

Purchase Orders
Consent Agenda
Purchase Orders Dated from 08/01/2020 to 08/31/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 4,086,255.52	
09	Charter School Enterprise		\$ 165,960.60	
11	Adult Education Fund		\$ 2,000.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 5,000.00	
21	Building Fund Measure M		\$ 36,870.00	
25	Capital Facilities Fund		\$ 329,000.00	
26	Capital Facilities Fund - RDA		\$ 100,844.42	
49	Capital Proj Blended Component		\$ 25,000.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
	Total	189		\$ 4,750,930.54

I hereby certify that during the meeting of October 15, 2020, the Board of Education reviewed expenditures in the amount of \$4,750,930.54 as listed on the Register for Purchase Orders dated 08/01/2020 - 08/31/2020.

Clerk of the Board