

Davis Joint Unified School District  
Purchase Orders  
Consent Agenda  
Purchase Orders Dated from 07-01-2018 to 07-31-2018

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 13,858,899.11	
09	Charter School Enterprise		\$ 101,896.02	
11	Adult Education Fund		\$ 13,986.21	
12	Child Development Fund		\$ 9,831.14	
13	Cafeteria Fund		\$ 803,357.50	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 17,914.29	
26	Capital Facilities Fund - RDA		\$ 130,108.92	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ 441,848.36	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
	<b>Total</b>	<b>33</b>		<b><u>\$ 15,377,841.55</u></b>

I hereby certify that during the meeting of August 16, 2018, the Board of Education reviewed expenditures in the amount of \$15,377,841.55 as listed on the Register for Purchase Orders dated 07-01-2018 to 07-31-2018.

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Clerk of the Board