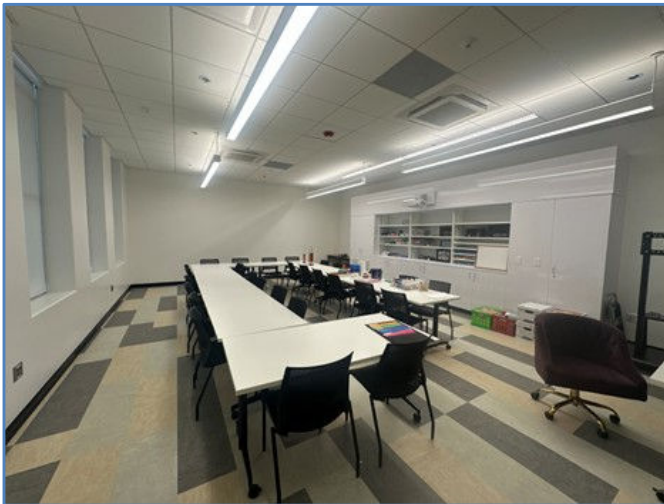


BEVERLY HILLS UNIFIED SCHOOL DISTRICT

2008 General Obligation Bond & 2018 General Obligation Bond Authorizations

Measures E & BH



Citizens' Bond Oversight Committee Report

District Financials From Inception to 6/30/2025

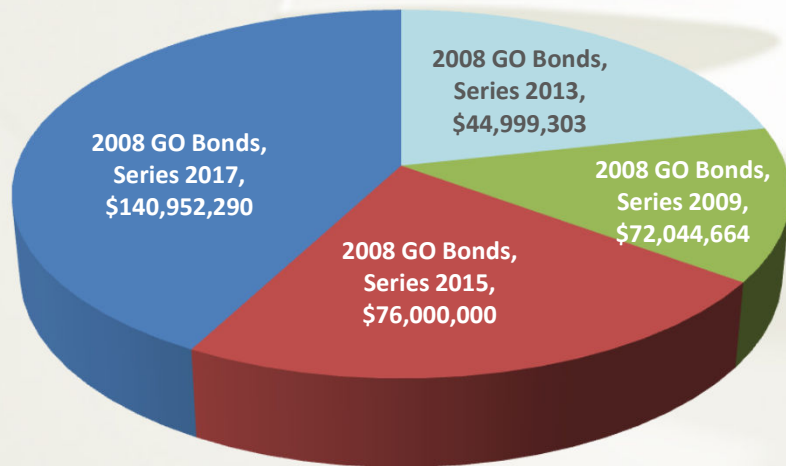
August 28, 2025 Meeting



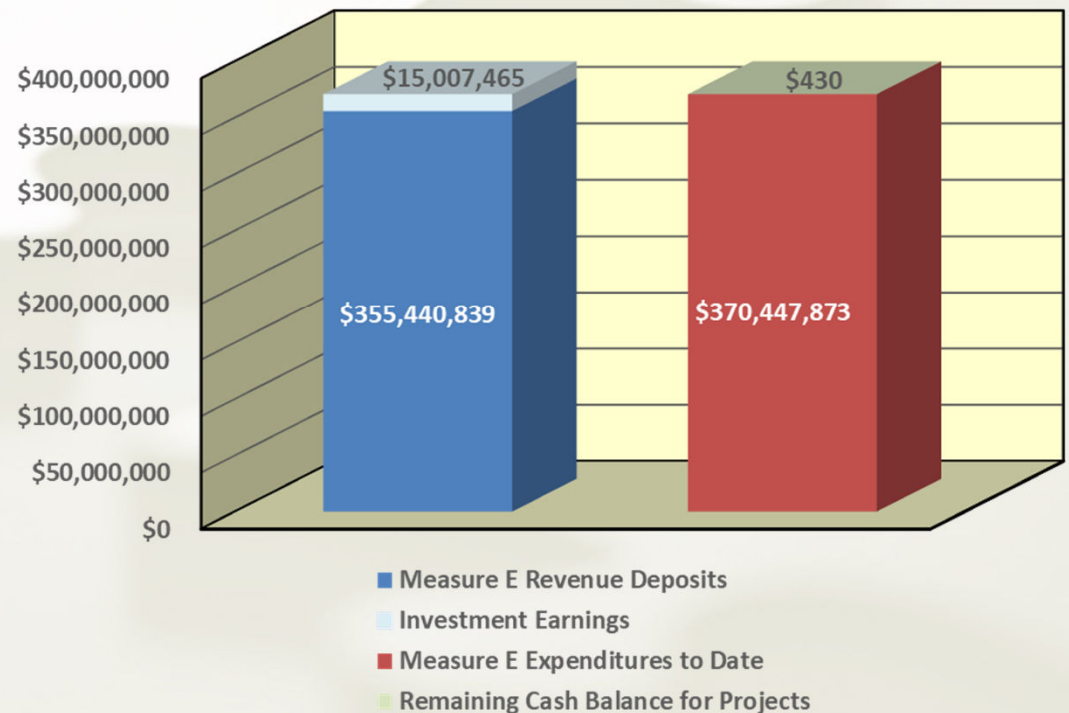
MEASURE E General Obligation Bonds Bond Financial Summary

The voters of the Beverly Hills Unified School District (the “District”) authorized Measure E G.O. Bonds in the amount of \$334,000,000 on November 4, 2008. Funds received from the sale of the bonds are to be used to provide safe and modernized school facilities; make structural seismic safety repairs; upgrade, repair, and reconstruct aging classrooms, infrastructure, multi-use, gyms, libraries, science and technology labs, roofing, plumbing, heating, ventilation and electrical systems; renovate Beverly Hills Unified School District schools to better protect students and staff from unauthorized entry, security risks and natural disasters.

\$334 Million Measure E Breakdown



Measure E Total Revenue = \$370,448,304



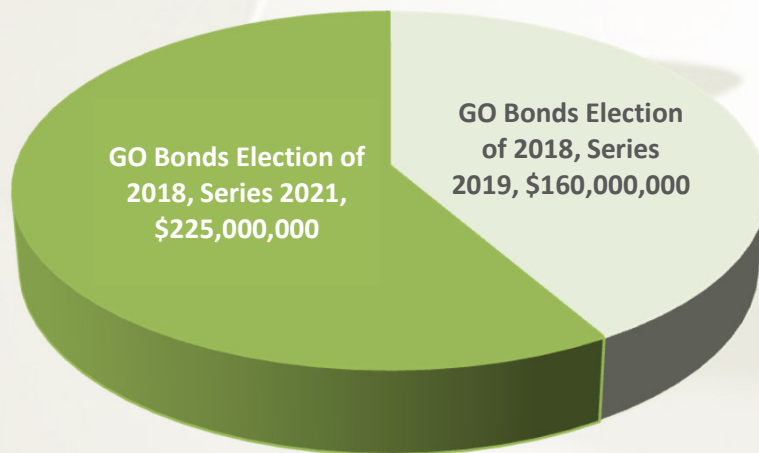
* Includes revenue from other local funding sources, including State grants



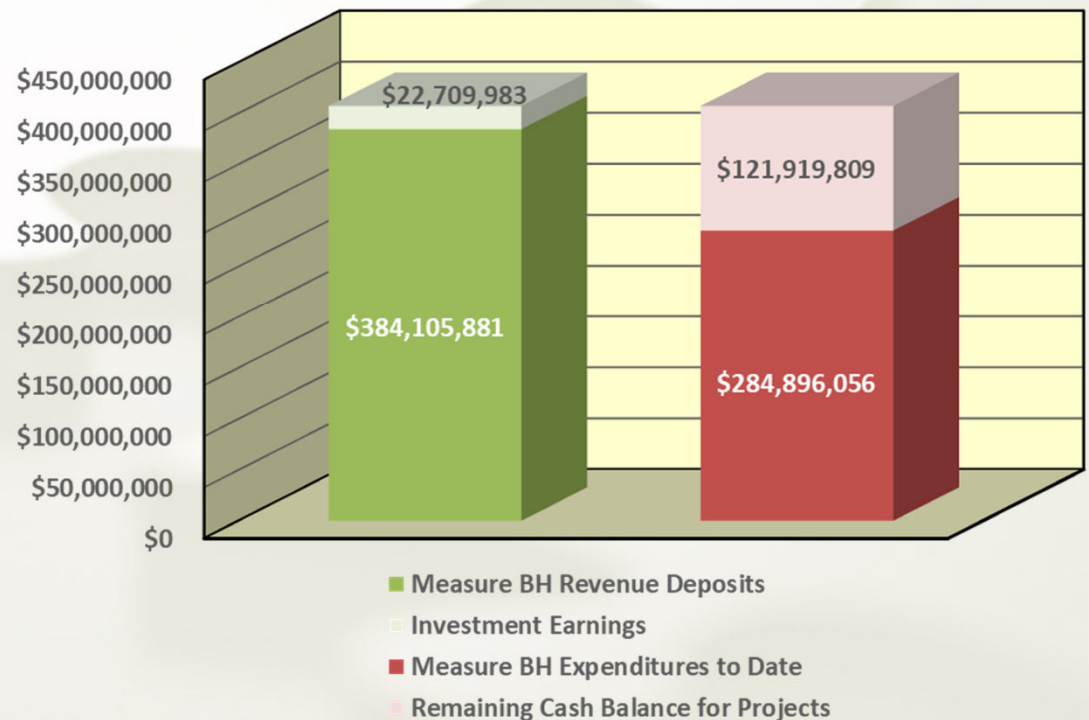
MEASURE BH General Obligation Bonds Bond Financial Summary

The voters of the Beverly Hills Unified School District (the “District”) authorized Measure BH G.O. Bonds in the amount of \$385,000,000 on June 5, 2018. Funds received from the sale of the bonds are to be used to upgrade/replace inefficient heating, cooling/electrical systems, classrooms, libraries/science labs, deteriorating restrooms/leaky roofs, provide modern classroom technology, science equipment and to upgrade, construct and acquire classrooms, facilities, sites and equipment.

\$385 Million Measure BH Breakdown



Measure BH Total Revenue = \$406,815,865





MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

MEASURE E & BH CUMULATIVE Expenditures from Inception to June 30, 2025

MEASURE E & MEASURE BH EXPENDITURE SUMMARY BY SCHOOL CAMPUS

No.	District Project Name	COMBINED Budget From Measure E & Measure BH	MEASURE E & MEASURE BH Expenditures Up to 4/18/2025	MEASURE E & MEASURE BH Expenditures From 4/19/2025 to 6/30/2025	COMBINED MEASURE E & MEASURE BH EXPENDITURES	REMAINING COST TO COMPLETE
A		B	C	D	E	F (B + E)
BEVERLY HILLS High School Campus Improvements:						
1	3050000-90027 Beverly Hills HS - Modernization (CLOSED)	\$1,798,813.34	(\$1,798,813.34)	\$0.00	(\$1,798,813.34)	\$0.00
2	3050000-91600 Beverly Hills HS - Mod. (Planning All Buildings)	33,148,141.98	(32,699,049.23)	(26,397.79)	(32,725,447.02)	422,694.96
3	3050000-91601 Beverly Hills HS - C03 New Kitchen Hood - Culinary (CLOSED)	209,689.92	(209,689.92)	0.00	(209,689.92)	0.00
4	3050000-91603 Beverly Hills HS - Modernization (Bldgs. B1 & B2)	74,892,497.62	(74,892,497.62)	0.00	(74,892,497.62)	0.00
5	3050000-91604 Beverly Hills HS - Modernization (Bldgs. B3 & B4)	154,234,604.00	(120,592,492.92)	(5,171,161.64)	(125,763,654.56)	28,470,949.44
6	3050000-91608 Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area	75,905,145.55	(9,001,943.22)	(6,558,120.17)	(15,560,063.39)	60,345,082.16
7	3050000-91606 Beverly Hills HS - BHHS Bldg C and Aquatics (Moved to 91608)	8,584.20	(8,584.20)	0.00	(8,584.20)	0.00
8	3050000-91609 Beverly Hills HS - South Site	15,668,011.33	(15,668,011.33)	0.00	(15,668,011.33)	0.00
9	3050000-91610 Beverly Hills HS - Seismic	1,190,916.52	(1,190,916.52)	0.00	(1,190,916.52)	0.00
10	3050000-91612 Beverly Hills HS - DLR Facilities Hardship (CLOSED)	43,057.50	(43,057.50)	0.00	(43,057.50)	0.00
11	3050000-91616 Beverly Hills HS - Swim Gym Renovation	1,625,188.95	(1,625,188.95)	0.00	(1,625,188.95)	0.00
12	3050000-91617 Beverly Hills HS - South Site - Athletic Fields & Parking Lot	34,500,652.00	(2,542,210.26)	(12,600.00)	(2,554,810.26)	31,945,841.74
13	3050000-91619 Beverly Hills HS - Grand Lawn	7,312,925.47	(450,285.74)	(54,481.84)	(504,767.58)	6,808,157.89
14	3050000-91618 Beverly Hills HS - Upper - Athletic Fields	17,541,393.41	(3,924,347.53)	(3,266,896.13)	(7,191,243.66)	10,350,149.75
Campus Total:		\$418,079,621.79	(\$264,647,088.28)	(\$15,089,657.57)	(\$279,736,745.85)	\$138,342,875.94

BEVERLY VISTA Elementary School Campus Improvements:						
15	2510000-90029 Beverly Vista - Building B Phase III (CLOSED)	\$436,585.49	(\$436,585.49)	\$0.00	(\$436,585.49)	\$0.00
16	2510000-91100 Beverly Vista - Modernization	3,468,167.19	(3,468,167.19)	0.00	(3,468,167.19)	0.00
17	2510000-91103 Beverly Vista - DSA Closeout (CLOSED)	6,932.30	(6,932.30)	0.00	(\$6,932.30)	0.00
18	2510000-91105 Beverly Vista - Mod. - Priority 3 (CLOSED)	80,181.74	(80,181.74)	0.00	(\$80,181.74)	0.00
19	2510000-91107 Beverly Vista - Shade Structure (CLOSED)	74,554.09	(74,554.09)	0.00	(\$74,554.09)	0.00
Campus Total:		\$4,066,420.81	(\$4,066,420.81)	\$0.00	(\$4,066,420.81)	\$0.00

EL RODEO Elementary School Campus Improvements:						
20	1020000-90034 El Rodeo - ER Modernization (Bldgs. A, B, C & D) (CLOSED)	\$669,929.03	(\$669,929.03)	\$0.00	(\$669,929.03)	\$0.00
21	1020000-90100 El Rodeo - Cabling for Wireless (CLOSED)	32,549.82	(32,549.82)	0.00	(32,549.82)	0.00
22	1020000-91200 El Rodeo - ER Modernization	161,384,890.77	(160,077,181.48)	(800,501.56)	(160,877,683.04)	507,207.73
23	1020000-91201 El Rodeo - Auditorium Ceiling Upgrade (CLOSED)	160,588.55	(160,588.55)	0.00	(160,588.55)	0.00
24	1020000-91203 El Rodeo - DSA Closeout (CLOSED)	81,217.69	(81,217.69)	0.00	(81,217.69)	0.00
25	1020000-91205 El Rodeo - Modernization Priority 3 (CLOSED)	975,851.25	(975,851.25)	0.00	(975,851.25)	0.00
26	1020000-91206 El Rodeo - Phylmar (DTSC) (CLOSED)	1,036,994.85	(1,036,994.85)	0.00	(1,036,994.85)	0.00
27	1020000-91210 El Rodeo - Seismic (CLOSED)	221,591.87	(221,591.87)	0.00	(221,591.87)	0.00
28	1020000-91212 El Rodeo - Site Improvement	15,603.50	(15,603.50)	0.00	(15,603.50)	0.00
29	1020000-91220 El Rodeo - New Construction (CLOSED)	9,093.40	(9,093.40)	0.00	(9,093.40)	0.00
Campus Total:		\$164,588,310.73	(\$163,280,601.44)	(\$800,501.56)	(\$164,081,103.00)	\$507,207.73

MEASURE E & MEASURE BH EXPENDITURE SUMMARY BY SCHOOL CAMPUS

No.	District Project Name		COMBINED Budget From Measure E & Measure BH	MEASURE E & MEASURE BH Expenditures Up to 4/18/2025	MEASURE E & MEASURE BH Expenditures From 4/19/2025 to 6/30/2025	COMBINED MEASURE E & MEASURE BH EXPENDITURES	REMAINING COST TO COMPLETE
A			B	C	D	E	F (B + E)
HAWTHORNE Elementary School Campus Improvements:							
30	1030000-90039	Hawthorne - Modernization (CLOSED)	\$668,442.78	(\$668,442.78)	\$0.00	(\$668,442.78)	\$0.00
31	1030000-90100	Hawthorne - Cabling for wireless (CLOSED)	39,409.03	(39,409.03)	0.00	(39,409.03)	0.00
32	1030000-91300	Hawthorne - Auditorium/Mod. (Planning)	4,970,491.59	(4,970,491.59)	0.00	(4,970,491.59)	0.00
33	1030000-91301	Hawthorne - Auditorium Ceiling Upgrade (CLOSED)	372,028.34	(372,028.34)	0.00	(372,028.34)	0.00
34	1030000-91303	Hawthorne - DSA Closeout (CLOSED)	15,405.68	(15,405.68)	0.00	(15,405.68)	0.00
35	1030000-91304	Hawthorne - Chiller/Cooling Tower Replac. (CLOSED)	470,226.60	(470,226.60)	0.00	(470,226.60)	0.00
36	1030000-91305	Hawthorne - Modernization (CLOSED)	415,529.15	(415,529.15)	0.00	(415,529.15)	0.00
37	1030000-91310	Hawthorne - Seismic (CLOSED)	448,143.60	(448,143.60)	0.00	(448,143.60)	0.00
	Campus Total:		\$7,399,676.77	(\$7,399,676.77)	\$0.00	(\$7,399,676.77)	\$0.00
HORACE MANN Elementary School Campus Improvements:							
38	1040000-90044	Horace Mann - Modernization (Building A) (CLOSED)	\$1,566,755.33	(\$1,566,755.33)	\$0.00	(\$1,566,755.33)	\$0.00
39	1040000-90046	Horace Mann - Legal Fees (CLOSED)	225.00	(225.00)	0.00	(225.00)	0.00
40	1040000-90100	Horace Mann - Cabling for wireless (CLOSED)	21,241.89	(21,241.89)	0.00	(21,241.89)	0.00
41	1040000-91400	Horace Mann - Modernization (Building A)	29,848,688.37	(29,847,488.37)	(1,200.00)	(29,848,688.37)	0.00
42	1040000-91401	Horace Mann - Interim Housing (CLOSED)	178,983.86	(178,983.86)	0.00	(178,983.86)	0.00
43	1040000-91402	Horace Mann - Auditorium Ceiling Replace (CLOSED)	4,575,704.41	(4,575,704.41)	0.00	(4,575,704.41)	0.00
44	1040000-91403	Horace Mann - DSA Closeout (CLOSED)	36,247.21	(36,247.21)	0.00	(36,247.21)	0.00
45	1040000-91409	Horace Mann - Shades Structure	22,639.53	(22,639.53)	0.00	(22,639.53)	0.00
46	1040000-91410	Horace Mann - Seismic (CLOSED)	370,216.91	(370,216.91)	0.00	(370,216.91)	0.00
47	1040000-91420	Horace Mann - New Construction (CLOSED)	47,785,432.30	(47,785,432.30)	0.00	(47,785,432.30)	0.00
48	1040000-91421	Horace Mann - Demo of Rotunda (CLOSED)	25,029.18	(25,029.18)	0.00	(25,029.18)	0.00
49	1040000-91423	Horace Mann - Lunch Shelter/Courtyard (CLOSED)	101.61	(101.61)	0.00	(101.61)	0.00
50	1040000-91440	Horace Mann - Technology (CLOSED)	312,475.35	(312,475.35)	0.00	(312,475.35)	0.00
	Campus Total:		\$84,743,740.95	(\$84,742,540.95)	(\$1,200.00)	(\$84,743,740.95)	\$0.00
DISTRICT-WIDE TECHNOLOGY Improvements:							
51	0000011-00000	Technology	\$2,412,318.60	(\$2,412,318.60)	\$0.00	(\$2,412,318.60)	\$0.00
52	0000011-91000	Technology - Project Support	85,433.08	(85,433.08)	0.00	(85,433.08)	0.00
53	0000011-91040	Technology - District Wide	5,062,009.75	(5,062,009.75)	0.00	(5,062,009.75)	0.00
54	5110000-91040	One-to-One - Technology	13,166,467.29	(6,010,952.10)	(88,014.81)	(6,098,966.91)	7,067,500.38
	Campus Total:		\$20,726,228.72	(\$13,570,713.53)	(\$88,014.81)	(\$13,658,728.34)	\$7,067,500.38

MEASURE E & MEASURE BH EXPENDITURE SUMMARY BY SCHOOL CAMPUS

No.	District Project Name	COMBINED Budget From Measure E & Measure BH	MEASURE E & MEASURE BH Expenditures Up to 4/18/2025	MEASURE E & MEASURE BH Expenditures From 4/19/2025 to 6/30/2025	COMBINED MEASURE E & MEASURE BH EXPENDITURES	REMAINING COST TO COMPLETE
A		B	C	D	E	F (B + E)
OIL WELL Related Expenditures:						
55	0000017-91700 Venoco Oil Wells	\$1,349,976.97	(\$1,349,976.97)	\$0.00	(\$1,349,976.97)	\$0.00
56	3050000-91700 Venoco Oil Wells	29,818,252.25	(29,818,252.25)	0.00	(29,818,252.25)	0.00
57	3050000-91701 Beverly Hills HS - Legacy Wells	542,988.22	(542,988.22)	0.00	(542,988.22)	0.00
58	0000017-91702 MTA Oil Wells Abandonment	14,435.25	(14,435.25)	0.00	(14,435.25)	0.00
59	3050000-91702 Beverly Hills HS - MTA Oil Well Abandonment	21,143,424.02	(21,093,424.02)	0.00	(21,093,424.02)	50,000.00
60	5810000-91702 MTA Oil Well Abandonment	13,988.33	(13,988.33)	0.00	(13,988.33)	0.00
61	1020000-91702 El Rodeo - MTA Oil Well Abandonment (CLOSED)	20,429.90	(20,429.90)	0.00	(20,429.90)	0.00
62	9900000-91702 MTA Oil Well Abandonment	(19,680,984.95)	19,680,984.95	0.00	19,680,984.95	0.00
63	3050000-91703 Beverly Hills HS - Venoco Water Leak Cleanup	3,809,733.58	(3,809,733.58)	100,000.00	(3,709,733.58)	100,000.00
64	3050000-91704 Beverly Hills HS - Legacy Oil Wells	109,685.74	(59,685.74)	0.00	(59,685.74)	50,000.00
65	9900000-91700 District Wide - Oil Well	(25,091.39)	25,091.39	0.00	25,091.39	0.00
	Campus Total:	\$37,116,837.92	(\$37,016,837.92)	\$100,000.00	(\$36,916,837.92)	\$200,000.00
DISTRICT-WIDE Improvements:						
66	Multiple Codes District-Wide Facilities Planning/DSA Closeout, Misc.	\$42,354,736.91	(\$39,042,790.59)	(\$96,230.27)	(\$39,139,020.86)	\$3,215,716.05
67	0000017-91008 District - Security	5,567,719.28	(5,567,719.28)	0.00	(5,567,719.28)	0.00
68	5810000-91004 MTA	20,033,935.32	(20,033,935.32)	0.00	(20,033,935.32)	0.00
	Campus Total:	\$67,956,391.51	(\$64,644,445.19)	(\$96,230.27)	(\$64,740,675.46)	\$3,215,716.05
COMBINED TOTAL FOR "ACTIVE" & "COMPLETED" PROJECTS:		\$804,677,229.20	(\$639,368,324.89)	(\$15,975,604.21)	(\$655,343,929.10)	\$149,333,300.10



MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

**MEASURE E & BH Expenditures from
April 19, 2025 to June 30, 2025
(SUMMARY MODE)**

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (SUMMARY MODE)

Project: 1020000-91200 - El Rodeo - ER Modernization		
Vendor	Expenditure	Description
Division of State Architect	(\$712,264.95)	Plan Check Fees
Fast Signs LA	(\$842.83)	Custom Sign Designer
HMC Architects	(\$32,201.26)	Architect Fees
Mover Services, Inc.	(\$41,984.00)	Relocation Services
Pivot Interiors Inc	(\$8,360.52)	Equipment
Psomas	(\$5,500.00)	Construction Costs
SWRCB Accounting Office	\$652.00	Utility Costs
Project Total:	(\$800,501.56)	1020000-91200 - El Rodeo - ER Modernization
Project: 1040000-91400 - Horace Mann - Modernization (Building A)		
Vendor	Expenditure	Description
TBP/Architecture, Inc	(\$1,200.00)	Architect Fees
Project Total:	(\$1,200.00)	1040000-91400 - Horace Mann - Modernization (Building A)
Project: 3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)		
Vendor	Expenditure	Description
Beverly Hills Weekly	(\$800.00)	Advertising
Department of Toxic Substance	(\$25,597.79)	Environmental Costs
Project Total:	(\$26,397.79)	3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)
Project: 3050000-91604 - Beverly Hills HS - Modernization (Bldgs. B3 & B4) - 51/64311-00-007		
Vendor	Expenditure	Description
Avidex Industries, LLC	(\$68,269.97)	AV Equipment
Blik Inc.	(\$2,037.50)	Signage
Clark Seif Clark, Inc	(\$1,875.00)	Environmental Costs
DLR Group, Inc.	(\$33,195.27)	Architect Fees
Fonder-Salari, Inc	(\$186,616.35)	Construction Management
Image IV Systems, Inc.	(\$359.61)	Rentals, Leases & Repairs
Leighton Consulting, Inc.	(\$36,987.60)	Geotech investigation/Soils testing
Mover Services, Inc.	(\$7,200.00)	Relocation Services
Primo Brands (Bluetriton Brands)	(\$262.86)	Drinking Water System
Prowest Constructors	(\$4,515,225.93)	Construction Costs
RGB Systems Inc	(\$166,583.59)	AV Equipment

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (SUMMARY MODE)

Project: 3050000-91604 - Beverly Hills HS - Modernization (Bldgs. B3 & B4) - 51/64311-00-007

Vendor	Expenditure	Description
RMA Group	(\$148,320.73)	Testing Costs
U.S. Bank	(\$4,227.23)	Other Costs
Project Total:	(\$5,171,161.64)	3050000-91604 - Beverly Hills HS - Modernization (Bldgs. B3 & B4) - 51/64311-00-007

Project: 3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area

Vendor	Expenditure	Description
DLR Group, Inc.	(\$163,410.49)	Architect Fees
Environmental Audit Inc.	(\$2,939.12)	Environmental Costs
Erwin Services Corporation	(\$60,294.50)	Machinery Repair Services
Fonder-Salari, Inc	(\$122,418.00)	Construction Management
Psomas	(\$2,500.00)	Construction Costs
Sandy Pringle Associates, Inc.	(\$54,484.00)	Inspection Costs
Swinerton Builders	(\$5,641,143.15)	Construction Engineering
Twining, Inc.	(\$90,945.75)	GeoTechnical
ZF Alexander Inc.	(\$419,985.16)	Air and Noise Monitoring
Project Total:	(\$6,558,120.17)	3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area

Project: 3050000-91617 - Beverly Hills HS - South Site - Athletic Fields & Parking Lot

Vendor	Expenditure	Description
Angel Lift Inc.	(\$3,500.00)	Equipment Removal
DLR Group, Inc.	(\$9,100.00)	Architect Fees
Project Total:	(\$12,600.00)	3050000-91617 - Beverly Hills HS - South Site - Athletic Fields & Parking Lot

Project: 3050000-91618 - Beverly Hills HS - Upper - Athletic Fields

Vendor	Expenditure	Description
Erickson-Hall Construction Co	(\$3,072,147.55)	Construction
Fonder-Salari, Inc	(\$74,032.90)	Construction Management
Sandy Pringle Associates, Inc.	(\$54,823.68)	Inspection Costs
Twining, Inc.	(\$65,892.00)	GeoTechnical
Project Total:	(\$3,266,896.13)	3050000-91618 - Beverly Hills HS - Upper - Athletic Fields

Project: 3050000-91619 - Beverly Hills HS - Grand Lawn

Vendor	Expenditure	Description
ARC Document Solutions LLC	(\$209.84)	Printing Costs

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (SUMMARY MODE)

Project: 3050000-91619 - Beverly Hills HS - Grand Lawn

Vendor	Expenditure	Description
Sandy Pringle Associates, Inc.	(\$54,272.00)	Inspection Costs
Project Total:	(\$54,481.84)	3050000-91619 - Beverly Hills HS - Grand Lawn

Project: 3050000-91703 - Beverly Hills HS - Venoco Water Leak Cleanup

Vendor	Expenditure	Description
Berkley Custom Insurance	\$100,000.00	Insurance
Project Total:	\$100,000.00	3050000-91703 - Beverly Hills HS - Venoco Water Leak Cleanup

Project: 5110000-91040 - One-to-One - Technology

Vendor	Expenditure	Description
B.H.U.S.D.	(\$12,263.80)	District Project Support
E.I. Computer Systems	(\$3,399.42)	Wireless broadband & Security Solutions
IMEG Consultants Group	(\$60,200.00)	Consultants
Vantage Technology Consulting Group LLC	(\$12,151.59)	Consulting Services
Project Total:	(\$88,014.81)	5110000-91040 - One-to-One - Technology

Project: 5810000-90045 - Facilities & Planning - Legal Services

Vendor	Expenditure	Description
B.H.U.S.D.	(\$1,922.20)	District Project Support
Best, Best & Krieger	(\$12,848.30)	Legal Fees
Project Total:	(\$14,770.50)	5810000-90045 - Facilities & Planning - Legal Services

Project: 5810000-91000 - Facilities & Planning

Vendor	Expenditure	Description
Amazon Capital Services	(\$118.40)	Furniture & Equipment
B.H.U.S.D.	(\$43,188.62)	District Project Support
California Financial Services	(\$18,750.00)	Program Tracking, Reporting & Compliance
Fonder-Salari, Inc	(\$160,192.03)	Construction Management
Moss Adams LLP	(\$1,000.29)	Bond Audit Services
Primo Brands (Bluetriton Brands)	(\$184.24)	Drinking Water System
ReadyRefresh by Nestle	(\$180.93)	Water Delivery
SWRCB Accounting Office	\$142,218.00	Utility Costs

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (SUMMARY MODE)

Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
U.S. Bank	(\$63.26)	Other Costs
Project Total:	(\$81,459.77)	5810000-91000 - Facilities & Planning
Grand Total:	(\$15,975,604.21)	Beverly Hills Unified School District



MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

**MEASURE E & BH Expenditures from
April 19, 2025 to June 30, 2025**

(DETAIL MODE)

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Project: 1020000-91200 - El Rodeo - ER Modernization

Vendor: AngelView, LLC

Purchase Order: #250000000041

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000041		
Vendor Total:		\$0.00	AngelView, LLC		

Vendor: BSN Sports

Purchase Order: #2500000000316

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	2500000000316		
Vendor Total:		\$0.00	BSN Sports		

Vendor: Cree Management (Operation Gate Systems)

Purchase Order: #2500000001827

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	2500000001827		
Vendor Total:		\$0.00	Cree Management (Operation Gate Systems)		

Vendor: Department of Conservation

Purchase Order: #2500000000582

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	2500000000582		
Vendor Total:		\$0.00	Department of Conservation		

Vendor: Division of State Architect

Purchase Order: #2500000001805

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-03-2025	Fund 21.3-00000	(\$712,264.95)	000000022221103	Plan Check Fees	6205 - DSA Fees
Purchase Order Total:		(\$712,264.95)	2500000001805		
Vendor Total:		(\$712,264.95)	Division of State Architect		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Fast Signs LA

Purchase Order: #250000001806

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$842.83)	PRC,260000000036,1.00,1 [CL]	Custom Sign Designer	5890 - Other Services
Purchase Order Total:		(\$842.83)	250000001806		
Vendor Total:		(\$842.83)	Fast Signs LA		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000126		
Vendor Total:		\$0.00	Fonder-Salari, Inc		

Vendor: Glumac

Purchase Order: #250000000433

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000433		
Vendor Total:		\$0.00	Glumac		

Vendor: HMC Architects

Purchase Order: #250000000194

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$32,201.26)	PRC,2600000000210,1.00,1 [CL]	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$32,201.26)	250000000194		
Vendor Total:		(\$32,201.26)	HMC Architects		

Vendor: Home Depot

Purchase Order: #250000000325

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000325		
Vendor Total:		\$0.00	Home Depot		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Intermountain Lock & Supply Co.

Purchase Order: #250000000053

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000053		

Purchase Order: #250000000318

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000318		
Vendor Total:		\$0.00	Intermountain Lock & Supply Co.		

Vendor: Mover Services, Inc.

Purchase Order: #250000001787

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-05-2025	Fund 21.3-00000	(\$41,984.00)	000000022227125	Relocation Services	6276 - Moving Expense
Purchase Order Total:		(\$41,984.00)	250000001787		
Vendor Total:		(\$41,984.00)	Mover Services, Inc.		

Vendor: Pivot Interiors Inc

Purchase Order: #250000000965

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-13-2025	Fund 21.3-00000	\$80,012.50	000000022082681	Equipment	6400 - Equipment
05-19-2025	Fund 21.3-00000	(\$80,012.50)	000000022191770	Equipment	6400 - Equipment
05-20-2025	Fund 21.3-00000	(\$8,360.52)	000000022198639	Equipment	6400 - Equipment
Purchase Order Total:		(\$8,360.52)	250000000965		
Vendor Total:		(\$8,360.52)	Pivot Interiors Inc		

Vendor: Pods Enterprises LLC

Purchase Order: #250000000236

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000236		
Vendor Total:		\$0.00	Pods Enterprises LLC		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Prowest Constructors

Purchase Order: #250000000297

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000297		

Purchase Order: #250000000298

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000298		
Vendor Total:		\$0.00	Prowest Constructors		

Vendor: Psomas

Purchase Order: #250000001771

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-18-2025	Fund 21.3-00000	(\$5,500.00)	000000022247765	Construction Costs	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$5,500.00)	250000001771		
Vendor Total:		(\$5,500.00)	Psomas		

Vendor: SWRCB Accounting Office

Purchase Order: #250000000036

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-13-2025	Fund 21.3-00000	\$652.00	JVDEP,250000000036,1.00,66	Utility Costs	6206 - DTSC Fees
Purchase Order Total:		\$652.00	250000000036		
Vendor Total:		\$652.00	SWRCB Accounting Office		

Vendor: Sportsfield Specialties Inc

Purchase Order: #250000000116

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000116		
Vendor Total:		\$0.00	Sportsfield Specialties Inc		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Tangram

Purchase Order: #250000000339

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000339		

Purchase Order: #250000000435

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000435		

Purchase Order: #250000000436

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000436		

Purchase Order: #250000000437

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000437		

Purchase Order: #250000000438

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000438		
Vendor Total:		\$0.00	Tangram		

Vendor: Twining, Inc.

Purchase Order: #250000001124

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001124		
Vendor Total:		\$0.00	Twining, Inc.		

Vendor: eSpecial Needs

Purchase Order: #250000000195

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000195		
Vendor Total:		\$0.00	eSpecial Needs		
Project Total:		(\$800,501.56)	1020000-91200 - El Rodeo - ER Modernization		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Project: 1040000-91400 - Horace Mann - Modernization (Building A)

Vendor: TBP/Architecture, Inc

Purchase Order: #250000000402

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-29-2025	Fund 21.3-00000	(\$600.00)	000000022216021	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$600.00)	250000000402		

Purchase Order: #250000000404

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-29-2025	Fund 21.3-00000	(\$600.00)	000000022216021	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$600.00)	250000000404		
Vendor Total:		(\$1,200.00)	TBP/Architecture, Inc		
Project Total:		(\$1,200.00)	1040000-91400 - Horace Mann - Modernization (Building A)		

Project: 3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)

Vendor: Beverly Hills CPR

Purchase Order: #250000000123

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000123		

Purchase Order: #250000000124

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000124		
Vendor Total:		\$0.00	Beverly Hills CPR		

Vendor: Beverly Hills Weekly

Purchase Order: #250000000123

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-07-2025	Fund 21.3-00000	(\$400.00)	250000005705	Advertising	6279 - Advertising
Purchase Order Total:		(\$400.00)	250000000123		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Purchase Order: #250000000124

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$400.00)	000000022198634	Advertising	6279 - Advertising
Purchase Order Total:		(\$400.00)	250000000124		
Vendor Total:		(\$800.00)	Beverly Hills Weekly		

Vendor: Department of Conservation

Purchase Order: #250000000581

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000581		
Vendor Total:		\$0.00	Department of Conservation		

Vendor: Department of Toxic Substance

Purchase Order: #250000000581

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-05-2025	Fund 21.3-00000	(\$25,597.79)	000000022227122	Environmental Costs	6206 - DTSC Fees
Purchase Order Total:		(\$25,597.79)	250000000581		
Vendor Total:		(\$25,597.79)	Department of Toxic Substance		
Project Total:		(\$26,397.79)	3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)		

Project: 3050000-91604 - Beverly Hills HS - Modernization (Bldgs. B3 & B4) - 51/64311-00-007

Vendor: ARC Document Solutions LLC

Purchase Order: #250000000787

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000787		
Vendor Total:		\$0.00	ARC Document Solutions LLC		

Vendor: AngelView, LLC

Purchase Order: #250000000042

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000042		
Vendor Total:		\$0.00	AngelView, LLC		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Avidex Industries, LLC

Purchase Order: #250000001675

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-25-2025	Fund 21.3-00000	(\$54,300.94)	000000022261519	AV Equipment	6400 - Equipment
06-30-2025	Fund 21.3-00000	(\$13,969.03)	PRC,260000000069,1.00,1 [CL]	AV Equipment	6400 - Equipment
Purchase Order Total:		(\$68,269.97)	250000001675		
Vendor Total:		(\$68,269.97)	Avidex Industries, LLC		

Vendor: Blik Inc.

Purchase Order: #250000001922

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$2,037.50)	PRC,2600000000197,1.00,1 [CL]	Signage	5890 - Other Services
Purchase Order Total:		(\$2,037.50)	250000001922		
Vendor Total:		(\$2,037.50)	Blik Inc.		

Vendor: Clark Seif Clark, Inc

Purchase Order: #250000000484

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-16-2025	Fund 21.3-00000	(\$1,875.00)	000000022191764	Environmental Costs	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$1,875.00)	250000000484		
Vendor Total:		(\$1,875.00)	Clark Seif Clark, Inc		

Vendor: DLR Group, Inc.

Purchase Order: #250000000434

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-29-2025	Fund 21.3-00000	(\$11,065.10)	000000022215997	Architect Fees	6210 - Architect Fees on Buildings
05-29-2025	Fund 21.3-00000	(\$11,065.07)	000000022215994	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	\$11,065.07	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	(\$11,065.07)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-30-2025	Fund 21.3-00000	(\$11,065.10)	PRC,2600000000037,1.00,1 [CL]	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$33,195.27)	250000000434		
Vendor Total:		(\$33,195.27)	DLR Group, Inc.		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-07-2025	Fund 21.3-00000	(\$49,291.10)	250000005710	Construction Management	6226 - Program Management
06-30-2025	Fund 21.3-00000	(\$66,368.85)	PRC,260000000065,1.00,1 [CL]	Construction Management	6226 - Program Management
Purchase Order Total:		(\$115,659.95)	250000000126		

Purchase Order: #250000006131

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-03-2025	Fund 21.3-00000	(\$70,956.40)	000000022221105	Construction Management	6226 - Program Management
Purchase Order Total:		(\$70,956.40)	250000006131		
Vendor Total:		(\$186,616.35)	Fonder-Salari, Inc		

Vendor: Genesis Floor Covering

Purchase Order: #250000001911

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001911		
Vendor Total:		\$0.00	Genesis Floor Covering		

Vendor: Glumac

Purchase Order: #250000000317

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000317		
Vendor Total:		\$0.00	Glumac		

Vendor: Image IV Systems, Inc.

Purchase Order: #250000000820

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$46.10)	000000022198637	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
06-30-2025	Fund 21.3-00000	(\$63.51)	PRC,2600000000071,1.00,1 [CL]	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
Purchase Order Total:		(\$109.61)	250000000820		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Purchase Order: #250000001781

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$250.00)	000000022198637	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
Purchase Order Total:		(\$250.00)	250000001781		
Vendor Total:		(\$359.61)	Image IV Systems, Inc.		

Vendor: Leighton Consulting, Inc.

Purchase Order: #250000000319

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-25-2025	Fund 21.3-00000	(\$9,526.25)	250000005397	Geotech investigation/Soils testing	6283 - Geotech Investigation/Soils Testing
04-25-2025	Fund 21.3-00000	(\$1,249.00)	250000005398	Geotech investigation/Soils testing	6283 - Geotech Investigation/Soils Testing
05-07-2025	Fund 21.3-00000	(\$18,880.85)	250000005709	Geotech investigation/Soils testing	6283 - Geotech Investigation/Soils Testing
05-07-2025	Fund 21.3-00000	(\$7,331.50)	250000005708	Geotech investigation/Soils testing	6283 - Geotech Investigation/Soils Testing
Purchase Order Total:		(\$36,987.60)	250000000319		
Vendor Total:		(\$36,987.60)	Leighton Consulting, Inc.		

Vendor: Mover Services, Inc.

Purchase Order: #250000000629

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000629		

Purchase Order: #250000001510

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-30-2025	Fund 21.3-00000	(\$7,200.00)	000000022216011	Relocation Services	6276 - Moving Expense
Purchase Order Total:		(\$7,200.00)	250000001510		
Vendor Total:		(\$7,200.00)	Mover Services, Inc.		

Vendor: Pivot Interiors Inc

Purchase Order: #250000001676

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001676		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Purchase Order: #250000001677

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001677		

Purchase Order: #250000001678

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001678		
Vendor Total:		\$0.00	Pivot Interiors Inc		

Vendor: Primo Brands (Bluetriton Brands)

Purchase Order: #250000005852

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$262.86)	000000022196137	Drinking Water System	4320 - Office/Other Supplies
Purchase Order Total:		(\$262.86)	250000005852		
Vendor Total:		(\$262.86)	Primo Brands (Bluetriton Brands)		

Vendor: Prowest Constructors

Purchase Order: #250000000299

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$967,154.90)	000000022198640	Construction Costs	6250 - Building Construction/Improvement
06-10-2025	Fund 21.3-00000	(\$749,300.78)	000000022235067	Construction Costs	6250 - Building Construction/Improvement
06-30-2025	Fund 21.3-00000	(\$2,573,008.96)	PRC,2600000000198,1.00,1 [CL]	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		(\$4,289,464.64)	250000000299		

Purchase Order: #250000000300

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$50,902.89)	000000022232424	Construction Costs	6250 - Building Construction/Improvement
06-10-2025	Fund 21.3-00000	(\$39,436.88)	000000022235068	Construction Costs	6250 - Building Construction/Improvement
06-30-2025	Fund 21.3-00000	(\$135,421.52)	PRC,2600000000199,1.00,1 [CL]	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		(\$225,761.29)	250000000300		
Vendor Total:		(\$4,515,225.93)	Prowest Constructors		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: RGB Systems Inc

Purchase Order: #250000001739

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-18-2025	Fund 21.3-00000	(\$155,636.41)	000000022247766	AV Equipment	6400 - Equipment
06-18-2025	Fund 21.3-00000	(\$1,450.55)	000000022250487	AV Equipment	6400 - Equipment
06-18-2025	Fund 21.3-00000	(\$8,889.27)	000000022250487	AV Equipment	6400 - Equipment
06-18-2025	Fund 21.3-00000	(\$525.89)	000000022247766	AV Equipment	6400 - Equipment
06-18-2025	Fund 21.3-00000	(\$81.47)	000000022250487	AV Equipment	6400 - Equipment
Purchase Order Total:		(\$166,583.59)	250000001739		
Vendor Total:		(\$166,583.59)	RGB Systems Inc		

Vendor: RMA Group

Purchase Order: #250000000323

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-21-2025	Fund 21.3-00000	(\$41,728.02)	250000005271	Testing Costs	6282 - Materials Test & Cert Inspect
04-21-2025	Fund 21.3-00000	(\$24,377.34)	250000005272	Testing Costs	6282 - Materials Test & Cert Inspect
04-25-2025	Fund 21.3-00000	(\$24,387.01)	250000005399	Testing Costs	6282 - Materials Test & Cert Inspect
04-25-2025	Fund 21.3-00000	(\$29,787.42)	250000005400	Testing Costs	6282 - Materials Test & Cert Inspect
06-05-2025	Fund 21.3-00000	(\$28,040.94)	000000022227126	Testing Costs	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$148,320.73)	250000000323		
Vendor Total:		(\$148,320.73)	RMA Group		

Vendor: ReadyRefresh by Nestle

Purchase Order: #250000000190

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	\$31.61	PRC,250000005136,2.00,1 [CL]	Water Delivery	4320 - Office/Other Supplies
06-30-2025	Fund 21.3-00000	(\$31.61)	PRC,260000000029,1.00,1 [CL]	Water Delivery	4320 - Office/Other Supplies
Purchase Order Total:		\$0.00	250000000190		
Vendor Total:		\$0.00	ReadyRefresh by Nestle		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Sewup Jpa C/O Keenan & Associates

Purchase Order: #250000000324

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000324		
Vendor Total:		\$0.00	Sewup Jpa C/O Keenan & Associates		

Vendor: Showscapes (Treescapes)

Purchase Order: #250000000463

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000463		
Vendor Total:		\$0.00	Showscapes (Treescapes)		

Vendor: U.S. Bank

Purchase Order: #250000001943

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$4,227.23)	PRC,2600000000194,1.00,1 [CL]	Other Costs	6400 - Equipment
Purchase Order Total:		(\$4,227.23)	250000001943		
Vendor Total:		(\$4,227.23)	U.S. Bank		
Project Total:		(\$5,171,161.64)	3050000-91604 - Beverly Hills HS - Modernization (Bldgs. B3 & B4) - 51/64311-00-007		

Project: 3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area

Vendor: ARC Document Solutions LLC

Purchase Order: #250000000016

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000016		
Vendor Total:		\$0.00	ARC Document Solutions LLC		

Vendor: DLR Group, Inc.

Purchase Order: #250000000296

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$9,835.60)	000000022198635	Architect Fees	6210 - Architect Fees on Buildings
05-20-2025	Fund 21.3-00000	(\$61,619.71)	000000022198635	Architect Fees	6210 - Architect Fees on Buildings

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: DLR Group, Inc.

Purchase Order: #250000000296

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-30-2025	Fund 21.3-00000	(\$3,287.59)	000000022215997	Architect Fees	6210 - Architect Fees on Buildings
05-30-2025	Fund 21.3-00000	(\$14,753.39)	000000022215995	Architect Fees	6210 - Architect Fees on Buildings
05-30-2025	Fund 21.3-00000	(\$61,619.70)	000000022215996	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	(\$1,342.95)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	\$1,305.00	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	\$1,342.95	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	\$57,710.30	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	\$2,610.00	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	\$8,196.33	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	(\$1,305.00)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	(\$8,196.33)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	(\$2,610.00)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	(\$57,710.30)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-30-2025	Fund 21.3-00000	(\$12,294.50)	PRC,260000000038,1.00,1 [CL]	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$163,410.49)	250000000296		
Vendor Total:		(\$163,410.49)	DLR Group, Inc.		

Vendor: Environmental Audit Inc.

Purchase Order: #250000000246

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$2,939.12)	000000022198636	Environmental Costs	6206 - DTSC Fees
Purchase Order Total:		(\$2,939.12)	250000000246		
Vendor Total:		(\$2,939.12)	Environmental Audit Inc.		

Vendor: Erwin Services Corporation

Purchase Order: #250000001804

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-18-2025	Fund 21.3-00000	(\$12,406.60)	000000022247758	Machinery Repair Services	6250 - Building Construction/Improvement
06-18-2025	Fund 21.3-00000	(\$22,887.90)	000000022247758	Machinery Repair Services	6250 - Building Construction/Improvement
06-18-2025	Fund 21.3-00000	(\$25,000.00)	000000022247758	Machinery Repair Services	6250 - Building Construction/Improvement

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Erwin Services Corporation

Purchase Order: #250000001804

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		(\$60,294.50)	250000001804		
Vendor Total:		(\$60,294.50)	Erwin Services Corporation		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-07-2025	Fund 21.3-00000	(\$40,094.00)	250000005710	Construction Management	6226 - Program Management
06-03-2025	Fund 21.3-00000	(\$39,943.40)	000000022221105	Construction Management	6226 - Program Management
06-30-2025	Fund 21.3-00000	(\$42,380.60)	PRC,260000000065,1.00,1 [CL]	Construction Management	6226 - Program Management
Purchase Order Total:		(\$122,418.00)	250000000126		
Vendor Total:		(\$122,418.00)	Fonder-Salari, Inc		

Vendor: Pacificwest Energy Solutions

Purchase Order: #250000000287

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000287		
Vendor Total:		\$0.00	Pacificwest Energy Solutions		

Vendor: Psomas

Purchase Order: #250000001771

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-18-2025	Fund 21.3-00000	(\$2,500.00)	000000022247765	Construction Costs	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$2,500.00)	250000001771		
Vendor Total:		(\$2,500.00)	Psomas		

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001126

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-29-2025	Fund 21.3-00000	(\$18,232.00)	000000022216016	Inspection Costs	6281 - DSA Project Inspector
06-18-2025	Fund 21.3-00000	(\$18,444.00)	000000022247768	Inspection Costs	6281 - DSA Project Inspector

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001126

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$17,808.00)	PRC,260000000208,1.00,1 [CL]	Inspection Costs	6281 - DSA Project Inspector
Purchase Order Total:		(\$54,484.00)	250000001126		
Vendor Total:		(\$54,484.00)	Sandy Pringle Associates, Inc.		

Vendor: South Coast AQMD

Purchase Order: #250000001694

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001694		
Vendor Total:		\$0.00	South Coast AQMD		

Vendor: Swinerton Builders

Purchase Order: #250000000343

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000343		

Purchase Order: #250000000898

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-25-2025	Fund 21.3-00000	(\$1,983,073.96)	250000005413	Construction Engineering	6250 - Building Construction/Improvement
06-18-2025	Fund 21.3-00000	(\$3,206,795.45)	000000022247774	Construction Engineering	6250 - Building Construction/Improvement
06-25-2025	Fund 21.3-00000	(\$451,273.74)	000000022261541	Construction Engineering	6250 - Building Construction/Improvement
Purchase Order Total:		(\$5,641,143.15)	250000000898		
Vendor Total:		(\$5,641,143.15)	Swinerton Builders		

Vendor: Twining, Inc.

Purchase Order: #250000001382

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-10-2025	Fund 21.3-00000	(\$31,756.75)	000000022235069	GeoTechncial	6282 - Materials Test & Cert Inspect
06-18-2025	Fund 21.3-00000	(\$59,189.00)	000000022247778	GeoTechncial	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$90,945.75)	250000001382		
Vendor Total:		(\$90,945.75)	Twining, Inc.		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: ZF Alexander Inc.

Purchase Order: #250000001346

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$101,958.51)	000000022196143	Air and Noise Monitoring	5810 - Contracted Services
05-20-2025	Fund 21.3-00000	(\$142,317.38)	000000022198641	Air and Noise Monitoring	5810 - Contracted Services
05-20-2025	Fund 21.3-00000	(\$6,337.80)	000000022196143	Air and Noise Monitoring	5810 - Contracted Services
06-10-2025	Fund 21.3-00000	(\$9,108.70)	000000022232433	Air and Noise Monitoring	5810 - Contracted Services
06-10-2025	Fund 21.3-00000	(\$138,299.67)	000000022232433	Air and Noise Monitoring	5810 - Contracted Services
06-10-2025	Fund 21.3-00000	(\$13,435.30)	000000022232433	Air and Noise Monitoring	5810 - Contracted Services
06-30-2025	Fund 21.3-00000	(\$8,527.80)	PRC,260000000204,1.00,1 [CL]	Air and Noise Monitoring	5810 - Contracted Services
Purchase Order Total:		(\$419,985.16)	250000001346		
Vendor Total:		(\$419,985.16)	ZF Alexander Inc.		
Project Total:		(\$6,558,120.17)	3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area		

Project: 3050000-91617 - Beverly Hills HS - South Site - Athletic Fields & Parking Lot

Vendor: ARC Document Solutions LLC

Purchase Order: #250000000039

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000039		
Vendor Total:		\$0.00	ARC Document Solutions LLC		

Vendor: Angel Lift Inc.

Purchase Order: #250000001356

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$3,500.00)	PRC,2600000000068,1.00,1 [CL]	Equipment Removal	5800 - Other Contracted Services
Purchase Order Total:		(\$3,500.00)	250000001356		
Vendor Total:		(\$3,500.00)	Angel Lift Inc.		

Vendor: DLR Group, Inc.

Purchase Order: #250000000234

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-05-2025	Fund 21.3-00000	(\$2,600.00)	000000022227123	Architect Fees	6210 - Architect Fees on Buildings
06-05-2025	Fund 21.3-00000	(\$6,500.00)	000000022227123	Architect Fees	6210 - Architect Fees on Buildings

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: DLR Group, Inc.

Purchase Order: #250000000234

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		(\$9,100.00)	250000000234		
Vendor Total:		(\$9,100.00)	DLR Group, Inc.		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000126		
Vendor Total:		\$0.00	Fonder-Salari, Inc		
Project Total:		(\$12,600.00)	3050000-91617 - Beverly Hills HS - South Site - Athletic Fields & Parking Lot		

Project: 3050000-91618 - Beverly Hills HS - Upper - Athletic Fields

Vendor: ARC Document Solutions LLC

Purchase Order: #250000000017

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000017		
Vendor Total:		\$0.00	ARC Document Solutions LLC		

Vendor: All American Inspection Inc.

Purchase Order: #250000001389

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001389		
Vendor Total:		\$0.00	All American Inspection Inc.		

Vendor: Erickson-Hall Construction Co

Purchase Order: #250000000193

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-30-2025	Fund 21.3-00000	(\$856,515.17)	000000022215999	Construction	6250 - Building Construction/Improvement
06-03-2025	Fund 21.3-00000	\$778,586.86	000000022141779	Construction	6250 - Building Construction/Improvement
06-05-2025	Fund 21.3-00000	(\$775,485.91)	000000022227124	Construction	6250 - Building Construction/Improvement
06-18-2025	Fund 21.3-00000	(\$2,218,733.33)	000000022247757	Construction	6250 - Building Construction/Improvement

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Erickson-Hall Construction Co

Purchase Order: #250000000193

Date	Subfund	Expenditure	Reference	Description	SAC Code
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Purchase Order Total: (\$3,072,147.55) 250000000193

Vendor Total: (\$3,072,147.55) Erickson-Hall Construction Co

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-07-2025	Fund 21.3-00000	(\$27,885.40)	250000005710	Construction Management	6226 - Program Management
06-03-2025	Fund 21.3-00000	(\$25,987.50)	000000022221105	Construction Management	6226 - Program Management
06-30-2025	Fund 21.3-00000	(\$20,160.00)	PRC,260000000065,1.00,1 [CL]	Construction Management	6226 - Program Management

Purchase Order Total: (\$74,032.90) 250000000126

Vendor Total: (\$74,032.90) Fonder-Salari, Inc

Vendor: Mover Services, Inc.

Purchase Order: #250000001161

Date	Subfund	Expenditure	Reference	Description	SAC Code
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Purchase Order Total: \$0.00 250000001161

Vendor Total: \$0.00 Mover Services, Inc.

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001125

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-29-2025	Fund 21.3-00000	(\$29,696.16)	000000022216017	Inspection Costs	6281 - DSA Project Inspector
06-18-2025	Fund 21.3-00000	(\$25,127.52)	000000022247768	Inspection Costs	6281 - DSA Project Inspector

Purchase Order Total: (\$54,823.68) 250000001125

Vendor Total: (\$54,823.68) Sandy Pringle Associates, Inc.

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Twining, Inc.

Purchase Order: #250000001383

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-29-2025	Fund 21.3-00000	(\$29,132.00)	000000022216023	GeoTechncial	6282 - Materials Test & Cert Inspect
06-30-2025	Fund 21.3-00000	(\$36,760.00)	PRC,2600000000064,1.00,1 [CL]	GeoTechncial	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$65,892.00)	250000001383		
Vendor Total:		(\$65,892.00)	Twining, Inc.		
Project Total:		(\$3,266,896.13)	3050000-91618 - Beverly Hills HS - Upper - Athletic Fields		

Project: 3050000-91619 - Beverly Hills HS - Grand Lawn

Vendor: ARC Document Solutions LLC

Purchase Order: #250000000040

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-10-2025	Fund 21.3-00000	(\$209.84)	000000022242649	Printing Costs	6212 - Reprographics - Facilities
Purchase Order Total:		(\$209.84)	250000000040		
Vendor Total:		(\$209.84)	ARC Document Solutions LLC		

Vendor: DLR Group, Inc.

Purchase Order: #250000000235

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-23-2025	Fund 21.3-00000	(\$5,991.73)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
06-23-2025	Fund 21.3-00000	\$5,991.73	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		\$0.00	250000000235		

Purchase Order: #250000001008

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001008		
Vendor Total:		\$0.00	DLR Group, Inc.		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000126		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
Vendor Total:		\$0.00	Fonder-Salari, Inc		

Vendor: Prowest Constructors

Purchase Order: #250000000423

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000423		
Vendor Total:		\$0.00	Prowest Constructors		

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001344

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-25-2025	Fund 21.3-00000	(\$17,808.00)	2500000005412	Inspection Costs	6281 - DSA Project Inspector
05-29-2025	Fund 21.3-00000	(\$18,656.00)	000000022216017	Inspection Costs	6281 - DSA Project Inspector
06-18-2025	Fund 21.3-00000	(\$17,808.00)	000000022247768	Inspection Costs	6281 - DSA Project Inspector
Purchase Order Total:		(\$54,272.00)	250000001344		
Vendor Total:		(\$54,272.00)	Sandy Pringle Associates, Inc.		

Vendor: Verdantas Inc.

Purchase Order: #250000001345

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001345		
Vendor Total:		\$0.00	Verdantas Inc.		
Project Total:		(\$54,481.84)	3050000-91619 - Beverly Hills HS - Grand Lawn		

Project: 3050000-91702 - Beverly Hills HS - MTA Oil Well Abandonment

Vendor: WZI Inc.

Purchase Order: #250000000352

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000352		
Vendor Total:		\$0.00	WZI Inc.		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Project: 3050000-91702 - Beverly Hills HS - MTA Oil Well Abandonment

Vendor: WZI Inc.

Purchase Order: #250000000352

Date	Subfund	Expenditure	Reference	Description	SAC Code
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Project Total: \$0.00 3050000-91702 - Beverly Hills HS - MTA Oil Well Abandonment

Project: 3050000-91703 - Beverly Hills HS - Venoco Water Leak Cleanup

Vendor: Berkley Custom Insurance

Purchase Order: #JVDEP-250000000038

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-12-2025	Fund 21.3-00000	\$100,000.00	JVDEP,250000000038,1.00,20	Insurance	5890 - Other Services
Purchase Order Total:		\$100,000.00	JVDEP-250000000038		
Vendor Total:		\$100,000.00	Berkley Custom Insurance		
Project Total:		\$100,000.00	3050000-91703 - Beverly Hills HS - Venoco Water Leak Cleanup		

Project: 3050000-91704 - Beverly Hills HS - Legacy Oil Wells

Vendor: WZI Inc.

Purchase Order: #250000000351

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000351		
Vendor Total:		\$0.00	WZI Inc.		
Project Total:		\$0.00	3050000-91704 - Beverly Hills HS - Legacy Oil Wells		

Project: 5110000-91040 - One-to-One - Technology

Vendor: Arey Jones Educational Solutions

Purchase Order: #250000000327

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000327		
Vendor Total:		\$0.00	Arey Jones Educational Solutions		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Avidex Industries, LLC

Purchase Order: #250000000479

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000479		
Vendor Total:		\$0.00	Avidex Industries, LLC		

Vendor: CDW Government Inc.

Purchase Order: #250000000122

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000122		

Purchase Order: #250000001736

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001736		

Purchase Order: #250000001799

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001799		

Purchase Order: #250000001800

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001800		
Vendor Total:		\$0.00	CDW Government Inc.		

Vendor: Dell Marketing L.P.

Purchase Order: #250000001798

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001798		

Purchase Order: #250000001803

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000001803		
Vendor Total:		\$0.00	Dell Marketing L.P.		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: E.I. Computer Systems

Purchase Order: #250000001421

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-25-2025	Fund 21.3-00000	(\$3,399.42)	000000022261525	Wireless broadband & Security Solutions	6400 - Equipment
Purchase Order Total:		(\$3,399.42)	250000001421		
Vendor Total:		(\$3,399.42)	E.I. Computer Systems		

Vendor: GigaKOM

Purchase Order: #250000000282

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000282		
Vendor Total:		\$0.00	GigaKOM		

Vendor: IMEG Consultants Group

Purchase Order: #250000000770

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-16-2025	Fund 21.3-00000	(\$60,200.00)	000000022191769	Consultants	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$60,200.00)	250000000770		
Vendor Total:		(\$60,200.00)	IMEG Consultants Group		

Vendor: Pavion Corp.

Purchase Order: #250000000705

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000705		
Vendor Total:		\$0.00	Pavion Corp.		

Vendor: Vantage Technology Consulting Group LLC

Purchase Order: #250000000356

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-29-2025	Fund 21.3-00000	(\$1,373.53)	000000022211178	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
05-29-2025	Fund 21.3-00000	(\$1,500.00)	000000022211178	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
05-29-2025	Fund 21.3-00000	(\$1,177.00)	000000022211178	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
06-10-2025	Fund 21.3-00000	(\$1,177.00)	000000022232429	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Vantage Technology Consulting Group LLC

Purchase Order: #250000000356

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-10-2025	Fund 21.3-00000	(\$1,373.53)	000000022232429	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
06-10-2025	Fund 21.3-00000	(\$1,500.00)	000000022232429	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
06-30-2025	Fund 21.3-00000	(\$1,500.00)	PRC,260000000205,1.00,1 [CL]	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
06-30-2025	Fund 21.3-00000	(\$1,177.00)	PRC,260000000206,1.00,1 [CL]	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
06-30-2025	Fund 21.3-00000	(\$1,373.53)	PRC,260000000207,1.00,1 [CL]	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$12,151.59)	250000000356		
Vendor Total:		(\$12,151.59)	Vantage Technology Consulting Group LLC		
Project Total:		(\$75,751.01)	5110000-91040 - One-to-One - Technology		

Project: 5810000-90045 - Facilities & Planning - Legal Services

Vendor: Best, Best & Krieger

Purchase Order: #250000000587

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-05-2025	Fund 21.3-00000	(\$6,489.10)	000000022227121	Legal Fees	5821 - Legal Fees
06-30-2025	Fund 21.3-00000	\$24,869.80	PRC,250000004032,2.00,1 [CL]	Legal Fees	5821 - Legal Fees
Purchase Order Total:		\$18,380.70	250000000587		

Purchase Order: #250000001300

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-29-2025	Fund 21.3-00000	(\$3,960.00)	2500000005443	Legal Fees	5821 - Legal Fees
06-02-2025	Fund 21.3-00000	(\$2,400.00)	000000022218548	Legal Fees	5821 - Legal Fees
Purchase Order Total:		(\$6,360.00)	250000001300		

Purchase Order: #GAX-260000000057

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$24,869.00)	GAX,2600000000057,1.00,1 [CL]	Legal Fees	5821 - Legal Fees
Purchase Order Total:		(\$24,869.00)	GAX-260000000057		
Vendor Total:		(\$12,848.30)	Best, Best & Krieger		
Project Total:		(\$12,848.30)	5810000-90045 - Facilities & Planning - Legal Services		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Project: 5810000-91000 - Facilities & Planning

Vendor: ARC Document Solutions LLC

Purchase Order: #2500000000015

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	2500000000015		
Vendor Total:		\$0.00	ARC Document Solutions LLC		

Vendor: Amazon Capital Services

Purchase Order: #2500000000014

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-18-2025	Fund 21.3-00000	(\$118.40)	000000022247749	Furniture & Equipment	4320 - Office/Other Supplies
Purchase Order Total:		(\$118.40)	2500000000014		
Vendor Total:		(\$118.40)	Amazon Capital Services		

Vendor: California Financial Services

Purchase Order: #2500000000583

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-25-2025	Fund 21.3-00000	(\$18,750.00)	000000022259162	Program Tracking, Reporting & Compliance	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$18,750.00)	2500000000583		
Vendor Total:		(\$18,750.00)	California Financial Services		

Vendor: Christy White Accountancy Corporation

Purchase Order: #2500000000321

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	2500000000321		
Vendor Total:		\$0.00	Christy White Accountancy Corporation		

Vendor: Fedex

Purchase Order: #2500000000192

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	\$55.80	AD,2500000003264,2,2	Mailing Costs	5910 - Communications
06-30-2025	Fund 21.3-00000	(\$55.80)	AD,2500000003264,2,2 [CL]	Mailing Costs	5910 - Communications

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Fedex

Purchase Order: #250000000192

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$34.04)	AD,250000003264,2,1 [CL]	Mailing Costs	5910 - Communications
06-30-2025	Fund 21.3-00000	\$34.04	AD,250000003264,2,1	Mailing Costs	5910 - Communications
Purchase Order Total:		\$0.00	250000000192		
Vendor Total:		\$0.00	Fedex		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-07-2025	Fund 21.3-00000	(\$57,218.42)	250000005710	Construction Management	6226 - Program Management
06-03-2025	Fund 21.3-00000	(\$48,369.36)	000000022221105	Construction Management	6226 - Program Management
06-30-2025	Fund 21.3-00000	(\$54,604.25)	PRC,260000000065,1.00,1 [CL]	Construction Management	6226 - Program Management
Purchase Order Total:		(\$160,192.03)	250000000126		
Vendor Total:		(\$160,192.03)	Fonder-Salari, Inc		

Vendor: Moss Adams LLP

Purchase Order: #250000000315

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-25-2025	Fund 21.3-00000	(\$1,000.29)	000000022261534	Bond Audit Services	5820 - Legal, Audit, & Election Costs
Purchase Order Total:		(\$1,000.29)	250000000315		
Vendor Total:		(\$1,000.29)	Moss Adams LLP		

Vendor: ODP Business Solutions, LLC

Purchase Order: #250000000217

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000217		
Vendor Total:		\$0.00	ODP Business Solutions, LLC		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Vendor: Primo Brands (Bluetriton Brands)

Purchase Order: #250000005837

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-20-2025	Fund 21.3-00000	(\$184.24)	000000022196136	Drinking Water System	4320 - Office/Other Supplies
Purchase Order Total:		(\$184.24)	250000005837		
Vendor Total:		(\$184.24)	Primo Brands (Bluetriton Brands)		

Vendor: ReadyRefresh by Nestle

Purchase Order: #250000000190

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-22-2025	Fund 21.3-00000	(\$119.52)	250000005328	Water Delivery	4320 - Office/Other Supplies
06-30-2025	Fund 21.3-00000	(\$61.41)	PRC,260000000110,1.00,1 [CL]	Water Delivery	4320 - Office/Other Supplies
Purchase Order Total:		(\$180.93)	250000000190		
Vendor Total:		(\$180.93)	ReadyRefresh by Nestle		

Vendor: SWRCB Accounting Office

Purchase Order: #250000000036

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-13-2025	Fund 21.3-00000	\$142,218.00	JVDEP,250000000036,1.00,65	Utility Costs	6250 - Building Construction/Improvement
Purchase Order Total:		\$142,218.00	250000000036		
Vendor Total:		\$142,218.00	SWRCB Accounting Office		

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000000247

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	250000000247		
Vendor Total:		\$0.00	Sandy Pringle Associates, Inc.		

Vendor: U.S. Bank

Purchase Order: #250000001700

Date	Subfund	Expenditure	Reference	Description	SAC Code
05-15-2025	Fund 21.3-00000	(\$6.38)	000000022189378	Other Costs	5920 - Postage
Purchase Order Total:		(\$6.38)	250000001700		

MEASURE BH EXPENDITURES FROM 4/19/2025 TO 6/30/2025 (DETAIL MODE)

Purchase Order: #250000001943

Date	Subfund	Expenditure	Reference	Description	SAC Code
06-30-2025	Fund 21.3-00000	(\$56.88)	PRC,260000000194,1.00,1 [CL]	Other Costs	5920 - Postage
Purchase Order Total:		(\$56.88)	250000001943		
Vendor Total:		(\$63.26)	U.S. Bank		
Project Total:		(\$38,271.15)	5810000-91000 - Facilities & Planning		
Grand Total:		(\$15,918,229.59)	Beverly Hills Unified School District		

Project: 5110000-91040 - One-to-One - Technology		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$12,263.80)	District Project Support
Project Total:	(\$12,263.80)	5110000-91040 - One-to-One - Technology
Project: 5810000-90045 - Facilities & Planning - Legal Services		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$1,922.20)	District Project Support
Project Total:	(\$1,922.20)	5810000-90045 - Facilities & Planning - Legal Services
Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$43,188.62)	District Project Support
Project Total:	(\$43,188.62)	5810000-91000 - Facilities & Planning
Grand Total:	(\$57,374.62)	Beverly Hills Unified School District