

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 3/8/2025

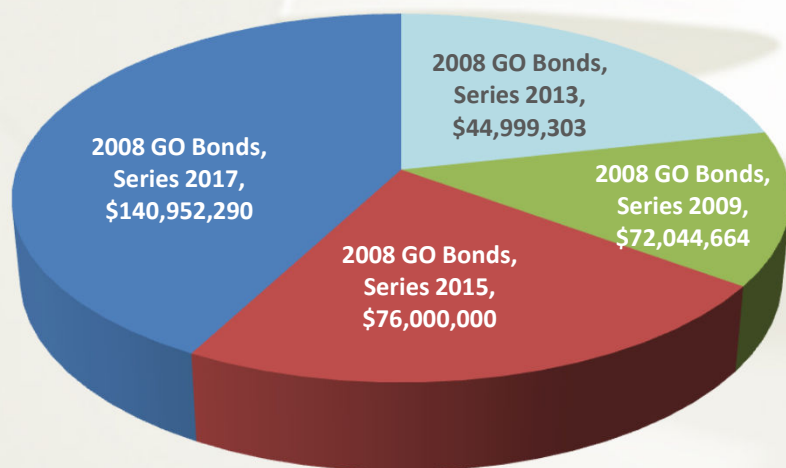
March 20, 2025 Meeting



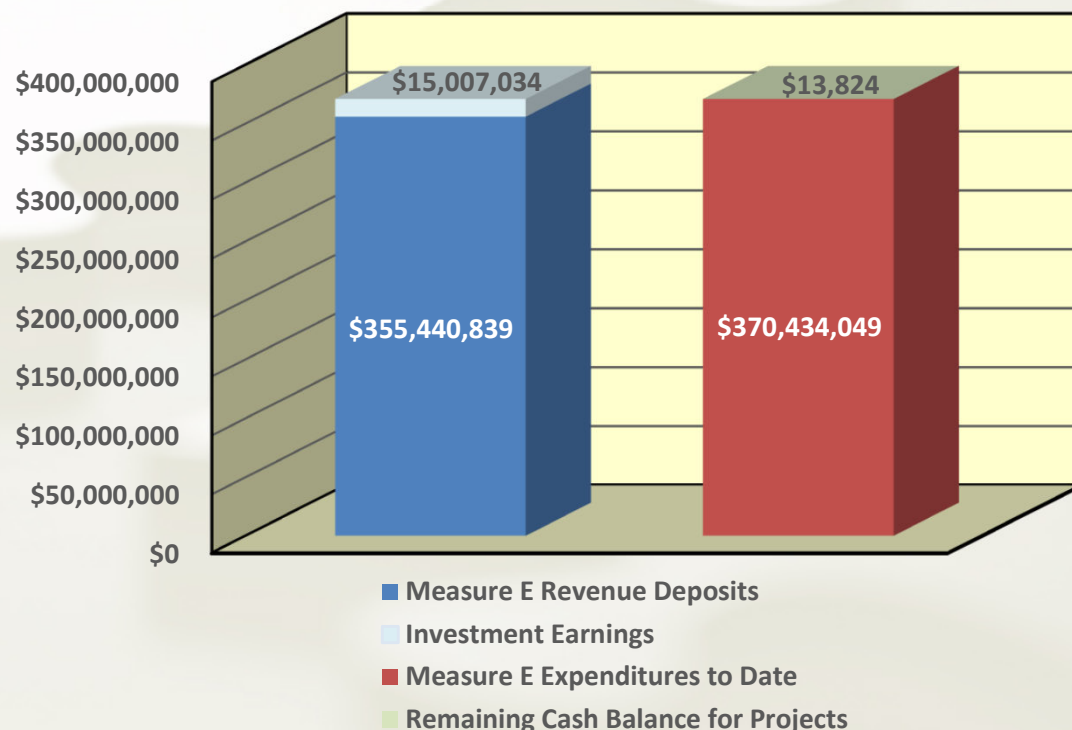
MEASURE E General Obligation Bonds Bond Financial Summary

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 = \$370,503,098



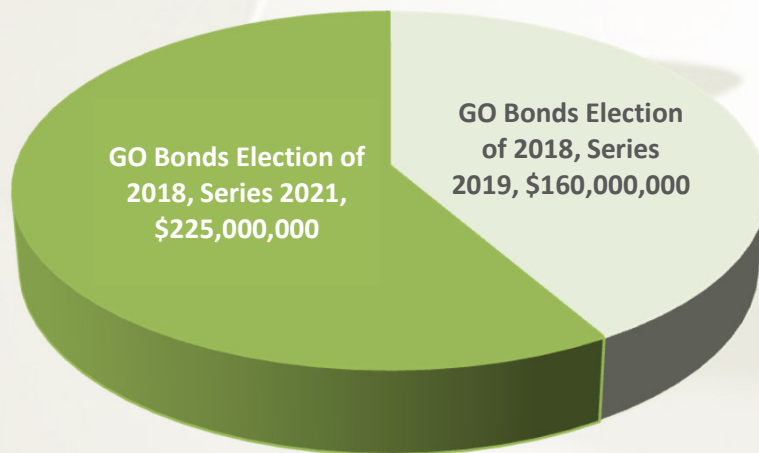
* Includes revenue from other local funding sources, including State grants



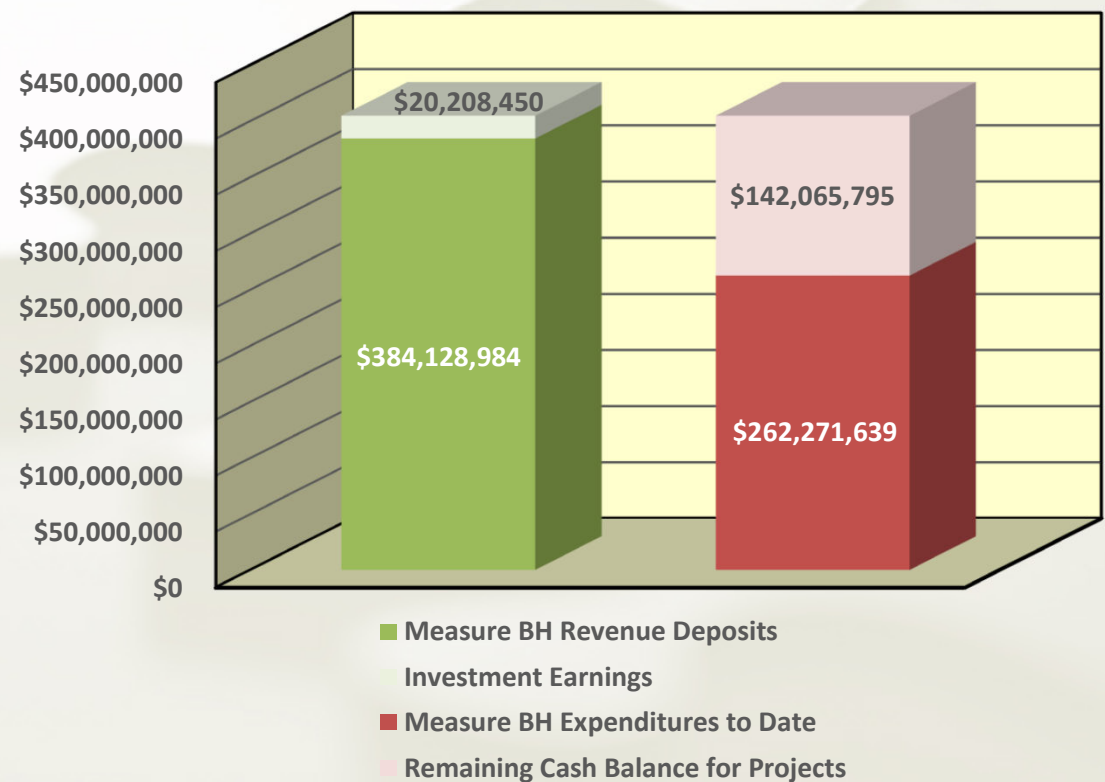
MEASURE BH General Obligation Bonds Bond Financial Summary

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 March 8, 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 1/7/2025	MEASURE E & MEASURE BH Expenditures From 1/8/2025 to 3/8/2025	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	(32,644,448.56)	(34,600.36)	(32,679,048.92)	469,093.06
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	(116,175,954.43)	(2,016,381.55)	(118,192,335.98)	36,042,268.02
6	3050000-91608 Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area	77,282,881.32	(5,275,577.85)	(1,682,023.59)	(6,957,601.44)	70,325,279.88
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	(2,448,995.01)	(93,215.25)	(2,542,210.26)	31,958,441.74
13	3050000-91619 Beverly Hills HS - Grand Lawn	5,000,000.00	(367,087.27)	(49,437.92)	(416,525.19)	4,583,474.81
14	3050000-91618 Beverly Hills HS - Upper - Athletic Fields	17,541,393.41	(1,320,488.65)	(803,066.31)	(2,123,554.96)	15,417,838.45
	Campus Total:	\$417,144,432.09	(\$253,669,311.15)	(\$4,678,724.98)	(\$258,348,036.13)	\$158,796,395.96
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	(159,515,590.45)	(414,905.91)	(159,930,496.36)	1,181,192.63
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	(\$162,719,010.41)	(\$414,905.91)	(\$163,133,916.32)	\$1,181,192.63

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 1/7/2025	MEASURE E & MEASURE BH Expenditures From 1/8/2025 to 3/8/2025	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	(5,931,304.35)	(45,122.16)	(5,976,426.51)	7,190,040.78
	Campus Total:	\$20,726,228.72	(\$13,491,065.78)	(\$45,122.16)	(\$13,536,187.94)	\$7,190,040.78

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 9/26/2024	MEASURE E & MEASURE BH Expenditures From 9/27/24 to 1/7/2025	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.	\$42,257,985.91	(\$38,473,487.64)	(\$386,929.26)	(\$38,860,416.90)	\$3,397,569.01
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:	\$67,859,640.51	(\$64,075,142.24)	(\$386,929.26)	(\$64,462,071.50)	\$3,397,569.01
COMBINED TOTAL FOR "ACTIVE" & "COMPLETED" PROJECTS:		\$803,372,086.72	(\$627,180,006.03)	(\$5,525,682.31)	(\$632,705,688.34)	\$170,666,398.38



MEASURE E & MEASURE BH Bonds CUMULATIVE Expenditure Backup

**MEASURE E & BH Expenditures from
January 8, 2025 to March 8, 2025
(SUMMARY MODE)**

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Project: 1020000-91200 - El Rodeo - ER Modernization		
Vendor	Expenditure	Description
Cree Management (Operation Gate Systems)	(\$2,776.25)	Other Construction
Department of Toxic Substance	(\$2,899.19)	Environmental Costs
Edgar Garza Construction	(\$42,560.00)	Construction Costs
HMC Architects	(\$115,701.97)	Architect Fees
Pivot Interiors Inc	(\$78,837.36)	Equipment
The Nazerian Group	(\$167,442.06)	Construction Costs
Twining, Inc.	(\$4,689.08)	GeoTechncial
Project Total:	(\$414,905.91)	1020000-91200 - El Rodeo - ER Modernization
Project: 3050000-91600 - Beverly Hills HS - Mod. (Planning All Buildings)		
Vendor	Expenditure	Description
Department of Toxic Substance	(\$34,600.36)	Environmental Costs
Project Total:	(\$34,600.36)	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	(\$44,260.34)	Architect Fees
Fonder-Salari, Inc	(\$93,589.35)	Construction Management
Glumac	(\$1,255.41)	Engineering/Consultant
Image IV Systems, Inc.	(\$92.14)	Rentals, Leases & Repairs
Lockton Companies	(\$328,298.74)	Insurance
Prowest Constructors	(\$1,547,831.52)	Construction Costs
ReadyRefresh by Nestle	(\$273.05)	Water Delivery
SWRCB Accounting Office	(\$781.00)	Utility Costs
Project Total:	(\$2,016,381.55)	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	(\$215,924.42)	Architect Fees
Environmental Audit Inc.	(\$41,340.00)	Environmental Costs
Fonder-Salari, Inc	(\$39,105.75)	Construction Management
Pacificwest Energy Solutions	(\$160,620.68)	HVAC, Controls, Lighting ...
Sandy Pringle Associates	(\$13,117.60)	Inspection Costs

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Project: 3050000-91608 - Beverly Hills HS - Building C, Retaining Walls & New Drop-Off Area		
Vendor	Expenditure	Description
Swinerton Builders	(\$1,210,692.16)	Construction Engineering
U.S. Bank	(\$1,222.98)	Other Costs
Project Total:	(\$1,682,023.59)	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
DLR Group, Inc	(\$93,215.25)	Architect Fees
Project Total:	(\$93,215.25)	3050000-91617 - Beverly Hills HS - South Site - Athletic Fields & Parking Lot
Project: 3050000-91618 - Beverly Hills HS - Upper - Athletic Fields		
Vendor	Expenditure	Description
Container Alliance	(\$2,650.00)	Logistics Service
Edgar Garza Construction	(\$2,500.00)	Construction Costs
Erickson-Hall Construction	(\$331,689.73)	Construction
Fonder-Salari, Inc	(\$50,525.50)	Construction Management
Sandy Pringle Associates	(\$16,751.68)	Inspection Costs
Sewup Jpa C/O Keenan & Associates	(\$398,949.40)	Insurance Costs
Project Total:	(\$803,066.31)	3050000-91618 - Beverly Hills HS - Upper - Athletic Fields
Project: 3050000-91619 - Beverly Hills HS - Grand Lawn		
Vendor	Expenditure	Description
DLR Group, Inc	(\$6,627.92)	Architect Fees
Prowest Constructors	(\$5,710.00)	Construction Costs
Sandy Pringle Associates	(\$37,100.00)	Inspection Costs
Project Total:	(\$49,437.92)	3050000-91619 - Beverly Hills HS - Grand Lawn
Project: 5110000-91040 - One-to-One - Technology		
Vendor	Expenditure	Description
CDW Government Inc.	(\$12,250.00)	Technology Costs
GigaKOM	(\$5,593.34)	IT Service
SNP Networks, Inc.	(\$8,286.53)	Communications
Vantage Technology Consulting Group	(\$18,992.29)	Consulting Services
Project Total:	(\$45,122.16)	5110000-91040 - One-to-One - Technology

Project: 5810000-90045 - Facilities & Planning - Legal Services		
Vendor	Expenditure	Description
Best, Best & Krieger	(\$24,869.80)	Legal Fees
Project Total:	(\$24,869.80)	5810000-90045 - Facilities & Planning - Legal Services
Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$97,309.80)	District Project Support
California Financial Services	(\$18,750.00)	Program Tracking, Reporting & Compliance
Fedex	(\$34.17)	Mailing Costs
Fonder-Salari, Inc	(\$113,695.41)	Construction Management
Moss Adams LLP	(\$26,630.00)	Bond Audit Services
Procore Technologies	(\$105,546.83)	Technology Costs
ReadyRefresh by Nestle	(\$93.25)	Water Delivery
Project Total:	(\$362,059.46)	5810000-91000 - Facilities & Planning
Grand Total:	(\$5,525,682.31)	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 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Project: 1020000-91200 - El Rodeo - ER Modernization

Vendor: Cree Management (Operation Gate Systems)

Purchase Order: #250000000778

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$2,776.25)	21993497	Consultants/Independent Contractors (Non-Emp)	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$2,776.25)	250000000778		
Vendor Total:		(\$2,776.25)	Cree Management (Operation Gate Systems)		

Vendor: Department of Toxic Substance

Purchase Order: #250000000582

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-23-2025	Fund 21.3-00000	(\$2,899.19)	22002760	Equipment	6400 - Equipment
02-24-2025	Fund 21.3-00000		XREQ,64311,250000000601,1	Equipment	6400 - Equipment
02-24-2025	Fund 21.3-00000		PO1,250000000582,2.00,1	DTSC	6206 - DTSC Fees
02-26-2025	Fund 21.3-00000	(\$2,899.19)	JVER,250000000047,1.00,4	DTSC	6206 - DTSC Fees
02-26-2025	Fund 21.3-00000	\$5,269.09	JVER,250000000047,1.00,1	Equipment	6400 - Equipment
02-26-2025	Fund 21.3-00000	(\$5,269.09)	JVER,250000000047,1.00,2	DTSC	6206 - DTSC Fees
02-26-2025	Fund 21.3-00000	\$2,899.19	JVER,250000000047,1.00,3	Equipment	6400 - Equipment
Purchase Order Total:		(\$2,899.19)	250000000582		
Vendor Total:		(\$2,899.19)	Department of Toxic Substance		

Vendor: Edgar Garza Construction

Purchase Order: #250000001201

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-21-2025	Fund 21.3-00000		XREQ,64311,2500000001428,1	Building Construction/Improvement	6250 - Building Construction/Improvement
02-05-2025	Fund 21.3-00000	(\$42,560.00)	250000003607	Building Construction/Improv	6250 - Building Construction/Improvement
Purchase Order Total:		(\$42,560.00)	250000001201		
Vendor Total:		(\$42,560.00)	Edgar Garza Construction		

Vendor: HMC Architects

Purchase Order: #250000000194

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-23-2025	Fund 21.3-00000	(\$64,766.38)	22002765	Architect Fees on Buildings	6210 - Architect Fees on Buildings

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: HMC Architects

Purchase Order: #250000000194

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-25-2025	Fund 21.3-00000	(\$50,935.59)	000000022054681	Architect Fees on Buildings	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$115,701.97)	250000000194		
Vendor Total:		(\$115,701.97)	HMC Architects		

Vendor: Paramount Waterproofing and Restoration Inc

Purchase Order: #250000001237

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-27-2025	Fund 21.3-00000		XREQ,64311,250000001463,1	Consultants/Independent Contractors (Non-Emp)	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		\$0.00	250000001237		
Vendor Total:		\$0.00	Paramount Waterproofing and Restoration Inc		

Vendor: Pivot Interiors Inc

Purchase Order: #250000000965

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-13-2025	Fund 21.3-00000	(\$78,837.36)	250000003721	Equipment	6400 - Equipment
Purchase Order Total:		(\$78,837.36)	250000000965		
Vendor Total:		(\$78,837.36)	Pivot Interiors Inc		

Vendor: Prowest Constructors

Purchase Order: #JVER-250000000043

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-15-2025	Fund 21.2-00000		JVER,250000000043,1.00,2	Building Construction/Improvement	6250 - Building Construction/Improvement
01-15-2025	Fund 21.3-00000		JVER,250000000043,1.00,1	Building Construction/Improvement	6250 - Building Construction/Improvement
01-15-2025	Fund 21.2-00000	(\$299,677.02)	JVER,250000000043,1.00,2	Building Construction/Improvement	6250 - Building Construction/Improvement
01-15-2025	Fund 21.3-00000	\$299,677.02	JVER,250000000043,1.00,1	Building Construction/Improvement	6250 - Building Construction/Improvement
Purchase Order Total:		\$0.00	JVER-250000000043		
Vendor Total:		\$0.00	Prowest Constructors		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: The Nazerian Group

Purchase Order: #250000000639

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-23-2025	Fund 21.3-00000	(\$167,442.06)	22002773	Building Construction/Improvement	6250 - Building Construction/Improvement
02-10-2025	Fund 21.3-00000		XREQ,64311,250000000740,1	Building Construction/Improv	6250 - Building Construction/Improvement
Purchase Order Total:		(\$167,442.06)	250000000639		
Vendor Total:		(\$167,442.06)	The Nazerian Group		

Vendor: Twining, Inc.

Purchase Order: #250000001124

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-31-2025	Fund 21.3-00000	(\$2,114.59)	250000003515	Materials Test & Cert Inspect	6282 - Materials Test & Cert Inspect
02-26-2025	Fund 21.3-00000	(\$2,574.49)	000000022056909	Materials Test & Cert Inspect	6282 - Materials Test & Cert Inspect
Purchase Order Total:		(\$4,689.08)	250000001124		
Vendor Total:		(\$4,689.08)	Twining, Inc.		
Project Total:		(\$414,905.91)	1020000-91200 - El Rodeo - ER Modernization		

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
01-23-2025	Fund 21.3-00000	(\$34,600.36)	22002759	DTSC Fees	6206 - DTSC Fees
Purchase Order Total:		(\$34,600.36)	250000000581		
Vendor Total:		(\$34,600.36)	Department of Toxic Substance		
Project Total:		(\$34,600.36)	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
01-17-2025	Fund 21.3-00000	(\$22,130.17)	21995603	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-31-2025	Fund 21.3-00000	(\$11,065.07)	250000003519	Architect Fees on Buildings	6210 - Architect Fees on Buildings

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

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
03-05-2025	Fund 21.3-00000	(\$11,065.10)	000000022066832	Architect Fees on Buildings	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$44,260.34)	250000000434		
Vendor Total:		(\$44,260.34)	DLR Group, Inc		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$42,372.50)	21995606	Program Management	6226 - Program Management
02-13-2025	Fund 21.3-00000	(\$51,216.85)	250000003728	Program Management	6226 - Program Management
Purchase Order Total:		(\$93,589.35)	250000000126		
Vendor Total:		(\$93,589.35)	Fonder-Salari, Inc		

Vendor: Glumac

Purchase Order: #250000000317

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$1,255.41)	21993504	Consultants/Independent Contractors (Non-Emp)	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$1,255.41)	250000000317		
Vendor Total:		(\$1,255.41)	Glumac		

Vendor: Image IV Systems, Inc.

Purchase Order: #250000000820

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$46.07)	21995609	Rentals, Leases & Repairs	5610 - Rentals, Leases & Repairs
02-12-2025	Fund 21.3-00000	(\$46.07)	250000003717	Rentals, Leases and Repairs	5610 - Rentals, Leases & Repairs
Purchase Order Total:		(\$92.14)	250000000820		
Vendor Total:		(\$92.14)	Image IV Systems, Inc.		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: Lockton Companies

Purchase Order: #250000001323

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-07-2025	Fund 21.3-00000		XREQ,64311,250000001541,1	Insurance	5400 - Insurance
02-11-2025	Fund 21.3-00000	(\$250,701.61)	250000003706	Insurance	5400 - Insurance
02-11-2025	Fund 21.3-00000	(\$77,597.13)	250000003707	Insurance	5400 - Insurance
Purchase Order Total:		(\$328,298.74)	250000001323		
Vendor Total:		(\$328,298.74)	Lockton Companies		

Vendor: Prowest Constructors

Purchase Order: #250000000299

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$574,100.70)	21995616	Building Construction/Improvement	6250 - Building Construction/Improvement
02-13-2025	Fund 21.3-00000	(\$896,339.24)	250000003729	Building Construction/Improv	6250 - Building Construction/Improvement
Purchase Order Total:		(\$1,470,439.94)	250000000299		

Purchase Order: #250000000300

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$30,215.83)	21995617	Building Construction/Improvement	6250 - Building Construction/Improvement
02-13-2025	Fund 21.3-00000	(\$47,175.75)	250000003730	Building Construction/Improv	6250 - Building Construction/Improvement
Purchase Order Total:		(\$77,391.58)	250000000300		
Vendor Total:		(\$1,547,831.52)	Prowest Constructors		

Vendor: ReadyRefresh by Nestle

Purchase Order: #250000000190

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$8.49)	21993518	Office/Other Supplies	4320 - Office/Other Supplies
03-05-2025	Fund 21.3-00000	(\$116.46)	000000022066837	Office/Other Supplies	4320 - Office/Other Supplies
03-05-2025	Fund 21.3-00000	(\$148.10)	000000022066837	Office/Other Supplies	4320 - Office/Other Supplies
Purchase Order Total:		(\$273.05)	250000000190		
Vendor Total:		(\$273.05)	ReadyRefresh by Nestle		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: SWRCB Accounting Office

Purchase Order: #250000001206

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-21-2025	Fund 21.3-00000		XREQ,64311,250000001440,1	DTSC Fees	6206 - DTSC Fees
01-23-2025	Fund 21.3-00000	(\$781.00)	22002772	DTSC Fees	6206 - DTSC Fees
Purchase Order Total:		(\$781.00)	250000001206		
Vendor Total:		(\$781.00)	SWRCB Accounting Office		
Project Total:		(\$2,016,381.55)	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: #250000000296

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-23-2025	Fund 21.3-00000	(\$6,525.00)	22002761	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-23-2025	Fund 21.3-00000	(\$143,066.40)	22002761	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-23-2025	Fund 21.3-00000	(\$592.48)	22002761	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-23-2025	Fund 21.3-00000	(\$7,331.71)	22002761	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-31-2025	Fund 21.3-00000	(\$12,629.74)	250000003520	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-31-2025	Fund 21.3-00000	(\$276.49)	250000003522	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-31-2025	Fund 21.3-00000	(\$5,910.00)	250000003523	Architect Fees on Buildings	6210 - Architect Fees on Buildings
01-31-2025	Fund 21.3-00000	(\$7,331.71)	250000003521	Architect Fees on Buildings	6210 - Architect Fees on Buildings
02-25-2025	Fund 21.3-00000	(\$7,331.71)	000000022054679	Architect Fees on Buildings	6210 - Architect Fees on Buildings
02-25-2025	Fund 21.3-00000	(\$1,619.45)	000000022054679	Architect Fees on Buildings	6210 - Architect Fees on Buildings
02-25-2025	Fund 21.3-00000	(\$23,309.73)	000000022054679	Architect Fees on Buildings	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$215,924.42)	250000000296		
Vendor Total:		(\$215,924.42)	DLR Group, Inc		

Vendor: Environmental Audit Inc.

Purchase Order: #250000000246

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$26,417.50)	21995604	DTSC Fees	6206 - DTSC Fees
02-24-2025	Fund 21.3-00000	(\$14,922.50)	000000022049757	DTSC	6206 - DTSC Fees
Purchase Order Total:		(\$41,340.00)	250000000246		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: Environmental Audit Inc.

Purchase Order: #250000000246

Date	Subfund	Expenditure	Reference	Description	SAC Code
Vendor Total:		(\$41,340.00)	Environmental Audit Inc.		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$11,586.25)	21995606	Program Management	6226 - Program Management
02-13-2025	Fund 21.3-00000	(\$27,519.50)	250000003728	Program Management	6226 - Program Management
Purchase Order Total:		(\$39,105.75)	250000000126		
Vendor Total:		(\$39,105.75)	Fonder-Salari, Inc		

Vendor: Pacificwest Energy Solutions

Purchase Order: #250000000287

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-05-2025	Fund 21.3-00000	(\$160,620.68)	000000022066836	Building Construction/Improv	6250 - Building Construction/Improvement
Purchase Order Total:		(\$160,620.68)	250000000287		
Vendor Total:		(\$160,620.68)	Pacificwest Energy Solutions		

Vendor: Sandy Pringle Associates

Purchase Order: #250000001126

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-31-2025	Fund 21.3-00000	(\$11,421.60)	250000003524	DSA Project Inspector	6281 - DSA Project Inspector
02-24-2025	Fund 21.3-00000	(\$1,696.00)	000000022049772	DSA Project Inspector	6281 - DSA Project Inspector
Purchase Order Total:		(\$13,117.60)	250000001126		
Vendor Total:		(\$13,117.60)	Sandy Pringle Associates		

Vendor: Swinerton Builders

Purchase Order: #250000000898

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$737,879.33)	000000021990783	Building Construction/Improv	6250 - Building Construction/Improvement
01-31-2025	Fund 21.3-00000	(\$611,591.49)	250000003504	Building Construction/Improv	6250 - Building Construction/Improvement

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: Swinerton Builders

Purchase Order: #250000000898

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-04-2025	Fund 21.3-00000	\$349,215.08	250000003504	Building Construction/Improv	6250 - Building Construction/Improvement
02-24-2025	Fund 21.3-00000	(\$210,436.42)	000000022052298	Building Construction/Improv	6250 - Building Construction/Improvement
Purchase Order Total:		(\$1,210,692.16)	250000000898		
Vendor Total:		(\$1,210,692.16)	Swinerton Builders		

Vendor: Twining, Inc.

Purchase Order: #250000001128

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-18-2025	Fund 21.3-00000		XREQ,64311,250000001329,1	Materials Test & Cert Inspect	6282 - Materials Test & Cert Inspect
Purchase Order Total:		\$0.00	250000001128		

Purchase Order: #250000001382

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-19-2025	Fund 21.3-00000		XREQ,64311,250000001329,1	Materials Test & Cert Inspect	6282 - Materials Test & Cert Inspect
Purchase Order Total:		\$0.00	250000001382		
Vendor Total:		\$0.00	Twining, Inc.		

Vendor: U.S. Bank

Purchase Order: #250000001041

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-30-2025	Fund 21.3-00000	(\$553.05)	250000003462 [CL]	DSA fees	6205 - DSA Fees
02-26-2025	Fund 21.3-00000	\$553.05	250000003462 [CL]	DSA fees	6205 - DSA Fees
02-26-2025	Fund 21.3-00000	(\$553.05)	250000003462	DSA fees	6205 - DSA Fees
Purchase Order Total:		(\$553.05)	250000001041		

Purchase Order: #250000001115

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-30-2025	Fund 21.3-00000	(\$669.93)	250000003467	DTSC	6206 - DTSC Fees
Purchase Order Total:		(\$669.93)	250000001115		
Vendor Total:		(\$1,222.98)	U.S. Bank		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: ZF Alexander Inc.

Purchase Order: #250000001346

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-07-2025	Fund 21.3-00000		XREQ,64311,250000001536,1	Contracted Services	5810 - Contracted Services
Purchase Order Total:		\$0.00	250000001346		
Vendor Total:		\$0.00	ZF Alexander Inc.		
Project Total:		(\$1,682,023.59)	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: Angel Lift Inc.

Purchase Order: #250000001356

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-11-2025	Fund 21.3-00000		XREQ,64311,250000001568,1	Oth Contracted Services	5800 - Other Contracted Services
Purchase Order Total:		\$0.00	250000001356		
Vendor Total:		\$0.00	Angel Lift Inc.		

Vendor: DLR Group, Inc

Purchase Order: #250000000234

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-05-2025	Fund 21.3-00000	(\$93,215.25)	250000003605	Architect Fees on Buildings	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$93,215.25)	250000000234		
Vendor Total:		(\$93,215.25)	DLR Group, Inc		
Project Total:		(\$93,215.25)	3050000-91617 - Beverly Hills HS - South Site - Athletic Fields & Parking Lot		

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

Vendor: All American Inspection Inc.

Purchase Order: #250000001389

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-19-2025	Fund 21.3-00000		XREQ,64311,250000001609,1	DSA Project Inspector	6281 - DSA Project Inspector
Purchase Order Total:		\$0.00	250000001389		
Vendor Total:		\$0.00	All American Inspection Inc.		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: Container Alliance

Purchase Order: #250000001147

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-31-2025	Fund 21.3-00000	(\$2,650.00)	250000003516	Rentals, Leases and Repairs	5610 - Rentals, Leases & Repairs
02-13-2025	Fund 21.3-00000		CEC,250000000048,1.00,1	Rentals, Leases and Repairs	5610 - Rentals, Leases & Repairs
Purchase Order Total:		(\$2,650.00)	250000001147		
Vendor Total:		(\$2,650.00)	Container Alliance		

Vendor: Edgar Garza Construction

Purchase Order: #250000001355

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-11-2025	Fund 21.3-00000		XREQ,64311,250000001565,1	Oth Contracted Services	5800 - Other Contracted Services
02-25-2025	Fund 21.3-00000	(\$2,500.00)	000000022052289	Oth Contracted Services	5800 - Other Contracted Services
Purchase Order Total:		(\$2,500.00)	250000001355		
Vendor Total:		(\$2,500.00)	Edgar Garza Construction		

Vendor: Erickson-Hall Construction

Purchase Order: #250000000193

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-23-2025	Fund 21.3-00000	(\$55,665.24)	22002763	Architect Fees on Buildings	6210 - Architect Fees on Buildings
02-12-2025	Fund 21.3-00000		XREQ,64311,250000000218,1	Building Construction/Improv	6250 - Building Construction/Improvement
02-24-2025	Fund 21.3-00000	(\$187,324.36)	000000022049758	Building Construction/Improv	6250 - Building Construction/Improvement
02-24-2025	Fund 21.3-00000	(\$88,700.13)	000000022049758	Architect Fees on Buildings	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$331,689.73)	250000000193		
Vendor Total:		(\$331,689.73)	Erickson-Hall Construction		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$22,558.60)	21995606	Program Management	6226 - Program Management
02-13-2025	Fund 21.3-00000	(\$27,966.90)	250000003728	Program Management	6226 - Program Management
Purchase Order Total:		(\$50,525.50)	250000000126		
Vendor Total:		(\$50,525.50)	Fonder-Salari, Inc		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: Sandy Pringle Associates

Purchase Order: #250000001125

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-24-2025	Fund 21.3-00000	(\$16,751.68)	000000022052297	DSA Project Inspector	6281 - DSA Project Inspector
Purchase Order Total:		(\$16,751.68)	250000001125		
Vendor Total:		(\$16,751.68)	Sandy Pringle Associates		

Vendor: Sewup Jpa C/O Keenan & Associates

Purchase Order: #250000001253

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-29-2025	Fund 21.3-00000		XREQ,64311,250000001497,1	SEW-UP INSURANCE	6253 - SEW-UP Insurance
02-13-2025	Fund 21.3-00000	(\$398,949.40)	250000003722	SEW-UP INSURANCE	6253 - SEW-UP Insurance
Purchase Order Total:		(\$398,949.40)	250000001253		
Vendor Total:		(\$398,949.40)	Sewup Jpa C/O Keenan & Associates		

Vendor: Twining, Inc.

Purchase Order: #250000001127

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-18-2025	Fund 21.3-00000		XREQ,64311,250000001330,1	Materials Test & Cert Inspect	6282 - Materials Test & Cert Inspect
Purchase Order Total:		\$0.00	250000001127		

Purchase Order: #250000001383

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-19-2025	Fund 21.3-00000		XREQ,64311,250000001330,1	Materials Test & Cert Inspect	6282 - Materials Test & Cert Inspect
Purchase Order Total:		\$0.00	250000001383		
Vendor Total:		\$0.00	Twining, Inc.		
Project Total:		(\$803,066.31)	3050000-91618 - Beverly Hills HS - Upper - Athletic Fields		

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

Vendor: DLR Group, Inc

Purchase Order: #250000000235

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$708.75)	21995603	Architect Fees on Buildings	6210 - Architect Fees on Buildings

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

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

Vendor: DLR Group, Inc

Purchase Order: #250000000235

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-05-2025	Fund 21.3-00000	(\$708.75)	250000003606	Architect Fees on Buildings	6210 - Architect Fees on Buildings
02-13-2025	Fund 21.3-00000	(\$4,501.67)	250000003727	Architect Fees on Buildings	6210 - Architect Fees on Buildings
02-25-2025	Fund 21.3-00000	(\$708.75)	000000022054679	Architect Fees on Buildings	6210 - Architect Fees on Buildings
Purchase Order Total:		(\$6,627.92)	250000000235		
Vendor Total:		(\$6,627.92)	DLR Group, Inc		

Vendor: Prowest Constructors

Purchase Order: #250000000423

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-09-2025	Fund 21.3-00000	(\$4,411.00)	000000021975745	Building Construction/Improv	6250 - Building Construction/Improvement
02-24-2025	Fund 21.3-00000	(\$1,299.00)	000000022049769	Building Construction/Improv	6250 - Building Construction/Improvement
Purchase Order Total:		(\$5,710.00)	250000000423		
Vendor Total:		(\$5,710.00)	Prowest Constructors		

Vendor: Sandy Pringle Associates

Purchase Order: #250000001344

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-07-2025	Fund 21.3-00000		XREQ,64311,250000001534,1	DSA Project Inspector	6281 - DSA Project Inspector
02-24-2025	Fund 21.3-00000	(\$18,656.00)	000000022049772	DSA Project Inspector	6281 - DSA Project Inspector
02-24-2025	Fund 21.3-00000	(\$18,444.00)	000000022052297	DSA Project Inspector	6281 - DSA Project Inspector
Purchase Order Total:		(\$37,100.00)	250000001344		
Vendor Total:		(\$37,100.00)	Sandy Pringle Associates		

Vendor: Verdantas Inc.

Purchase Order: #250000001345

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-07-2025	Fund 21.3-00000		XREQ,64311,250000001535,1	Geotech Investig/Soils Test	6283 - Geotech Investigation/Soils Testing
Purchase Order Total:		\$0.00	250000001345		
Vendor Total:		\$0.00	Verdantas Inc.		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: Verdantas Inc.

Purchase Order: #250000001345

Date	Subfund	Expenditure	Reference	Description	SAC Code
Project Total:		(\$49,437.92)	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
02-12-2025	Fund 21.3-00000		XREQ,64311,250000001546,1	NON CAPITALIZED-COMPUTERS	4410 - Non-Capitalized Computers
Purchase Order Total:		\$0.00	250000001368		
Vendor Total:		\$0.00	Arey Jones Educational Solutions		

Vendor: CDW Government Inc.

Purchase Order: #250000001275

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-29-2025	Fund 21.3-00000		XREQ,64311,250000001435,1	Equipment	6400 - Equipment
Purchase Order Total:		\$0.00	250000001275		

Purchase Order: #250000001276

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-29-2025	Fund 21.3-00000		XREQ,64311,250000001434,1	Equipment	6400 - Equipment
02-25-2025	Fund 21.3-00000	(\$12,250.00)	000000022054676	Equipment	6400 - Equipment
Purchase Order Total:		(\$12,250.00)	250000001276		
Vendor Total:		(\$12,250.00)	CDW Government Inc.		

Vendor: E.I. Computer Systems

Purchase Order: #250000001421

Date	Subfund	Expenditure	Reference	Description	SAC Code
03-05-2025	Fund 21.3-00000		XREQ,64311,250000001628,1	Equipment	6400 - Equipment
Purchase Order Total:		\$0.00	250000001421		
Vendor Total:		\$0.00	E.I. Computer Systems		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: GigaKOM

Purchase Order: #250000000282

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$5,593.34)	21995608	Equipment	6400 - Equipment
Purchase Order Total:		(\$5,593.34)	250000000282		
Vendor Total:		(\$5,593.34)	GigaKOM		

Vendor: SNP Networks, Inc.

Purchase Order: #250000000674

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-07-2025	Fund 21.3-00000	(\$8,286.53)	250000003602	Equipment	6400 - Equipment
Purchase Order Total:		(\$8,286.53)	250000000674		
Vendor Total:		(\$8,286.53)	SNP Networks, Inc.		

Vendor: Vantage Technology Consulting Group

Purchase Order: #250000000356

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$2,212.50)	21993526	Consultants/Independent Contractors (Non-Emp)	5850 - Consultants/Independent Contractors (Non-Emp)
01-17-2025	Fund 21.3-00000	(\$3,000.00)	21993526	Consultants/Independent Contractors (Non-Emp)	5850 - Consultants/Independent Contractors (Non-Emp)
01-17-2025	Fund 21.3-00000	(\$2,212.50)	21993526	Consultants/Independent Contractors (Non-Emp)	5850 - Consultants/Independent Contractors (Non-Emp)
02-13-2025	Fund 21.3-00000	(\$1,792.83)	250000003732	Conslt/Ind Contractors(NonEmp)	5850 - Consultants/Independent Contractors (Non-Emp)
02-13-2025	Fund 21.3-00000	(\$1,058.71)	250000003733	Conslt/Ind Contractors(NonEmp)	5850 - Consultants/Independent Contractors (Non-Emp)
02-13-2025	Fund 21.3-00000	(\$3,000.00)	250000003731	Conslt/Ind Contractors(NonEmp)	5850 - Consultants/Independent Contractors (Non-Emp)
03-05-2025	Fund 21.3-00000	(\$1,008.30)	000000022066843	Conslt/Ind Contractors(NonEmp)	5850 - Consultants/Independent Contractors (Non-Emp)
03-05-2025	Fund 21.3-00000	(\$3,000.00)	000000022066843	Conslt/Ind Contractors(NonEmp)	5850 - Consultants/Independent Contractors (Non-Emp)
03-05-2025	Fund 21.3-00000	(\$1,707.45)	000000022066843	Conslt/Ind Contractors(NonEmp)	5850 - Consultants/Independent Contractors (Non-Emp)
Purchase Order Total:		(\$18,992.29)	250000000356		
Vendor Total:		(\$18,992.29)	Vantage Technology Consulting Group		
Project Total:		(\$45,122.16)	5110000-91040 - One-to-One - Technology		

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

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

Vendor: Best, Best & Krieger

Purchase Order: #250000000587

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-27-2025	Fund 21.3-00000	(\$24,869.80)	000000022059393	Legal Fees	5821 - Legal Fees
Purchase Order Total:		(\$24,869.80)	250000000587		

Purchase Order: #250000001300

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-31-2025	Fund 21.3-00000		XREQ,64311,250000001522,1	Legal Fees	5821 - Legal Fees
Purchase Order Total:		\$0.00	250000001300		
Vendor Total:		(\$24,869.80)	Best, Best & Krieger		
Project Total:		(\$24,869.80)	5810000-90045 - Facilities & Planning - Legal Services		

Project: 5810000-91000 - Facilities & Planning

Vendor: California Financial Services

Purchase Order: #250000000583

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-23-2025	Fund 21.3-00000	(\$18,750.00)	22000370	Consultants/Independent Contractors (Non-Emp)	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
01-23-2025	Fund 21.3-00000	(\$34.17)	22000373	Communications	5910 - Communications
Purchase Order Total:		(\$34.17)	250000000192		
Vendor Total:		(\$34.17)	Fedex		

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-17-2025	Fund 21.3-00000	(\$49,245.60)	21995606	Program Management	6226 - Program Management

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Vendor: Fonder-Salari, Inc

Purchase Order: #250000000126

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-13-2025	Fund 21.3-00000	(\$64,449.81)	250000003728	Program Management	6226 - Program Management
Purchase Order Total:		(\$113,695.41)	250000000126		
Vendor Total:		(\$113,695.41)	Fonder-Salari, Inc		

Vendor: Moss Adams LLP

Purchase Order: #250000000315

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-23-2025	Fund 21.3-00000	(\$7,600.00)	22002770	Legal, Audit, & Election Costs	5820 - Legal, Audit, & Election Costs
02-26-2025	Fund 21.3-00000	(\$19,030.00)	000000022056904	Legal, Audit, & Election Costs	5820 - Legal, Audit, & Election Costs
Purchase Order Total:		(\$26,630.00)	250000000315		
Vendor Total:		(\$26,630.00)	Moss Adams LLP		

Vendor: Procore Technologies

Purchase Order: #250000001385

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-19-2025	Fund 21.3-00000		XREQ,64311,250000001610,1	Other Services	5890 - Other Services
02-26-2025	Fund 21.3-00000	(\$105,546.83)	000000022054683	Other Services	5890 - Other Services
Purchase Order Total:		(\$105,546.83)	250000001385		
Vendor Total:		(\$105,546.83)	Procore Technologies		

Vendor: ReadyRefresh by Nestle

Purchase Order: #250000000190

Date	Subfund	Expenditure	Reference	Description	SAC Code
02-05-2025	Fund 21.3-00000	(\$95.94)	250000003596	Office/Other Supplies	4320 - Office/Other Supplies
03-05-2025	Fund 21.3-00000	(\$102.93)	000000022066837	Office/Other Supplies	4320 - Office/Other Supplies
Purchase Order Total:		(\$198.87)	250000000190		

Purchase Order: #JVER-250000000044

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-15-2025	Fund 21.3-00000		JVER,250000000044,1.00,1	Office/Other Supplies	4320 - Office/Other Supplies

MEASURE E & MEASURE BH EXPENDITURES FROM 1/8/2025 TO 3/8/2025 (SUMMARY MODE)

Purchase Order: #JVER-250000000044

Date	Subfund	Expenditure	Reference	Description	SAC Code
01-15-2025	Fund 21.3-00000	\$105.62	JVER,250000000044,1.00,1	Office/Other Supplies	4320 - Office/Other Supplies
Purchase Order Total:		\$105.62	JVER-250000000044		
Vendor Total:		(\$93.25)	ReadyRefresh by Nestle		
Project Total:		(\$264,749.66)	5810000-91000 - Facilities & Planning		
Grand Total:		(\$5,428,372.51)	Beverly Hills Unified School District		

Project: 5810000-91000 - Facilities & Planning		
Vendor	Expenditure	Description
B.H.U.S.D.	(\$97,309.80)	District Project Support
Project Total:	(\$97,309.80)	5810000-91000 - Facilities & Planning
Grand Total:	(\$97,309.80)	Beverly Hills Unified School District