

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 12/01/18 to 12/31/18

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 746,200.23	
09	Charter School Enterprise		\$ 2,246.20	
11	Adult Education Fund		\$ 7,859.35	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 2,310.00	
26	Capital Facilities Fund - RDA		\$ 2,487.48	
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		121		<u>\$ 761,103.26</u>

I hereby certify that during the meeting of February 21, 2019, the Board of Education reviewed expenditures in the amount of \$761,103.26 as listed on the Register for Purchase Orders dated 12/01/18 to 12/31/18.

Clerk of the Board