

Davis Joint Unified School District
Commercial Warrants
Consent Agenda
Warrants Dated from 04/01/19 - 04/30/19

Fund	Funding Source	Number of Warrants	Amount	Grand Total
01	General Fund		\$ 1,150,683.99	
09	Charter School Enterprise		\$ 15,157.56	
11	Adult Education Fund		\$ 4,194.50	
12	Child Development Fund		\$ 1,484.05	
13	Cafeteria Fund		\$ 69,568.49	
21	Measure M Bond		\$ 68,435.50	
25	Capital Facilities		\$ 2,877.38	
26	Capital Facilities-RDA		\$ 23,556.87	
49	Capital Proj Blended Component		\$ 15,961.15	
67	Self-Insurance		\$ 20,000.00	
73	Scholarship		\$ -	1,371,919.49
Total		683		<u>\$ 1,371,919.49</u>

I hereby certify that during the meeting of June 20, 2019 , the Board of Education ratified expenditures in the amount of \$ 1,371,919.49 as listed on the Commercial Warrant Register for warrants dated 04/01/19 - 04/30/19.

Clerk of the Board