

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 02/01/21-02/28/21

Fund	Funding Source	Number of Purchase Orders	Amount
01	General Fund	35	\$ 405,465.20
09	Charter School Enterprise	1	\$ 1,515.50
11	Adult Education Fund		
12	Child Development Fund	1	\$ 1,416.00
13	Cafeteria Fund	1	\$ 7,824.00
21	Measure M Bond	3	\$ 2,712,222.00
25	Capital Facilities	2	\$ 15,324.74
26	Capital Facilities-RDA	1	\$ 49,100.00
49	Capital Proj Blended Component		
67	Self-Insurance		
73	Scholarship		
Total		44	\$ 3,192,867.44

I hereby certify that during the meeting of April 22, 2021, the Board of Education ratified expenditures in the amount of \$3,192,867.44 as listed on the Commercial Warrant Register dated 02/01/21- 02/28/21.

Clerk of the Board