

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 01/01/2020 to 01/31/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 422,853.84	
09	Charter School Enterprise		\$ 1,221.71	
11	Adult Education Fund		\$ 950.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ 98,250.00	
26	Capital Facilities Fund - RDA		\$ 24,518.58	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ 2,671.84	
Total		128		\$ 550,465.97

I hereby certify that during the meeting of February 20, 2020, the Board of Education reviewed expenditures in the amount of \$550,465.97 as listed on the Register for Purchase Orders dated 01/01/2020 - 01/31/2020.

Clerk of the Board