

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 5/01/2017 - 5/31/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 1,333,307.41	
09	Charter School Enterprise		\$ 1,818.27	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ 1,186.76	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 29,194.61	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ -	
49	Capital Proj Blended Component		\$ 3,129,811.13	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		81		<u>\$ 4,495,318.18</u>

I hereby certify that during the meeting of June 12, 2017, the Board of Education ratified expenditures in the amount of \$4,495,318.18 as listed on the Register for Purchase Order dated 5/01/17 - 5/31/17.

Clerk of the Board