

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 08/01/16 - 08/31/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 6,500,451.74	
09	Charter School Enterprise		\$ 60,023.07	
11	Adult Education Fund		\$ 39,016.56	
12	Child Development Fund		\$ 5,967.50	
13	Cafeteria Fund		\$ 39,700.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 20,915.26	
26	Capital Facilities Fund - RDA		\$ 15,023.00	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ -	
49	Capital Proj Blended Component		\$ 846,815.67	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		402		<u>\$ 7,527,912.80</u>

I hereby certify that during the meeting of October 20, 2016, the Board of Education ratified expenditures in the amount of \$7,527,912.80 as listed on the Register for Purchase Order dated 08/01/16 - 08/31/16.

Clerk of the Board