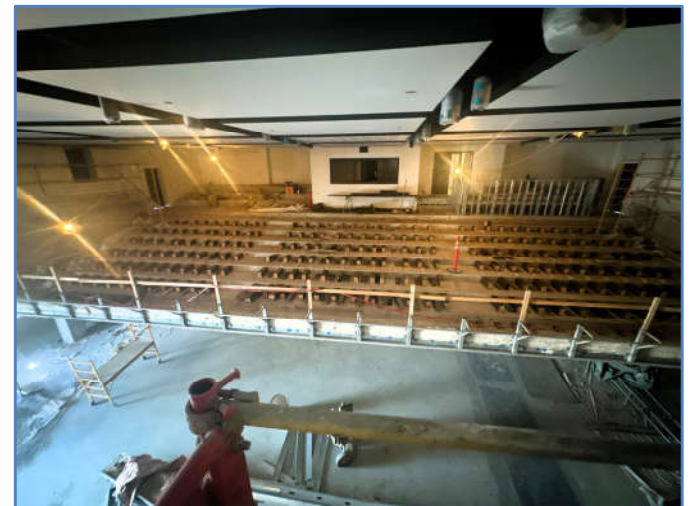


BEVERLY HILLS UNIFIED SCHOOL DISTRICT

2008 General Obligation Bond & 2018 General Obligation Bond Authorizations

Measures E & BH



Citizens' Bond Oversight Committee Report

District Financials From Inception to 4/17/2025

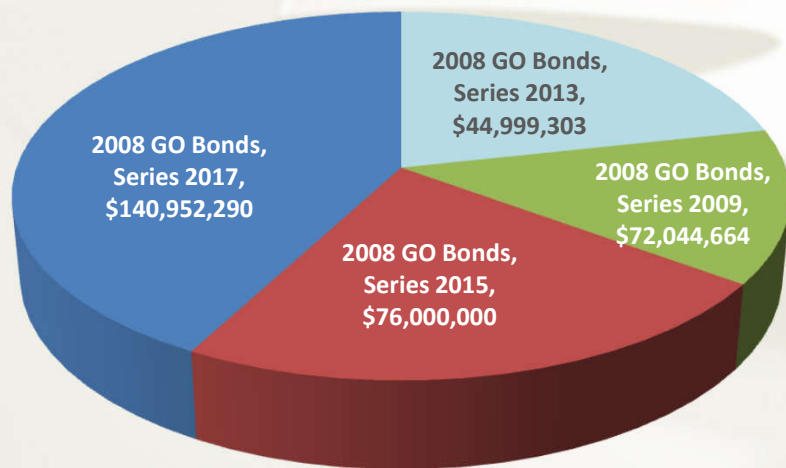
May 1, 2025 Meeting



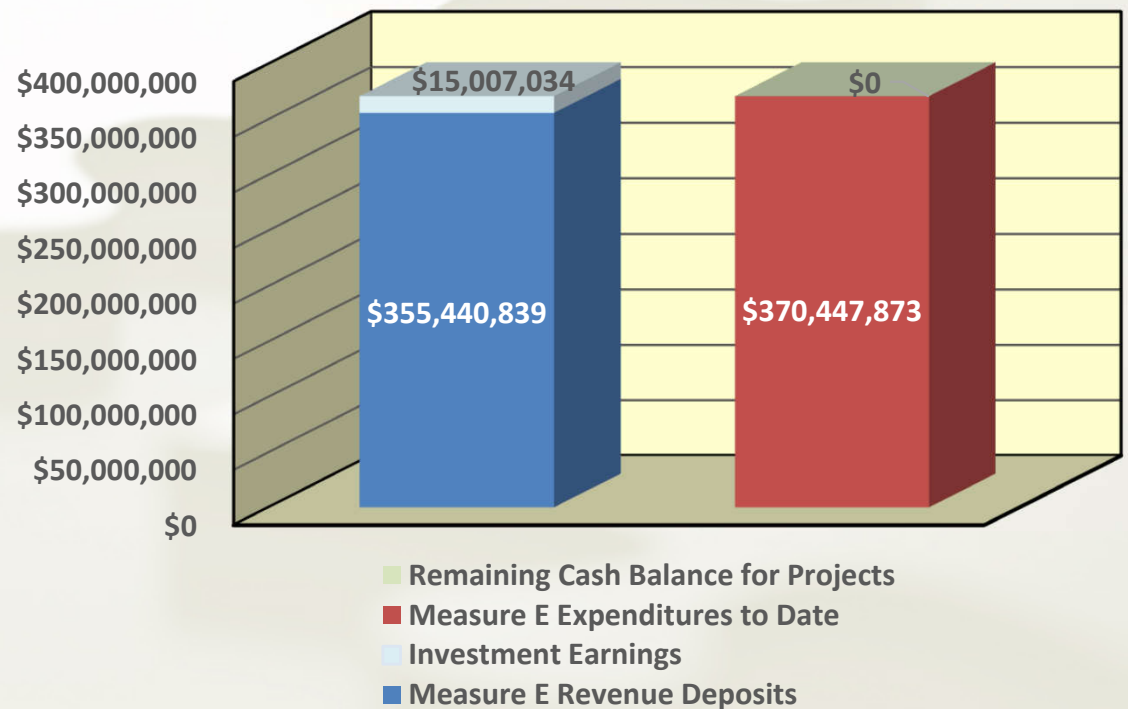
MEASURE E General Obligation Bonds Bond Financial Summary

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 = \$370,447,873



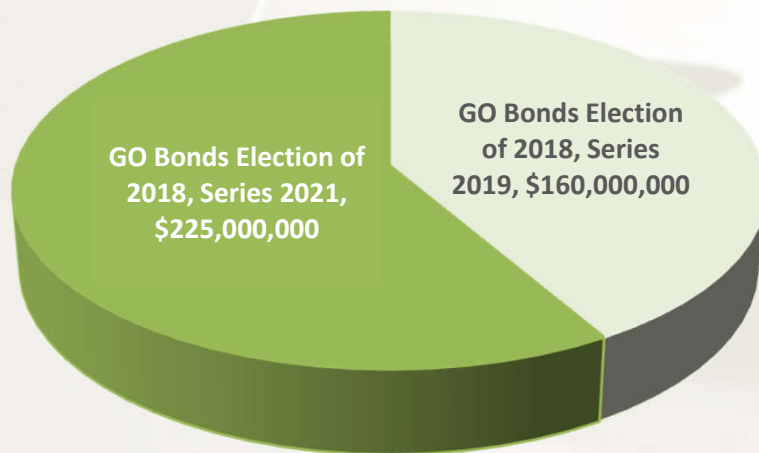
* Includes revenue from other local funding sources, including State grants



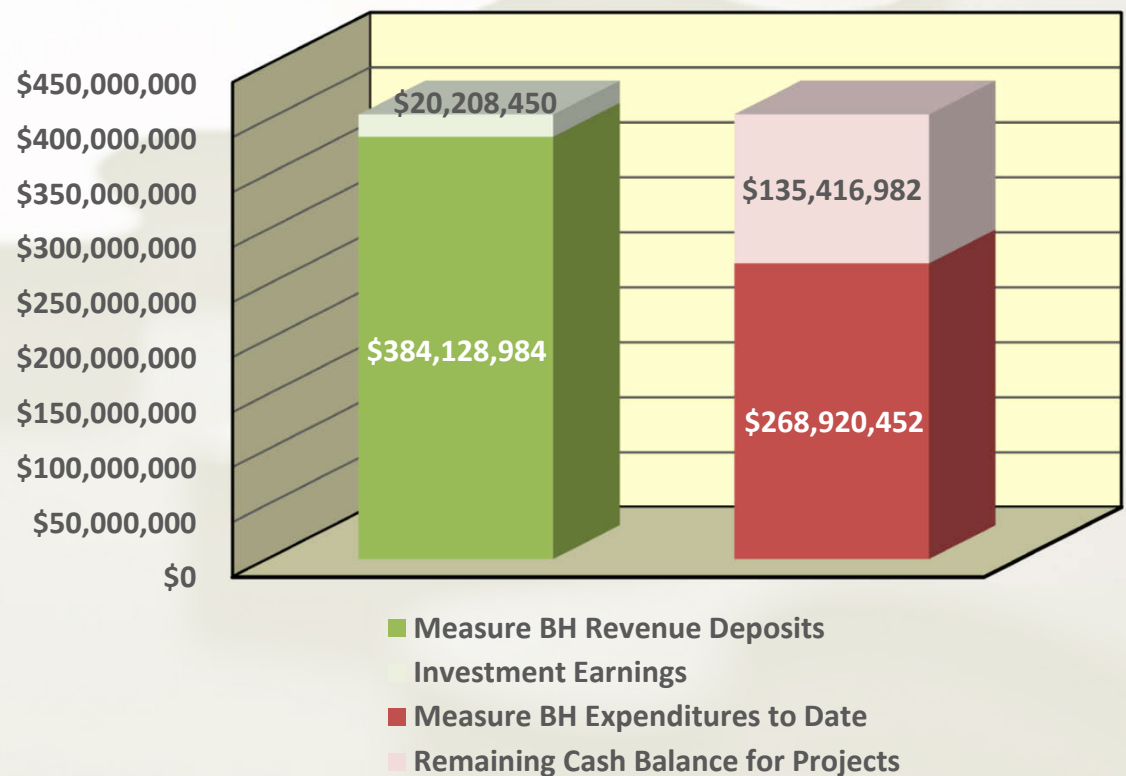
MEASURE BH General Obligation Bonds Bond Financial Summary

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 = \$404,337,434





MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

MEASURE E & BH CUMULATIVE Expenditures from Inception to April 17, 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 3/8/2025	MEASURE E & MEASURE BH Expenditures From 3/9/2025 to 4/17/2025	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	(32,679,048.92)	(20,000.31)	(32,699,049.23)	449,092.75
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	(118,192,335.98)	(2,400,156.94)	(120,592,492.92)	33,642,111.08
6	3050000-91608	Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area	75,905,145.55	(6,957,601.44)	(2,044,341.78)	(9,001,943.22)	66,903,202.33
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)	0.00	(2,542,210.26)	31,958,441.74
13	3050000-91619	Beverly Hills HS - Grand Lawn	6,377,735.77	(416,525.19)	(33,760.55)	(450,285.74)	5,927,450.03
14	3050000-91618	Beverly Hills HS - Upper - Athletic Fields	17,541,393.41	(2,123,554.96)	(1,800,792.57)	(3,924,347.53)	13,617,045.88
	Campus Total:		\$417,144,432.09	(\$258,348,036.13)	(\$6,299,052.15)	(\$264,647,088.28)	\$152,497,343.81
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	161,111,688.99	(159,930,496.36)	(146,685.12)	(160,077,181.48)	1,034,507.51
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:		\$164,315,108.95	(\$163,133,916.32)	(\$146,685.12)	(\$163,280,601.44)	\$1,034,507.51

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 3/8/2025	MEASURE E & MEASURE BH Expenditures From 3/9/2025 to 4/17/2025	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)	0.00	(29,847,488.37)	1,200.00
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)	\$0.00	(\$84,742,540.95)	\$1,200.00
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	(5,976,426.51)	(34,525.59)	(6,010,952.10)	7,155,515.19
	Campus Total:	\$20,726,228.72	(\$13,536,187.94)	(\$34,525.59)	(\$13,570,713.53)	\$7,155,515.19

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 3/8/2025	MEASURE E & MEASURE BH Expenditures From 3/9/2025 to 4/17/2025	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)	0.00	(3,809,733.58)	0.00
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)	\$0.00	(\$37,016,837.92)	\$100,000.00
DISTRICT-WIDE Improvements:						
66	Multiple Codes District-Wide Facilities Planning/DSA Closeout, Misc.	\$42,329,867.91	(\$38,860,416.90)	(\$182,373.69)	(\$39,042,790.59)	\$3,287,077.32
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:	\$67,931,522.51	(\$64,462,071.50)	(\$182,373.69)	(\$64,644,445.19)	\$3,287,077.32
COMBINED TOTAL FOR "ACTIVE" & "COMPLETED" PROJECTS:		\$803,443,968.72	(\$632,705,688.34)	(\$6,662,636.55)	(\$639,368,324.89)	\$164,075,643.83



MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

**MEASURE E & BH Expenditures from
March 9, 2025 to April 17, 2025
(SUMMARY MODE)**

Project: 1020000-91200 - El Rodeo - ER Modernization		
Vendor	Expenditure	Description
Department of General Services	(\$1,360.00)	Plan Check Fees
Edgar Garza Construction	(\$2,240.00)	Construction Costs
HMC Architects	(\$41,870.03)	Architect Fees
Paramount Waterproofing and Restoration Inc	(\$11,850.00)	Restoration
Pivot Interiors Inc	(\$80,012.50)	Equipment
The Nazerian Group	(\$8,812.74)	Construction Costs
Twining, Inc.	(\$539.85)	GeoTechncial
Project Total:	(\$146,685.12)	1020000-91200 - El Rodeo - ER Modernization
Project: 3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)		
Vendor	Expenditure	Description
Department of Toxic Substance	(\$20,000.31)	Environmental Costs
Project Total:	(\$20,000.31)	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
DLR Group, Inc.	(\$11,065.07)	Architect Fees
Fonder-Salari, Inc	(\$89,457.15)	Construction Management
Glumac	(\$1,255.41)	Engineering/Consultant
Image IV Systems, Inc.	(\$92.17)	Rentals, Leases & Repairs
Prowest Constructors	(\$1,307,966.08)	Construction Costs
RMA Group	(\$28,028.56)	Testing Costs
ReadyRefresh by Nestle	(\$166.83)	Water Delivery
Sewup Jpa C/O Keenan & Associates	(\$962,125.67)	Insurance Costs
Project Total:	(\$2,400,156.94)	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
ARC Document Solutions LLC	(\$675.69)	Printing Costs
DLR Group, Inc.	(\$71,164.58)	Architect Fees
Environmental Audit Inc.	(\$18,974.99)	Environmental Costs
Fonder-Salari, Inc	(\$95,483.90)	Construction Management
Sandy Pringle Associates, Inc.	(\$30,528.00)	Inspection Costs

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (SUMMARY MODE)

Project: 3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area		
Vendor	Expenditure	Description
Swinerton Builders	(\$1,742,382.33)	Construction Engineering
ZF Alexander Inc.	(\$85,132.29)	Air and Noise Monitoring
Project Total:	(\$2,044,341.78)	3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area
Project: 3050000-91618 - Beverly Hills HS - Upper - Athletic Fields		
Vendor	Expenditure	Description
Erickson-Hall Construction Co	(\$1,717,324.33)	Construction
Fonder-Salari, Inc	(\$46,620.00)	Construction Management
Sandy Pringle Associates, Inc.	(\$35,026.24)	Inspection Costs
Twining, Inc.	(\$1,822.00)	GeoTechnical
Project Total:	(\$1,800,792.57)	3050000-91618 - Beverly Hills HS - Upper - Athletic Fields
Project: 3050000-91619 - Beverly Hills HS - Grand Lawn		
Vendor	Expenditure	Description
ARC Document Solutions LLC	(\$86.76)	Printing Costs
DLR Group, Inc.	(\$5,991.73)	Architect Fees
Prowest Constructors	(\$434.00)	Construction Costs
Sandy Pringle Associates, Inc.	(\$27,248.06)	Inspection Costs
Project Total:	(\$33,760.55)	3050000-91619 - Beverly Hills HS - Grand Lawn
Project: 5110000-91040 - One-to-One - Technology		
Vendor	Expenditure	Description
Arey Jones Educational Solutions	(\$9,903.58)	Technology Equipment
CDW Government Inc.	(\$8,572.75)	Technology Costs
E.I. Computer Systems	(\$8,740.09)	Wireless broadband & Security Solutions
GigaKOM	(\$1,864.45)	IT Service
Vantage Technology Consulting Group LLC	(\$5,444.72)	Consulting Services
Project Total:	(\$34,525.59)	5110000-91040 - One-to-One - Technology
Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$48,407.19)	District Project Support
BLX Group LLC	(\$7,000.00)	Financial Consultant
California Financial Services	(\$18,750.00)	Program Tracking, Reporting & Compliance

Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
Fedex	(\$89.84)	Mailing Costs
Fonder-Salari, Inc	(\$108,126.66)	Construction Management
Project Total:	(\$182,373.69)	5810000-91000 - Facilities & Planning
Grand Total:	(\$6,662,636.55)	Beverly Hills Unified School District



MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

**MEASURE E & BH Expenditures from
January 8, 2025 to March 8, 2025**

(DETAIL MODE)

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Project: 1020000-91200 - El Rodeo - ER Modernization

Vendor: Department of General Services

Purchase Order: #250000001471

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-11-2025	Fund 21.3-00000		XREQ,64311,250000001683,1	Plan Check Fees	6205 - DSA Fees
03-19-2025	Fund 21.3-00000	(\$1,360.00)	000000022095548	Plan Check Fees	6205 - DSA Fees
Purchase Order Total:		(\$1,360.00)	250000001471		
Vendor Total:		(\$1,360.00)	Department of General Services		

Vendor: Edgar Garza Construction

Purchase Order: #250000001201

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-18-2025	Fund 21.3-00000	(\$2,240.00)	000000022093327	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		(\$2,240.00)	250000001201		
Vendor Total:		(\$2,240.00)	Edgar Garza Construction		

Vendor: HMC Architects

Purchase Order: #250000000194

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-28-2025	Fund 21.3-00000		XREQ,64311,250000000219,1	Architect Fees	6211 - Architect Reimburseables
03-28-2025	Fund 21.3-00000		XREQ,64311,250000000219,1	Architect Fees	6210 - Architect Fees on Buildings
04-10-2025	Fund 21.3-00000	(\$41,870.03)	000000022132566	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$41,870.03)	250000000194		
Vendor Total:		(\$41,870.03)	HMC Architects		

Vendor: Paramount Waterproofing and Restoration Inc

Purchase Order: #250000001237

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-13-2025	Fund 21.3-00000	(\$11,850.00)	000000022082680	Restoration	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$11,850.00)	250000001237		
Vendor Total:		(\$11,850.00)	Paramount Waterproofing and Restoration Inc		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: Pivot Interiors Inc

Purchase Order: #250000000965

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-13-2025	Fund 21.3-00000	(\$80,012.50)	000000022082681	Equipment	6400 - Equipment
Purchase Order Total:		(\$80,012.50)	250000000965		
Vendor Total:		(\$80,012.50)	Pivot Interiors Inc		

Vendor: Prowest Constructors

Purchase Order: #JVER-250000000049

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-11-2025	Fund 21.0-00000		JVER,250000000049,1.00,2	Construction Costs	6250 - Building Construction/Improvement
04-11-2025	Fund 21.2-00000		JVER,250000000049,1.00,3	Construction Costs	6250 - Building Construction/Improvement
04-11-2025	Fund 21.3-00000		JVER,250000000049,1.00,1	Construction Costs	6250 - Building Construction/Improvement
04-11-2025	Fund 21.3-00000	\$13,823.89	JVER,250000000049,1.00,1	Construction Costs	6250 - Building Construction/Improvement
04-11-2025	Fund 21.2-00000	(\$2,858.94)	JVER,250000000049,1.00,3	Construction Costs	6250 - Building Construction/Improvement
04-11-2025	Fund 21.0-00000	(\$10,964.95)	JVER,250000000049,1.00,2	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		\$0.00	JVER-250000000049		
Vendor Total:		\$0.00	Prowest Constructors		

Vendor: The Nazerian Group

Purchase Order: #250000000639

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$8,812.74)	000000022095566	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		(\$8,812.74)	250000000639		
Vendor Total:		(\$8,812.74)	The Nazerian Group		

Vendor: Twining, Inc.

Purchase Order: #250000001124

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-10-2025	Fund 21.3-00000	(\$539.85)	000000022132581	GeoTechncial	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$539.85)	250000001124		
Vendor Total:		(\$539.85)	Twining, Inc.		
Project Total:		(\$146,685.12)	1020000-91200 - El Rodeo - ER Modernization		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

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

Vendor: Department of Toxic Substance

Purchase Order: #250000000581

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-28-2025	Fund 21.3-00000	(\$15.00)	000000022109688	Environmental Costs	6206 - DTSC Fees
03-28-2025	Fund 21.3-00000	(\$19,985.31)	000000022109687	Environmental Costs	6206 - DTSC Fees
Purchase Order Total:		(\$20,000.31)	250000000581		
Vendor Total:		(\$20,000.31)	Department of Toxic Substance		
Project Total:		(\$20,000.31)	3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)		

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

Vendor: DLR Group, Inc.

Purchase Order: #250000000434

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-10-2025	Fund 21.3-00000	(\$11,065.07)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$11,065.07)	250000000434		
Vendor Total:		(\$11,065.07)	DLR Group, Inc.		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-14-2025	Fund 21.3-00000	(\$41,644.60)	000000022086255	Construction Management	6226 - Program Management
04-09-2025	Fund 21.3-00000	(\$47,812.55)	000000022130382	Construction Management	6226 - Program Management
Purchase Order Total:		(\$89,457.15)	250000000126		
Vendor Total:		(\$89,457.15)	Fonder-Salari, Inc		

Vendor: Glumac

Purchase Order: #250000000317

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$1,255.41)	000000022093328	Engineering/Consultant	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$1,255.41)	250000000317		
Vendor Total:		(\$1,255.41)	Glumac		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: Image IV Systems, Inc.

Purchase Order: #250000000820

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-12-2025	Fund 21.3-00000	(\$46.07)	000000022082672	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
04-09-2025	Fund 21.3-00000	(\$46.10)	000000022130385	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
Purchase Order Total:		(\$92.17)	250000000820		
Vendor Total:		(\$92.17)	Image IV Systems, Inc.		

Vendor: Mover Services, Inc.

Purchase Order: #2500000001510

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000		XREQ,64311,2500000001747,1	Relocation Services	6276 - Moving Expense
Purchase Order Total:		\$0.00	2500000001510		
Vendor Total:		\$0.00	Mover Services, Inc.		

Vendor: Prowest Constructors

Purchase Order: #2500000000299

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-13-2025	Fund 21.3-00000	(\$606,942.86)	000000022082683	Construction Costs	6250 - Building Construction/Improvement
04-10-2025	Fund 21.3-00000	(\$635,624.92)	000000022132573	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		(\$1,242,567.78)	2500000000299		

Purchase Order: #2500000000300

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-13-2025	Fund 21.3-00000	(\$31,944.36)	000000022082682	Construction Costs	6250 - Building Construction/Improvement
04-10-2025	Fund 21.3-00000	(\$33,453.94)	000000022132574	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		(\$65,398.30)	2500000000300		
Vendor Total:		(\$1,307,966.08)	Prowest Constructors		

Vendor: RMA Group

Purchase Order: #2500000000323

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-24-2025	Fund 21.3-00000		PO1,2500000000323,2.00,1	Testing Costs	6282 - Materials Test & Cert Inspect

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: RMA Group

Purchase Order: #250000000323

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-16-2025	Fund 21.3-00000		PRC,250000005150,1.00,1	Testing Costs	6282 - Materials Test & Cert Inspect
04-16-2025	Fund 21.3-00000	(\$28,028.56)	Pending [CL]	Testing Costs	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$28,028.56)	250000000323		
Vendor Total:		(\$28,028.56)	RMA Group		

Vendor: ReadyRefresh by Nestle

Purchase Order: #250000000190

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-01-2025	Fund 21.3-00000	(\$135.22)	000000022111808	Water Delivery	4320 - Office/Other Supplies
04-14-2025	Fund 21.3-00000	(\$31.61)	000000022134369	Water Delivery	4320 - Office/Other Supplies
Purchase Order Total:		(\$166.83)	250000000190		
Vendor Total:		(\$166.83)	ReadyRefresh by Nestle		

Vendor: Sewup Jpa C/O Keenan & Associates

Purchase Order: #250000000324

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-01-2025	Fund 21.3-00000	(\$962,125.67)	000000022115277	Insurance Costs	6253 - SEW-UP Insurance
Purchase Order Total:		(\$962,125.67)	250000000324		
Vendor Total:		(\$962,125.67)	Sewup Jpa C/O Keenan & Associates		
Project Total:		(\$2,400,156.94)	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
04-01-2025	Fund 21.3-00000	(\$675.69)	000000022115273	Printing Costs	6212 - Reprographics - Facilities
Purchase Order Total:		(\$675.69)	250000000016		
Vendor Total:		(\$675.69)	ARC Document Solutions LLC		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: DLR Group, Inc.

Purchase Order: #250000000296

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-07-2025	Fund 21.3-00000		XREQ,64311,250000000292,1	Architect Fees	6210 - Architect Fees on Buildings
04-10-2025	Fund 21.3-00000	(\$2,610.00)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
04-10-2025	Fund 21.3-00000	(\$8,196.33)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
04-10-2025	Fund 21.3-00000	(\$57,710.30)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
04-10-2025	Fund 21.3-00000	(\$1,342.95)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
04-10-2025	Fund 21.3-00000	(\$1,305.00)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$71,164.58)	250000000296		
Vendor Total:		(\$71,164.58)	DLR Group, Inc.		

Vendor: Environmental Audit Inc.

Purchase Order: #250000000246

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$7,642.50)	000000022095550	Environmental Costs	6206 - DTSC Fees
04-16-2025	Fund 21.3-00000	(\$11,332.49)	Pending [CL]	Environmental Costs	6206 - DTSC Fees
Purchase Order Total:		(\$18,974.99)	250000000246		
Vendor Total:		(\$18,974.99)	Environmental Audit Inc.		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-14-2025	Fund 21.3-00000	(\$48,836.50)	000000022086255	Construction Management	6226 - Program Management
04-09-2025	Fund 21.3-00000	(\$46,647.40)	000000022130382	Construction Management	6226 - Program Management
Purchase Order Total:		(\$95,483.90)	250000000126		
Vendor Total:		(\$95,483.90)	Fonder-Salari, Inc		

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001126

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$12,720.00)	000000022095562	Inspection Costs	6281 - DSA Project Inspector
04-16-2025	Fund 21.3-00000	(\$17,808.00)	Pending [CL]	Inspection Costs	6281 - DSA Project Inspector

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001126

Date	Subfund	Expenditure	Reference	Description	SAC Code
Purchase Order Total:		(\$30,528.00)	250000001126		
Vendor Total:		(\$30,528.00)	Sandy Pringle Associates, Inc.		

Vendor: Swinerton Builders

Purchase Order: #250000000898

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-25-2025	Fund 21.3-00000	(\$1,742,382.33)	000000022105348	Construction Engineering	6250 - Building Construction/Improvement
Purchase Order Total:		(\$1,742,382.33)	250000000898		
Vendor Total:		(\$1,742,382.33)	Swinerton Builders		

Vendor: ZF Alexander Inc.

Purchase Order: #250000001346

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$85,132.29)	000000022093341	Air and Noise Monitoring	5810 - Contracted Services
Purchase Order Total:		(\$85,132.29)	250000001346		
Vendor Total:		(\$85,132.29)	ZF Alexander Inc.		
Project Total:		(\$2,044,341.78)	3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area		

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

Vendor: Erickson-Hall Construction Co

Purchase Order: #250000000193

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-25-2025	Fund 21.3-00000	(\$938,737.47)	000000022105339	Construction	6250 - Building Construction/Improvement
04-16-2025	Fund 21.3-00000	(\$778,586.86)	Pending [CL]	Construction	6250 - Building Construction/Improvement
Purchase Order Total:		(\$1,717,324.33)	250000000193		
Vendor Total:		(\$1,717,324.33)	Erickson-Hall Construction Co		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-14-2025	Fund 21.3-00000	(\$23,940.00)	000000022086255	Construction Management	6226 - Program Management
04-09-2025	Fund 21.3-00000	(\$22,680.00)	000000022130382	Construction Management	6226 - Program Management
Purchase Order Total:		(\$46,620.00)	250000000126		
Vendor Total:		(\$46,620.00)	Fonder-Salari, Inc		

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001125

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$9,518.00)	000000022095562	Inspection Costs	6281 - DSA Project Inspector
04-16-2025	Fund 21.3-00000	(\$25,508.24)	Pending [CL]	Inspection Costs	6281 - DSA Project Inspector
Purchase Order Total:		(\$35,026.24)	250000001125		
Vendor Total:		(\$35,026.24)	Sandy Pringle Associates, Inc.		

Vendor: Twining, Inc.

Purchase Order: #250000001383

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-28-2025	Fund 21.3-00000	(\$1,822.00)	000000022111817	GeoTechncial	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$1,822.00)	250000001383		
Vendor Total:		(\$1,822.00)	Twining, Inc.		
Project Total:		(\$1,800,792.57)	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
04-16-2025	Fund 21.3-00000	(\$86.76)	Pending [CL]	Printing Costs	6212 - Reprographics - Facilities
Purchase Order Total:		(\$86.76)	250000000040		
Vendor Total:		(\$86.76)	ARC Document Solutions LLC		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: DLR Group, Inc.

Purchase Order: #250000000235

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-10-2025	Fund 21.3-00000	(\$5,991.73)	000000022132562	Architect Fees	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$5,991.73)	250000000235		
Vendor Total:		(\$5,991.73)	DLR Group, Inc.		

Vendor: Prowest Constructors

Purchase Order: #250000000423

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$434.00)	000000022095560	Construction Costs	6250 - Building Construction/Improvement
Purchase Order Total:		(\$434.00)	250000000423		
Vendor Total:		(\$434.00)	Prowest Constructors		

Vendor: Sandy Pringle Associates, Inc.

Purchase Order: #250000001344

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000	(\$27,248.06)	000000022095562	Inspection Costs	6281 - DSA Project Inspector
Purchase Order Total:		(\$27,248.06)	250000001344		
Vendor Total:		(\$27,248.06)	Sandy Pringle Associates, Inc.		
Project Total:		(\$33,760.55)	3050000-91619 - Beverly Hills HS - Grand Lawn		

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

Vendor: Arey Jones Educational Solutions

Purchase Order: #250000001368

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-10-2025	Fund 21.3-00000		PRC,250000005016,1.00,1	Technology Equipment	4410 - Non-Capitalized Computers
04-10-2025	Fund 21.3-00000	(\$9,903.58)	000000022130377	Technology Equipment	4410 - Non-Capitalized Computers
Purchase Order Total:		(\$9,903.58)	250000001368		
Vendor Total:		(\$9,903.58)	Arey Jones Educational Solutions		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Vendor: CDW Government Inc.

Purchase Order: #250000001275

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-01-2025	Fund 21.3-00000	(\$8,572.75)	000000022115274	Technology Costs	6400 - Equipment
Purchase Order Total:		(\$8,572.75)	250000001275		
Vendor Total:		(\$8,572.75)	CDW Government Inc.		

Vendor: E.I. Computer Systems

Purchase Order: #250000001421

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-01-2025	Fund 21.3-00000	(\$1,725.72)	000000022115275	Wireless broadband & Security Solutions	6400 - Equipment
04-01-2025	Fund 21.3-00000	(\$7,014.37)	000000022115275	Wireless broadband & Security Solutions	6400 - Equipment
Purchase Order Total:		(\$8,740.09)	250000001421		
Vendor Total:		(\$8,740.09)	E.I. Computer Systems		

Vendor: GigaKOM

Purchase Order: #250000000282

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-19-2025	Fund 21.3-00000		XREQ,64311,250000000159,1	IT Service	6400 - Equipment
04-01-2025	Fund 21.3-00000	(\$1,864.45)	000000022115276	IT Service	6400 - Equipment
Purchase Order Total:		(\$1,864.45)	250000000282		
Vendor Total:		(\$1,864.45)	GigaKOM		

Vendor: Vantage Technology Consulting Group LLC

Purchase Order: #250000000356

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-10-2025	Fund 21.3-00000	(\$3,000.00)	000000022130397	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
04-10-2025	Fund 21.3-00000	(\$1,386.00)	000000022130397	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
04-16-2025	Fund 21.3-00000	(\$1,058.72)	000000022139355	Consulting Services	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$5,444.72)	250000000356		
Vendor Total:		(\$5,444.72)	Vantage Technology Consulting Group LLC		
Project Total:		(\$34,525.59)	5110000-91040 - One-to-One - Technology		

MEASURE E & MEASURE BH EXPENDITURES FROM 3/9/2025 TO 4/17/2025 (DETAIL MODE)

Project: 5810000-91000 - Facilities & Planning

Vendor: BLX Group LLC

Purchase Order: #250000001129

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-25-2025	Fund 21.3-00000	(\$3,500.00)	000000022102526	Financial Consultant	5850 - Consultants/Independent Contractors (Non-Emp)
03-28-2025	Fund 21.3-00000	(\$3,500.00)	000000022109685	Financial Consultant	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$7,000.00)	250000001129		
Vendor Total:		(\$7,000.00)	BLX Group LLC		

Vendor: California Financial Services

Purchase Order: #250000000583

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-16-2025	Fund 21.3-00000	(\$18,750.00)	000000022139339	Program Tracking, Reporting & Compliance	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$18,750.00)	250000000583		
Vendor Total:		(\$18,750.00)	California Financial Services		

Vendor: Fedex

Purchase Order: #250000000192

Date	Subfund	Expenditure	Reference	Description	SAC Code
04-16-2025	Fund 21.3-00000	(\$34.04)	000000022139341	Mailing Costs	5910 - Communications
04-16-2025	Fund 21.3-00000	(\$55.80)	000000022139341	Mailing Costs	5910 - Communications
Purchase Order Total:		(\$89.84)	250000000192		
Vendor Total:		(\$89.84)	Fedex		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-14-2025	Fund 21.3-00000	(\$49,581.01)	000000022086255	Construction Management	6226 - Program Management
04-09-2025	Fund 21.3-00000	(\$58,545.65)	000000022130382	Construction Management	6226 - Program Management
Purchase Order Total:		(\$108,126.66)	250000000126		
Vendor Total:		(\$108,126.66)	Fonder-Salari, Inc		
Project Total:		(\$133,966.50)	5810000-91000 - Facilities & Planning		
Grand Total:		(\$6,614,229.36)	Beverly Hills Unified School District		

Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$48,407.19)	District Project Support
Project Total:	(\$48,407.19)	5810000-91000 - Facilities & Planning
Grand Total:	(\$48,407.19)	Beverly Hills Unified School District