

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 11/01/2019 to 11/30/2019

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund	94	\$ 646,798.80	
09	Charter School Enterprise	4	\$ 14,330.25	
11	Adult Education Fund	21	\$ 5,201.44	
12	Child Development Fund			
13	Cafeteria Fund	1	\$ 1,742.49	
14	Deferred Maintenance			
21	Building Fund Measure A	16	\$ 114,450.00	
22	Building Fund CFD #2			
25	Capital Facilities Fund	2	\$ 378,068.08	
26	Capital Facilities Fund - RDA	1	\$ 1,119,861.00	
35	County School Facilities Fund			
40	Spec. Res. Fund for Capital Outlay Projects			
49	Capital Proj Blended Component	3	\$ 24,118.91	
67	Self Insurance Fund			
73	Scholarship			
	Total	125		<u>\$ 2,304,570.97</u>

I hereby certify that during the meeting of December 19, 2019, the Board of Education reviewed expenditures in the amount of \$2,304,570.97 as listed on the Register for Purchase Orders dated 11/1/2019 to 11/30/2019

Clerk of the Board