

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 10/01/2019 to 10/31/2019

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 276,344.81	
09	Charter School Enterprise		\$ 61,595.61	
11	Adult Education Fund		\$ 1,554.13	
12	Child Development Fund		\$ 1,864.12	
13	Cafeteria Fund		\$ 10,475.35	
14	Deferred Maintenance			
21	Building Fund Measure A		\$ 1,536,212.00	
22	Building Fund CFD #2			
25	Capital Facilities Fund			
26	Capital Facilities Fund - RDA			
35	County School Facilities Fund			
40	Spec. Res. Fund for Capital Outlay Projects			
49	Capital Proj Blended Component		\$ 1,500.00	
67	Self Insurance Fund			
73	Scholarship			
	Total	155		<u>\$ 1,889,546.02</u>

I hereby certify that during the meeting of December 19, 2019, the Board of Education reviewed expenditures in the amount of \$1,889,546.02 as listed on the Register for Purchase Orders dated 10/1/2019 to 10/31/2019

Clerk of the Board