

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 10/01/2017 to 10/31/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 517,827.70	
09	Charter School Enterprise		\$ 96,364.93	
11	Adult Education Fund		\$ 10,029.14	
12	Child Development Fund			
13	Cafeteria Fund		\$ 33,448.82	
14	Deferred Maintenance			
21	Building Fund Measure A		\$ -	
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		\$ 152,343.68	
49	Capital Proj Blended Component		\$ 36,000.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		237		<u>\$ 846,014.27</u>

I hereby certify that during the meeting of December 21, 2017, the Board of Education reviewed expenditures in the amount of \$846,014.27 as listed on the Register for Purchase Orders dated 10/01/2017 - 10/31/2017.

Clerk of the Board