

Davis Joint Unified School District  
Purchase Orders  
Consent Agenda  
Purchase Orders Dated from 12/01/2019 to 12/31/2019

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 368,614.22	
09	Charter School Enterprise		\$ 10,256.27	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ 118,850.00	
26	Capital Facilities Fund - RDA		\$ -	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ -	
	<b>Total</b>	<b>123</b>		<b><u>\$ 497,720.49</u></b>

I hereby certify that during the meeting of February 20, 2020, the Board of Education reviewed expenditures in the amount of \$497,720.49 as listed on the Register for Purchase Orders dated 12/01/2019 - 12/31/2019.

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Clerk of the Board