

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 08/01/15 - 08/31/15

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 3,630,890.92	
09	Charter School Enterprise		\$ 43,976.12	
11	Adult Education Fund		\$ 2,378.50	
12	Child Development Fund		\$ 5,340.00	
13	Cafeteria Fund		\$ 64,060.02	
14	Deferred Maintenance		\$ 22,500.00	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ 31,655.20	
25	Capital Facilities Fund		\$ 4,147.40	
26	Capital Facilities Fund - RDA		\$ -	
35	County School Facilities Fund		\$ -	
40	Capital Facilities Outlay Fund			
49	Building Fund CFD #2(replaces 22)		\$ 44,110.74	
67	Self Insurance Fund		\$ 1,384.46	
73	Scholarship		-	
Total		464		<u>\$ 3,850,443.36</u>

I hereby certify that during the meeting of October 15, 2015, the Board of Education reviewed expenditures in the amount of \$3,850,443.36 as listed on the Register for Purchase Orders dated 08/01/15 - 08/31/15.

Clerk of the Board