

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 6/01/2019 to 6/30/2019

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 869,948.33	
09	Charter School Enterprise			
11	Adult Education Fund			
12	Child Development Fund			
13	Cafeteria Fund			
14	Deferred Maintenance			
21	Building Fund Measure A		\$ 1,336,800.00	
22	Building Fund CFD #2			
25	Capital Facilities Fund			
26	Capital Facilities Fund - RDA		\$ 32,312.00	
35	County School Facilities Fund			
40	Spec. Res. Fund for Capital Outlay Projects			
49	Capital Proj Blended Component			
67	Self Insurance Fund			
73	Scholarship			
	Total	10		<u>\$ 2,239,060.33</u>

I hereby certify that during the meeting of September 5, 2019, the Board of Education reviewed expenditures in the amount of \$2,239,060.33 as listed on the Register for Purchase Orders dated 6/1/2019 to 6/30/2019

Clerk of the Board