

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 2/01/2017 - 2/28/2017

| Fund | Funding Source | Number of Purchase Orders | Amount | Grand Total |
|--------------|--------------------------------|---------------------------|-----------------|-------------------------------|
| 01 | General Fund | | \$ 737,418.96 | |
| 09 | Charter School Enterprise | | \$ 43,024.64 | |
| 11 | Adult Education Fund | | \$ 2,659.02 | |
| 12 | Child Development Fund | | \$ 5,217.65 | |
| 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 | | \$ 1,548,155.00 | |
| 67 | Self Insurance Fund | | \$ - | |
| 73 | Scholarship | | \$ - | |
| Total | | 120 | | <u>\$ 2,336,475.27</u> |

I hereby certify that during the meeting of April 20, 2017, the Board of Education ratified expenditures in the amount of \$2,336,475.27 as listed on the Register for Purchase Order dated 2/01/17 - 2/28/17.

Clerk of the Board