

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 11/01/15 - 11/30/15

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 458,631.57	
09	Charter School Enterprise		\$ 4,239.25	
11	Adult Education Fund		\$ 286.97	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ -	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 14,850.00	
26	Capital Facilities Fund - RDA		\$ 27,869.34	
35	County School Facilities Fund		\$ -	
40	Capital Facilities Outlay Fund		\$ -	
49	Building Fund CFD #2(replaces 22)		\$ 20,422.00	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		206		\$ 526,299.13

I hereby certify that during the meeting of December 17, 2015, the Board of Education reviewed expenditures in the amount of \$526,299.13 as listed on the Register for Purchase Orders dated 11/01/15 - 11/30/15.

Clerk of the Board