

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 03-01-19 to 03-31-19

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 165,626.00	
09	Charter School Enterprise		\$ 15,849.49	
11	Adult Education Fund		\$ 1,950.00	
12	Child Development Fund		\$ 350.00	
13	Cafeteria Fund		\$ 5,000.00	
14	Deferred Maintenance			
21	Building Fund		\$ 17,000.00	
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		113		<u>\$ 205,775.49</u>

I hereby certify that during the meeting of April 18, 2019, the Board of Education reviewed expenditures in the amount of \$205,775.49 as listed on the Register for Purchase Orders dated 3/01/2019 to 3/31/2019.

Clerk of the Board