

Davis Joint Unified School District  
Purchase Orders  
Consent Agenda  
Purchase Orders Dated from 12/01/16 - 12/31/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 136,202.45	
09	Charter School Enterprise		\$ 4,983.68	
11	Adult Education Fund		\$ 6,635.00	
12	Child Development Fund		\$ 358.23	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ -	
35	County School Facilities Fund		\$ -	
40	Spec-Res-Capital Outlay #1		\$ -	
49	Capital Proj Blended Component		\$ 110,000.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
<b>Total</b>		<b>115</b>		<b><u>\$ 258,179.36</u></b>

**I hereby certify that during the meeting of February 16, 2017, the Board of Education ratified expenditures in the amount of \$258,179.36 as listed on the Register for Purchase Order dated 12/01/16 - 12/31/16.**

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**Clerk of the Board**