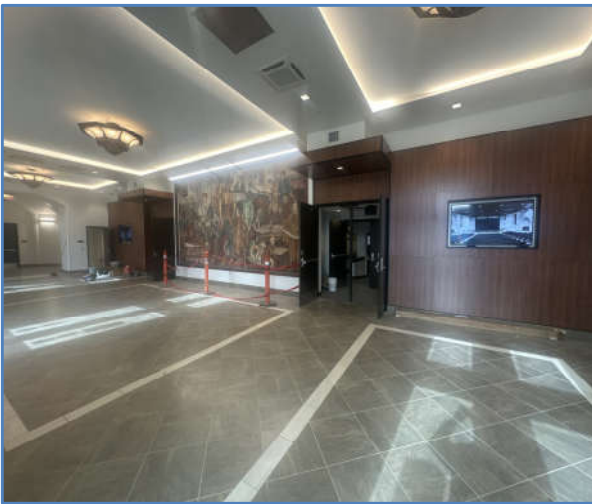


# BEVERLY HILLS UNIFIED SCHOOL DISTRICT

## 2008 General Obligation Bond & 2018 General Obligation Bond Authorizations

### Measures E & BH



## Citizens' Bond Oversight Committee Report

District Financials From Inception to 2/4/2026

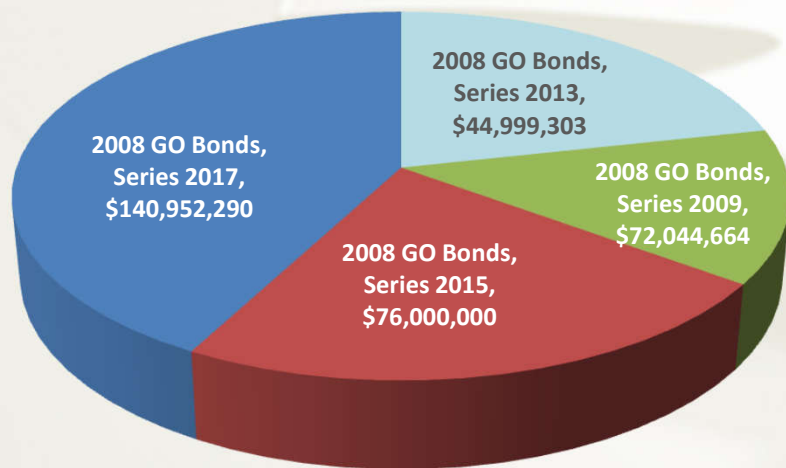
February 19, 2026 Meeting



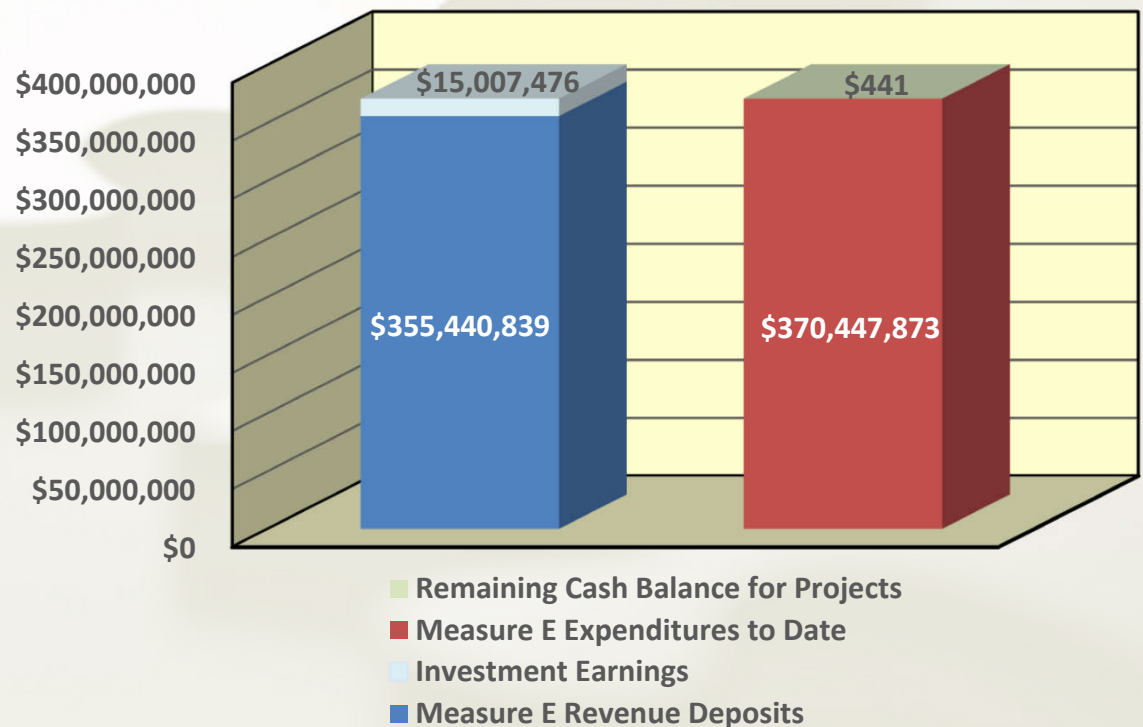
# MEASURE E General Obligation Bonds Bond Financial Summary

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 = \$370,448,315**



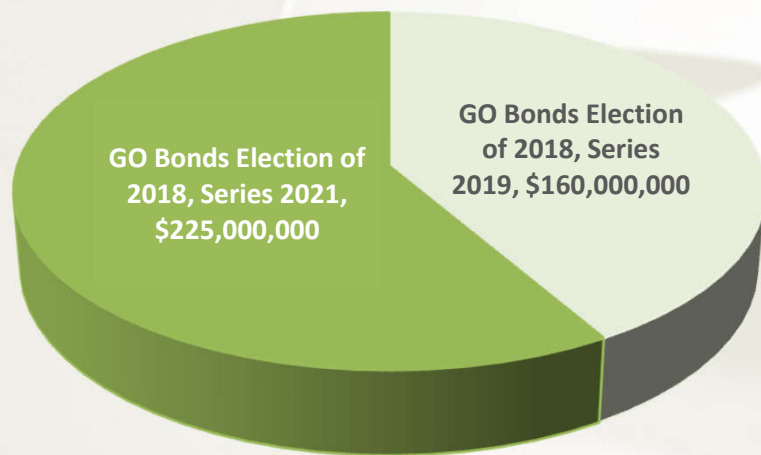
\* Includes revenue from other local funding sources, including State grants



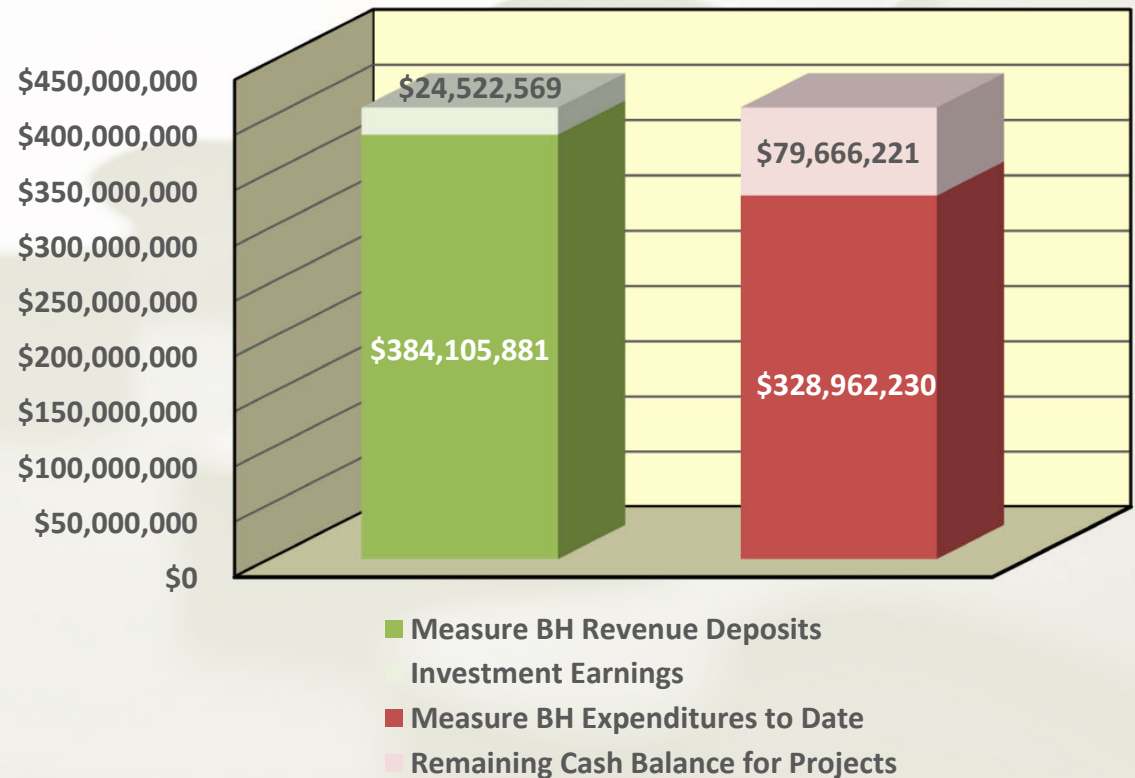
# MEASURE BH General Obligation Bonds Bond Financial Summary

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 = \$408,628,451**





# MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

## MEASURE E & BH CUMULATIVE Expenditures from Inception to February 4, 2026

**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 11/25/2025	MEASURE E & MEASURE BH Expenditures From 11/26/2025 to 2/4/2026	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)	36,073,141.98	(32,758,904.51)	(2,894.89)	(32,761,799.40)	3,311,342.58
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)	154,028,600.72	(135,449,378.80)	(1,792,139.74)	(137,241,518.54)	16,787,082.18
6	3050000-91608	Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area	75,905,145.55	(27,685,673.79)	(6,180,483.17)	(33,866,156.96)	42,038,988.59
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	(2,569,630.97)	0.00	(2,569,630.97)	31,931,021.03
13	3050000-91619	Beverly Hills HS - Grand Lawn	7,708,928.75	(727,252.62)	(4,502,552.59)	(5,229,805.21)	2,479,123.54
14	3050000-91618	Beverly Hills HS - Upper - Athletic Fields	17,351,393.41	(14,291,493.47)	(929,427.08)	(15,220,920.55)	2,130,472.86
15	3050000-91620	Beverly Hills HS - Radio Room	51,000.00	0.00	0.00	0.00	51,000.00
	Campus Total:		\$421,055,621.79	(\$308,919,093.54)	(\$13,407,497.47)	(\$322,326,591.01)	\$98,729,030.78
BEVERLY VISTA Elementary School Campus Improvements:							
16	2510000-90029	Beverly Vista - Building B Phase III (CLOSED)	\$436,585.49	(\$436,585.49)	\$0.00	(\$436,585.49)	\$0.00
17	2510000-91100	Beverly Vista - Modernization	3,468,167.19	(3,468,167.19)	0.00	(3,468,167.19)	0.00
18	2510000-91103	Beverly Vista - DSA Closeout (CLOSED)	6,932.30	(6,932.30)	0.00	(\$6,932.30)	0.00
19	2510000-91105	Beverly Vista - Mod. - Priority 3 (CLOSED)	80,181.74	(80,181.74)	0.00	(\$80,181.74)	0.00
20	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:							
21	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
22	1020000-90100	El Rodeo - Cabling for Wireless (CLOSED)	32,549.82	(32,549.82)	0.00	(32,549.82)	0.00
23	1020000-91200	El Rodeo - ER Modernization	160,884,888.26	(160,867,696.37)	0.00	(160,867,696.37)	17,191.89
24	1020000-91201	El Rodeo - Auditorium Ceiling Upgrade (CLOSED)	160,588.55	(160,588.55)	0.00	(160,588.55)	0.00
25	1020000-91203	El Rodeo - DSA Closeout (CLOSED)	81,217.69	(81,217.69)	0.00	(81,217.69)	0.00
26	1020000-91205	El Rodeo - Modernization Priority 3 (CLOSED)	975,851.25	(975,851.25)	0.00	(975,851.25)	0.00
27	1020000-91206	El Rodeo - Phylmar (DTSC) (CLOSED)	1,036,994.85	(1,036,994.85)	0.00	(1,036,994.85)	0.00
28	1020000-91210	El Rodeo - Seismic (CLOSED)	221,591.87	(221,591.87)	0.00	(221,591.87)	0.00
29	1020000-91212	El Rodeo - Site Improvement	15,603.50	(15,603.50)	0.00	(15,603.50)	0.00
30	1020000-91220	El Rodeo - New Construction (CLOSED)	9,093.40	(9,093.40)	0.00	(9,093.40)	0.00
	Campus Total:		\$164,088,308.22	(\$164,071,116.33)	\$0.00	(\$164,071,116.33)	\$17,191.89



**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 11/25/2025	MEASURE E & MEASURE BH Expenditures From 11/26/2025 to 2/4/2026	COMBINED MEASURE E & MEASURE BH EXPENDITURES	REMAINING COST TO COMPLETE
A		B	C	D	E	F (B + E)
<b>HAWTHORNE Elementary School Campus Improvements:</b>						
31	1030000-90039 Hawthorne - Modernization (CLOSED)	\$668,442.78	(\$668,442.78)	\$0.00	(\$668,442.78)	\$0.00
32	1030000-90100 Hawthorne - Cabling for wireless (CLOSED)	39,409.03	(39,409.03)	0.00	(39,409.03)	0.00
33	1030000-91300 Hawthorne - Auditorium/Mod. (Planning)	4,970,491.59	(4,970,491.59)	0.00	(4,970,491.59)	0.00
34	1030000-91301 Hawthorne - Auditorium Ceiling Upgrade (CLOSED)	372,028.34	(372,028.34)	0.00	(372,028.34)	0.00
35	1030000-91303 Hawthorne - DSA Closeout (CLOSED)	15,405.68	(15,405.68)	0.00	(15,405.68)	0.00
36	1030000-91304 Hawthorne - Chiller/Cooling Tower Replac. (CLOSED)	470,226.60	(470,226.60)	0.00	(470,226.60)	0.00
37	1030000-91305 Hawthorne - Modernization (CLOSED)	415,529.15	(415,529.15)	0.00	(415,529.15)	0.00
38	1030000-91310 Hawthorne - Seismic (CLOSED)	448,143.60	(448,143.60)	0.00	(448,143.60)	0.00
	<b>Campus Total:</b>	<b>\$7,399,676.77</b>	<b>(\$7,399,676.77)</b>	<b>\$0.00</b>	<b>(\$7,399,676.77)</b>	<b>\$0.00</b>

<b>HORACE MANN Elementary School Campus Improvements:</b>						
39	1040000-90044 Horace Mann - Modernization (Building A) (CLOSED)	\$1,566,755.33	(\$1,566,755.33)	\$0.00	(\$1,566,755.33)	\$0.00
40	1040000-90046 Horace Mann - Legal Fees (CLOSED)	225.00	(225.00)	0.00	(225.00)	0.00
41	1040000-90100 Horace Mann - Cabling for wireless (CLOSED)	21,241.89	(21,241.89)	0.00	(21,241.89)	0.00
42	1040000-91400 Horace Mann - Modernization (Building A)	29,848,688.37	(29,848,688.37)	0.00	(29,848,688.37)	0.00
43	1040000-91401 Horace Mann - Interim Housing (CLOSED)	178,983.86	(178,983.86)	0.00	(178,983.86)	0.00
44	1040000-91402 Horace Mann - Auditorium Ceiling Replace (CLOSED)	4,575,704.41	(4,575,704.41)	0.00	(4,575,704.41)	0.00
45	1040000-91403 Horace Mann - DSA Closeout (CLOSED)	36,247.21	(36,247.21)	0.00	(36,247.21)	0.00
46	1040000-91409 Horace Mann - Shades Structure	22,639.53	(22,639.53)	0.00	(22,639.53)	0.00
47	1040000-91410 Horace Mann - Seismic (CLOSED)	370,216.91	(370,216.91)	0.00	(370,216.91)	0.00
48	1040000-91420 Horace Mann - New Construction (CLOSED)	47,785,432.30	(47,785,432.30)	0.00	(47,785,432.30)	0.00
49	1040000-91421 Horace Mann - Demo of Rotunda (CLOSED)	25,029.18	(25,029.18)	0.00	(25,029.18)	0.00
50	1040000-91423 Horace Mann - Lunch Shelter/Courtyard (CLOSED)	101.61	(101.61)	0.00	(101.61)	0.00
51	1040000-91440 Horace Mann - Technology (CLOSED)	312,475.35	(312,475.35)	0.00	(312,475.35)	0.00
	<b>Campus Total:</b>	<b>\$84,743,740.95</b>	<b>(\$84,743,740.95)</b>	<b>\$0.00</b>	<b>(\$84,743,740.95)</b>	<b>\$0.00</b>

<b>DISTRICT-WIDE TECHNOLOGY Improvements:</b>						
52	0000011-00000 Technology	\$2,412,318.60	(\$2,412,318.60)	\$0.00	(\$2,412,318.60)	\$0.00
53	0000011-91000 Technology - Project Support	85,433.08	(85,433.08)	0.00	(85,433.08)	0.00
54	0000011-91040 Technology - District Wide	5,062,009.75	(5,062,009.75)	0.00	(5,062,009.75)	0.00
55	5110000-91040 One-to-One - Technology	13,166,467.29	(6,651,838.31)	(89,444.19)	(6,741,282.50)	6,425,184.79
	<b>Campus Total:</b>	<b>\$20,726,228.72</b>	<b>(\$14,211,599.74)</b>	<b>(\$89,444.19)</b>	<b>(\$14,301,043.93)</b>	<b>\$6,425,184.79</b>

**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 11/25/2025	MEASURE E & MEASURE BH Expenditures From 11/26/2025 to 2/4/2026	COMBINED MEASURE E & MEASURE BH EXPENDITURES	REMAINING COST TO COMPLETE
A		B	C	D	E	F (B + E)
<b>OIL WELL Related Expenditures:</b>						
56	0000017-91700 Venoco Oil Wells	\$1,349,976.97	(\$1,349,976.97)	\$0.00	(\$1,349,976.97)	\$0.00
57	3050000-91700 Venoco Oil Wells	29,818,252.25	(29,818,252.25)	0.00	(29,818,252.25)	0.00
58	3050000-91701 Beverly Hills HS - Legacy Wells	542,988.22	(542,988.22)	0.00	(542,988.22)	0.00
59	0000017-91702 MTA Oil Wells Abandonment	14,435.25	(14,435.25)	0.00	(14,435.25)	0.00
60	3050000-91702 Beverly Hills HS - MTA Oil Well Abandonment	21,093,424.02	(21,093,424.02)	0.00	(21,093,424.02)	0.00
61	5810000-91702 MTA Oil Well Abandonment	13,988.33	(13,988.33)	0.00	(13,988.33)	0.00
62	1020000-91702 El Rodeo - MTA Oil Well Abandonment (CLOSED)	20,429.90	(20,429.90)	0.00	(20,429.90)	0.00
63	9900000-91702 MTA Oil Well Abandonment	(19,680,984.95)	19,680,984.95	0.00	19,680,984.95	0.00
64	3050000-91703 Beverly Hills HS - Venoco Water Leak Cleanup	3,709,733.58	(3,709,733.58)	0.00	(3,709,733.58)	0.00
65	3050000-91704 Beverly Hills HS - Legacy Oil Wells	59,685.74	(59,685.74)	0.00	(59,685.74)	0.00
66	9900000-91700 District Wide - Oil Well	(25,091.39)	25,091.39	0.00	25,091.39	0.00
	<b>Campus Total:</b>	<b>\$36,916,837.92</b>	<b>(\$36,916,837.92)</b>	<b>\$0.00</b>	<b>(\$36,916,837.92)</b>	<b>\$0.00</b>
<b>DISTRICT-WIDE Improvements:</b>						
67	Multiple Codes District-Wide Facilities Planning/DSA Closeout, Misc.	\$42,447,393.02	(\$39,634,545.50)	(\$348,474.97)	(\$39,983,020.47)	\$2,464,372.55
68	0000017-91008 District - Security	5,567,719.28	(5,567,719.28)	0.00	(5,567,719.28)	0.00
69	5810000-91004 MTA	20,033,935.32	(20,033,935.32)	0.00	(20,033,935.32)	0.00
	<b>Campus Total:</b>	<b>\$68,049,047.62</b>	<b>(\$65,236,200.10)</b>	<b>(\$348,474.97)</b>	<b>(\$65,584,675.07)</b>	<b>\$2,464,372.55</b>
<b>COMBINED TOTAL FOR "ACTIVE" &amp; "COMPLETED" PROJECTS:</b>		<b>\$807,045,882.80</b>	<b>(\$685,564,686.16)</b>	<b>(\$13,845,416.63)</b>	<b>(\$699,410,102.79)</b>	<b>\$107,635,780.01</b>



# MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

**MEASURE E & BH Expenditures from  
November 26, 2025 to February 4, 2026**

**(SUMMARY MODE)**



MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (SUMMARY MODE)

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

Vendor	Expenditure	Description
Department of Toxic Substance	(\$2,894.89)	Environmental Costs
<b>Project Total:</b>	<b>(\$2,894.89)</b>	<b>3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)</b>

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

Vendor	Expenditure	Description
Cree Management (Operation Gate Systems)	(\$45,566.75)	Other Construction
Fast Signs LA	(\$1,690.26)	Custom Sign Designer
Fonder-Salari, Inc	(\$118,393.55)	Construction Management
Integris Equipment	(\$11,485.80)	Medical Equipments
Pivot Interiors Inc	(\$22,395.29)	Equipment
Prowest Constructors	(\$1,567,339.49)	Construction Costs
Trussworks International Inc	(\$25,000.00)	Materials
U.S. Bank	(\$268.60)	Other Costs
<b>Project Total:</b>	<b>(\$1,792,139.74)</b>	<b>3050000-91604 - Beverly Hills HS - Modernization (Bldgs. B3 &amp; B4) - 51/64311-00-007</b>

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

Vendor	Expenditure	Description
DLR Group, Inc.	(\$2,630.08)	Architect Fees
Environmental Audit Inc.	(\$1,020.00)	Environmental Costs
Fonder-Salari, Inc	(\$59,813.00)	Construction Management
SWRCB Accounting Office	(\$781.00)	Utility Costs
Sandy Pringle Associates, Inc.	(\$54,444.40)	Inspection Costs
Swinerton Builders	(\$6,013,306.44)	Construction Engineering
Twining, Inc.	(\$48,488.25)	GeoTechnical
<b>Project Total:</b>	<b>(\$6,180,483.17)</b>	<b>3050000-91608 - Beverly Hills HS - Building C, Retaining Walls &amp; New Drop-Off Area</b>

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

Vendor	Expenditure	Description
CDW Government Inc.	(\$3,257.93)	Technology Costs
Erickson-Hall Construction Co	(\$862,616.17)	Construction

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (SUMMARY MODE)

Project: 3050000-91618 - Beverly Hills HS - Upper - Athletic Fields		
Vendor	Expenditure	Description
Fonder-Salari, Inc	(\$43,470.00)	Construction Management
Sandy Pringle Associates, Inc.	(\$20,082.98)	Inspection Costs
<b>Project Total:</b>	<b>(\$929,427.08)</b>	<b>3050000-91618 - Beverly Hills HS - Upper - Athletic Fields</b>
Project: 3050000-91619 - Beverly Hills HS - Grand Lawn		
Vendor	Expenditure	Description
RMA Group	(\$5,952.50)	Testing Costs
Sandy Pringle Associates, Inc.	(\$33,920.00)	Inspection Costs
Southern California Edison Company	(\$8,267.92)	Utility Costs
Swinerton Builders	(\$4,327,958.42)	Construction Engineering
U.S. Bank	(\$33,567.10)	Other Costs
Verdantas Inc.	(\$92,886.65)	Geotech investigation/Soils Testing
<b>Project Total:</b>	<b>(\$4,502,552.59)</b>	<b>3050000-91619 - Beverly Hills HS - Grand Lawn</b>
Project: 5110000-91040 - One-to-One - Technology		
Vendor	Expenditure	Description
Cree Management (Operation Gate Systems)	(\$45,566.75)	Other Construction
IMEG Consultants Group	(\$4,800.00)	Consultants
L.A. High Tech Enterprises Inc.	(\$36,526.91)	Technology
Vantage Technology Consulting Group LLC	(\$2,550.53)	Consulting Services
<b>Project Total:</b>	<b>(\$89,444.19)</b>	<b>5110000-91040 - One-to-One - Technology</b>
Project: 5810000-90045 - Facilities & Planning - Legal Services		
Vendor	Expenditure	Description
Best, Best & Krieger	(\$8,139.60)	Legal Fees
<b>Project Total:</b>	<b>(\$8,139.60)</b>	<b>5810000-90045 - Facilities &amp; Planning - Legal Services</b>
Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$90,700.54)	District Project Support

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (SUMMARY MODE)

Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
California Financial Services	(\$16,875.00)	Program Tracking, Reporting & Compliance
Fonder-Salari, Inc	(\$89,321.63)	Construction Management
Image IV Systems, Inc.	(\$108.20)	Rentals, Leases & Repairs
Moss Adams LLP (Baker Tilly)	(\$37,641.17)	Bond Audit Services
Primo Brands (Bluetriton Brands)	(\$142.00)	Drinking Water System
Procore Technologies	(\$105,546.83)	Technology Costs
<b>Project Total:</b>	<b>(\$340,335.37)</b>	<b>5810000-91000 - Facilities &amp; Planning</b>
<b>Grand Total:</b>	<b>(\$13,845,416.63)</b>	<b>Beverly Hills Unified School District</b>



# MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

**MEASURE E & BH Expenditures from  
November 26, 2025 to February 4, 2026**

**(DETAIL MODE)**

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

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

**Vendor: Department of Toxic Substance**

**Purchase Order: #260000000543**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-12-2026	Fund 21.3-00000	(\$2,894.89)	000000022549510	Environmental Costs	6206 - DTSC Fees
<b>Purchase Order Total:</b>		<b>(\$2,894.89)</b>	<b>260000000543</b>		
<b>Vendor Total:</b>		<b>(\$2,894.89)</b>	<b>Department of Toxic Substance</b>		
<b>Project Total:</b>		<b>(\$2,894.89)</b>	<b>3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)</b>		

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

**Vendor: Cree Management (Operation Gate Systems)**

**Purchase Order: #260000001020**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-11-2025	Fund 21.3-00000	(\$47,965.00)	000000022514894	Other Construction	6250 - Building Construction/Improvement
12-12-2025	Fund 21.3-00000	\$2,398.25	000000022514894	Other Construction	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$45,566.75)</b>	<b>260000001020</b>		
<b>Vendor Total:</b>		<b>(\$45,566.75)</b>	<b>Cree Management (Operation Gate Systems)</b>		

**Vendor: Fast Signs LA**

**Purchase Order: #260000001222**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-12-2026	Fund 21.3-00000	(\$1,690.26)	000000022547117	Custom Sign Designer	5890 - Other Services
<b>Purchase Order Total:</b>		<b>(\$1,690.26)</b>	<b>260000001222</b>		

**Purchase Order: #260000001339**

Date	Subfund	Expenditure	Reference	Description	SAC Code
<b>Purchase Order Total:</b>		<b>\$0.00</b>	<b>260000001339</b>		
<b>Vendor Total:</b>		<b>(\$1,690.26)</b>	<b>Fast Signs LA</b>		

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Vendor: Fonder-Salari, Inc**

**Purchase Order: #260000000066**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$53,880.05)	000000022500138	Construction Management	6226 - Program Management
01-07-2026	Fund 21.3-00000	(\$64,513.50)	000000022542163	Construction Management	6226 - Program Management
<b>Purchase Order Total:</b>		<b>(\$118,393.55)</b>	<b>260000000066</b>		
<b>Vendor Total:</b>		<b>(\$118,393.55)</b>	<b>Fonder-Salari, Inc</b>		

**Vendor: Glumac**

**Purchase Order: #2600000000495**

Date	Subfund	Expenditure	Reference	Description	SAC Code
<b>Purchase Order Total:</b>		<b>\$0.00</b>	<b>2600000000495</b>		
<b>Vendor Total:</b>		<b>\$0.00</b>	<b>Glumac</b>		

**Vendor: Integris Equipment**

**Purchase Order: #2600000001010**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-07-2026	Fund 21.3-00000	(\$11,485.80)	000000022542166	Medical Equipments	6400 - Equipment
<b>Purchase Order Total:</b>		<b>(\$11,485.80)</b>	<b>2600000001010</b>		
<b>Vendor Total:</b>		<b>(\$11,485.80)</b>	<b>Integris Equipment</b>		

**Vendor: Pivot Interiors Inc**

**Purchase Order: #2600000000220**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-11-2025	Fund 21.3-00000	(\$22,395.29)	000000022514895	Equipment	6400 - Equipment
<b>Purchase Order Total:</b>		<b>(\$22,395.29)</b>	<b>2600000000220</b>		

**Purchase Order: #2600000001355**

Date	Subfund	Expenditure	Reference	Description	SAC Code
<b>Purchase Order Total:</b>		<b>\$0.00</b>	<b>2600000001355</b>		



MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Purchase Order: #260000001355**

Date	Subfund	Expenditure	Reference	Description	SAC Code
<b>Vendor Total:</b>		<b>(\$22,395.29)</b>	<b>Pivot Interiors Inc</b>		

**Vendor: Prowest Constructors**

**Purchase Order: #260000000336**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-14-2026	Fund 21.3-00000	(\$27,498.38)	000000022554292	Construction Costs	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$27,498.38)</b>	<b>260000000336</b>		

**Purchase Order: #260000000337**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-11-2025	Fund 21.3-00000	(\$966,503.32)	000000022510386	Construction Costs	6250 - Building Construction/Improvement
12-11-2025	Fund 21.3-00000	(\$50,868.60)	000000022510385	Construction Costs	6250 - Building Construction/Improvement
01-14-2026	Fund 21.3-00000	(\$522,469.19)	000000022554291	Construction Costs	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$1,539,841.11)</b>	<b>260000000337</b>		
<b>Vendor Total:</b>		<b>(\$1,567,339.49)</b>	<b>Prowest Constructors</b>		

**Vendor: Trussworks International Inc**

**Purchase Order: #260000001259**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-21-2026	Fund 21.3-00000	(\$25,000.00)	000000022565856	Materials	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$25,000.00)</b>	<b>260000001259</b>		
<b>Vendor Total:</b>		<b>(\$25,000.00)</b>	<b>Trussworks International Inc</b>		

**Vendor: U.S. Bank**

**Purchase Order: #260000001056**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-08-2025	Fund 21.3-00000	(\$101.80)	000000022502593	Other Costs	4320 - Office/Other Supplies
<b>Purchase Order Total:</b>		<b>(\$101.80)</b>	<b>260000001056</b>		

### MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Purchase Order: #260000001190**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-05-2026	Fund 21.3-00000	(\$166.80)	000000022535361	Other Costs	4320 - Office/Other Supplies
Purchase Order Total:		(\$166.80)	260000001190		
Vendor Total:		(\$268.60)	U.S. Bank		
Project Total:		(\$1,792,139.74)	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: DLR Group, Inc.**
**Purchase Order: #260000000217**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-07-2026	Fund 21.3-00000	(\$1,315.04)	000000022542160	Architect Fees	6210 - Architect Fees on Buildings
01-07-2026	Fund 21.3-00000	(\$1,315.04)	000000022542160	Architect Fees	6210 - Architect Fees on Buildings
<b>Purchase Order Total:</b>		<b>(\$2,630.08)</b>	<b>260000000217</b>		
<b>Vendor Total:</b>		<b>(\$2,630.08)</b>	<b>DLR Group, Inc.</b>		

**Vendor: Environmental Audit Inc.**
**Purchase Order: #260000000212**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-21-2026	Fund 21.3-00000	(\$1,020.00)	000000022563681	Environmental Costs	6206 - DTSC Fees
<b>Purchase Order Total:</b>		<b>(\$1,020.00)</b>	<b>260000000212</b>		
<b>Vendor Total:</b>		<b>(\$1,020.00)</b>	<b>Environmental Audit Inc.</b>		

**Vendor: Fonder-Salari, Inc**
**Purchase Order: #260000000066**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$27,764.60)	000000022500138	Construction Management	6226 - Program Management
01-07-2026	Fund 21.3-00000	(\$32,048.40)	000000022542163	Construction Management	6226 - Program Management
<b>Purchase Order Total:</b>		<b>(\$59,813.00)</b>	<b>260000000066</b>		
<b>Vendor Total:</b>		<b>(\$59,813.00)</b>	<b>Fonder-Salari, Inc</b>		

### MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

#### Vendor: SWRCB Accounting Office

##### Purchase Order: #260000001123

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-11-2025	Fund 21.3-00000	(\$781.00)	000000022510396	Utility Costs	6206 - DTSC Fees
<b>Purchase Order Total:</b>		<b>(\$781.00)</b>	<b>260000001123</b>		
<b>Vendor Total:</b>		<b>(\$781.00)</b>	<b>SWRCB Accounting Office</b>		

#### Vendor: Sandy Pringle Associates, Inc.

##### Purchase Order: #260000000180

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$22,048.00)	000000022497523	Inspection Costs	6281 - DSA Project Inspector
01-07-2026	Fund 21.3-00000	(\$32,396.40)	000000022542170	Inspection Costs	6281 - DSA Project Inspector
<b>Purchase Order Total:</b>		<b>(\$54,444.40)</b>	<b>260000000180</b>		
<b>Vendor Total:</b>		<b>(\$54,444.40)</b>	<b>Sandy Pringle Associates, Inc.</b>		

#### Vendor: Sewup Jpa C/O Keenan & Associates

##### Purchase Order: #260000001223

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-07-2026	Fund 21.3-00000	(\$51,469.28)	Pending [CL]	Insurance Costs	6253 - SEW-UP Insurance
01-09-2026	Fund 21.3-00000	\$51,469.28	Pending [CL]	Insurance Costs	6253 - SEW-UP Insurance
<b>Purchase Order Total:</b>		<b>\$0.00</b>	<b>260000001223</b>		
<b>Vendor Total:</b>		<b>\$0.00</b>	<b>Sewup Jpa C/O Keenan &amp; Associates</b>		

#### Vendor: Swinerton Builders

##### Purchase Order: #260000000196

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-17-2025	Fund 21.3-00000	(\$2,539,979.60)	000000022519913	Construction Engineering	6250 - Building Construction/Improvement
01-07-2026	Fund 21.3-00000	(\$3,172,661.45)	000000022542172	Construction Engineering	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$5,712,641.05)</b>	<b>260000000196</b>		

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Purchase Order: #260000000482**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-16-2025	Fund 21.3-00000	(\$133,683.15)	000000022522858	Construction Engineering	6250 - Building Construction/Improvement
01-07-2026	Fund 21.3-00000	(\$166,982.24)	000000022547126	Construction Engineering	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$300,665.39)</b>	<b>260000000482</b>		
<b>Vendor Total:</b>		<b>(\$6,013,306.44)</b>	<b>Swinerton Builders</b>		

**Vendor: Twining, Inc.**

**Purchase Order: #260000000386**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$148,488.25)	000000022502592	GeoTechncial	6282 - Materials Test & Cert Inspect
12-05-2025	Fund 21.3-00000	\$100,000.00	000000022502592	GeoTechncial	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$48,488.25)	260000000386		
Vendor Total:		(\$48,488.25)	Twining, Inc.		
Project Total:		(\$6,180,483.17)	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: The Nazerian Group**

**Purchase Order: #2600000001380**

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		\$0.00	260000001380		
Vendor Total:		\$0.00	The Nazerian Group		
Project Total:		\$0.00	3050000-91617 - Beverly Hills HS - South Site - Athletic Fields & Parking Lot		

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

**Vendor: CDW Government Inc.**

**Purchase Order: #260000000374**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-07-2026	Fund 21.3-00000	(\$1,798.80)	000000022539860	Technology Costs	5890 - Other Services
<b>Purchase Order Total:</b>		<b>(\$1,798.80)</b>	<b>260000000374</b>		

### MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Purchase Order: #260000000858**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$1,459.13)	000000022497505	Technology Costs	6400 - Equipment
<b>Purchase Order Total:</b>		<b>(\$1,459.13)</b>	<b>260000000858</b>		
<b>Vendor Total:</b>		<b>(\$3,257.93)</b>	<b>CDW Government Inc.</b>		

**Vendor: Erickson-Hall Construction Co**
**Purchase Order: #260000000197**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$570,552.45)	000000022497512	Construction	6250 - Building Construction/Improvement
01-07-2026	Fund 21.3-00000	(\$222,323.76)	000000022542161	Construction	6250 - Building Construction/Improvement
01-12-2026	Fund 21.3-00000	(\$69,739.96)	000000022549511	Construction	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$862,616.17)</b>	<b>260000000197</b>		
<b>Vendor Total:</b>		<b>(\$862,616.17)</b>	<b>Erickson-Hall Construction Co</b>		

**Vendor: Fonder-Salari, Inc**
**Purchase Order: #260000000066**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$20,160.00)	000000022500138	Construction Management	6226 - Program Management
01-07-2026	Fund 21.3-00000	(\$23,310.00)	000000022542163	Construction Management	6226 - Program Management
<b>Purchase Order Total:</b>		<b>(\$43,470.00)</b>	<b>260000000066</b>		
<b>Vendor Total:</b>		<b>(\$43,470.00)</b>	<b>Fonder-Salari, Inc</b>		

**Vendor: Sandy Pringle Associates, Inc.**
**Purchase Order: #260000000181**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$20,082.98)	000000022497523	Inspection Costs	6281 - DSA Project Inspector
<b>Purchase Order Total:</b>		<b>(\$20,082.98)</b>	<b>260000000181</b>		
<b>Vendor Total:</b>		<b>(\$20,082.98)</b>	<b>Sandy Pringle Associates, Inc.</b>		
<b>Project Total:</b>		<b>(\$929,427.08)</b>	<b>3050000-91618 - Beverly Hills HS - Upper - Athletic Fields</b>		

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

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

**Vendor: CDW Government Inc.**

**Purchase Order: #260000001257**

Date	Subfund	Expenditure	Reference	Description	SAC Code
<b>Purchase Order Total:</b>		<b>\$0.00</b>	<b>260000001257</b>		
<b>Vendor Total:</b>		<b>\$0.00</b>	<b>CDW Government Inc.</b>		

**Vendor: RMA Group**

**Purchase Order: #260000000630**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$1,105.00)	000000022497525	Testing Costs	6282 - Materials Test & Cert Inspect
12-19-2025	Fund 21.3-00000	(\$4,847.50)	000000022525263	Testing Costs	6282 - Materials Test & Cert Inspect
<b>Purchase Order Total:</b>		<b>(\$5,952.50)</b>	<b>260000000630</b>		
<b>Vendor Total:</b>		<b>(\$5,952.50)</b>	<b>RMA Group</b>		

**Vendor: Sandy Pringle Associates, Inc.**

**Purchase Order: #260000000179**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$19,504.00)	000000022497523	Inspection Costs	6281 - DSA Project Inspector
12-19-2025	Fund 21.3-00000	(\$14,416.00)	000000022525262	Inspection Costs	6281 - DSA Project Inspector
<b>Purchase Order Total:</b>		<b>(\$33,920.00)</b>	<b>260000000179</b>		
<b>Vendor Total:</b>		<b>(\$33,920.00)</b>	<b>Sandy Pringle Associates, Inc.</b>		

**Vendor: Southern California Edison Company**

**Purchase Order: #260000001220**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-02-2026	Fund 21.3-00000	(\$8,267.92)	000000022534380	Utility Costs	5510 - Natural Gas Services
<b>Purchase Order Total:</b>		<b>(\$8,267.92)</b>	<b>260000001220</b>		
<b>Vendor Total:</b>		<b>(\$8,267.92)</b>	<b>Southern California Edison Company</b>		



### MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Vendor: Swinerton Builders**
**Purchase Order: #260000000195**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-22-2026	Fund 21.3-00000	(\$912,821.07)	000000022561078	Construction Engineering	6250 - Building Construction/Improvement
01-22-2026	Fund 21.3-00000	(\$476,420.68)	000000022561078	Construction Engineering	6250 - Building Construction/Improvement
01-22-2026	Fund 21.3-00000	(\$1,693,571.58)	000000022561078	Construction Engineering	6250 - Building Construction/Improvement
01-27-2026	Fund 21.3-00000	(\$1,028,747.16)	000000022573003	Construction Engineering	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$4,111,560.49)</b>	<b>260000000195</b>		

**Purchase Order: #260000000944**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-22-2026	Fund 21.3-00000	(\$48,043.23)	000000022563686	Construction Engineering	6250 - Building Construction/Improvement
01-22-2026	Fund 21.3-00000	(\$89,135.35)	000000022563686	Construction Engineering	6250 - Building Construction/Improvement
01-22-2026	Fund 21.3-00000	(\$25,074.77)	000000022563686	Construction Engineering	6250 - Building Construction/Improvement
01-27-2026	Fund 21.3-00000	(\$54,144.58)	000000022575349	Construction Engineering	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$216,397.93)</b>	<b>260000000944</b>		
<b>Vendor Total:</b>		<b>(\$4,327,958.42)</b>	<b>Swinerton Builders</b>		

**Vendor: U.S. Bank**
**Purchase Order: #260000001190**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-05-2026	Fund 21.3-00000	(\$33,567.10)	000000022535361	Other Costs	5850 - Consultants/Independent Contractors (Non-Emp)
<b>Purchase Order Total:</b>		<b>(\$33,567.10)</b>	<b>260000001190</b>		
<b>Vendor Total:</b>		<b>(\$33,567.10)</b>	<b>U.S. Bank</b>		

**Vendor: Verdantas Inc.**
**Purchase Order: #260000000292**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-12-2026	Fund 21.3-00000	(\$27,773.75)	000000022549514	Geotech investigation/Soils Testing	6283 - Geotech Investigation/Soils Testing
01-27-2026	Fund 21.3-00000	(\$7,117.50)	000000022573005	Geotech investigation/Soils Testing	6283 - Geotech Investigation/Soils Testing

### MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Vendor: Verdantas Inc.**

**Purchase Order: #260000000292**

Date	Subfund	Expenditure	Reference	Description	SAC Code
<b>Purchase Order Total:</b>		<b>(\$34,891.25)</b>	<b>260000000292</b>		

**Purchase Order: #260000000398**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$32,097.95)	000000022497535	Geotech investigation/Soils Testing	5810 - Contracted Services
01-12-2026	Fund 21.3-00000	(\$25,897.45)	000000022547129	Geotech investigation/Soils Testing	5810 - Contracted Services
<b>Purchase Order Total:</b>		<b>(\$57,995.40)</b>	<b>260000000398</b>		
<b>Vendor Total:</b>		<b>(\$92,886.65)</b>	<b>Verdantas Inc.</b>		
<b>Project Total:</b>		<b>(\$4,502,552.59)</b>	<b>3050000-91619 - Beverly Hills HS - Grand Lawn</b>		

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

**Vendor: Cree Management (Operation Gate Systems)**

**Purchase Order: #260000001020**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-11-2025	Fund 21.3-00000	(\$47,965.00)	000000022514894	Other Construction	6250 - Building Construction/Improvement
12-12-2025	Fund 21.3-00000	\$2,398.25	000000022514894	Other Construction	6250 - Building Construction/Improvement
<b>Purchase Order Total:</b>		<b>(\$45,566.75)</b>	<b>260000001020</b>		
<b>Vendor Total:</b>		<b>(\$45,566.75)</b>	<b>Cree Management (Operation Gate Systems)</b>		

**Vendor: IMEG Consultants Group**

**Purchase Order: #260000000216**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$4,800.00)	000000022497516	Consultants	5850 - Consultants/Independent Contractors (Non-Emp)
<b>Purchase Order Total:</b>		<b>(\$4,800.00)</b>	<b>260000000216</b>		
<b>Vendor Total:</b>		<b>(\$4,800.00)</b>	<b>IMEG Consultants Group</b>		

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Vendor: L.A. High Tech Enterprises Inc.**

**Purchase Order: #260000000085**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-16-2025	Fund 21.3-00000	(\$15,041.53)	000000022517193	Technology	6400 - Equipment
<b>Purchase Order Total:</b>		<b>(\$15,041.53)</b>	<b>260000000085</b>		

**Purchase Order: #260000001061**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-27-2026	Fund 21.3-00000	(\$21,485.38)	000000022570763	Technology	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$21,485.38)	260000001061		
Vendor Total:		(\$36,526.91)	L.A. High Tech Enterprises Inc.		

**Vendor: Vantage Technology Consulting Group LLC**

**Purchase Order: #260000000404**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-12-2026	Fund 21.3-00000	(\$1,177.00)	000000022547128	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
01-12-2026	Fund 21.3-00000	(\$1,373.53)	000000022547128	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$2,550.53)	260000000404		
Vendor Total:		(\$2,550.53)	Vantage Technology Consulting Group LLC		
Project Total:		(\$89,444.19)	5110000-91040 - One-to-One - Technology		

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

**Vendor: Best, Best & Krieger**

**Purchase Order: #260000000414**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-15-2025	Fund 21.3-00000	(\$3,066.40)	000000022517191	Legal Fees	5821 - Legal Fees
12-15-2025	Fund 21.3-00000	(\$1,153.60)	000000022517191	Legal Fees	5821 - Legal Fees
01-09-2026	Fund 21.3-00000	(\$912.00)	000000022547107	Legal Fees	5821 - Legal Fees
01-16-2026	Fund 21.3-00000	(\$3,007.60)	000000022558852	Legal Fees	5821 - Legal Fees
<b>Purchase Order Total:</b>		<b>(\$8,139.60)</b>	<b>260000000414</b>		

MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

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

Vendor: Best, Best & Krieger

Purchase Order: #260000000414

Date	Subfund	Expenditure	Reference	Description	SAC Code
Vendor Total:		(\$8,139.60)	Best, Best & Krieger		
Project Total:		(\$8,139.60)	5810000-90045 - Facilities & Planning - Legal Services		

### Project: 5810000-91000 - Facilities & Planning

Vendor: California Financial Services

Purchase Order: #260000000345

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-27-2026	Fund 21.3-00000	(\$16,875.00)	000000022570755	Program Tracking, Reporting & Compliance	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$16,875.00)	260000000345		
Vendor Total:		(\$16,875.00)	California Financial Services		

Vendor: Fonder-Salari, Inc

Purchase Order: #260000000066

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$37,692.33)	000000022500138	Construction Management	6226 - Program Management
01-07-2026	Fund 21.3-00000	(\$51,629.30)	000000022542163	Construction Management	6226 - Program Management
Purchase Order Total:		(\$89,321.63)	260000000066		
Vendor Total:		(\$89,321.63)	Fonder-Salari, Inc		

Vendor: Image IV Systems, Inc.

Purchase Order: #2600000000940

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-11-2025	Fund 21.3-00000	(\$55.41)	000000022510370	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
01-08-2026	Fund 21.3-00000	\$55.41	000000022510370	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
01-12-2026	Fund 21.3-00000	(\$51.46)	000000022549512	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs

### MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

**Vendor: Image IV Systems, Inc.**

**Purchase Order: #260000000940**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-16-2026	Fund 21.3-00000	(\$56.74)	000000022554288	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
<b>Purchase Order Total:</b>		<b>(\$108.20)</b>	<b>260000000940</b>		
<b>Vendor Total:</b>		<b>(\$108.20)</b>	<b>Image IV Systems, Inc.</b>		

**Vendor: Moss Adams LLP (Baker Tilly)**

**Purchase Order: #260000000754**

Date	Subfund	Expenditure	Reference	Description	SAC Code
12-04-2025	Fund 21.3-00000	(\$11,190.00)	000000022497502	Bond Audit Services	5820 - Legal, Audit, & Election Costs
01-16-2026	Fund 21.3-00000	(\$26,451.17)	000000022554285	Bond Audit Services	5820 - Legal, Audit, & Election Costs
<b>Purchase Order Total:</b>		<b>(\$37,641.17)</b>	<b>260000000754</b>		
<b>Vendor Total:</b>		<b>(\$37,641.17)</b>	<b>Moss Adams LLP (Baker Tilly)</b>		

**Vendor: Primo Brands (Bluetriton Brands)**

**Purchase Order: #260000000010**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-07-2026	Fund 21.3-00000	(\$22.07)	000000022539864	Drinking Water System	4320 - Office/Other Supplies
01-07-2026	Fund 21.3-00000	(\$119.93)	000000022539864	Drinking Water System	4320 - Office/Other Supplies
<b>Purchase Order Total:</b>		<b>(\$142.00)</b>	<b>260000000010</b>		
<b>Vendor Total:</b>		<b>(\$142.00)</b>	<b>Primo Brands (Bluetriton Brands)</b>		

**Vendor: Procore Technologies**

**Purchase Order: #260000001258**

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-12-2026	Fund 21.3-00000	(\$105,546.83)	000000022547123	Technology Costs	5890 - Other Services
<b>Purchase Order Total:</b>		<b>(\$105,546.83)</b>	<b>260000001258</b>		
<b>Vendor Total:</b>		<b>(\$105,546.83)</b>	<b>Procore Technologies</b>		
<b>Project Total:</b>		<b>(\$249,634.83)</b>	<b>5810000-91000 - Facilities &amp; Planning</b>		



MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026 (DETAIL MODE)

Vendor: Procore Technologies

Purchase Order: #260000001258

Date	Subfund	Expenditure	Reference	Description	SAC Code
Grand Total:		(\$13,754,716.09)	Beverly Hills Unified School District		



MEASURE BH EXPENDITURES FROM 11/26/2025 TO 2/4/2026

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Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$90,700.54)	District Project Support
<b>Project Total:</b>	<b>(\$90,700.54)</b>	<b>5810000-91000 - Facilities &amp; Planning</b>
<b>Grand Total:</b>	<b>(\$90,700.54)</b>	<b>Beverly Hills Unified School District</b>