

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 03/01/16 - 03/31/16

Fund	Funding Source	Number of Warrants	Amount	Grand Total
01	General Fund		\$ 943,274.21	
09	Charter School Enterprise		\$ 63,489.84	
11	Adult Education Fund		\$ -	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 1,000.00	
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		\$ -	
40	Capital Outlay Projects Fund		\$ 4,700.00	
49	Capital Proj Blended Component		\$ 1,197,805.40	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		214		<u>\$ 2,210,269.45</u>

I hereby certify that during the meeting of April 21, 2016, the Board of Education reviewed expenditures in the amount of \$2,210,269.45 as listed on the Register for Purchase Orders dated 03/01/16 - 03/31/16.

Clerk of the Board