

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