

TRANSMITTAL: Purchasing
Board of Education
Beverly Hills, CA 90212

January 15, 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: Pamela Winston, Purchasing Assistant

SUBJECT: Purchase Order Report **No.12 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 2018-2019 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	\$ 1,368,180.81
Cafeteria Fund	13.0	264.00
Measure E	21.2	\$ 37,135.11
Capital Facilities Fund	25.0	
County School Facilities Fund	35.0	
TOTAL		<hr/> \$ 1,405,579.92

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