

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 7/01/2019 to 7/31/2019

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 9,120,615.42	
09	Charter School Enterprise		\$ 67,936.49	
11	Adult Education Fund		\$ 27,000.00	
12	Child Development Fund		\$ 9,821.48	
13	Cafeteria Fund		\$ 824,412.30	
14	Deferred Maintenance			
21	Building Fund Measure A		\$ 1,901,557.37	
22	Building Fund CFD #2			
25	Capital Facilities Fund		\$ 15,035.00	
26	Capital Facilities Fund - RDA		\$ 152,158.54	
35	County School Facilities Fund			
40	Spec. Res. Fund for Capital Outlay Projects			
49	Capital Proj Blended Component		\$ 5,291,655.95	
67	Self Insurance Fund			
73	Scholarship			
Total		640		<u>\$ 17,410,192.55</u>

I hereby certify that during the meeting of September 5, 2019, the Board of Education reviewed expenditures in the amount of \$17,410,192.55 as listed on the Register for Purchase Orders dated 07/01/2019 - 07/31/2019.

Clerk of the Board