

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		\$ -	
Total		123		<u>\$ 497,720.49</u>

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.

Clerk of the Board