

Davis Joint Unified School District  
Purchase Orders  
Consent Agenda  
Purchase Orders Dated from 3/01/2017 - 3/31/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund	\$	226,907.45	
09	Charter School Enterprise	\$	104,402.48	
11	Adult Education Fund	\$	2,965.46	
12	Child Development Fund	\$	-	
13	Cafeteria Fund	\$	2,500.00	
14	Deferred Maintenance	\$	-	
21	Building Fund Measure A	\$	-	
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	\$	68,090.00	
67	Self Insurance Fund	\$	-	
73	Scholarship	\$	-	
<b>Total</b>		<b>174</b>		<b>\$ 404,865.39</b>

I hereby certify that during the meeting of April 20, 2017, the Board of Education ratified expenditures in the amount of \$404,865.39 as listed on the Register for Purchase Order dated 3/01/17 - 3/31/17.

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Clerk of the Board