

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 11/01/18 to 11/30/18

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 194,589.18	
09	Charter School Enterprise		\$ -	
11	Adult Education Fund		\$ 2,022.50	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 3,000.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 6,000.00	
26	Capital Facilities Fund - RDA		\$ 535.84	
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		75		<u>\$ 206,147.52</u>

I hereby certify that during the meeting of December 20, 2018, the Board of Education reviewed expenditures in the amount of \$206,147.52 as listed on the Register for Purchase Orders dated 11/01/18 to 11/30/18.

Clerk of the Board