

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 07/01/16 - 07/31/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 7,286,648.72	
09	Charter School Enterprise		\$ 16,564.35	
11	Adult Education Fund		\$ 500.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 684,770.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 167,244.33	
26	Capital Facilities Fund - RDA		\$ 289,677.04	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ 176,565.23	
49	Capital Proj Blended Component		\$ 2,884,691.21	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		505		<u>\$ 11,506,660.88</u>

I hereby certify that during the meeting of August 18, 2016, the Board of Education ratified expenditures in the amount of \$11,506,660.88 as listed on the Register for Purchase Order dated 07/01/16 - 07/31/16.

Clerk of the Board