

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 12/01/2017 to 12/31/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 317,296.18	
09	Charter School Enterprise		\$ 5,537.53	
11	Adult Education Fund		\$ 1,152.97	
12	Child Development Fund			
13	Cafeteria Fund		\$ 50,000.00	
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		\$ 131,272.85	
49	Capital Proj Blended Component		\$ 5,025.02	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		153		<u>\$ 510,284.55</u>

I hereby certify that during the meeting of March 1, 2018, the Board of Education reviewed expenditures in the amount of \$510,284.55 as listed on the Register for Purchase Orders dated 12/01/2017 to 12/31/2017.

Clerk of the Board