

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 11/01/16 - 11/30/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 314,391.50	
09	Charter School Enterprise		\$ 15,150.27	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 12,500.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 7,010.00	
26	Capital Facilities Fund - RDA		\$ -	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ 228,447.00	
49	Capital Proj Blended Component		\$ 93,225.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
	Total	125		<u>\$ 670,723.77</u>

I hereby certify that during the meeting of December 15, 2016, the Board of Education ratified expenditures in the amount of \$670,723.77 as listed on the Register for Purchase Order dated 11/01/16 - 11/30/16.

Clerk of the Board