

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 02-01-19 to 02-28-19

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 289,289.55	
09	Charter School Enterprise		\$ 194.85	
11	Adult Education Fund		\$ 600.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 1,000.00	
14	Deferred Maintenance		\$ -	
21	Building Fund			
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 3,571.08	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ 326.33	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		158		<u>\$ 294,981.81</u>

I hereby certify that during the meeting of April 18, 2019, the Board of Education reviewed expenditures in the amount of \$294,981.81 as listed on the Register for Purchase Orders dated 2/01/19 to 2/28/19.

Clerk of the Board