

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 08/01/2018 - 08/31/2018

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 1,645,909.06	
09	Charter School Enterprise		\$ 45,195.76	
11	Adult Education Fund		\$ 25,989.90	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 77,844.10	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 897.71	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ 31,690.18	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		245		<u>\$ 1,827,526.71</u>

I hereby certify that during the meeting of October 18, 2018, the Board of Education reviewed expenditures in the amount of \$1,827,526.71 as listed on the Register for Purchase Orders dated 08/01/2018 to 08/31/2018.

Clerk of the Board