

**INGLEWOOD UNIFIED SCHOOL DISTRICT  
INGLEWOOD, CALIFORNIA**

**RESOLUTION FOR APPROVAL OF WARRANTS AND PAYROLLS**

WHEREAS: The warrants, checks, and payrolls presented this date for your approval are in payment of bills with appropriations allowed and which proper orders have been issued by the State Administrator.

**B Warrants or checks for purchases and services expended in the month of JANUARY, 2019:**

<b>01.0</b>	General Fund	5,945,387.53
<b>01.2</b>	Charter School - La Tijera K-8	6,465.21
<b>01.9</b>	Charter School - City Honors	1,009.27
<b>11.0</b>	Adult Education Fund	40,817.12
<b>12.0</b>	Child Development Fund	12,228.11
<b>13.0</b>	Cafeteria Fund	154,706.26
<b>14.0</b>	Deferred Maintenance Fund	-
<b>21.1</b>	Building Fund - Measure GG	374,446.25
<b>25.0</b>	Capital Facilities Fund	-
<b>35.0</b>	County School Facilities Fund	-
<b>40.0</b>	Special Resource	318,711.75
<b>67.1</b>	Self-Insurance Fund - Worker Comp	301,056.53
<b>67.3</b>	Self-Insurance Fund - H &W	-
<b>73.0</b>	Foundation Trust Fund	-
<b>76.0</b>	Warrant/Pass-Thru Fund	189,869.73
Total		<u><u>\$ 7,344,697.76</u></u>

WHEREAS: The warrants for services for regular employees are made in accordance with assignments and appropriations allowed by the State Administrator.

**Regular salary warrants expended in the month of JANUARY, 2019:**

Certificated	3,678,652.63
Classified	1,510,647.50
Total Salary	<u><u>\$ 5,189,300.13</u></u>

THEREFORE BE IT RESOLVED: That this resolution be adopted authorizing the payments totaling as:

\$ 12,533,997.89

The State Administrator recommends that the above Resolution be adopted.

Resolution No. 28/2018-2019

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Dr. Thelma Melendez de Santa Ana

Date: March 6, 2019

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State Administrator