

Davis Joint Unified School District  
Commercial Warrants  
Consent Agenda  
Warrants Dated from 02/01/19 - 02/28/19

Fund	Funding Source	Number of Warrants	Amount	Grand Total
01	General Fund		\$ 1,557,477.15	
09	Charter School Enterprise		\$ 13,346.80	
11	Adult Education Fund		\$ 9,076.64	
12	Child Development Fund		\$ 1,861.47	
13	Cafeteria Fund		\$ 153,020.88	
21	Building #1		\$ 27,488.75	
25	Capital Facilities		\$ 6,341.19	
26	Capital Facilities-RDA		\$ 2,444.15	
49	Capital Proj Blended Component		\$ 2,760.87	
73	Scholarship		\$ 1,250.00	1,775,067.90
<b>Total</b>		<b>592</b>		<b><u>\$ 1,775,067.90</u></b>

I hereby certify that during the meeting of April 18, 2019 , the Board of Education ratified expenditures in the amount of \$ 1,775,067.90 as listed on the Commercial Warrant Register for warrants dated 02/01/19 - 02/28/19.

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Clerk of the Board