

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 06/01/16 - 06/30/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 89,096.17	
09	Charter School Enterprise		\$ -	
11	Adult Education Fund		\$ 1,085.33	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 8,255.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ -	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ -	
49	Capital Proj Blended Component		\$ 212,000.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		22		\$ 310,436.50

I hereby certify that during the meeting of August 18, 2016, the Board of Education ratified expenditures in the amount of \$310,436.50 as listed on the Register for Purchase Order dated 06/01/16 - 06/30/16.

Clerk of the Board