

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 4/01/2017 - 4/30/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 290,149.87	
09	Charter School Enterprise		\$ 11,683.96	
11	Adult Education Fund		\$ 3,151.31	
12	Child Development Fund		\$ 484.00	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 58,314.02	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ -	
49	Capital Proj Blended Component		\$ 1,967,487.13	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		271		<u>\$ 2,331,270.29</u>

I hereby certify that during the meeting of June 12, 2017, the Board of Education ratified expenditures in the amount of \$2,331,270.29 as listed on the Register for Purchase Order dated 4/01/17 - 4/30/17.

Clerk of the Board