

TRANSMITTAL: Purchasing  
Board of Education  
Beverly Hills, CA 90212

January 29, 2019

SUBMITTED FOR YOUR APPROVAL

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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.13 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	\$ 583,117.38
Cafeteria Fund	13.0	6,000.00
Measure E	21.2	\$ 359,149.35
Capital Facilities Fund	25.0	
County School Facilities Fund	35.0	
TOTAL		<hr/> \$ 948,266.73

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