Attachment 1

Purchase Orders and Contracts Listing (May 26, 2015 through June 25, 2015)

		Purchase Orders	Contracts
	Fund		
01	General Fund	2,114,839.86	608,766.89
11	Adult Education Fund	59,156.21	0
13	Cafeteria Fund	77,197.05	0
14	Deferred Maintenance	0	0
21	Building Fund – G. O. Bonds	98,477.55	2,448,466.60
25	Capital Facilities Fund	75,828.31	0
35	County School Facility Fund	0	0
40	Special Reserve (Capital Projects)	7,065.00	57,984.50

TOTALS \$2,432,563.98 \$3,115,217.99