

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    |                               |
|      | <b>Total</b>                   | <b>200</b>                |                 | <b><u>\$ 1,292,843.83</u></b> |

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