



10.1b

Sacramento City Unified School District
 Warrants and Checks Issued
 June 2011

<u>Account</u>	<u>Warrant/Check Numbers</u>	<u>Fund</u>	<u>Amount by Fund</u>	<u>Total by Account</u>
County Accounts Payable Warrants for Operating Expenses	97-266763 - 97-268680	General (01)	\$ 11,331,709.89	
		Charter (09)	\$ 102,080.88	
		Adult Education (11)	\$ 150,892.52	
		Child Development (12)	211,3nt (12)	