

Purchase Orders
 Consent Agenda
 Purchase Orders Dated from 06/01/2020 to 06/30/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 141,451.72	
09	Charter School Enterprise		\$ -	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
21	Building Fund Measure M		\$ 25,000.00	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		4		\$ 166,451.72

I hereby certify that during the meeting of August 18, 2020, the Board of Education reviewed expenditures in the amount of \$166,451.72 as listed on the Register for Purchase Orders dated 06/01/2020 - 06/30/2020.

Clerk of the Board