

Davis Joint Unified School District  
Purchase Order Report  
Consent Agenda  
Purchase Orders Dated from 08/01/2019 - 08/31/2019

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 2,230,543.23	
09	Charter School Enterprise		\$ 46,146.74	
11	Adult Education Fund		\$ 38,923.32	
12	Child Development Fund			
13	Cafeteria Fund		\$ 56,958.19	
21	Building Fund Measure M		\$ 26,267.68	
25	Capital Facilities Fund		\$ 15,000.00	
26	Capital Facilities Fund - RDA			
49	Capital Proj Blended Component		\$ 32,000.00	
	<b>Total</b>	<b>200</b>		<b><u>\$ 2,445,839.16</u></b>

I hereby certify that during the meeting of October 17, 2019, the Board of Education reviewed expenditures in the amount of \$2,445,839.16 as listed on the Register for Purchase Orders dated 08/01/19 to 08/31/19

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Clerk of the Board