



"OUR CHILDREN – OUR FUTURE"

## Ravenswood City School District

### Business Office

2120 Euclid Avenue, East Palo Alto, California 94303  
(650) 329-2800 Fax (650) 1072

#### Board Members:

Tamara Sobomehin, President  
Stephanie Fitch, Vice - President  
Marielena Gaona- Mendoza, Clerk  
Ana Maria Pulido, Member  
Sharifa Wilson, Member

Gina Sudaria.

Interim Superintendent

### Inter-Departmental Correspondence Business Office

**Date:** 06/13/2019

**Board Meeting Date:** 06/13/2019

**Special Notice / Hearing:** None

**Vote Required:** Majority

**To:** Honorable Board of Trustees

**From:** Gina Sudaria, Interim Superintendent

**Subject:** Approval of Payments to Vendors, May 1 to 31, 2019

#### **BACKGROUND:**

The following vendor payments are presented for the Board approval

<u>Fund #</u>	<u>Fund</u>	<u>Amount</u>
01	General Fund	1,263,694.88
13	Cafeteria Fund	28,402.47
21	Building Fund	603,341.30
25	Capital Facility Fund	145.66
67	Self-Insurance Fund	250,000.00
Total		<u><u>2,145,584.31</u></u>

#### **FISCAL IMPACT:**

Total amount of vendor payments = \$2,145,584.31

#### **RECOMMENDATION:**

The Board of Trustees approves the payments to vendors



**Ravenswood City School District**

**RAVENSWOOD CITY SCHOOL DISTRICT  
BOARD VENDOR REPORT 054/01/2019 - 05/31/2019  
FOR BOARD MEETING DATED 06/13/2019**

SCH / DEPT	VENDOR NAME	OBJ	OBJ DESCRIPTION	WARRANT	AMOUNT
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	925771	123.05
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	932650	761.60
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	932650	387.43
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	932650	224.04
BELLE HAVEN	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	925772	282.00
BELLE HAVEN	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	929888	141.00
BELLE HAVEN	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	925780	709.56
BELLE HAVEN	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	929891	3,532.46
BELLE HAVEN	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	929891	711.77
BELLE HAVEN	SCHOOL NURSE SUPPLY INC	4335	HEALTH SUPPLIES	929226	256.41
<b>BELLE HAVEN Total</b>					7,129.32
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	926426	9,205.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	926426	10,001.20
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	926426	3,448.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	926426	1,404.24
BOARD OF ED.	FAGEN FRIEDMAN & FULFROST LLP	5808	OTHER LEGAL SERVICES	928732	21,061.69
BOARD OF ED.	TAQUERIA LA CAZUELA	5820	OTHER ADMINISTRATIVE EXPS	929908	146.22
BOARD OF ED.	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	929230	83.70
BOARD OF ED.	WILLDAN FINANCIAL	5802	PROFSNL/CONSLT SVCS-CLAS	927455	2,243.22
<b>BOARD OF ED. Total</b>					47,594.27
BRENTWOOD	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	925772	202.00
BRENTWOOD	KIRSCH, PAUL	4310	INSTRUCTIONAL MATERIALS	925777	116.45
BRENTWOOD	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	926809	30.44
BRENTWOOD	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	926809	736.73
BRENTWOOD	ORIENTAL TRADING COMPANY	4310	INSTRUCTIONAL MATERIALS	929224	246.97
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	925780	2,568.48
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	925780	610.96
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	932653	3,293.94
BRENTWOOD	PEOPLE GREETERS	4310	INSTRUCTIONAL MATERIALS	929892	17.44
<b>BRENTWOOD Total</b>					7,823.41
BUSINESS OFFICE	EICHMAN, STEVEN J.	5210	MILEAGE	925774	29.29
BUSINESS OFFICE	KIN SE LAI	5210	MILEAGE	931960	20.07
BUSINESS OFFICE	KIN SE LAI	4316	OFFICE AND OTHER SUPPLIES	931960	30.44
BUSINESS OFFICE	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	929230	463.98
BUSINESS OFFICE	UNION BANK	5310	DUES AND MEMBERSHIP	929230	134.87
BUSINESS OFFICE	UNION BANK	4400	NONCAPITALIZED EQUIPMENT	929230	1,245.45
BUSINESS OFFICE	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	929230	168.53
<b>BUSINESS OFFICE Total</b>					2,092.63
CHAVEZ	ADVENTURES AMERICA	4316	OFFICE AND OTHER SUPPLIES	925766	3,060.00
CHAVEZ	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	929888	141.00
CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	925780	1,309.66

# Ravenswood City School District

<b>RAVENSWOOD CITY SCHOOL DISTRICT</b>					
CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	929891	4,402.19
CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	932653	1,517.92
<b>CHAVEZ Total</b>					10,430.77
COSTANO	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	929888	210.00
COSTANO	CUSTOM INK	4310	INSTRUCTIONAL MATERIALS	929220	605.12
COSTANO	DELLAMANO, RUBY	4310	INSTRUCTIONAL MATERIALS	927451	172.22
COSTANO	DELLAMANO, RUBY	4316	OFFICE AND OTHER SUPPLIES	927451	93.06
COSTANO	DESIGN BUILD CREATE LLC	4310	INSTRUCTIONAL MATERIALS	929222	5,150.00
COSTANO	DESIGN BUILD CREATE LLC	4310	INSTRUCTIONAL MATERIALS	929222	879.53
COSTANO	KARAMIAN, ANGELA	4310	INSTRUCTIONAL MATERIALS	927452	59.67
COSTANO	KWON, FAITH	5820	OTHER ADMINISTRATIVE EXPS	927453	494.00
COSTANO	MARINE SCIENCE INSTITUTE	5811	FIELD TRIP ADMISSIONS	929223	1,200.00
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	925780	3,081.74
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	925780	3,363.88
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	926811	1,516.87
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	932653	3,020.96
COSTANO	RIVERA, JESUSITA	4345	PARENT INVLMT. -OTHR SUPP	927454	369.50
COSTANO	SANTANA 'S CUSTOM T'S	4316	OFFICE AND OTHER SUPPLIES	929225	400.00
COSTANO	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	929230	400.17
<b>COSTANO Total</b>					21,016.72
CURR. & INSTRUCTION	BRIDGEPOINT MUSIC	5630	MAINTENANCE OF EQUIPMENT	925768	65.05
CURR. & INSTRUCTION	BRIDGEPOINT MUSIC	5630	MAINTENANCE OF EQUIPMENT	925768	86.39
CURR. & INSTRUCTION	BRIDGEPOINT MUSIC	5630	MAINTENANCE OF EQUIPMENT	925768	84.00
CURR. & INSTRUCTION	IMAGINE LEARNING	5310	DUES AND MEMBERSHIP	925775	5,449.00
CURR. & INSTRUCTION	KURRUS, KENT	5801	CONSULTANT SVCS-CERT	930507	3,150.00
CURR. & INSTRUCTION	PEREZ, OLGA	5210	MILEAGE	930508	38.04
CURR. & INSTRUCTION	SUDARIA, GINA	5820	OTHER ADMINISTRATIVE EXPS	925785	400.00
CURR. & INSTRUCTION	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	929230	356.00
<b>CURR. &amp; INSTRUCTION Total</b>					9,628.48
DISTRICTWIDE	AMERICAN WATER SERVICES INC	5504	WATER	932646	305.95
DISTRICTWIDE	ASSOCIATED BUSINESS MACHINES	5630	MAINTENANCE OF EQUIPMENT	929885	750.00
DISTRICTWIDE	AT&T	5910	LOCAL PHONE EXPENSE	925767	42.05
DISTRICTWIDE	AT&T	5910	LOCAL PHONE EXPENSE	932648	42.05
DISTRICTWIDE	AT&T	5910	LOCAL PHONE EXPENSE	926805	89.25
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	926804	1,064.20
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	929886	393.51
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	77.56
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	77.56
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	77.40
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	77.56
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	20.63
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	39.45
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	37.15
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	78.21
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	416.31

# Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT					
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	77.56
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	96.53
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	1,352.97
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	932647	6,126.22
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	9564	EMPLOYER H & W SUSP ACCT	929912	200,287.72
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	3701	RETIREE BENEFITS, CERT	929912	7,803.03
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	3702	RETIREE BENEFITS, CLASS	929912	8,266.46
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	5820	OTHER ADMINISTRATIVE EXPS	929912	572.25
DISTRICTWIDE	CHAHAL, MAHENDRA	3702	RETIREE BENEFITS, CLASS	932649	796.77
DISTRICTWIDE	COMCAST	5913	COMCAST INTEREST SERVICES	929887	536.51
DISTRICTWIDE	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	929888	103.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	925773	65.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	925773	65.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	925773	130.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	925773	130.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	925773	130.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	925773	65.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	925773	130.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	927450	1,524.00
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	929889	122.10
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	929889	53.00
DISTRICTWIDE	EMPLOYMENT DEVELOPMENT DEPT	3502	ST UNEMPL INSUR CLASS	929913	3,147.45
DISTRICTWIDE	ENROLLMENT PROJECTION	5802	PROFSNL/CONSLT SVCS-CLAS	929890	6,950.00
DISTRICTWIDE	FRANCOTYP - POSTALIA INC.	5630	MAINTENANCE OF EQUIPMENT	932651	173.71
DISTRICTWIDE	FSL/EYE MED PREMIUMS	9564	EMPLOYER H & W SUSP ACCT	929903	479.94
DISTRICTWIDE	JUDITH KLUPAR	3701	RETIREE BENEFITS, CERT	932652	825.52
DISTRICTWIDE	METLIFE SMALL MARKET	9564	EMPLOYER H & W SUSP ACCT	928735	3,572.38
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	925780	1,209.26
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	929891	(2,045.80)
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	929891	207.37
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	929891	3,607.94
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	932653	2,538.16
DISTRICTWIDE	PREMILA SINGH	3702	RETIREE BENEFITS, CLASS	932654	796.77
DISTRICTWIDE	PROVIDENT CENTRAL CREDIT UNION	9589	CANCELLED PAYROLL DEDUCTIONS	928742	4,100.00
DISTRICTWIDE	RAY MORGAN COMPANY	5630	MAINTENANCE OF EQUIPMENT	932655	11,395.29
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	2,815.68
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	2,815.68
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	928131	1,407.84

# Ravenswood City School District

<b>RAVENSWOOD CITY SCHOOL DISTRICT</b>					
DISTRICTWIDE	SAN MATEO COUNTY SCHOOL INSURA	5450	OTHER INSURANCE	929229	1,000.00
DISTRICTWIDE	SCHOOL SERVICES OF CALIFORNIA	5802	PROFSNL/CONSLT SVCS-CLAS	929893	275.00
DISTRICTWIDE	SEQUOIA FEDERAL CREDIT UNION	9589	CANCELLED PAYROLL DEDUCTIONS	929218	9,127.00
DISTRICTWIDE	SIORDIA, MARIA	3702	RETIREE BENEFITS, CLASS	932656	794.66
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	926812	200.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	926812	712.35
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	926812	400.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	926812	400.00
DISTRICTWIDE	TAYLOR, MELODY P.	3702	RETIREE BENEFITS, CLASS	932657	825.52
DISTRICTWIDE	THINK CONNECTED LLC	5802	PROFSNL/CONSLT SVCS-CLAS	926429	20,000.00
DISTRICTWIDE	TRIBBY, DONNA	3701	RETIREE BENEFITS, CERT	932658	825.52
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	931957	4,166.53
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	931957	3,538.91
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	931957	3,529.26
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	925786	263.13
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	925786	3,316.36
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	932659	263.13
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	932659	3,230.78
DISTRICTWIDE	WOODS, RUTH	3701	RETIREE BENEFITS, CERT	932660	833.89
DISTRICTWIDE	YOLANDA SYKES	9589	CANCELLED PAYROLL DEDUCTIONS	926430	793.15
<b>DISTRICTWIDE Total</b>					340,369.22
H.R.	DEPARTMENT OF JUSTICE	5803	PHYSICAL EXAMS	930503	128.00
H.R.	DUE PROCESS CA	5820	OTHER ADMINISTRATIVE EXPS	930504	75.00
<b>H.R. Total</b>					203.00
LOS ROBLES	BOOKWALTER, KEITH	4316	OFFICE AND OTHER SUPPLIES	926425	29.94
LOS ROBLES	BOOKWALTER, KEITH	4310	INSTRUCTIONAL MATERIALS	926425	1,043.83
LOS ROBLES	MANINGDING, RENEE	4316	OFFICE AND OTHER SUPPLIES	925779	109.25
LOS ROBLES	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	929891	1,358.05
<b>LOS ROBLES Total</b>					2,541.07
MAINTENANCE	A-A LOCK AND ALARM INC	5620	MAINTENANCE OF BUILDINGS	931954	36.42
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	931956	1,250.00
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	931956	524.95
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	931956	2,350.00
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	931956	983.65
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5620	MAINTENANCE OF BUILDINGS	931956	25,100.00
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5620	MAINTENANCE OF BUILDINGS	931956	32,800.00
MAINTENANCE	BEEKEEPER NOVA	5630	MAINTENANCE OF EQUIPMENT	929219	425.00
MAINTENANCE	CAL STEAM	4325	MAINTENANCE SUPPLIES	931958	144.31
MAINTENANCE	CIARI PLUMBING & HEATING	5620	MAINTENANCE OF BUILDINGS	927449	1,661.75
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	926806	65.35
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	926806	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	926806	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	926806	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	926806	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	926806	40.00

# Ravenswood City School District

<b>RAVENSWOOD CITY SCHOOL DISTRICT</b>					
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	926806	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	184.72
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	182.47
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	928743	186.51
MAINTENANCE	HOME DEPOT	4325	MAINTENANCE SUPPLIES	931971	8,253.15
MAINTENANCE	HOME DEPOT	4325	MAINTENANCE SUPPLIES	931971	5,621.98
MAINTENANCE	HORIZON	4327	GARDENING SUPPLIES	931959	262.53
MAINTENANCE	LEWIS AND TIBBITTS INC	5620	MAINTENANCE OF BUILDINGS	928734	97,780.65
MAINTENANCE	LEWIS AND TIBBITTS INC	5620	MAINTENANCE OF BUILDINGS	928734	8,999.35
MAINTENANCE	R.E. BORRMANN'S STEEL COMPANY,	4325	MAINTENANCE SUPPLIES	931963	289.29
MAINTENANCE	R.E. BORRMANN'S STEEL COMPANY,	4325	MAINTENANCE SUPPLIES	931963	61.67
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	931965	1,396.95
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	931965	1,827.95
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	931965	2,888.95
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	931965	1,632.36
MAINTENANCE	SHOREWAY PLUMBING	5620	MAINTENANCE OF BUILDINGS	931972	530.00
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	931966	3,257.11
MAINTENANCE	UNION BANK	4325	MAINTENANCE SUPPLIES	929230	1,177.49
MAINTENANCE	WILCO SUPPLY	4325	MAINTENANCE SUPPLIES	931968	399.40
MAINTENANCE	YOUNGS AUTO SUPPLY CENTER	5630	MAINTENANCE OF EQUIPMENT	931969	32.88
<b>MAINTENANCE Total</b>					200,946.84
MCNAIR	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	925772	202.00
MCNAIR	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	929888	95.00
MCNAIR	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	925780	4,262.48
MCNAIR	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	925780	209.08
MCNAIR	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	932653	5,482.78
<b>MCNAIR Total</b>					10,251.34
RAVENSWOOD MIDDLE S CASE, MICHAEL		4310	INSTRUCTIONAL MATERIALS	925769	1,526.40
RAVENSWOOD MIDDLE S CASE, MICHAEL		4360	UNIFORMS	925769	453.23
RAVENSWOOD MIDDLE S CHIET, EMILY		5801	CONSULTANT SVCS-CERT	929902	476.74
RAVENSWOOD MIDDLE S GILCHRIST & SONS GOLF CARS		4400	NONCAPITALIZED EQUIPMENT	929228	2,200.00
RAVENSWOOD MIDDLE S HUGHES, DANIEL		5801	CONSULTANT SVCS-CERT	928733	2,171.13
RAVENSWOOD MIDDLE S KRUNEN, ARYN MARIE JAYNE		5801	CONSULTANT SVCS-CERT	925778	4,000.00
RAVENSWOOD MIDDLE S MOULDER, SARAH		4310	INSTRUCTIONAL MATERIALS	929904	552.07
RAVENSWOOD MIDDLE S OFFICE DEPOT		4310	INSTRUCTIONAL MATERIALS	926809	1,067.07

### Ravenswood City School District

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RAVENSWOOD MIDDLE S	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	926809 150.54
RAVENSWOOD MIDDLE S	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	926809 1,173.47
RAVENSWOOD MIDDLE S	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	926809 69.56
RAVENSWOOD MIDDLE S	ROPER, SIAN	4310	INSTRUCTIONAL MATERIALS	925782 445.47
RAVENSWOOD MIDDLE S	SCHADECK-CHASE, SUSAN	4310	INSTRUCTIONAL MATERIALS	929905 1,747.28
RAVENSWOOD MIDDLE S	SCHOOL OUTFITTERS	4316	OFFICE AND OTHER SUPPLIES	929898 1,208.49
RAVENSWOOD MIDDLE S	STERN, DAN ASA	4310	INSTRUCTIONAL MATERIALS	929906 650.05
RAVENSWOOD MIDDLE S	WANG, YU-TING	5801	CONSULTANT SVCS-CERT	929909 960.00
RAVENSWOOD MIDDLE S	WHITE, LAUREN	4310	INSTRUCTIONAL MATERIALS	929914 990.84
<b>RAVENSWOOD MIDDLE SCHOOL Total</b>				19,842.34
SP. ED.	101 THERAPY STAFFING INC	5819	NON PUBLIC AGENCIES	930826 39,196.00
SP. ED.	101 THERAPY STAFFING INC	5819	NON PUBLIC AGENCIES	930826 31,037.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 8,200.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 7,366.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 9,451.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 7,062.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 8,924.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 8,924.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 9,439.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 9,439.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 7,026.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 6,366.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	930827 3,348.00
SP. ED.	AGRAWAL, ANISHA	5801	CONSULTANT SVCS-CERT	926422 6,660.00
SP. ED.	AGRAWAL, ANISHA	5801	CONSULTANT SVCS-CERT	930829 7,020.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 11,910.50
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 13,280.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 14,400.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 4,000.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 16,450.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 8,160.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 9,120.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 12,450.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	926423 22,350.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	930830 17,213.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	930830 8,160.00
SP. ED.	ALPHA VISTA SERVICES	5819	NON PUBLIC AGENCIES	930830 14,300.00
SP. ED.	APPLE INC ED	4310	INSTRUCTIONAL MATERIALS	926803 300.00
SP. ED.	ARBOR BAY SCHOOL	5815	NON-PUBLIC SCHOOL TUITION	930831 4,347.50
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	930832 19,200.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	930832 14,400.00
SP. ED.	CREATIVE LEARNING CENTER	5815	NON-PUBLIC SCHOOL TUITION	930502 2,060.10
SP. ED.	CREATIVE LEARNING CENTER	5815	NON-PUBLIC SCHOOL TUITION	930502 3,776.85
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	926427 2,000.00
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	926427 1,150.00



# Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT					
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	926427	2,000.00
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	930833	2,200.00
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	930833	3,000.00
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	930833	4,400.00
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	930833	1,750.00
SP. ED.	EDGEWOOD COMMUNITY SCHOOL	5815	NON-PUBLIC SCHOOL TUITION	930505	6,776.00
SP. ED.	GOMEZ, ANA	5815	NON-PUBLIC SCHOOL TUITION	930506	5,746.00
SP. ED.	JENNIFER GRAVEM	5820	OTHER ADMINISTRATIVE EXPS	925776	399.88
SP. ED.	KATHLEEN THOMPSON	5801	CONSULTANT SVCS-CERT	930835	7,350.00
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	926428	6,208.00
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	926428	4,663.34
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	930836	6,032.00
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	930836	3,801.17
SP. ED.	STAFF REHAB	5801	CONSULTANT SVCS-CERT	925784	198.71
SP. ED.	STAFF REHAB	5801	CONSULTANT SVCS-CERT	930837	2,362.50
SP. ED.	STAFF REHAB	5801	CONSULTANT SVCS-CERT	930837	2,362.50
SP. ED.	STAFF REHAB	5801	CONSULTANT SVCS-CERT	930837	2,362.50
SP. ED.	SUPER DUPER PUBLICATIONS	4310	INSTRUCTIONAL MATERIALS	929894	359.92
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	1,348.20
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	449.40
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	224.70
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	537.05
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	761.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	1,660.55
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	424.70
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	449.40
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	1,186.45
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	926812	849.40
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	560.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	1,008.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	674.10
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	312.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	600.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	1,561.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	624.70
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	672.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	938.30
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	376.55
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	1,274.10

# Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT					
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	312.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	774.10
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	1,337.05
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	600.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	784.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	200.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	200.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	600.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	200.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	312.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	672.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	200.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	312.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	200.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	424.70
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	400.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	64.20
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	400.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	312.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	200.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	512.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	1,064.20
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	336.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	672.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	713.60
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	800.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	337.05
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	912.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	712.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	448.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	449.40
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	800.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	300.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	312.35

# Ravenswood City School District

<b>RAVENSWOOD CITY SCHOOL DISTRICT</b>					
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	512.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	448.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	560.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	561.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	1,000.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	784.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	561.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	1,000.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	761.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	200.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	624.70
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	929907	737.05
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	6,989.67
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	5,433.83
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	6,211.75
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	5,248.50
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	8,058.08
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	5,572.83
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	6,196.00
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	5,367.00
SP. ED.	THE CHILDREN'S HEALTH COUNCIL	5815	NON-PUBLIC SCHOOL TUITION	930834	2,629.00
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	925765	1,689.80
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	930828	2,813.69
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	930828	2,810.21
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	930828	2,810.32
SP. ED.	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	929230	50.13
SP. ED.	UNION BANK	5220	STAFF CONFERENCES	929230	585.00
SP. ED.	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	929230	16.95
SP. ED.	WPS	4310	INSTRUCTIONAL MATERIALS	926813	261.71
SP. ED.	WPS	4310	INSTRUCTIONAL MATERIALS	929895	2,736.95
<b>SP. ED. Total</b>					540,310.94
STUDENT SERVICES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	926809	84.11
STUDENT SERVICES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	926810	98.85
STUDENT SERVICES	REYES, MARIA	5210	MILEAGE	925781	34.45
STUDENT SERVICES	SHUKHSHIMA DANGOI	5210	MILEAGE	925783	22.38
<b>STUDENT SERVICES Total</b>					239.79
SUPERINTENDENT	UNION BANK	4400	NONCAPITALIZED EQUIPMENT	929230	4,866.28
SUPERINTENDENT	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	929230	1,001.89
SUPERINTENDENT	UNION BANK	5220	STAFF CONFERENCES	929230	27.37

# Ravenswood City School District

<b>RAVENSWOOD CITY SCHOOL DISTRICT</b>					
<b>SUPERINTENDENT Total</b>					5,895.54
TRANSPORTATION	ACTION TOWING	5630	MAINTENANCE OF EQUIPMENT	931955	292.50
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	931961	4,500.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	931961	4,500.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	931961	1,800.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	931961	2,700.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	931961	4,500.00
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	931962	163.87
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	931962	117.39
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	931962	18.52
TRANSPORTATION	REDWOOD GENERAL TIRE CO.	5630	MAINTENANCE OF EQUIPMENT	931964	587.18
TRANSPORTATION	REDWOOD GENERAL TIRE CO.	5630	MAINTENANCE OF EQUIPMENT	931964	481.61
TRANSPORTATION	REDWOOD GENERAL TIRE CO.	5630	MAINTENANCE OF EQUIPMENT	931964	5,011.26
TRANSPORTATION	U.S. HEALTHWORKS MEDICAL GROUP	5803	PHYSICAL EXAMS	931967	61.50
TRANSPORTATION	U.S. HEALTHWORKS MEDICAL GROUP	5803	PHYSICAL EXAMS	931967	132.50
TRANSPORTATION	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	929230	210.00
<b>TRANSPORTATION Total</b>					25,076.33
WILLOW OAKS	CITY OF MENLO PARK	5504	WATER	925770	475.00
WILLOW OAKS	CITY OF MENLO PARK	5504	WATER	926807	844.41
WILLOW OAKS	CITY OF MENLO PARK	5504	WATER	926807	505.12
WILLOW OAKS	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	929888	282.00
WILLOW OAKS	DEMCO	4310	INSTRUCTIONAL MATERIALS	929221	118.55
WILLOW OAKS	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	926809	510.71
WILLOW OAKS	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	929891	2,985.72
WILLOW OAKS	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	929891	496.36
WILLOW OAKS	PIONEER VALLEY EDUC. PRESS	4316	OFFICE AND OTHER SUPPLIES	929897	6,085.00
<b>WILLOW OAKS Total</b>					12,302.87
<b>Grand Total</b>					1,263,694.88

**Ravenswood City School District**

**RAVENSWOOD CITY SCHOOL DISTRICT  
BOARD VENDOR REPORT 054/01/2019 - 05/31/2019  
FOR BOARD MEETING DATED 06/13/2019**

<b>FUND</b>	<b>VENDOR NAME</b>	<b>OBJ</b>	<b>OBJ DESCRIPTION</b>	<b>WARRANT</b>	<b>AMOUNT</b>
CAFETERIA FUND	REDWOOD GENERAL TIRE CO.	5631	VEHICLE REPAIRS	926431	2,525.83
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	925787	126.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	925787	126.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	929896	126.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	929896	63.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	929896	63.00
CAFETERIA FUND	CALIF. PUBLIC EMPLOYEE'S	3702	RETIREE BENEFITS, CLASS	929910	1,066.64
CAFETERIA FUND	CALIF. PUBLIC EMPLOYEE'S	9564	EMPLOYER H & W SUSP ACCT	929910	11,370.10
CAFETERIA FUND	SAN MATEO COUNTY ENVIR. HEALTH	5820	OTHER ADMINISTRATIVE EXPS	929911	396.00
CAFETERIA FUND	SAN MATEO COUNTY ENVIR. HEALTH	5820	OTHER ADMINISTRATIVE EXPS	929911	793.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	927457	1,817.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	927457	2,142.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	927457	2,248.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	927457	686.00
CAFETERIA FUND	UNION BANK	5220	STAFF CONFERENCES	929227	194.65
CAFETERIA FUND	COUNTY RESTAURANT SUPPLY	4400	NONCAPITALIZED EQUIPMENT	931970	2,620.06
CAFETERIA FUND	ENCORE OILS	5630	MAINTENANCE OF EQUIPMENT	925788	95.00
CAFETERIA FUND	ENCORE OILS	5630	MAINTENANCE OF EQUIPMENT	925788	95.00
CAFETERIA FUND	CHAND, ANITA	3702	RETIREE BENEFITS, CLASS	932661	796.77
CAFETERIA FUND	METLIFE SMALL MARKET	9564	EMPLOYER H & W SUSP ACCT	927456	226.90
CAFETERIA FUND	MATA-MACHUCA, IGNACIO	3702	RETIREE BENEFITS, CLASS	932662	825.52
<b>CAFETERIA FUND Total</b>					28,402.47
BUILDING FUND	EASTSHORE CONSULTING	5802	PROFSNL/CONSLT SVCS-CLAS	927460	1,000.00
BUILDING FUND	DSA SCHOOL INSPECTORS INC	6214	INSPECTIONS	929231	17,600.00
BUILDING FUND	TELACU CONSTRUCTION MGMT	6216	PROJECT MANAGEMENT FEES	928740	27,808.00
BUILDING FUND	TELACU CONSTRUCTION MGMT	6216	PROJECT MANAGEMENT FEES	928740	24,552.00
BUILDING FUND	TELACU CONSTRUCTION MGMT	6216	PROJECT MANAGEMENT FEES	929901	28,776.00
BUILDING FUND	SVA ARCHITECTS	6210	IMPROVEMENT OF BLDGS	927463	1,436.94
BUILDING FUND	BKF ENGINEERS	6210	IMPROVEMENT OF BLDGS	928736	4,309.00
BUILDING FUND	BKF ENGINEERS	6210	IMPROVEMENT OF BLDGS	929899	9,393.70
BUILDING FUND	BKF ENGINEERS	6210	IMPROVEMENT OF BLDGS	929899	4,270.00
BUILDING FUND	BKF ENGINEERS	6210	IMPROVEMENT OF BLDGS	929899	12,907.50
BUILDING FUND	LEWIS AND TIBBITTS INC	6210	IMPROVEMENT OF BLDGS	928738	145,708.90
BUILDING FUND	LEWIS AND TIBBITTS INC	6210	IMPROVEMENT OF BLDGS	929900	5,738.15
BUILDING FUND	PETRA STRUCTURAL ENGINEERS	6210	IMPROVEMENT OF BLDGS	927461	3,450.00
BUILDING FUND	APEX TESTING LABORATORIES	6213	TESTS	927458	1,050.00
BUILDING FUND	SILVER CREEK INDUSTRIES	6211	PURCHASE OF BLDGS	928739	231,723.14
BUILDING FUND	SILVER CREEK INDUSTRIES	6211	PURCHASE OF BLDGS	928739	1,026.10
BUILDING FUND	DEVELOPMENT GROUP INC	5630	MAINTENANCE OF EQUIPMENT	928737	43,821.21
BUILDING FUND	PROJECT RESOURCES GROUP	5620	MAINTENANCE OF BUILDINGS	927462	2,415.66
BUILDING FUND	PACIFIC COAST TERMITE INC	5620	MAINTENANCE OF BUILDINGS	926432	17,500.00
BUILDING FUND	AZDOC INC	5620	MAINTENANCE OF BUILDINGS	927459	18,855.00

## Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT					
<b>BUILDING FUND Total</b>					603,341.30
CAPITAL FACIL. FUND	MOBILE MINI INC	5617	RENT-LEASE OF BUILDINGS	926814	145.66
<b>CAPITAL FACIL. FUND Total</b>					145.66
SELF-INS FUND	KEENAN & ASSOCIATES- TRUST FUN	9135	CASH WITH A FISCAL AGENT	928741	50,000.00
SELF-INS FUND	KEENAN & ASSOCIATES- TRUST FUN	9135	CASH WITH A FISCAL AGENT	928741	50,000.00
SELF-INS FUND	KEENAN & ASSOCIATES- TRUST FUN	9135	CASH WITH A FISCAL AGENT	928741	50,000.00
SELF-INS FUND	KEENAN & ASSOCIATES- TRUST FUN	9135	CASH WITH A FISCAL AGENT	928741	50,000.00
SELF-INS FUND	KEENAN & ASSOCIATES- TRUST FUN	9135	CASH WITH A FISCAL AGENT	928741	50,000.00
<b>SELF-INS FUND Total</b>					250,000.00
<b>Grand Total</b>					881,889.43