

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 01/01/2018 to 01/31/2018

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 804,602.13	
09	Charter School Enterprise		\$ 25,267.43	
11	Adult Education Fund		\$ 1,064.00	
12	Child Development Fund			
13	Cafeteria Fund		\$ 1,329.37	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 1,250.27	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ 1,296.73	
49	Capital Proj Blended Component		\$ 3,500.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		152		<u>\$ 838,309.93</u>

I hereby certify that during the meeting of March 1, 2018, the Board of Education reviewed expenditures in the amount of \$838,309.93 as listed on the Register for Purchase Orders dated 01/01/2018 to 01/31/2018.

Clerk of the Board