

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 05/01/16 - 05/31/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 185,638.72	
09	Charter School Enterprise		\$ 22,129.13	
11	Adult Education Fund		\$ 743.23	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 1,085.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 192,533.00	
26	Capital Facilities Fund - RDA		\$ 61,000.00	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ -	
49	Capital Proj Blended Component		\$ 1,328,640.66	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		200		<u>\$ 1,791,769.74</u>

I hereby certify that during the meeting of June 16, 2016, the Board of Education ratified expenditures in the amount of \$1,791,769.74 as listed on the Register for Purchase Orders dated 05/01/16 - 05/31/16.

Clerk of the Board