

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 4/01/2020 to 4/30/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 580,743.22	
09	Charter School Enterprise		\$ 36,353.30	
11	Adult Education Fund			
12	Child Development Fund			
13	Cafeteria Fund			
21	Building Fund - Measure M		\$ 77,865.00	
25	Capital Facilities Fund		\$ 2,600.00	
26	Capital Facilities Fund - RDA			
49	Capital Proj Blended Component		\$ 2,223.91	
67	Self Insurance Fund			
73	Scholarship			
	Total	53		\$ 699,785.43

I hereby certify that during the meeting of June 18, 2020, the Board of Education reviewed expenditures in the amount of \$699,785.43 as listed on the Register for Purchase Orders dated 4/1/2020 to 4/30/2020

Clerk of the Board