

Board of Education Executive Summary



Purchase Order Board Report for the Period of March 15,
2011 through April 14, 2011
May 5, 2011



Board of Education Executive Summary

Administrative Services

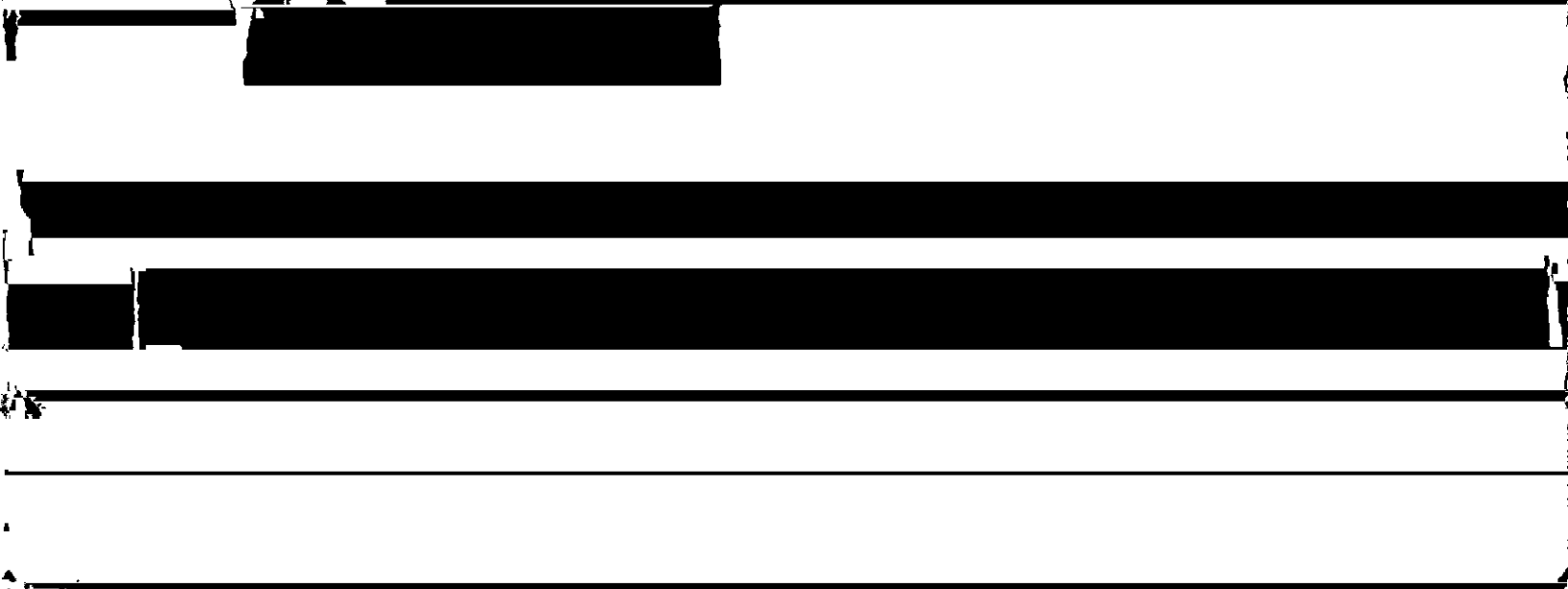
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- Board Policy 3312 states, "All purchases shall be made by formal contract or purchase orders, or shall be accompanied by a receipt."

III. Budget:

The report itself is first sorted by Purchase Order (PO) type and number. The first column

A large black rectangular redaction covers the majority of the page, obscuring the table content. Only the text above and below the redaction is visible.

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that is creating the requisition. Staff will be communicating with those that create requisitions to make sure no confidential information is included now that this report is a public document. Staff will also work to ensure that the description is as complete as possible. This will take

some time to reach all the users but should improve over time.

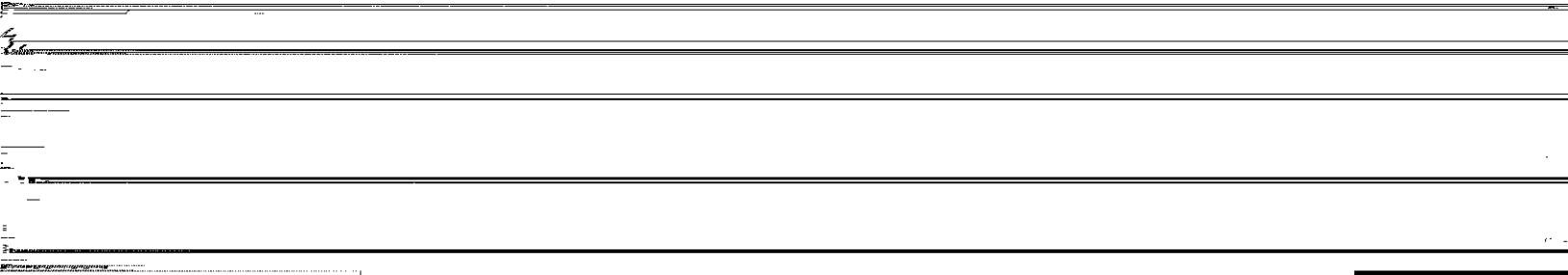
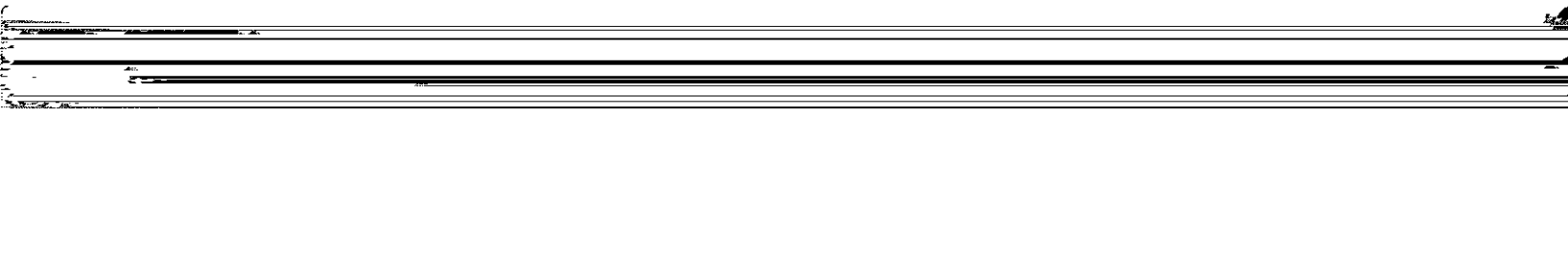
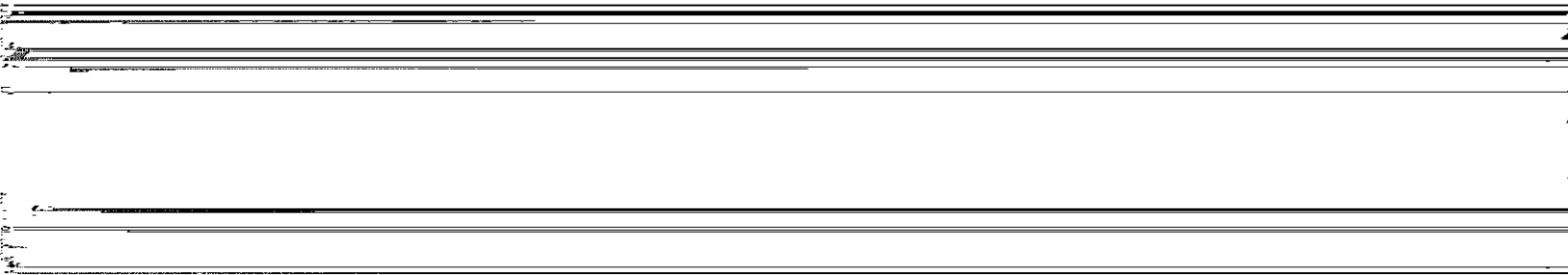
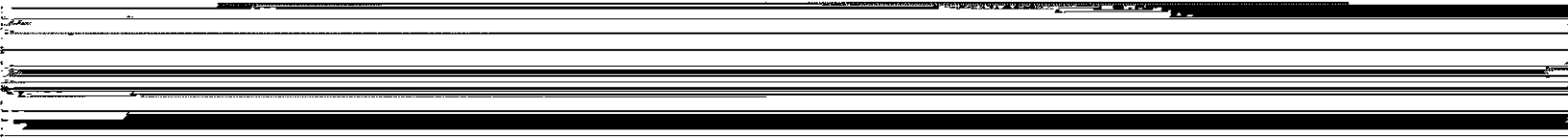
The Location column indicates the location of the originator of the requisition. It may be a school site or department but indicates who has ordered the particular item.

The Fund column indicates the primary source of funding. For example, Fund 01 is the General

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Includes 03/15/2011 - 04/14/2011

Board Meeting Date May 5, 2011

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Board Meeting Date May 5, 2011

ReqPay11c

Board Report with Fund

Includes 03/15/2011 - 04/14/2011

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The table structure is largely obscured by redaction. Visible fragments include:

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- Row 5: [Redacted]
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- Row 7: [Redacted]
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- Row 50: [Redacted]

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