

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 5/01/2020 to 5/31/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 256,381.19	
09	Charter School Enterprise			
11	Adult Education Fund			
12	Child Development Fund			
13	Cafeteria Fund			
21	Building Fund - Measure M		\$ 1,636,891.69	
25	Capital Facilities Fund			
26	Capital Facilities Fund - RDA			
49	Capital Proj Blended Component			
67	Self Insurance Fund			
73	Scholarship			
	Total	41		\$ 1,893,272.88

I hereby certify that during the meeting of June 18, 2020, the Board of Education reviewed expenditures in the amount of \$1,893,272.88 as listed on the Register for Purchase Orders dated 5/1/2020 to 5/31/2020

Clerk of the Board