

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 03/01/2020 to 03/31/2020

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 392,908.83	
09	Charter School Enterprise		\$ -	
11	Adult Education Fund		\$ 1,770.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure M		\$ 257,354.00	
26	Capital Facilities Fund - RDA		\$ -	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ -	
Total		74		<u>\$ 652,032.83</u>

I hereby certify that during the meeting of April 16, 2020, the Board of Education reviewed expenditures in the amount of \$652,032.83 as listed on the Register for Purchase Orders dated 03/01/2020 - 03/31/2020.

Clerk of the Board