

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 01/01/21-01/31/21

Fund	Funding Source	Number of Purchase Orders		Amount
01	General Fund	64	\$	1,258,663.13
09	Charter School Enterprise	2	\$	21,857.66
11	Adult Education Fund			
12	Child Development Fund			
13	Cafeteria Fund	1	\$	4,000.00
21	Measure M Bond	2	\$	28,208.52
25	Capital Facilities			
26	Capital Facilities-RDA			
40	Spec. Res. Fund for Capital Outlay Projects.			
49	Capital Proj Blended Component			
67	Self-Insurance	3	\$	6,311.00
73	Scholarship			
	Total	72	\$	1,319,040.31

I hereby certify that during the meeting of February 18, 2021, the Board of Education ratified expenditures in the amount of \$ 1,319,040.31 as listed on the Register for Purchase Orders dated 01/01/21- 01/31/21.

Clerk of the Board