

Davis Joint Unified School District
Commercial Warrants
Consent Agenda
Warrants Dated from 05/01/19 - 05/31/19

Fund	Funding Source	Number of Warrants	Amount	Grand Total
01	General Fund		\$ 1,343,157.73	
09	Charter School Enterprise		\$ 19,255.55	
11	Adult Education Fund		\$ 10,613.92	
12	Child Development Fund		\$ 377.01	
13	Cafeteria Fund		\$ 87,770.99	
21	Measure M Bond		\$ 32,739.87	
25	Capital Facilities		\$ 221.19	
26	Capital Facilities-RDA		\$ 11,737.49	
49	Capital Proj Blended Component		\$ 7,214.23	
67	Self-Insurance		\$ 161.29	
73	Scholarship		\$ -	1,513,249.27
Total		624		<u>\$ 1,513,249.27</u>

I hereby certify that during the meeting of June 20, 2019 , the Board of Education ratified expenditures in the amount of \$ 1,513,249.27 as listed on the Commercial Warrant Register for warrants dated 05/01/19 - 05/31/19.

Clerk of the Board