

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 02/01/16 - 02/29/16

Fund	Funding Source	Number of Warrants	Amount	Grand Total
01	General Fund		\$ 467,124.40	
09	Charter School Enterprise		\$ 30,092.24	
11	Adult Education Fund		\$ 6,123.80	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 8,000.00	
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		\$ -	
49	Capital Proj Blended Component		\$ 42,292.66	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		188		<u>\$ 553,633.10</u>

I hereby certify that during the meeting of April 21, 2016, the Board of Education reviewed expenditures in the amount of \$553,633.10 as listed on the Register for Purchase Orders dated 02/01/16 - 02/29/16.

Clerk of the Board