

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 04/01/16 - 04/30/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 299,260.97	
09	Charter School Enterprise		\$ 14,487.98	
11	Adult Education Fund		\$ 4,479.06	
12	Child Development Fund		\$ 189.88	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 10,600.00	
26	Capital Facilities Fund - RDA		\$ 527,829.83	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ -	
49	Capital Proj Blended Component		\$ 667,879.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		206		\$ 1,524,726.72

I hereby certify that during the meeting of June 16, 2016, the Board of Education ratified expenditures in the amount of \$1,524,726.72 as listed on the Register for Purchase Order dated 04/01/16 - 04/30/16.

Clerk of the Board