

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 1/01/2017 - 1/31/2017

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 461,417.75	
09	Charter School Enterprise		\$ 9,394.66	
11	Adult Education Fund		\$ 611.61	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 10,000.00	
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		\$ 1,510,412.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		120		<u>\$ 1,991,836.02</u>

I hereby certify that during the meeting of February 16, 2017, the Board of Education ratified expenditures in the amount of \$1,991,836.02 as listed on the Register for Purchase Order dated 1/01/17 - 1/31/17.

Clerk of the Board