

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 01-01-19 to 01-31-19

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 381,360.14	
09	Charter School Enterprise		\$ 11,668.59	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund		\$ 424,550.00	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 133,554.96	
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		156		<u>\$ 951,133.69</u>

I hereby certify that during the meeting of February 21, 2019, the Board of Education reviewed expenditures in the amount of \$951,133.69 as listed on the Register for Purchase Orders dated 1/01/19 to 1/31/19.

Clerk of the Board