

Purchase Orders
Consent Agenda
Purchase Orders Dated from 07/01/2020 to 07/31/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 8,232,726.58	
09	Charter School Enterprise		\$ 114,617.27	
11	Adult Education Fund		\$ 21,068.18	
12	Child Development Fund		\$ 7,968.00	
13	Cafeteria Fund		\$ 218,012.50	
21	Building Fund Measure M		\$ 10,395,035.37	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 129,210.45	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ 84,357.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		565		\$ 19,202,995.35

I hereby certify that during the meeting of August 18, 2020, the Board of Education reviewed expenditures in the amount of \$19,202,995.35 as listed on the Register for Purchase Orders dated 07/01/2020 - 07/31/2020.

Clerk of the Board