

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 09/01/2018 - 09/30/2018

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 432,816.94	
09	Charter School Enterprise		\$ 12,966.48	
11	Adult Education Fund		\$ 14,444.01	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 15,000.00	
26	Capital Facilities Fund - RDA		\$ 7,520.24	
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		260		<u>\$ 482,747.67</u>

I hereby certify that during the meeting of October 18, 2018, the Board of Education reviewed expenditures in the amount of \$432,816.94 as listed on the Register for Purchase Orders dated 09/01/2018 to 09/30/2018.

Clerk of the Board