTA MIDDLE	\$4,751.15
09/15/22	230000000591	OPEN PURCHASE ORDER FOR MUSIC SUPPLIES		ADAM'S MUSIC	1	01.0	90331.0	4310	2510000	BEVERLY VISTA MIDDLE	\$1,000.00
09/15/22	230000000601	OPEN PURCHASE ORDER FOR MUSIC SUPPLIES		J.W. PEPPER & SONS, INC.	1	01.0	90331.0	4310	2510000	BEVERLY VISTA MIDDLE	\$400.00
09/15/22	230000000602	COMP. SCIENCE FOR INNOVATORS/MAKERS-GATEWAY NOTEBOOK-30 PACK		PROJECT LEAD THE WAY, INC	1	01.0	00112.0	4310	2510000	BEVERLY VISTA MIDDLE	\$125.93
09/15/22	230000000590	OPEN PURCHASE ORDER FOR BEHAVIORIST SERVICES 22-23		THERAPY TRAVELERS	1	01.0	32160.0	5850	5260000	SPECIAL EDUCATION	\$130,000.00
09/15/22	230000000592	OPEN PURCHASE ORDER FOR COTA & RBT(x3) SERVICE		CROSS COUNTRY STAFFING INC	1	01.0	65000.0	5890	5260000	SPECIAL EDUCATION	\$275,000.00
09/15/22	230000000600	OPEN PURCHASE ORDER FOR LMFT SERVICES 22-23		CROSS COUNTRY STAFFING INC	1	01.0	32120.0	5890	5260000	SPECIAL EDUCATION	\$115,000.00
09/16/22	230000000616	DEPOSIT REQUEST FOR WATER SYSTEM ANALYSIS AT EL RODEO		CITY OF BEVERLY HILLS	1	21.3	00000.0	5850	1020000	EL RODEO	\$10,000.00
09/16/22	230000000587	UNIFORM PURCHASE FOR CSEA EMPLOYEES PER CONTRACT		SHOES FOR CREWS, LLC	1	01.0	00010.0	4320	2510000	BEVERLY VISTA MIDDLE	\$251.76

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09/16/22	230000000603	STEM-DESIGN & MODELING FALL 22		PROJECT LEAD THE WAY, INC	1	01.0	00112.0	4310	2510000	BEVERLY VISTA MIDDLE	\$3,940.47
09/16/22	230000000605	PRINTING OF OFFICE FORMS		RODEO GRAPHICS	1	01.0	00010.0	4310	2510000	BEVERLY VISTA MIDDLE	\$1,177.12
09/16/22	230000000563	REGISTRATION FOR NCTM 2022 ANNUAL MEETING & EXPOSITION		U.S. BANK	1	01.0	62660.0	5220	3050000	BEVERLY HILLS HIGH	\$3,472.00
09/16/22	230000000565	RETIREE REIMBURSEMENT FOR MEDICAL PREMIUM		WILLIAM BRADBURY	1	01.0	00000.0	3711	9900000	BUSINESS SERVICES	\$5,879.30
09/16/22	230000000570	RETIREE REIMBURSEMENT FOR MEDICAL PREMIUM		JANE GELETKO	1	01.0	00000.0	3411	5160000	BUSINESS SERVICES	\$699.52
09/16/22	230000000607	DIGITIZING 150 BOXES OF PAYROLL DOCUMENTS		RICOH USA INC	1	01.0	00000.0	5890	5010000	BUSINESS SERVICES	\$13,973.59
09/16/22	230000000608	DOCUMENT SCANNING SERVICES & SUPPORT BLOCK OF TIME 12 MONTHS		RICOH USA INC	1	01.0	00000.0	5890	5010000	BUSINESS SERVICES	\$9,040.00
09/16/22	230000000615	PURCHASE ORDER - WORKERS COMPENSATION		KEENAN & ASSOC.	1	01.0	00000.0	5890	5210000	BUSINESS SERVICES	\$4,262.69
09/16/22	230000000617	POSTAGE MACHINE SUPPLIES		QUADIENT FINANCE USA INC	1	01.0	00000.0	4320	5010000	BUSINESS SERVICES	\$237.23
09/16/22	230000000604	OPEN PURCHASE ORDER FOR REPAIR SERVICES		AREY JONES EDUCATIONAL SOLUTIONS	1	01.0	00711.0	5630	5110000	TECHNOLOGY	\$12,976.00
09/16/22	230000000574	ACSA CONFERENCE REGISTRATION EXPENSES		U.S. BANK	1	01.0	00000.0	5220	5120000	EDUCATIONAL SERVICES	\$2,894.00
09/16/22	230000000574	22-23 NEW TEACHER ORIENTATION SUPPLIES		U.S. BANK	2	01.0	00392.0	4310	5120000	EDUCATIONAL SERVICES	\$681.93
09/16/22	230000000574	SOFTWARE FOR BEVERLY VISTA MIDDLE SCHOOL		U.S. BANK	3	01.0	00000.0	4340	5120000	EDUCATIONAL SERVICES	\$996.00
09/16/22	230000000574	NEW TEACHERS TRAINING EXPENSES		U.S. BANK	4	01.0	40350.0	4310	5120000	EDUCATIONAL SERVICES	\$1,625.70
09/16/22	230000000574	INSTRUCTIONAL MATERIALS		U.S. BANK	5	01.0	00000.0	4340	5120000	EDUCATIONAL SERVICES	\$959.88
09/16/22	230000000574	STAFF DEVELOPMENT EXPENSES		U.S. BANK	6	01.0	00010.0	4310	4070000	EDUCATIONAL SERVICES	\$241.80
09/16/22	230000000606	OPEN PURCHASE ORDER FOR ILC MATERIALS AND SUPPLIES		AMAZON CAPITAL SERVICES	1	01.0	00010.0	4310	4070000	EDUCATIONAL SERVICES	\$500.00
09/16/22	230000000613	TEXTBOOK MATERIALS		CENGAGE LEARNING INC.	1	01.0	63000.0	4110	5120000	EDUCATIONAL SERVICES	\$20,368.90
09/16/22	230000000597	ASPHALT PROJECT AT HAWTHORNE - BOARD APPROVED ON 9/6/2022		GARZA CONSTRUCTION INC.	1	14.0	81500.0	6250	1030000	MAINTENANCE AND OPERATIONS	\$35,651.00
09/16/22	230000000598	ASPHALT REPAIRS AND SEAL COAT AT BVMS - BOARD APPROVED ON 9/6/2022		GARZA CONSTRUCTION INC.	1	14.0	81500.0	6250	2510000	MAINTENANCE AND OPERATIONS	\$32,422.00
09/16/22	230000000611	FLOORING MATERIALS (ONLY) FOR HAWTHORNE ELEMENTARY SCHOOL		PROGRESSIVE SURFACING	1	14.0	81500.0	6250	1030000	MAINTENANCE AND OPERATIONS	\$239,060.37
09/16/22	230000000573	SECOND STEP K-8 DIGITAL SEL LEARNING CURRICULUM		COMMITTEE FOR CHILDREN	1	01.0	32120.0	4340	5260000	SPECIAL EDUCATION	\$6,987.00
09/16/22	230000000593	OPEN PURCHASE ORDER FOR SPEECH STAFFING 22-23		SOLIANT HEALTH, LLC	1	01.0	65000.0	5890	5260000	SPECIAL EDUCATION	\$110,000.00
09/16/22	230000000594	PROVIDE SPECIAL EDUCATION AND/OR RELATED SERVICES		MARIANNE FROSTIG CENTER OF EDUCATIONAL	1	01.0	33100.0	5810	5260000	SPECIAL EDUCATION	\$85,000.00
09/16/22	230000000595	FOR DIGITIZING SPED GRADUATES 21-22		URM TECHNOLOGIES INC	1	01.0	65000.0	5890	5260000	SPECIAL EDUCATION	\$2,470.13
09/16/22	230000000609	TRAMPOLINE FOR OCCUPATIONAL THERAPISTS CLINIC		U.S. BANK	1	01.0	65000.0	4400	5260000	SPECIAL EDUCATION	\$874.91
09/16/22	230000000612	REIMBURSEMENT FOR UNIFORM PANTS PURCHASE		MILEYDIS BARBOSA	1	13.0	53100.0	4390	5710000	FOOD SERVICES	\$275.97

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09/16/22	230000000614	REIMBURSEMENT FOR UNIFORM PANTS PURCHASE		RACHEL DEVERS	1	13.0	53100.0	4390	5710000	FOOD SERVICES	\$131.40
09/19/22	230000000620	STEM - FLIGHT & SPACE 22		PROJECT LEAD THE WAY, INC	1	01.0	00112.0	4310	2510000	BEVERLY VISTA MIDDLE	\$2,693.70
09/19/22	230000000596	ASPHALT PROJECT AT BVMS - BOARD APPROVED ON 9/6/2022		GARZA CONSTRUCTION INC.	1	14.0	81500.0	6250	2510000	MAINTENANCE AND OPERATIONS	\$57,200.00
09/19/22	230000000599	ASPHALT PROJECTS AT HAWTHORNE AND BVMS		GARZA CONSTRUCTION INC.	1	01.0	81500.0	5890	5150000	MAINTENANCE AND OPERATIONS	\$14,200.00
09/19/22	230000000619	ACSA MEMBERSHIP RENEWAL		ASSOCIATION OF CALIFORNIA SCHOOL ADMIN	1	01.0	65000.0	5310	5260000	SPECIAL EDUCATION	\$1,725.00
09/19/22	230000000618	COMPUTERS FOR HS CTE PROGRAM		APPLE COMPUTERS, INC.	1	01.0	00000.0	4410	5430000	Career Tech Education	\$22,691.05
09/21/22	230000000626	ARCHITECTURAL SERVICES AT BV		SVA ARCHITECTS	1	25.0	90100.0	6210	2510000	BEVERLY VISTA MIDDLE	\$23,680.44
09/21/22	230000000622	COPY MACHINE MOVING SERVICES		RICOH USA INC	1	01.0	00000.0	5890	9900000	BUSINESS SERVICES	\$404.00
09/21/22	230000000629	U.S. BANK ADMINISTRATION FEES		U.S. BANK	1	01.0	00000.0	5890	5010000	BUSINESS SERVICES	\$4,925.50
09/21/22	230000000624	BOARD AND CABINET STUDY SESSION EXPENSES		U.S. BANK	1	01.0	00000.0	4395	5060000	SUPERINTENDENT'S OFFICE	\$185.81
09/21/22	230000000624	WORKSHOP EXPENSES		U.S. BANK	2	01.0	00000.0	4395	5060000	SUPERINTENDENT'S OFFICE	\$38.00
09/21/22	230000000624	PARKING EXPENSES - LA COURT		U.S. BANK	3	01.0	00000.0	5210	5060000	SUPERINTENDENT'S OFFICE	\$85.00
09/21/22	230000000624	OFFICE SUPPLIES		U.S. BANK	4	01.0	00000.0	4320	5060000	SUPERINTENDENT'S OFFICE	\$128.24
09/21/22	230000000624	MEETING EXPENSES		U.S. BANK	5	01.0	00000.0	4395	5060000	SUPERINTENDENT'S OFFICE	\$94.00
09/21/22	230000000624	AUDIOVISUAL SUPPLIES		U.S. BANK	6	01.0	00000.0	4320	5080000	SUPERINTENDENT'S OFFICE	\$105.00
09/21/22	230000000624	MEETING EXPENSES		U.S. BANK	7	01.0	00000.0	4395	5060000	SUPERINTENDENT'S OFFICE	\$195.68
09/21/22	230000000624	OFFICE SUPPLIES		U.S. BANK	8	01.0	00000.0	4320	5080000	SUPERINTENDENT'S OFFICE	\$31.65
09/21/22	230000000624	OFFICE SUPPLIES		U.S. BANK	9	01.0	00000.0	4320	5060000	SUPERINTENDENT'S OFFICE	\$267.57
09/21/22	230000000624	MEETING EXPENSES		U.S. BANK	10	01.0	00000.0	4395	5060000	SUPERINTENDENT'S OFFICE	\$138.57
09/21/22	230000000624	PAPER SUPPLIES		U.S. BANK	11	01.0	00000.0	4320	5060000	SUPERINTENDENT'S OFFICE	\$341.52
09/21/22	230000000624	MEETING EXPENSES		U.S. BANK	12	01.0	00000.0	5220	5060000	SUPERINTENDENT'S OFFICE	\$2.75
09/21/22	230000000624	MEETING EXPENSES		U.S. BANK	13	01.0	00000.0	4395	5060000	SUPERINTENDENT'S OFFICE	\$76.77
09/21/22	230000000624	OFFICE SUPPLIES		U.S. BANK	14	01.0	00000.0	4320	5080000	SUPERINTENDENT'S OFFICE	\$277.00
09/21/22	230000000624	TRAINING EXPENSES		U.S. BANK	15	01.0	00000.0	5220	5060000	SUPERINTENDENT'S OFFICE	\$100.00
09/21/22	230000000621	SCIENCE LAB TABLES FOR HIGH SCHOOL ROBOTICS		SCHOOL OUTLET .COM	1	01.0	00000.0	4400	5430000	EDUCATIONAL SERVICES	\$1,180.71
09/21/22	230000000625	REPAIR SERVICES		U.S. BANK	1	01.0	81500.0	5630	5150000	MAINTENANCE AND OPERATIONS	\$125.00
09/21/22	230000000625	MEETING EXPENSES		U.S. BANK	2	01.0	00000.0	4390	5150000	MAINTENANCE AND OPERATIONS	\$142.27

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09/21/22	230000000625	HVAC MOTOR FOR STC 4TH FLOOR		U.S. BANK	3	01.0	81500.0	4400	5150000	MAINTENANCE AND OPERATIONS	\$3,974.95
09/21/22	230000000625	INSTALLATION OF NEW GLASS INTO WINDOW FRAME		U.S. BANK	4	01.0	81500.0	5890	5150000	MAINTENANCE AND OPERATIONS	\$87.09
09/21/22	230000000625	REPAIR SUPPLIES FOR LOCKSMITH		U.S. BANK	5	01.0	81500.0	4391	5150000	MAINTENANCE AND OPERATIONS	\$79.66
09/21/22	230000000623	WORKSHOP EXPENSES		U.S. BANK	1	01.0	65000.0	4320	5260000	SPECIAL EDUCATION	\$191.58
09/21/22	230000000636	VARIOUS TONERS FOR PRINTERS - BVMS		SAVE ON TONERS	1	01.0	00010.0	4310	2510000	BEVERLY VISTA MIDDLE	\$3,889.44
09/21/22	230000000635	CONSULTANT FOR KBEV STUDIO		DAVID H. STILES	1	01.0	00010.0	5850	3050000	BEVERLY HILLS HIGH	\$5,000.00
09/21/22	230000000637	TESTING MATERIALS		SCANTRON	1	01.0	00010.0	4310	3050000	BEVERLY HILLS HIGH	\$369.02
09/21/22	230000000638	OPEN PURCHASE ORDER FOR SHEET MUSIC		J.W. PEPPER & SONS, INC.	1	01.0	90331.0	4310	3050000	BEVERLY HILLS HIGH	\$750.00
09/21/22	230000000627	EPSON COPIER REPAIR SERVICES		THE CIRCLE	1	01.0	00000.0	5630	5010000	BUSINESS SERVICES	\$251.06
09/21/22	230000000634	2022-23 STAR EDUCATION AGREEMENT -BHUSD GATE PROGRAMS		S.T.A.R., INC.	1	01.0	00140.0	5850	5120000	EDUCATIONAL SERVICES	\$21,600.00
09/21/22	230000000630	SUPPLIES FOR NEW SECURITY PRODUCTS *MATERIALS ONLY*		NETRONIX INTEGRATION , INC.	1	01.0	81500.0	4400	5150000	MAINTENANCE AND OPERATIONS	\$1,169.81
09/21/22	230000000631	OPEN PURCHASE ORDER FOR REPAIR SERVICES		TELECOMMUNICATIONS CORPORATION	1	01.0	81500.0	5630	5150000	MAINTENANCE AND OPERATIONS	\$5,000.00
09/21/22	230000000632	SOFTWARE & HARDWARE FOR IT		CONVERGEONE, INC	1	01.0	81500.0	4390	5150000	MAINTENANCE AND OPERATIONS	\$971.95
09/21/22	230000000633	OPEN PO FOR SAFETY LOCK REPAIR AND OTHER SERVICES		NETRONIX INTEGRATION , INC.	1	01.0	81500.0	5890	5150000	MAINTENANCE AND OPERATIONS	\$2,500.00
09/21/22	230000000628	REIMBURSEMENT FOR RBT RENEWAL CERTIFICATION		GLENNA PHYLLIS BARON	1	01.0	65000.0	5310	5260000	SPECIAL EDUCATION	\$35.00
09/21/22	230000000639	OPEN PURCHASE ORDER FOR LVN SERVICES 22-23		CROSS COUNTRY STAFFING INC	1	01.0	00000.0	5890	5290000	STUDENT SERVICES	\$145,000.00
09/22/22	230000000642	MATHTYPE OFFICE TOOLS FOR EDUCATION - BHHS		DESIGN SCIENCE INC	1	01.0	00010.0	4310	3050000	BEVERLY HILLS HIGH	\$523.68
09/22/22	230000000643	PRINTING SERVICES - BUSINESS CARDS		RODEO GRAPHICS	1	01.0	00010.0	5892	3050000	BEVERLY HILLS HIGH	\$56.94
09/22/22	230000000644	OPEN PURCHASE ORDER FOR INSTRUMENT REPAIRS SERVICES		J.W. PEPPER & SONS, INC.	1	01.0	90331.0	5630	3050000	BEVERLY HILLS HIGH	\$750.00
09/22/22	230000000652	EMERGENCY MANAGEMENT AND SECURITY OVERSIGHT TECH. SERVICES		EMERGENCY MANAGEMENT SAFETY PARTNERS, LLC	1	01.0	67620.0	5850	5080000	SCHOOL SAFETY AND SECURITY	\$45,000.00
09/22/22	230000000649	COMPUTER EQUIPMENT		APPLE COMPUTERS, INC.	1	21.3	00000.0	4410	5110000	TECHNOLOGY	\$2,828.77
09/22/22	230000000650	APPLE STUDIO DISPLAY		APPLE COMPUTERS, INC.	1	01.0	00000.0	4410	5110000	TECHNOLOGY	\$3,292.81
09/22/22	230000000640	BDI-3 ASSESSMENT RENEWAL - 3 USERS		RIVERSIDE ASSESSMENTS LLC	1	01.0	65000.0	4340	5260000	SPECIAL EDUCATION	\$540.00
09/22/22	230000000641	WPSI-IV INTERPRETATIVE REPORT SUBSCRIPTION FOR EVALUATIONS		PEARSON ASSESSMENTS	1	01.0	65000.0	4340	5260000	SPECIAL EDUCATION	\$155.00
09/22/22	230000000648	CATALYST DATA TAKING SYSTEM TRAINING FOR SPECIAL ED CLASSROOM		DATA FINCH TECHNOLOGIES INC.	1	01.0	65000.0	4340	5260000	SPECIAL EDUCATION	\$500.00
09/22/22	230000000647	PBIS BANNERS		PARTNERS IN LEARNING PROGRAMS INC.	1	01.0	00000.0	4310	5290000	STUDENT SERVICES	\$689.70
09/22/22	230000000651	PE SUPPLIES		BSN SPORTS	1	01.0	00010.0	4310	5420000	ATHLETICS	\$905.55

PO Record Date	Doc ID	Doc Description	Change Order	Vendor Name	PO Line	Fund/Sub Fund	Resource/Prj Yr	Dist Agency Obj / BSA Obj	School Location/Dept	School Location Dept Name	Accounting Line Amount
09/22/22	230000000645	WORKSHOP EXPENSES REIMBURSEMENT - SKILLS USA		CINDY DUBIN	1	01.0	00000.0	4310	5430000	CAREER TECH EDUCATION	\$390.12
09/23/22	230000000659	TRANSPORTATION SERVICES		GOLD COAST TOURS	1	01.0	90601.0	5891	2510000	BEVERLY VISTA MIDDLE	\$5,232.00
09/23/22	230000000655	FENTANYL FLYER FOR NORMANAID CENTER		COPYCO PRINTING	1	01.0	90605.0	4310	3050000	BEVERLY HILLS HIGH	\$144.21
09/23/22	230000000657	ANNUAL ACCESS FEE - SECONDARY SCHOOL - JULY 2022-JUNE 2023		ITHAKA HARBORS INC	1	01.0	00000.0	4340	3050000	BEVERLY HILLS HIGH	\$1,530.00
09/23/22	230000000654	WORKSHOP EXPENSES		U.S. BANK	1	01.0	00000.0	5220	5010000	BUSINESS SERVICES	\$39.97
09/23/22	230000000653	NATIONAL NIGHT OUT EXPENSES		U.S. BANK	1	01.0	00000.0	4320	5060000	SUPERINTENDENT'S OFFICE	\$152.97
09/23/22	230000000653	OFFICE SUPPLIES		U.S. BANK	2	01.0	00000.0	4320	5060000	SUPERINTENDENT'S OFFICE	\$499.97
09/23/22	230000000653	STAFF DEVELOPMENT EXPENSES		U.S. BANK	3	01.0	00010.0	4310	3050000	SUPERINTENDENT'S OFFICE	\$2,610.91
09/23/22	230000000653	WORKSHOP EXPENSES		U.S. BANK	4	01.0	00000.0	5220	5060000	SUPERINTENDENT'S OFFICE	\$2,961.02
09/23/22	230000000653	COVID DIRECTIONAL STAIR DECALS		U.S. BANK	5	01.0	00010.0	4320	2510000	SUPERINTENDENT'S OFFICE	\$162.58
09/23/22	230000000653	EXPENSES FOR COMMUNITY PLEDGE		U.S. BANK	6	01.0	00000.0	4320	5060000	SUPERINTENDENT'S OFFICE	\$4,295.66
09/23/22	230000000653	LEADERSHIP TEAM CONFERENCE EXPENSES		U.S. BANK	7	01.0	00000.0	5220	5060000	SUPERINTENDENT'S OFFICE	\$15,249.17
09/23/22	230000000653	SUPPLIES FOR SECURITY GUARD KIOSKS		U.S. BANK	8	01.0	00000.0	4320	5080000	SUPERINTENDENT'S OFFICE	\$73.41
09/23/22	230000000664	PROFESSIONAL SERVICES AGREEMENT		AMANDA LUTZ	1	01.0	00000.0	5850	5120000	EDUCATIONAL SERVICES	\$10,973.50
09/23/22	230000000660	SOFTWARE FOR WORK ORDER SERVICES		BRIGHTLY SOFTWARE INC	1	01.0	81500.0	5890	5150000	MAINTENANCE AND OPERATIONS	\$9,198.14
09/23/22	230000000661	OPEN PURCHASE ORDER FOR GARDENING SUPPLIES/MATERIALS		ORTA GARDEN SUPPLY INC	1	01.0	00000.0	4391	5150000	MAINTENANCE AND OPERATIONS	\$3,500.00
09/23/22	230000000666	CLASSIFIED MANAGEMENT TRAINING SERVICES		THE COSCA GROUP	1	01.0	73110.0	5850	5160000	HUMAN RESOURCES	\$8,200.00
09/23/22	230000000663	OPEN PURCHASE ORDER FOR BEHAVIOR SERVICES 22-23		STAR OF CALIFORNIA	1	01.0	65000.0	5811	5260000	SPECIAL EDUCATION	\$25,000.00
09/23/22	230000000662	PRINTING SERVICES - BUSINESS CARDS		RODEO GRAPHICS	1	21.3	00000.0	4320	5810000	FACILITIES AND PLANNING	\$56.94
09/23/22	230000000665	COMPUTER EQUIPMENT		DELL MARKETING L.P.	1	21.3	00000.0	4410	5810000	FACILITIES AND PLANNING	\$1,535.58
09/23/22	230000000658	ROOFING MATERIALS FOR DISTRICT OFFICE		WEATHERPROOFING TECHNOLOGIES, INC.	1	14.0	81500.0	6250	9900000	DISTRICTWIDE	\$65,123.92
09/28/22	230000000667	RETIREE REIMBURSEMENT FOR MEDICAL PREMIUM		SERGIO MANDIOLA	1	01.0	00000.0	3411	5160000	BUSINESS SERVICES	\$3,522.56
09/28/22	230000000668	COVID CONTACT TRACING SERVICES		KELLIE S. DAMICO	1	01.0	32130.0	5890	9112000	DISTRICTWIDE	\$25,000.00
										TOTAL	\$2,752,618.51