

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 02/01/2020 to 02/29/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 463,304.60	
09	Charter School Enterprise		\$ 29,407.42	
11	Adult Education Fund		\$ 5,063.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure M		\$ 3,824,162.19	
26	Capital Facilities Fund		\$ -	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ 1,416.16	
	Total	134		<u>\$ 4,323,353.37</u>

I hereby certify that during the meeting of April 16, 2020, the Board of Education reviewed expenditures in the amount of \$4,323,353.37 as listed on the Register for Purchase Orders dated 02/01/2020 - 02/29/2020.

Clerk of the Board