

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 12/01/20-12/31/20

Fund	Funding Source	Number of Purchase Orders	Amount
01	General Fund	77	\$ 751,745.51
09	Charter School Enterprise	2	\$ 12,886.00
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
21	Measure M Bond	8	\$ 909,023.95
25	Capital Facilities	1	\$ 1,610.62
26	Capital Facilities-RDA		
40	Spec. Res. Fund for Capital Outlay Projects		
49	Capital Proj Blended Component		
67	Self-Insurance		
73	Scholarship		
Total		88	\$ 1,675,266.08

I hereby certify that during the meeting of February 18, 2021, the Board of Education ratified expenditures in the amount of \$ 1,675,266.08 as listed on the Register for Purchase Orders dated 12/01/20- 12/31/20.

Clerk of the Board