

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 09/01/15 - 09/30/15

| Fund | Funding Source | Number of Purchase Orders | Amount | Grand Total |
|--------------|-----------------------------------|---------------------------|---------------|------------------------|
| 01 | General Fund | | \$ 803,914.00 | |
| 09 | Charter School Enterprise | | \$ 33,779.75 | |
| 11 | Adult Education Fund | | \$ 6,144.14 | |
| 12 | Child Development Fund | | \$ 300.00 | |
| 13 | Cafeteria Fund | | \$ 8,712.50 | |
| 14 | Deferred Maintenance | | \$ - | |
| 21 | Building Fund Measure A | | \$ - | |
| 22 | Building Fund CFD #2 | | \$ 12,897.43 | |
| 25 | Capital Facilities Fund | | \$ - | |
| 26 | Capital Facilities Fund - RDA | | \$ - | |
| 35 | County School Facilities Fund | | \$ - | |
| 40 | Capital Facilities Outlay Fund | | \$ 542,716.00 | |
| 49 | Building Fund CFD #2(replaces 22) | | \$ 46,759.00 | |
| 67 | Self Insurance Fund | | \$ - | |
| 73 | Scholarship | | \$ - | |
| Total | | 332 | | \$ 1,455,222.82 |

I hereby certify that during the meeting of October 15, 2015, the Board of Education reviewed expenditures in the amount of \$1,455,222.82 as listed on the Register for Purchase Orders dated 09/01/15 - 09/30/15.

Clerk of the Board