

Purchase Orders
Consent Agenda
Purchase Orders Dated from 09/01/2020 to 09/30/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 722,821.18	
09	Charter School Enterprise		\$ 20,447.98	
11	Adult Education Fund		\$ 150.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
21	Building Fund Measure M		\$ 2,240,170.22	
25	Capital Facilities Fund		\$ 39,246.93	
26	Capital Facilities Fund - RDA		\$ -	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
	Total	96		\$ 3,022,836.31

I hereby certify that during the meeting of October 15, 2020, the Board of Education reviewed expenditures in the amount of \$3,022,836.31 as listed on the Register for Purchase Orders dated 09/01/2020 - 09/30/2020.

Clerk of the Board