

Davis Joint Unified School District  
Purchase Orders  
Consent Agenda  
Purchase Orders Dated from 02-01-2018 to 02-28-2018

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 338,740.85	
09	Charter School Enterprise		\$ 22,555.19	
11	Adult Education Fund		\$ 500.00	
12	Child Development Fund		\$ 3,808.29	
13	Cafeteria Fund		\$ 37,563.13	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 12,570.84	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ 4,048.49	
49	Capital Proj Blended Component		\$ 1,549.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
<b>Total</b>		<b>175</b>		<b><u>\$ 421,335.79</u></b>

I hereby certify that during the meeting of April 19, 2018, the Board of Education reviewed expenditures in the amount of \$421,335.79 as listed on the Register for Purchase Orders dated 02-01-2018 to 02-28-2018.

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Clerk of the Board