

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 09/01/16 - 09/30/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund	\$	828,041.10	
09	Charter School Enterprise	\$	11,287.46	
11	Adult Education Fund	\$	-	
12	Child Development Fund	\$	300.00	
13	Cafeteria Fund	\$	12,556.89	
14	Deferred Maintenance	\$	-	
21	Building Fund Measure A	\$	-	
22	Building Fund CFD #2	\$	-	
25	Capital Facilities Fund	\$	-	
26	Capital Facilities Fund - RDA	\$	29,959.46	
35	County School Facilities Fund	\$	-	
40	Spec-Res-Capital Outlay #1	\$	-	
49	Capital Proj Blended Component	\$	3,301.87	
67	Self Insurance Fund	\$	11,276.28	
73	Scholarship	\$	-	
Total		319		\$ 896,723.06

I hereby certify that during the meeting of October 20, 2016, the Board of Education ratified expenditures in the amount of \$896,723.36 as listed on the Register for Purchase Order dated 09/01/16 - 09/30/16.

Clerk of the Board