

TRANSMITTAL: Purchasing
Board of Education
Beverly Hills, CA 90212

May 14, 2019

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: Gilda Keshishyan, Director of Purchasing

SUBJECT: Purchase Order Report **No.21 for 2018-2019** School Year

The Superintendent recommends that the Board of Education approve Purchase Orders totaling \$553,554.24 for the period of April 29, 2019 through May 3, 2019 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 April 29, 2019 through May 3, 2019

<u>Fund Name</u>	<u>Fund #</u>	<u>Amount</u>
General Fund	01.0	\$ 538,544.74
Cafeteria Fund	13.0	\$ 164.63
Measure E	21.0	\$
Capital Facilities Fund	25.0	\$ 14,844.87
County School Facilities Fund	35.0	
TOTAL		<u>\$ 553,554.24</u>

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