

Davis Joint Unified School District
Purchase Orders
Consent Agenda
Purchase Orders Dated from 12/01/15 - 12/31/15

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 314,048.65	
09	Charter School Enterprise		\$ 11,081.27	
11	Adult Education Fund		\$ 792.00	
12	Child Development Fund		\$ -	
13	Cafeteria Fund		\$ 500.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ -	
26	Capital Facilities Fund - RDA		\$ -	
35	County School Facilities Fund		\$ -	
40	Capital Facilities Outlay Fund		\$ -	
49	Building Fund CFD #2(replaces 22)		\$ 888,367.80	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
Total		146		<u>\$ 1,214,789.72</u>

I hereby certify that during the meeting of February 18, 2016, the Board of Education reviewed expenditures in the amount of \$1,214,789.72 as listed on the Register for Purchase Orders dated 12/01/15 - 12/31/15.

Clerk of the Board