

Davis Joint Unified School District  
Purchase Orders  
Consent Agenda  
Purchase Orders Dated from 1/01/16 - 1/31/16

Fund	Funding Source	Number of Purchase Orders	Amount	Grand Total
01	General Fund		\$ 487,030.17	
09	Charter School Enterprise		\$ 6,648.12	
11	Adult Education Fund		\$ 9,156.55	
12	Child Development Fund		\$ 1,480.54	
13	Cafeteria Fund		\$ 1,000.00	
14	Deferred Maintenance		\$ -	
21	Building Fund Measure A		\$ -	
22	Building Fund CFD #2		\$ -	
25	Capital Facilities Fund		\$ 1,848.00	
26	Capital Facilities Fund - RDA		\$ 16,500.00	
35	County School Facilities Fund		\$ -	
40	Capital Facilities Outlay Fund		\$ -	
49	Building Fund CFD #2(replaces 22)		\$ 265,787.66	
67	Self Insurance Fund		\$ -	
73	Scholarship		\$ -	
<b>Total</b>		<b>213</b>		<b><u>\$ 789,451.04</u></b>

I hereby certify that during the meeting of February 18, 2016, the Board of Education reviewed expenditures in the amount of \$789,451.04 as listed on the Register for Purchase Orders dated 1/01/16 - 1/31/16.

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Clerk of the Board