

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 | |
| Total | | 200 | | |
| | | | | <u>\$ 2,445,839.16</u> |

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