

Davis Joint Unified School District  
Purchase Orders  
Consent Agenda  
Purchase Orders Dated from 07/01/2017 - 07/31/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 11,475,005.52	
09	Charter School Enterprise		\$ 71,544.32	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ 484.00	
13	Cafeteria Fund		\$ 631,925.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ 106,120.86	
35	County School Facilities Fund		\$ -	
40	Spec. Res. Fund for Capital Outlay Projects		\$ 2,792,599.34	
49	Capital Proj Blended Component		\$ 4,866,761.03	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
<b>Total</b>		<b>589</b>		<b><u>\$ 19,944,440.07</u></b>

I hereby certify that during the meeting of August 17, 2017, the Board of Education reviewed expenditures in the amount of \$19,944,440.07 as listed on the Register for Purchase Orders dated 07/01/2017 - 07/31/2017.

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Clerk of the Board