

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 10/01/16 - 10/31/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 638,846.39	
09	Charter School Enterprise		\$ 6,330.97	
11	Adult Education Fund		\$ 9,483.77	
12	Child Development Fund		\$ 320.24	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ -	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ 7,047,910.00	
49	Capital Proj Blended Component		\$ 26,187.25	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		230		<u>\$ 7,729,078.62</u>

I hereby certify that during the meeting of December 15, 2016, the Board of Education ratified expenditures in the amount of \$7,729,078.62 as listed on the Register for Purchase Order dated 10/01/16 - 10/31/16.

Clerk of the Board