

TRANSMITTAL: Purchasing
Board of Education
Beverly Hills, CA 90212

February 10, 2015

SUBMITTED FOR YOUR APPROVAL

Gary W. Woods
Superintendent of Schools

TO: BOARD OF EDUCATION

FROM: La Tanya Kirk-Carter
Chief Administrative Officer

Prepared By: Pamela Winston, Purchasing Assistant

SUBJECT: Purchase Order Report No.14 for **2014-2015** School Year

I certify that the following purchase orders have been issued for supplies, services and equipment required for the Beverly Hills Unified School District for 2014-2015 in accordance with the provisions of the Education Code and the policies of the Board of Education.

<u>Fund Name</u>	<u>Fund #</u>	<u>Amount</u>
General Fund	01.0	\$ 54,111.95
Cafeteria Fund	13.0	372.57
Measure E	21.2	1,208,962.00
Capital Facilities Fund	25.0	
County School Facilities Fund	35.0	
TOTAL		<hr/> \$1,263,446.52

Copies of purchase orders are available for review.
Attached is a list of purchase orders.