

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 04/01/19 to 04/30/19

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 558,805.08	
09	Charter School Enterprise		\$ 24,505.63	
11	Adult Education Fund		\$ 10,079.63	
12	Child Development Fund		\$ 1,256.42	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure M		\$ 334,580.57	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 323,565.74	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ 311.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		250		<u>\$ 1,253,104.07</u>

I hereby certify that during the meeting of June 20, 2019, the Board of Education reviewed expenditures in the amount of \$1,253,104.07 as listed on the Register for Purchase Orders dated 04/01/19 to 04/30/19.

Clerk of the Board