

TRANSMITTAL: Purchasing
Board of Education
Beverly Hills, CA 90212

July 10, 2018

SUBMITTED FOR YOUR APPROVAL

Dr. Michael Bregy
Superintendent of Schools

TO: BOARD OF EDUCATION

FROM: La Tanya KirkCarter Latham
Assistant Superintendent of Business Services

Prepared By: Pamela Winston, Purchasing Assistant

SUBJECT: Purchase Order Report **No. 1 for 2018-2019** 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 2017-2018 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	\$ 80,779.46
Cafeteria Fund	13.0	
Measure E	21.2	\$14,386,349.00
Capital Facilities Fund	25.0	
County School Facilities Fund	35.0	
TOTAL		<hr/> \$14,467,128.46

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

