

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 05-01-2018 to 05-31-2018

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 201,286.54	
09	Charter School Enterprise		\$ -	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ 993.00	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ -	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		49		<u>\$ 202,279.54</u>

I hereby certify that during the meeting of June 14, 2018, the Board of Education reviewed expenditures in the amount of \$202,279.54 as listed on the Register for Purchase Orders dated 05-01-2018 to 05-31-2018.

Clerk of the Board