

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 10/01/15 - 10/31/15

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 588,318.71	
09	Charter School Enterprise		\$ 16,227.33	
11	Adult Education Fund		\$ 8,917.73	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 59,134.58	
14	Deferred Maintenance		\$ 8,951.25	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 9,623.69	
26	Capital Facilities Fund - RDA		\$ 25,296.52	
35	County School Facilities Fund		\$ -	
40	Capital Facilities Outlay Fund		\$ 11,950.00	
49	Building Fund CFD #2(replaces 22)		\$ 22,829.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		290		<u>\$ 751,248.81</u>

I hereby certify that during the meeting of December 17, 2015, the Board of Education reviewed expenditures in the amount of \$751,248.81 as listed on the Register for Purchase Orders dated 10/01/15 - 10/31/15.

Clerk of the Board