

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 10/01/18 to 10/31/18

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 812,154.72	
09	Charter School Enterprise		\$ 23,394.07	
11	Adult Education Fund		\$ 6,456.08	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 1,096.14	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 19,872.05	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ -	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		238		<u>\$ 862,973.06</u>

I hereby certify that during the meeting of December 20, 2018, the Board of Education reviewed expenditures in the amount of \$862,973.06 as listed on the Register for Purchase Orders dated 10/01/18 to 10/31/18.

Clerk of the Board