

Davis Joint Unified School District
Purchase Order Report
Consent Agenda
Purchase Orders Dated from 09/01/2019 - 09/30/2019

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 1,135,906.82	
09	Charter School Enterprise		\$ 11,366.28	
11	Adult Education Fund		\$ 5,736.73	
12	Child Development Fund			
13	Cafeteria Fund		\$ 2,000.00	
21	Building Fund Measure M		\$ 94,015.00	
25	Capital Facilities Fund			
26	Capital Facilities Fund - RDA		\$ 14,985.00	
49	Capital Proj Blended Component		\$ 28,834.00	
Total		200		
				<u>\$ 1,292,843.83</u>

I hereby certify that during the meeting of October 17, 2019, the Board of Education reviewed expenditures in the amount of \$1,292,843.83 as listed on the Register for Purchase Orders dated 09/01/19 to 09/30/19

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Clerk of the Board