

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 06/01/2017 - 06/30/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 23,705.45	
09	Charter School Enterprise		\$ 1,299.00	
11	Adult Education Fund		\$ 967.47	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
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. Fund for Capital Outlay Projects		\$ -	
49	Capital Proj Blended Component		\$ 924,304.91	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		15		<u>\$ 950,276.83</u>

I hereby certify that during the meeting of August 17, 2017, the Board of Education reviewed expenditures in the amount of \$950,276.83 as listed on the Register for Purchase Orders dated 06/01/2017 - 06/30/2017.

Clerk of the Board