0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9386-ACCO BRANDS USA LLC dba GBC	512057558	PO-182393	PLK - laminatimg film	0100-07395-0-1110-1000-430000-013-0013-0013	370.14
				Warrant Total:	**370.14**
				Vendor Total:	**370.14**
9523-ACCO ENGINEERED SYSTEMS INC	512054722	PO-181991	MAINT,SAROYAN COOLING	0100-81500-0-0000-8100-560000-000-7600-7600	11,395.00
		PO-181903	MAINT,GLAC.PT, HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	9,603.00
				Warrant Total:	**20,998.00**
	512058529	PO-182319	MAINT,SAROYAN,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	9,775.00
		PO-181784	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	1,713.13
		PO-181784	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	2,036.95
		PO-181973	MAINT,SAROYAN HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	13,669.00
				Warrant Total:	**27,194.08**
				Vendor Total:	**48,192.08**
10509-ADMIT ONE PRODUCTS INC	512057559	PO-180155	PLK - PBIS incentive tickets	0100-07395-0-1110-1000-430000-013-0013-0013	267.28
				Warrant Total:	**267.28**
				Vendor Total:	**267.28**
10476-ADVANTAGE POOLS & SERVICE	512058530	PO-181194	MAINT,CEHS AQUATICS,POO	0100-81500-0-0000-8100-580000-000-7600-7600	190.00
				Warrant Total:	**190.00**
				Vendor Total:	**190.00**
11335-AFFINITY TRUCK CENTER	512054723	PO-180316	TR = Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	443.45
		PO-180316	TR = Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	147.82
				Warrant Total:	**591.27**
	512057560	PO-180316	TR = Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,066.38
				Warrant Total:	**1,066.38**
				Vendor Total:	**1,657.65**
11344-AGRI-VALLEY IRRIGATION LLC	512057561	PO-180817	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	59.49
				Warrant Total:	**59.49**
				Vendor Total:	**59.49**
6075-ALAN MOK ENGINEERING	512054724	PO-181102	FACILITIES DEPT: HOUGHTON	0100-06205-0-0000-8500-610008-004-4513-8100	745.00
		PO-181101	FACILITIES DEPT; BIOLA PLA	0100-06205-0-0000-8500-610008-001-4512-8100	1,390.00
				Warrant Total:	**2,135.00**
				Vendor Total:	**2,135.00**
70-ALERT-O-LITE INC	512055615	PO-182593	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	41.40

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**41.40**
				Vendor Total:	**41.40**
10545-ALL AMERICAN SPORTS USA	512056592	PO-182543	CLASS Student Awards	0100-90110-0-1110-1000-430000-301-0301-0301	1,295.70
				Warrant Total:	**1,295.70**
				Vendor Total:	**1,295.70**
88-ALLIED ELECTRIC INC	512053378	PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	1,177.53
		PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	371.33
				Warrant Total:	**1,548.86**
	512054726	PO-181841	MAINT,LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	838.16
		PO-181841	MAINT,LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	8,090.03
		PO-181841	MAINT,LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	182.21
				Warrant Total:	**9,110.40**
	512058532	PO-182285	MAINT,LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	2,040.73
				Warrant Total:	**2,040.73**
				Vendor Total:	**12,699.99**
3473-AMAZON	512053379	PO-181697	Rio Sound System	0100-07090-0-1110-1000-430000-101-0101-0101	444.96
		PO-181572	CHSE-MOUNTS FOR TECH CL	0100-00000-0-1110-1000-430000-200-0200-0200	369.77
		PO-181623	Art & Music-VAPA Supplies, see a	0100-40350-0-1110-1000-430000-000-6300-6390	18.94
		PO-181623	Art & Music-VAPA Supplies, see a	0100-40350-0-1110-1000-430000-000-6300-6390	159.99
		PO-181623	Art & Music-VAPA Supplies, see a	0100-40350-0-1110-1000-430000-000-6300-6390	50.84
		PO-181623	Art & Music-VAPA Supplies, see a	0100-40350-0-1110-1000-430000-000-6300-6390	103.96
		PO-181623	Art & Music-VAPA Supplies, see a	0100-40350-0-1110-1000-430000-000-6300-6390	208.14
		PO-181584	Pershing HS - Journalism	0100-00000-0-3200-1000-430000-300-0300-0300	478.28
		PO-181533	Art & Music-QSC K10TOTE K-Se	0100-06760-0-1110-1000-430000-000-6300-6390	307.67
		PO-181533	Art & Music-QSC K10TOTE K-Se	0100-06760-0-1110-1000-430000-000-6300-6390	226.70
		PO-181009	Exec Services - Office/Computer S	0100-00000-0-0000-7300-430000-000-7500-7500	69.91
		PO-181809	Pershing Ag Supplies - fencing for	0100-70100-0-3800-1000-430000-300-0300-0300	127.99
		PO-181697	Rio Sound System	0100-07090-0-1110-1000-430000-101-0101-0101	43.18
		PO-181902	CHSE-IT CLASS SUPPLIES-ord	0100-00000-0-1110-1000-430000-200-0200-0200	89.82
		PO-181902	CHSE-IT CLASS SUPPLIES-ord	0100-00000-0-1110-1000-430000-200-0200-0200	119.88
		CM-180060	AMAZON	0100-00000-0-1155-1000-430000-000-6300-6325	(16.40)
		PO-181492	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	25.56
		PO-180418	VAPA-Wee Sing Children's Songs	0100-00000-0-1155-1000-430000-000-6300-6325	453.40
		PO-181122	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	41.70
		PO-181529	Art & Music-QSC K10.2 Active 1	0100-06760-0-1110-1000-440000-000-6300-6390	754.73

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**4,079.02**
	512055616	PO-181349	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	42.66
				Warrant Total:	**42.66**
				Vendor Total:	**4,121.68**
110-AMC SPRAYERS	512054727	PO-182270	GROUNDS,EQUIP REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	101.54
		PO-182270	GROUNDS,EQUIP REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	321.18
				Warrant Total:	**422.72**
				Vendor Total:	**422.72**
3094-AMERICAN AMBULANCE	512054728	PO-181149	CUSD-ATH/FOOTBALL AMUBL	0100-00000-0-1135-4200-580000-000-6400-6400	450.00
				Warrant Total:	**450.00**
	512058533	PO-181149	CUSD-ATH/FOOTBALL AMUBL	0100-00000-0-1135-4200-580000-000-6400-6400	495.00
		PO-181149	CUSD-ATH/FOOTBALL AMUBL	0100-00000-0-1135-4200-580000-000-6400-6400	517.50
				Warrant Total:	**1,012.50**
				Vendor Total:	**1,462.50**
10666-AMERICAN BUSINESS MACHINE	512055617	PO-180463	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	129.00
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	6,151.11
		PO-180463	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	143.81
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	52.89
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	440.73
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	700.71
		PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	1,358.05
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	22.81
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	428.41
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	187.54
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	261.39
		PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	710.36
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	938.41
		PO-180463	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	3.96
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	775.05
		PO-180463	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	130.98
		PO-180463	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	28.42
				Warrant Total:	**12,463.63**
				Vendor Total:	**12,463.63**
9508-AMERICAN INCORPORATED	512060240	PO-182718	CUSD-AQUA/AQUA FREEZER I	0100-90100-0-8100-5000-560000-000-5100-5100	312.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**312.00**
				Vendor Total:	**312.00**
3387-AMERICAN MOBILE SHREDDING I	512057562	PO-181076	TE - Blanket Shredding Services f	0100-00000-0-1110-2700-580000-008-0008-0008	40.00
				Warrant Total:	**40.00**
				Vendor Total:	**40.00**
3522-AMERICAN STEAMWAY INC	512053381	PO-180256	CUST,EQUIP REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	186.38
				Warrant Total:	**186.38**
				Vendor Total:	**186.38**
127-AMERIPRIDE VALLEY UNIFORM SV	512053382	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.90
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	22.10
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	12.96
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	1.89
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.14
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.68
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	18.95
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.65
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	58.18
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.42
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	28.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	52.45
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.16
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.66
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.37
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.90
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	12.96
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	1.89
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	7.41
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.21
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.68
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	18.95
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.65
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.21

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512053382	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	58.18
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.42
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	28.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	52.45
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.16
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.66
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.37
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.42
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	28.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	52.45
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.16
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.66
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.37
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.90
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	12.96
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	1.89
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	7.41
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.21
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.68
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	18.95
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.65
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		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.42
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	28.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	52.45
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.16
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.66
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.37
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.14
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.68
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	18.95

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512053382	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.65
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	58.18
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.90
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	18.95
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.65
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	22.10
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	12.96
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	1.89
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.14
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.68
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.18
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.26
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.42
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.83
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.95
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.83
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	29.06
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	9.56
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	24.41
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	29.06
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	11.53
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.05
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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.81
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.18

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.42
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	29.06
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	9.56
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.18
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.26
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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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	512057563	PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.60
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.60
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		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	87.77
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	87.77
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		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	52.51
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		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	224.79
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	225.84
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	13.92
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		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	13.92
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	21.00
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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	28.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	52.45
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.16
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.66
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.37

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060242	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.90
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	12.96
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	1.89
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	7.41
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.21
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.68
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	18.95
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.65
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
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		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.03
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		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.42
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.21
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.42
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	28.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	52.45
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.16
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.66
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.37
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.90
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	22.10
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	12.96
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	1.89
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.14
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.68
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	14.84
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	18.95
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.65
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	58.18
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.42
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.84

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060242	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	25.58
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	52.45
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.16
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.66
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.37
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.90
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	12.96
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.69
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	21.55
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	19.01
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.16
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.26
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	9.35
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.81
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.18
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.26
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.42
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.83
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	25.74
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.83
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	5.95
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	45.66
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	22.31
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	22.31
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.26
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	4.31
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.30

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.81
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.18
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.26
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.42
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.83
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	25.74
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	92.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	70.69
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.16
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.26

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.81
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	26.90
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	26.90
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	73.79
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	72.74
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	78.12
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.26
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.05
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	58.95
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.26

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	62.10
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.05
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	87.30
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.15
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.23
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.05
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.05
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.05
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.35
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	24.25
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.83
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	25.74
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.83
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	5.95
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	32.87
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.81
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	19.53
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.51
				Warrant Total:	**3,730.87**
				Vendor Total:	**9,570.64**
148-APPLE INC	512054731	PO-182141	Saroyan classroom supplies	0100-90310-0-1110-1000-430000-009-3700-0009	85.30
				Warrant Total:	**85.30**
	512055621	PO-182309	SpEd-SLP Apps for Ipads- LAMP '	0100-56400-0-5001-3150-580000-000-6100-6100	2,999.80
				Warrant Total:	**2,999.80**
	512057565	PO-182055	Ed Serv-Smart Keyboard for 12.9 i	0100-00000-0-0000-2100-430000-000-6300-6300	182.48
		PO-182479	Saroyan elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	85.30
				Warrant Total:	**267.78**
	512058535	PO-182379	Rio Laptop LCFF	0100-07090-0-1110-2700-430000-101-0101-0101	69.00
		PO-182379	Rio Laptop LCFF	0100-07090-0-1110-2700-440002-101-0101-0101	80.01
		PO-182379	Rio Laptop LCFF	0100-07090-0-1110-2700-440002-101-0101-0101	1,839.50

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,988.51**
				Vendor Total:	**5,341.39**
3676-AQUAZYME OF CENTRAL CALIFOI	512054732	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	64.79
				Warrant Total:	**64.79**
				Vendor Total:	**64.79**
10103-ARCTIC GLACIER U.S.A INC	512060243	PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	206.72
		PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	236.25
		PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	177.19
		PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	224.44
		PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	366.19
				Warrant Total:	**1,210.79**
				Vendor Total:	**1,210.79**
190-AT&T	512060244	PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	43.32
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	233.95
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	119.47
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	184.49
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	215.41
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	22.16
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	214.71
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	5,788.07
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	191.79
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	21.60
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	160.87
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	151.97
				Warrant Total:	**7,347.81**
				Vendor Total:	**7,347.81**
5194-AT&T MOBILITY	512055622	PO-180068	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	415.51
		PO-180068	District Cell Phone Services-	0100-07230-0-1110-3600-590006-000-0502-7700	3.27
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	467.94
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	222.67
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	9.26
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8100-590006-000-0502-8100	130.09
		PO-180069	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	28.26
				Warrant Total:	**1,277.00**
	512058536	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,208.69

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512058536	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22,368.87
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,914.49
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	8,575.03
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,501.85
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	18,025.02
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,424.01
				Warrant Total:	**98,017.96**
				Vendor Total:	**99,294.96**
5731-AT&T PAYMENT CENTER	512053383	PO-180089	District Internet Circuits and WAN	0100-00000-0-0000-8100-590009-000-0502-7500	10,266.71
				Warrant Total:	**10,266.71**
	512057566	PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	4,212.80
		PO-180089	District Internet Circuits and WAN	0100-00000-0-0000-8100-590009-000-0502-7500	24,710.20
				Warrant Total:	**28,923.00**
				Vendor Total:	**39,189.71**
8741-ATKINS, RICHARD S	512053384	PO-181748	CSBA Annual Educational	0100-00000-0-0000-7110-520001-000-7000-7000	186.40
				Warrant Total:	**186.40**
				Vendor Total:	**186.40**
10938-ATKINSON,ANDELSON,LOYA RUI	512056595	PO-180058	District Legal Services for 2016	0100-00000-0-0000-7300-580018-000-0502-7500	2,898.06
		PO-182603	District Legal Services for 2017	0100-00000-0-0000-7300-580018-000-0502-7500	1,315.07
				Warrant Total:	**4,213.13**
	512060245	PO-182603	District Legal Services for 2017	0100-00000-0-0000-7300-580018-000-0502-7500	3,617.25
				Warrant Total:	**3,617.25**
				Vendor Total:	**7,830.38**
11367-AUTO MACHINE SPECIALTIES IN	512055623	PO-181188	TR - Repairs on bus 61,	0100-07230-0-1110-3600-560000-000-7700-7700	155.00
				Warrant Total:	**155.00**
				Vendor Total:	**155.00**
6937-AWESOME CHARTERS AND TOUR	512053385	PO-181605	TR - Elcap Tennis/VB to WAMS,	0100-07230-0-1110-3600-580014-000-7700-7700	680.00
				Warrant Total:	**680.00**
	512054734	PO-182343	TR - HK/Elcap Tennis/VB to	0100-07230-0-1110-3600-580014-000-7700-7700	615.00
		PO-181606	TR - Glacier X-Country to	0100-07230-0-1110-3600-580014-000-7700-7700	680.00
				Warrant Total:	**1,295.00**
	512055624	PO-182201	TR - CHS Waterpolo to Clovis	0100-07230-0-1110-3600-580014-000-7700-7700	680.00
		PO-181607	TR - Glacier X-Country to	0100-07230-0-1110-3600-580014-000-7700-7700	680.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512055624	PO-182342	TR - JV/Var FB/Cheer to	0100-07230-0-1110-3600-580014-000-7700-7700	1,880.00
		PO-182342	TR - JV/Var FB/Cheer to	0100-07230-0-1110-3600-580014-000-7700-7700	680.00
				Warrant Total:	**3,920.00**
	512060246	PO-181613	TR - Glacier X-Country to	0100-07230-0-1110-3600-580014-000-7700-7700	680.00
		PO-182456	TR - HK/Elcap Tennis/VB to TJ,	0100-07230-0-1110-3600-580014-000-7700-7700	615.00
				Warrant Total:	**1,295.00**
	512060994	PO-181614	TR - Glacier Tennis/VB to Selma,	0100-07230-0-1110-3600-580014-000-7700-7700	745.00
		PO-181254	TR - CHS X-Country to Walnut,	0100-07230-0-1110-3600-580014-000-7700-7700	2,609.00
				Warrant Total:	**3,354.00**
				Vendor Total:	**10,544.00**
12-A-Z BUS SALES INC	512053376	PO-180287	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,814.99
		PO-180287	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	328.67
		PO-180287	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	20.93
		PO-180287	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	705.81
				Warrant Total:	**2,870.40**
	512054721	PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	72.40
				Warrant Total:	**72.40**
	512055613	PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,417.17
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	62.73
				Warrant Total:	**1,479.90**
	512057557	PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	357.08
				Warrant Total:	**357.08**
	512060992	CM-180091	A-Z BUS SALES INC	0100-07230-0-1110-3600-430024-000-7700-7700	(62.73)
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	73.34
				Warrant Total:	**10.61**
				Vendor Total:	**4,790.39**
7762-BAILEY, BERNICE	512055625	PO-181061	HR - I TEACH K National	0100-90270-0-1110-1000-520000-000-0000-0000	629.00
		PO-181061	HR - I TEACH K National	0100-90270-0-1110-1000-520000-000-0000-0000	963.75
		PO-181061	HR - I TEACH K National	0100-90270-0-1110-1000-520000-000-0000-0000	113.40
		PO-181061	HR - I TEACH K National	0100-90270-0-1110-1000-520000-000-0000-0000	345.00
				Warrant Total:	**2,051.15**
				Vendor Total:	**2,051.15**
7598-BALLOONS ARE EVERYWHERE IN	512060248	PO-181512	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	48.85
				Warrant Total:	**48.85**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**48.85**
227-BAND SHOPPE	512055626	PO-182054	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	343.40
				Warrant Total:	**343.40**
	512056596	PO-182054	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	137.91
				Warrant Total:	**137.91**
	512057567	PO-180102	VAPA-Band Jackets for El Capit	0100-00000-0-1155-1000-430000-000-6300-6325	9,212.48
				Warrant Total:	**9,212.48**
				Vendor Total:	**9,693.79**
4297-BATTERIES PLUS	512053387	PO-181028	MAINT, BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	98.96
		PO-181028	MAINT, BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	278.38
				Warrant Total:	**377.34**
	512054735	PO-181028	MAINT, BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	127.33
				Warrant Total:	**127.33**
	512057568	PO-182514	CUSD-ATH/BATT FOR WATER	0100-00000-0-1135-4200-430000-000-6400-6400	273.98
				Warrant Total:	**273.98**
				Vendor Total:	**778.65**
245-BATTERY SYSTEMS INC	512053388	PO-182062	GROUNDS,BATTERIES	0100-00000-0-0000-8110-430000-000-7600-7600	168.28
		PO-180257	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	886.30
		PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	380.13
				Warrant Total:	**1,434.71**
	512057569	PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	760.26
				Warrant Total:	**760.26**
				Vendor Total:	**2,194.97**
9996-BD OF TRUST L STANFORD JR UNI	512053389	PO-182406	CHS EAST PD CCWLP 2016-17 S	0100-07395-0-1110-1000-520000-200-0200-0200	1,750.00
				Warrant Total:	**1,750.00**
				Vendor Total:	**1,750.00**
10007-BECS PACIFIC LTD	512054737	PO-180887	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	400.00
				Warrant Total:	**400.00**
				Vendor Total:	**400.00**
4652-BERRY, LEISHA	512060249	PO-180480	HR - Mileage Reimbursemnt for 2	0100-00000-0-0000-7400-520001-000-7400-7400	15.00
		PO-180480	HR - Mileage Reimbursemnt for 2	0100-00000-0-0000-7400-520001-000-7400-7400	33.54
				Warrant Total:	**48.54**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**48.54**
275-BEST TOURS & TRAVEL	512053390	PO-182173	TR - CHS Girls Waterpolo to	0100-07230-0-1110-3600-580014-000-7700-7700	1,150.00
		PO-182174	TR - CHS X-Country to Avocado	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-181791	TR - CHS JV FB/Cheer to	0100-07230-0-1110-3600-580014-000-7700-7700	1,700.00
				Warrant Total:	**3,425.00**
				Vendor Total:	**3,425.00**
279-BETTS TRUCK PARTS	512053391	PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	298.72
				Warrant Total:	**298.72**
				Vendor Total:	**298.72**
10797-BIANCHI, EMILY	512060250	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	34.29
				Warrant Total:	**34.29**
				Vendor Total:	**34.29**
283-BIDDLE CONSULTING GROUP INC	512060251	PO-182679	HR - OPAC Plus maintenance ren	0100-00000-0-0000-7400-580000-000-7400-7400	1,277.89
				Warrant Total:	**1,277.89**
				Vendor Total:	**1,277.89**
294-BIOLA COMM SERV DIST	512060253	PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	791.91
		PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	98.13
				Warrant Total:	**890.04**
				Vendor Total:	**890.04**
297-BIRRELL, PAUL	512053392	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	110.64
		PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	57.99
		PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	5.00
				Warrant Total:	**173.63**
				Vendor Total:	**173.63**
9724-BLANCO, SONIA	512056598	PO-180345	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	27.29
				Warrant Total:	**27.29**
				Vendor Total:	**27.29**
2987-BLICK ART MATERIALS	512058537	PO-181372	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	402.52
				Warrant Total:	**402.52**
	512060254	PO-182830	El Capitan Art Project Supplies	0100-90350-0-1110-1000-430000-100-5900-0100	186.55
				Warrant Total:	**186.55**
				Vendor Total:	**589.07**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10626-BLUELINE RENTAL LLC	512053393	PO-181088	TR - Truck to pull athletics trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	229.54
				Warrant Total:	**229.54**
	512060255	PO-181106	TR - Truck to pull athletics trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	160.44
				Warrant Total:	**160.44**
	512060995	PO-181105	TR - Truck to pull athletic trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	203.63
				Warrant Total:	**203.63**
				Vendor Total:	**593.61**
308-BOATRIGHT, TAMERA	512056599	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	16.48
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	18.00
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	115.03
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	88.28
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	48.15
				Warrant Total:	**285.94**
				Vendor Total:	**285.94**
310-BOBCAT OF FRESNO INC	512060256	PO-180822	MAINT,EQUIP. REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	1,269.87
		PO-180822	MAINT,EQUIP. REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	1,029.13
				Warrant Total:	**2,299.00**
				Vendor Total:	**2,299.00**
9411-BRAINPOP LLC	512057570	PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-014-0014-0014	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-009-0009-0009	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-011-0011-0011	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-012-0012-0012	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-101-0101-0101	1,508.00
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-013-0013-0013	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-007-0007-0007	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-008-0008-0008	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-006-0006-0006	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-005-0005-0005	1,507.99
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-010-0010-0010	1,508.00
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-001-0001-0001	1,508.00
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-003-0003-0003	1,508.00
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-015-0015-0015	1,508.00
		PO-182374	Title I-District Wide BrainPop	0100-30100-0-1110-1000-580000-004-0004-0004	1,508.00
				Warrant Total:	**22,619.91**
				Vendor Total:	**22,619.91**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10882-BRAY, RENEE	512053394	PO-182397	SpEd-Mileage reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	36.59
		PO-182397	SpEd-Mileage reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	43.12
		PO-182397	SpEd-Mileage reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	43.71
		PO-182397	SpEd-Mileage reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	32.42
				Warrant Total:	**155.84**
	512060257	PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	51.41
		PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	60.03
		PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	14.12
				Warrant Total:	**125.56**
				Vendor Total:	**281.40**
9402-BRIDGES, MATTHEW	512056600	PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	104.86
				Warrant Total:	**104.86**
				Vendor Total:	**104.86**
349-BSK ASSOCIATES INC	512054739	PO-180517	FACILITIES: HOUGHTON KEA	0100-06205-0-0000-8500-620007-004-4513-8100	3,157.95
				Warrant Total:	**3,157.95**
	512060258	PO-180517	FACILITIES: HOUGHTON KEA	0100-06205-0-0000-8500-620007-004-4513-8100	198.75
				Warrant Total:	**198.75**
				Vendor Total:	**3,356.70**
9769-BSN SPORTS	512054740	PO-181033	Tilley Elem- football equip	0100-00000-0-1135-4200-430000-014-6400-6400	99.06
				Warrant Total:	**99.06**
	512056601	PO-180905	GP ATHLETIC EQUIPMENT	0100-00000-0-1135-4200-430000-102-6400-6400	3,770.46
				Warrant Total:	**3,770.46**
	512057571	PO-180200	CUSD-ATH/GIRLS TENNIS UN	0100-00000-0-1135-4200-430000-000-6400-6400	1,174.06
		PO-181574	Tilley Elem- football items see atta	0100-00000-0-1135-4200-430000-014-6400-6400	185.42
		PO-181765	Tilley Elem- Sports equip. see atta	0100-00000-0-1135-4200-430000-014-6400-6400	80.48
				Warrant Total:	**1,439.96**
	512060996	PO-181928	CUSD-ATH/FB JAW PADS	0100-00000-0-1135-4200-430000-000-6400-6400	499.73
		PO-180200	CUSD-ATH/GIRLS TENNIS UN	0100-00000-0-1135-4200-430000-000-6400-6400	1,236.02
				Warrant Total:	**1,735.75**
				Vendor Total:	**7,045.23**
4479-BUSWEST LLC	512053395	PO-180311	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	87.83
				Warrant Total:	**87.83**
	512055629	PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,600.19

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,600.19**
	512057572	PO-180311	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	52.27
		PO-180311	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	122.90
				Warrant Total:	**175.17**
	512060997	PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,055.38
		PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	603.13
		PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	299.44
		PO-180311	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	142.16
				Warrant Total:	**2,100.11**
				Vendor Total:	**3,963.30**
373-BUTTERFIELD, ROBIN	512053396	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	218.49
				Warrant Total:	**218.49**
	512057573	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	83.58
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	174.41
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	90.24
				Warrant Total:	**348.23**
				Vendor Total:	**566.72**
390-CA STATE BOARD OF EQUALIZATIC	512057574	PO-180310	TR - Fuel taxes for diesel fuel 2017	0100-07230-0-1110-3600-430009-000-7700-7700	226.15
				Warrant Total:	**226.15**
				Vendor Total:	**226.15**
392-CA STATE DEPT OF JUSTICE	512057575	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	2,244.00
				Warrant Total:	**2,244.00**
				Vendor Total:	**2,244.00**
4452-CALIF TEACHING FELLOWS FNDT	512053397	PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-580000-014-0014-0014	1,801.28
		PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-580000-005-0005-0005	3,128.32
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	1,089.92
				Warrant Total:	**6,019.52**
	512060259	PO-181671	Title I-California Teaching	0100-30100-0-1110-1000-580000-003-0003-0003	1,293.76
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	3,140.80
				Warrant Total:	**4,434.56**
	512060998	PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-580000-009-0009-0009	6,448.00
		PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	1,281.28
		PO-181665	Title I-California Teaching	0100-30100-0-1110-1000-580000-015-0015-0015	3,036.80
				Warrant Total:	**10,766.08**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**21,220.16**
430-CALIFORNIA BUSINESS MACHINES	512054741	PO-182244	MADISON INSTRUCTION	0100-07395-0-1110-1000-430000-005-0005-0005	446.10
				Warrant Total:	**446.10**
	512056603	PO-182328	PLK - laminator maint agree '17-'	0100-00000-0-1110-1000-560007-013-0013-0013	454.49
				Warrant Total:	**454.49**
	512060260	PO-181742	Steinbeck Formula Lamintating Su	0100-00000-0-1110-1000-430000-010-0010-0010	517.74
				Warrant Total:	**517.74**
				Vendor Total:	**1,418.33**
10873-CALIFORNIA SPORT DESIGN LLC	512055630	PO-181496	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	338.93
				Warrant Total:	**338.93**
				Vendor Total:	**338.93**
10716-CANON FINANCIAL SERVICES IN	512054743	PO-182320	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	5,084.41
		PO-182318	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	8,158.77
		PO-180094	District Copier Lease for	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-180439	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.37
		PO-180094	District Copier Lease for	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-180094	District Copier Lease for	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		PO-180094	District Copier Lease for	0100-00000-0-0000-7400-560008-000-0502-7400	149.50
		PO-180094	District Copier Lease for	0100-00000-0-1110-3130-560008-000-0502-7401	104.61
		PO-180094	District Copier Lease for	0100-07230-0-0000-3600-560008-000-0502-7700	209.51
		PO-180094	District Copier Lease for	0100-00000-0-0000-2100-560008-000-0502-6300	356.72
		PO-180094	District Copier Lease for	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-180094	District Copier Lease for	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-180094	District Copier Lease for	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
		PO-180094	District Copier Lease for	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-180094	District Copier Lease for	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	623.49
		PO-180439	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-220-0502-0220	973.75
		PO-180439	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.11
		PO-180439	District Copier Lease for Sites	0100-02430-0-3550-1000-560008-303-0502-0303	98.52
		PO-180439	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
				Warrant Total:	**23,509.89**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512055631	PO-182320	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
		PO-182318	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	5,232.28
		PO-180094	District Copier Lease for	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-180094	District Copier Lease for	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-180439	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.11
		PO-180439	District Copier Lease for Sites	0100-02430-0-3550-1000-560008-303-0502-0303	98.52
		PO-180439	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
		PO-180094	District Copier Lease for	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		PO-180094	District Copier Lease for	0100-00000-0-0000-7400-560008-000-0502-7400	149.50
		PO-180094	District Copier Lease for	0100-00000-0-1110-3130-560008-000-0502-7401	104.61
		PO-180094	District Copier Lease for	0100-07230-0-0000-3600-560008-000-0502-7700	209.51
		PO-180094	District Copier Lease for	0100-00000-0-0000-2100-560008-000-0502-6300	356.72
		PO-180094	District Copier Lease for	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-180094	District Copier Lease for	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-180094	District Copier Lease for	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
		PO-180439	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.37
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-180094	District Copier Lease for	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-180094	District Copier Lease for	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	623.49
		PO-180439	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-220-0502-0220	973.75
				Warrant Total:	**19,736.00**
				Vendor Total:	**43,245.89**
9485-CARDAMON, TERESE	512054748	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	71.69
				Warrant Total:	**71.69**
				Vendor Total:	**71.69**
487-CASBO PROF DEVELOPMENT	512058538	PO-182734	Business Office PD 1099 Reportin	0100-00000-0-0000-7300-520000-000-7500-7500	255.00
		PO-182734	Business Office PD 1099 Reportin	0100-00000-0-0000-7300-520000-000-7500-7500	255.00
		PO-182734	Business Office PD 1099 Reportin	0100-00000-0-0000-7300-520000-000-7500-7500	255.00
		PO-182734	Business Office PD 1099 Reportin	0100-00000-0-0000-7300-520000-000-7500-7500	255.00
		PO-182734	Business Office PD 1099 Reportin	0100-00000-0-0000-7300-520000-000-7500-7500	255.00
				Warrant Total:	**1,275.00**
				Vendor Total:	**1,275.00**
10036-CASTRO, JACKELINE	512054749	PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	69.05

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512054749	PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	52.32
		PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	43.95
		PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	7.53
		PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	68.17
		PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	17.88
		PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	16.20
		PO-180571	Tilley - teacher budget to purchase	0100-00000-0-1110-1000-430000-014-0014-0014	16.60
				Warrant Total:	**291.70**
				Vendor Total:	**291.70**
517-CDW GOVERNMENT INC	512053398	PO-182108	Perkins-East Business-Chuk	0100-35500-0-3800-1000-430000-802-6300-6330	848.02
		PO-182108	Perkins-East Business-Chuk	0100-35500-0-3800-1000-430000-802-6300-6330	249.03
		PO-182216	Harvest- Lumens DC	0100-30100-0-1110-1000-440000-015-0015-0015	1,022.70
		PO-182038	CHS-W SURFACE PRO COMPU	0100-07090-0-1110-1000-440000-200-0200-0200	352.82
		PO-182038	CHS-W SURFACE PRO COMPU	0100-07090-0-1110-1000-440000-200-0200-0200	1,136.37
		PO-182038	CHS-W SURFACE PRO COMPU	0100-07090-0-1110-2700-440000-200-0200-0200	139.30
		PO-182108	Perkins-East Business-Chuk	0100-35500-0-3800-1000-440000-802-6300-6330	1,040.92
				Warrant Total:	**4,789.16**
	512054750	PO-182305	Title III-Microsoft Surfrace Pro 4 -	0100-42030-0-1110-2140-440000-000-6300-6310	1,275.68
		PO-182305	Title III-Microsoft Surfrace Pro 4 -	0100-42030-0-1110-2140-440000-000-6300-6310	176.41
		PO-182038	CHS-W SURFACE PRO COMPU	0100-07090-0-1110-2700-440000-200-0200-0200	1,349.08
				Warrant Total:	**2,801.17**
	512055636	PO-182212	PLK - ear buds for students SPSA #	0100-07090-0-1110-1000-430000-013-0013-0013	1,828.02
		PO-181796	IT-NETWORK RENEWAL	0100-00000-0-0000-7700-580000-000-7200-7200	17,911.00
				Warrant Total:	**19,739.02**
	512056604	PO-182325	Rio Printers LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	901.00
				Warrant Total:	**901.00**
	512057576	PO-182182	CHS WEST MONITOR AND PR	0100-00000-0-1110-2700-430000-220-0220-0220	81.07
		PO-182182	CHS WEST MONITOR AND PR	0100-00000-0-1110-2700-430000-220-0220-0220	180.23
		PO-182148	Teague - Quote#JGDD516 Printer	0100-30100-0-1110-1000-430000-008-0008-0008	467.01
		PO-182087	Ed Serv-Microsoft Surface Pro 4	0100-00000-0-1110-3110-430000-000-6300-6300	380.64
		PO-182004	TE-Microsoft Chrome Book for P	0100-30100-0-1110-2700-440000-008-0008-0008	57.23
				Warrant Total:	**1,166.18**
	512058540	PO-182505	GP ADMIN TECHNOLOGY - QU	0100-00000-0-1110-2700-430000-102-0102-0102	1,600.53
				Warrant Total:	**1,600.53**
	512060999	PO-182625	CHS-EAST VIZIO 50" TV'S	0100-07090-0-1110-1000-440000-200-0200-0200	3,475.61

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**3,475.61**
				Vendor Total:	**34,472.67**
10788-CEN CAL MENTORING ACADEM	512057578	PO-181225	LCFF-CenCal Mentoring Mobile	0100-07090-0-1110-1000-510000-000-6300-6300	8,800.00
				Warrant Total:	**8,800.00**
				Vendor Total:	**8,800.00**
264-CENGAGE LEARNING INC	512061000	PO-182953	CHS-WE GVRL ANNUAL HOST	0100-07395-0-1110-2420-580000-200-0200-0200	50.00
				Warrant Total:	**50.00**
				Vendor Total:	**50.00**
10823-CENTRAL CALIFORNIA BUILDER	512061001	PO-182885	FACILITIES DEPT: REGULAR /	0100-00000-0-0000-8100-580000-000-8100-8100	970.00
				Warrant Total:	**970.00**
				Vendor Total:	**970.00**
523-CENTRAL CALIFORNIA ELECT INC	512058541	PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	375.00
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	801.18
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00
				Warrant Total:	**1,671.18**
				Vendor Total:	**1,671.18**
541-CENTRAL UNIFIED REVOLVING FU	512054751	PO-182413	SpEd-Lodging cost for Central	0100-65000-0-5001-3120-520000-000-6100-6100	2,997.54
		PO-182423	FACILITIES: CITY OF FRESNO	0100-00000-0-1155-1000-580000-000-6300-6325	378.00
				Warrant Total:	**3,375.54**
	512055637	PO-182604	Payroll- request for Joseph Velasqu	0100-00000-0-0000-7300-580000-000-7500-7500	1,200.00
				Warrant Total:	**1,200.00**
	512057579	PO-182706	Payroll- Check Request for Terri T	0100-00000-0-0000-7300-580000-000-7500-7500	400.00
		PO-182702	Payroll- Check Request for Xochitl	0100-00000-0-0000-7300-580000-000-7500-7500	410.00
		PO-182744	Payroll- check request for Judy Ro	0100-00000-0-0000-7300-580000-000-7500-7500	620.00
		PO-182745	PAYROLL-check request for Sil	0100-00000-0-0000-7300-580000-000-7500-7500	810.00
				Warrant Total:	**2,240.00**
	512058542	PO-182627	SpEd-Lodging cost for Central	0100-65000-0-5001-3110-520000-000-6100-6100	1,344.16
		PO-182782	Payroll-check request for Rodolfo I	0100-00000-0-0000-7300-580000-000-7500-7500	215.00
		PO-182783	Payroll-check request for Laura Cl	0100-00000-0-0000-7300-580000-000-7500-7500	235.00
				Warrant Total:	**1,794.16**
	512061002	PO-182857	HR - Lodging 39th Annueal	0100-00000-0-0000-7400-520000-000-7400-7400	823.40

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**823.40**
				Vendor Total:	**9,433.10**
10649-CENTRAL UNIFIED SCHOOL DIST	512053399	PO-182411	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	101.81
		PO-182411	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	25.00
		PV-180017	SDI 3RD QTR	0100-00000-0-0000-0000-952100-000-0000-0000	35,552.65
				Warrant Total:	**35,679.46**
	512058543	PO-182777	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	700.00
		PO-182777	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	122.32
				Warrant Total:	**822.32**
				Vendor Total:	**36,501.78**
549-CENTRAL VALLEY GOLF & UTILIT	512053401	PO-181958	CHSE-GOLF CART REPAIR PA	0100-00000-0-1110-2700-560000-200-0200-0200	1,790.36
				Warrant Total:	**1,790.36**
	512058546	PO-181954	CUSD-ATH/BATTERY AND CA	0100-00000-0-1135-4200-430000-000-6400-6400	922.65
				Warrant Total:	**922.65**
	512061003	PO-181824	CUST,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	2,497.68
				Warrant Total:	**2,497.68**
				Vendor Total:	**5,210.69**
10994-CERDA, ABRAHAM	512053402	PO-180560	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	41.73
				Warrant Total:	**41.73**
				Vendor Total:	**41.73**
11445-CHARIS YOUTH CENTER	512058547	PO-182682	SpEd-NPS Student cost for Resid	0100-65120-0-5750-1180-580000-000-6100-6102	868.13
		PO-182682	SpEd-NPS Student cost for Resid	0100-65000-0-5750-1180-580000-000-6100-6102	1,447.87
		PO-182682	SpEd-NPS Student cost for Resid	0100-65120-0-5750-1180-580000-000-6100-6102	5,228.87
		PO-182682	SpEd-NPS Student cost for Resid	0100-65120-0-5750-1180-580000-000-6100-6102	3,474.00
		PO-182683	SpEd-NPS Student cost for	0100-65120-0-5750-1180-580000-000-6100-6102	5,815.27
		PO-182683	SpEd-NPS Student cost for	0100-65120-0-5750-1180-580000-000-6100-6102	2,026.73
		PO-182683	SpEd-NPS Student cost for	0100-65000-0-5750-1180-580000-000-6100-6102	675.27
				Warrant Total:	**19,536.14**
				Vendor Total:	**19,536.14**
567-CHARLES MCMURRAY CO	512053403	PO-180935	MAINT,KEYS,LOCKS,SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	33.15
				Warrant Total:	**33.15**
				Vendor Total:	**33.15**
10213-CHASE, CATHERINE	512057581	PV-180021	2016-17 EXCESS STRS CONTRI	0100-00010-0-0000-0000-951100-000-0000-0000	24.31

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**24.31**
				Vendor Total:	**24.31**
10533-CHAVEZ, MARISOL	512058548	PO-181739	CLASS Mileage	0100-00000-0-3300-2700-520000-301-0301-0301	8.13
				Warrant Total:	**8.13**
				Vendor Total:	**8.13**
576-CHEVRON & TEXACO BUSINESS CA	512053404	PO-180309	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	634.12
				Warrant Total:	**634.12**
	512061004	PO-180309	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	660.58
				Warrant Total:	**660.58**
				Vendor Total:	**1,294.70**
590-CHILDS & CO INC	512058549	PO-181731	MAINT,DOOR PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	281.00
				Warrant Total:	**281.00**
				Vendor Total:	**281.00**
1967-CHOICES COMPLIANCE SOLUTION	512054753	PO-180308	TR - Drug testing services	0100-07230-0-1110-3600-580000-000-7700-7700	1,008.00
				Warrant Total:	**1,008.00**
				Vendor Total:	**1,008.00**
8632-CIS SECURITY	512055638	PO-180997	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	766.35
				Warrant Total:	**766.35**
	512060261	PO-180997	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	795.83
				Warrant Total:	**795.83**
				Vendor Total:	**1,562.18**
609-CITY OF FRESNO-UTILITIES	512056605	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	87.00
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	3,216.70
				Warrant Total:	**3,303.70**
	512061005	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	495.80
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	155.43
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	618.25
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,058.85
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	997.70
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	5,353.39
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,401.18
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	305.39
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	10,400.81

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061005	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,779.99
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,348.27
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	508.09
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,577.40
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	449.18
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	4,417.07
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	788.43
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	222.04
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,695.91
				Warrant Total:	**34,573.18**
				Vendor Total:	**37,876.88**
8913-CLARK SECURITY PRODUCTS	512053405	PO-181462	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	548.49
				Warrant Total:	**548.49**
	512054754	PO-181462	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	838.11
				Warrant Total:	**838.11**
	512058551	PO-182400	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	803.41
		PO-182400	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	548.49
		PO-182400	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,451.36
		PO-181462	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	49.67
		PO-181462	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.10
				Warrant Total:	**2,884.03**
				Vendor Total:	**4,270.63**
622-CLASSIC CHARTER INC	512055639	PO-180123	TR - CHS Pep/Cheer to Concord,	0100-07230-0-1110-3600-580014-000-7700-7700	1,719.00
		PO-181786	TR - Liddell to SOS, 9/25/17,	0100-07230-0-1110-3600-580014-000-7700-7700	2,784.00
		PO-182340	TR - Liddell return from SOS,	0100-07230-0-1110-3600-580014-000-7700-7700	2,784.00
				Warrant Total:	**7,287.00**
	512056606	PO-180124	TR - CHS Frosh FB to Concord,	0100-07230-0-1110-3600-580014-000-7700-7700	3,308.00
		PO-180124	TR - CHS Frosh FB to Concord,	0100-07230-0-1110-3600-580014-000-7700-7700	3,308.00
		PO-180124	TR - CHS Frosh FB to Concord,	0100-07230-0-1110-3600-580014-000-7700-7700	3,308.00
				Warrant Total:	**9,924.00**
	512060262	PO-180125	TR - HB to Sierra Outdoor School,	0100-07230-0-1110-3600-580014-000-7700-7700	1,856.00
		PO-180125	TR - HB to Sierra Outdoor School,	0100-07230-0-1110-3600-580014-000-7700-7700	1,856.00
				Warrant Total:	**3,712.00**
				Vendor Total:	**20,923.00**
627-CLHS-CALIF LEAG OF HIGH SCHLS	512055640	PO-182578	2017 CLHS Educator of the Year	0100-00000-0-0000-7100-520001-000-7000-7000	1,000.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,000.00**
				Vendor Total:	**1,000.00**
8853-COACH COMM LLC	512061006	PO-182608	CUSD-ATH/FOOTBALL HEADS	0100-00000-0-1135-4200-430000-000-6400-6400	407.92
				Warrant Total:	**407.92**
				Vendor Total:	**407.92**
9307-COLE, ALISON	512055641	PO-182533	SpEd-Mileage reimbursement for	0100-65000-0-5730-3150-520000-000-6100-6100	11.07
				Warrant Total:	**11.07**
				Vendor Total:	**11.07**
11391-COLLECTIVE GOODS	512057582	PO-181953	Rio Science Supplies	0100-07090-0-1110-1000-430000-101-0101-0101	246.18
				Warrant Total:	**246.18**
				Vendor Total:	**246.18**
648-COLLEGE BOARD	512057583	PO-182083	College Carrer Block Grant-SAT w	0100-73380-0-1110-1000-430000-000-6300-6300	60.00
				Warrant Total:	**60.00**
				Vendor Total:	**60.00**
7386-COMCAST	512053406	PO-180092	District Ethernet Services for DO a	0100-00000-0-0000-8100-590009-000-0502-7500	1,969.53
				Warrant Total:	**1,969.53**
	512057584	PO-180092	District Ethernet Services for DO a	0100-00000-0-0000-8100-590009-000-0502-7500	3,485.84
				Warrant Total:	**3,485.84**
				Vendor Total:	**5,455.37**
11420-COMFORT INN	512053407	PO-182408	VAPA-Lodging cost for Central	0100-00000-0-1155-1000-520000-000-6300-6325	129.44
				Warrant Total:	**129.44**
				Vendor Total:	**129.44**
7903-COMMERCE PRINTING	512057585	PO-182102	Lottery-ERWC Workbooks	0100-63000-0-1110-1000-410002-000-6300-6300	249.69
		PO-182103	Lottery-ERWC Workbooks	0100-63000-0-1110-1000-410002-000-6300-6300	299.63
				Warrant Total:	**549.32**
				Vendor Total:	**549.32**
6806-COMMERCIAL NEON INC	512058552	PO-182752	MAINT,RIO	0100-81500-0-0000-8100-560000-000-7600-7600	900.00
				Warrant Total:	**900.00**
				Vendor Total:	**900.00**
6425-COMMISSION ON TEACHR CREDEN	512061007	PO-182898	HR - Accreditation Fees 17/18 CT	0100-00000-0-0000-7400-580000-000-7400-7400	1,300.00
				Warrant Total:	**1,300.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**1,300.00**
6788-COMPREHENSIVE YOUTH SERVICI	512055642	PO-182190	SpEd- 2017/18 CYS Contract-	0100-07090-0-5001-3110-580000-000-6300-6300	16,747.64
				Warrant Total:	**16,747.64**
	512058553	PO-182190	SpEd- 2017/18 CYS Contract-	0100-07090-0-5001-3110-510000-000-6300-6300	9,552.44
		PO-182190	SpEd- 2017/18 CYS Contract-	0100-07090-0-5001-3110-580000-000-6300-6300	8,252.36
				Warrant Total:	**17,804.80**
				Vendor Total:	**34,552.44**
10732-CONSOLDATED ELECTRCAL DIS	512053408	PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	620.82
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	86.29
				Warrant Total:	**707.11**
	512054755	PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	241.00
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	405.73
				Warrant Total:	**646.73**
	512058554	PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	231.16
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	142.76
				Warrant Total:	**373.92**
				Vendor Total:	**1,727.76**
697-COOKS COMMUNICATIONS	512057586	PO-182522	Biola Pershing Elementary (School	0100-07090-0-1110-2700-430000-001-0001-0001	966.38
				Warrant Total:	**966.38**
				Vendor Total:	**966.38**
712-COSTCO WHOLESALE	512054756	PO-180436	HR - Supplies for office/interview	0100-00000-0-0000-7400-430000-000-7400-7400	104.50
				Warrant Total:	**104.50**
	512057587	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	100.85
				Warrant Total:	**100.85**
				Vendor Total:	**205.35**
737-CRISIS PREVENTION INSTITUTE	512061008	PO-182808	Kaiser Grant- Flex Particiapant	0100-90320-0-1110-1000-430000-000-7400-7401	4,534.95
				Warrant Total:	**4,534.95**
				Vendor Total:	**4,534.95**
396-CSUF - FOUNDATION	512054757	PO-181947	GP - CONFERENCE TO	0100-07090-0-1110-1000-520000-102-0102-0102	350.00
				Warrant Total:	**350.00**
	512055643	PO-182601	HR - Teacher Internship Fees Fall 2	0100-00000-0-1110-1000-580000-000-7400-7400	14,154.45
				Warrant Total:	**14,154.45**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060263	PO-182019	CHS W PD CCWLP REGISTRAT	0100-07090-0-1110-1000-520000-200-0200-0200	1,050.00
				Warrant Total:	**1,050.00**
				Vendor Total:	**15,554.45**
3433-CSUF FRESNO FOUNDATION - CVE	512056607	PO-181684	CLASS Conference - Exemplary P	0100-00000-0-3300-2700-520000-301-0301-0301	400.00
				Warrant Total:	**400.00**
	512057588	PO-182018	Pershing Continuation HS - PD,	0100-00000-0-3200-2700-520000-300-0300-0300	225.00
				Warrant Total:	**225.00**
				Vendor Total:	**625.00**
3153-CUELLAR, ELISEO	512060264	PO-180483	HR-TR1718-HR001 ACSA	0100-00000-0-0000-7400-520000-000-7400-7400	146.00
				Warrant Total:	**146.00**
				Vendor Total:	**146.00**
9547-CUMMINS PACIFIC LLC	512054758	PO-180927	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	100.66
				Warrant Total:	**100.66**
				Vendor Total:	**100.66**
6682-D & R DOOR SERVICE INC	512053409	PO-180441	MAINT,ROLL UP DOOR REPA	0100-81500-0-0000-8100-560000-000-7600-7600	150.00
				Warrant Total:	**150.00**
				Vendor Total:	**150.00**
4056-DAVIS, SCOTT	512055645	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	103.79
				Warrant Total:	**103.79**
				Vendor Total:	**103.79**
818-DELL MARKETING LP	512056609	PO-180686	Library Services-Dell 22 Monitor	0100-00000-0-0000-2420-430000-000-6300-6380	387.04
		PO-181957	McKinley Elementary--Laptops	0100-30100-0-1110-1000-440000-006-0006-0006	4,476.52
		PO-180730	CUST,MONITOR	0100-00000-0-0000-8200-440000-000-7600-7600	1,316.62
		PO-182140	LCFF-OptiPlex 5050 - 8gb	0100-07090-0-1110-2140-440000-000-6300-6300	777.91
		PO-182140	LCFF-OptiPlex 5050 - 8gb	0100-07090-0-1110-1000-440000-000-6300-6300	744.95
		PO-182131	GATE-Dell Latitude 5580	0100-07140-0-1110-1000-440000-000-6300-6310	746.10
		PO-182363	CTEIG-Dell 23 Monitor - E2318H	0100-63870-0-3800-1000-440000-803-6300-6330	23,981.15
				Warrant Total:	**32,430.29**
	512057589	PO-182210	CHS-WEST COMPUTER ORDE	0100-07090-0-1110-1000-440000-200-0200-0200	17,933.35
		PO-182210	CHS-WEST COMPUTER ORDE	0100-07090-0-1110-2700-440000-200-0200-0200	2,241.66
				Warrant Total:	**20,175.01**
				Vendor Total:	**52,605.30**
824-DEMCO INC	512053410	PO-180136	CHSE-ATTENDACE CUSTOM L	0100-00000-0-1110-2700-430000-200-0200-0200	37.39

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512053410	PO-182047	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	258.97
				Warrant Total:	**296.36**
	512054760	PO-182001	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	126.80
				Warrant Total:	**126.80**
	512060265	PO-182428	CHS-WEST SIGN STANDS	0100-00000-0-1110-2700-430000-220-0220-0220	301.60
				Warrant Total:	**301.60**
				Vendor Total:	**724.76**
3874-DEMCO LIBRARY SVCS	512057590	PO-182290	Rio Library Supplies SLIP	0100-07395-0-1110-1000-430000-101-0101-0101	90.75
				Warrant Total:	**90.75**
				Vendor Total:	**90.75**
4018-DEPT OF INDUSTRIAL RELATIONS	512053411	PO-182409	MAINT,CEHS AQUATICS	0100-81500-0-0000-8100-580000-000-7600-7600	390.00
		PO-182409	MAINT,CEHS AQUATICS	0100-81500-0-0000-8100-580000-000-7600-7600	390.00
				Warrant Total:	**780.00**
	512054761	PO-182492	MAINT,CE AQUATICS,SLIDE	0100-81500-0-0000-8100-580000-000-7600-7600	94.00
				Warrant Total:	**94.00**
	512055646	PO-182599	MAINT,CEHS AQUATICS	0100-81500-0-0000-8100-580000-000-7600-7600	292.50
				Warrant Total:	**292.50**
	512057591	PO-182668	MAINT,CHAIR LIFT INSPEC.	0100-81500-0-0000-8100-580000-000-7600-7600	94.00
		PO-182727	MAINT,ELEV. INSPEC.	0100-81500-0-0000-8100-580000-000-7600-7600	169.00
				Warrant Total:	**263.00**
				Vendor Total:	**1,429.50**
3173-DESOTO SALES INC	512053412	PO-181969	MAINT,FLOORING PRODUCTS	0100-81500-0-0000-8100-430000-000-7600-7600	134.68
				Warrant Total:	**134.68**
	512058555	PO-181969	MAINT,FLOORING PRODUCTS	0100-81500-0-0000-8100-430000-000-7600-7600	361.89
				Warrant Total:	**361.89**
				Vendor Total:	**496.57**
11349-DIGICERT INC	512055647	PO-180849	IT- Tech Certifications	0100-00000-0-0000-7700-580000-000-7200-7200	1,425.00
				Warrant Total:	**1,425.00**
				Vendor Total:	**1,425.00**
5010-DIGITAL SCHOOLS OF CALIFORNI	512053413	PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,455.40
				Warrant Total:	**9,455.40**
	512060266	PO-182321	HR - ACA Reporting compliance	0100-00000-0-0000-7400-580000-000-0502-7400	4,937.50

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**4,937.50**
				Vendor Total:	**14,392.90**
875-DOUBLETREE BY HILTON SACRAM	512060269	PO-182747	SpEd- Doubletree Hotel, Sacramen	0100-56400-0-5770-1190-520000-000-6100-6100	444.28
		PO-182747	SpEd- Doubletree Hotel, Sacramen	0100-56400-0-5770-1190-520000-000-6100-6100	32.00
				Warrant Total:	**476.28**
				Vendor Total:	**476.28**
1042-DRAMATISTS PLAY SERVICE INC	512053415	PO-182361	Art& Music-The Diary of Anne	0100-06760-0-1110-1000-580000-000-6300-6390	600.00
				Warrant Total:	**600.00**
				Vendor Total:	**600.00**
8890-DRUG TESTING CENTER	512054764	PO-180053	District Student Drug Testing Servi	0100-00000-0-1110-3130-580012-000-0502-7401	1,585.00
				Warrant Total:	**1,585.00**
				Vendor Total:	**1,585.00**
892-DUNCAN CERAMIC & CRAFT SUPPL	512055648	PO-181854	CSHE-CERAMIC CLS SUPPLIE	0100-90350-0-1110-1000-430000-200-5900-0200	2,708.46
				Warrant Total:	**2,708.46**
	512057592	PO-181409	CHS-W CERAMIC CLASS PROJ	0100-90350-0-1110-1000-430000-220-5900-0220	78.61
				Warrant Total:	**78.61**
	512061010	PO-182041	CHSE-CLAY FOR CLASS PROJ	0100-90350-0-1110-1000-430000-200-5900-0200	1,330.70
				Warrant Total:	**1,330.70**
				Vendor Total:	**4,117.77**
913-EASTBAY INC	512053416	PO-180199	CUSD-ATH/SUPERVISON APP	0100-90250-0-1110-1000-430000-000-6400-6400	6,318.94
				Warrant Total:	**6,318.94**
	512054765	PO-182039	McKinley--Football Athletic Supp	0100-00000-0-1135-4200-430000-006-6400-6400	289.94
		PO-182427	CUSD-ATH/WRESTLING POLO	0100-00000-0-1135-4200-430000-000-6400-6400	951.28
		PO-182447	Tilley sports wrestling items- see	0100-00000-0-1135-4200-430000-014-6400-6400	118.26
				Warrant Total:	**1,359.48**
	512057593	PO-181955	CUSD-ATH/FB SHOULDER PA	0100-00000-0-1135-4200-430000-000-6400-6400	827.42
				Warrant Total:	**827.42**
				Vendor Total:	**8,505.84**
10971-EKC ENTERPRISES INC	512060270	PO-181358	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	115.00
		PO-181358	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	115.00
		PO-181358	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	115.00
		PO-181358	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	115.00
		PO-181358	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	115.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060270	PO-181358	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	115.00
				Warrant Total:	**690.00**
				Vendor Total:	**690.00**
951-ELECTRIC MOTOR SHOP INC	512054766	PO-180983	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	241.16
				Warrant Total:	**241.16**
				Vendor Total:	**241.16**
5738-EMCOR SERVICE INC	512055649	PO-182059	MAINT,COIL CLEANING	0100-81500-0-0000-8100-560000-000-7600-7600	4,101.00
		PO-180995	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	1,139.00
		PO-180995	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	984.00
				Warrant Total:	**6,224.00**
	512060271	PO-181735	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	2,699.16
		PO-182835	MAINT,RIO VISTA HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	3,384.63
		PO-182081	MAINT,TEAGUE HVAC	0100-81500-0-0000-8100-640000-000-7600-7600	6,067.00
				Warrant Total:	**12,150.79**
	512061011	PO-182860	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	402.50
		PO-182860	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	420.00
		PO-182860	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	1,888.00
		PO-181735	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	693.29
		PO-181735	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	286.49
				Warrant Total:	**3,690.28**
				Vendor Total:	**22,065.07**
10782-ENOME INC	512057594	PO-182308	SpEd- Goalbook subscription ren	0100-56400-0-5001-3120-580000-000-6100-6100	11,900.00
		PO-182308	SpEd- Goalbook subscription ren	0100-56400-0-5001-3150-580000-000-6100-6100	11,900.00
				Warrant Total:	**23,800.00**
				Vendor Total:	**23,800.00**
8710-ENTERPRISE RENT-A-CAR LLC	512053417	PO-181236	TR - CHS Girls VB to SLO,	0100-07230-0-1110-3600-560021-000-7700-7700	507.36
		PO-181236	TR - CHS Girls VB to SLO,	0100-07230-0-1110-3600-560021-000-7700-7700	566.85
		PO-181236	TR - CHS Girls VB to SLO,	0100-07230-0-1110-3600-560021-000-7700-7700	509.32
		PO-181401	TR - GP Girls Golf, 9/5-9/8/17,	0100-07230-0-1110-3600-560021-000-7700-7700	254.66
		PO-181400	TR - GP Girls Golf, 9/11-9/15/17,	0100-07230-0-1110-3600-560021-000-7700-7700	525.76
		PO-181564	TR - CHS Choir to CSUF, 9/15/17,	0100-07230-0-1110-3600-560021-000-7700-7700	146.87
		PO-181564	TR - CHS Choir to CSUF, 9/15/17,	0100-07230-0-1110-3600-560021-000-7700-7700	77.34
		PO-181564	TR - CHS Choir to CSUF, 9/15/17,	0100-07230-0-1110-3600-560021-000-7700-7700	187.27
		PO-181879	TR - CHS Girl Volleyball to Las	0100-07230-0-1110-3600-560021-000-7700-7700	156.46
		PO-181736	TR - SPED to Tustin, CA,	0100-07230-0-1110-3600-560021-000-7700-7700	116.19

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512053417	PO-181979	TR - CHS Athletics to Fresno	0100-07230-0-1110-3600-560021-000-7700-7700	126.84
		PO-180764	TR - CHS Girls Tennis to Visalia,	0100-07230-0-1110-3600-560021-000-7700-7700	315.14
		PO-180764	TR - CHS Girls Tennis to Visalia,	0100-07230-0-1110-3600-560021-000-7700-7700	567.90
		PO-181235	TR - CHS Girls VB to Henderson,	0100-07230-0-1110-3600-560021-000-7700-7700	784.05
		PO-181235	TR - CHS Girls VB to Henderson,	0100-07230-0-1110-3600-560021-000-7700-7700	764.53
		PO-181235	TR - CHS Girls VB to Henderson,	0100-07230-0-1110-3600-560021-000-7700-7700	784.05
		PO-181634	TR - CHS Unified Soccer, 9/20/17,	0100-07230-0-1110-3600-560021-000-7700-7700	63.14
		PO-181634	TR - CHS Unified Soccer, 9/20/17,	0100-07230-0-1110-3600-560021-000-7700-7700	63.14
		PO-181634	TR - CHS Unified Soccer, 9/20/17,	0100-07230-0-1110-3600-560021-000-7700-7700	63.37
		PO-181984	TR - CHS Athletics to Concord,	0100-07230-0-1110-3600-560021-000-7700-7700	381.99
		PO-182015	TR - CHS Athletics to Concord,	0100-07230-0-1110-3600-560021-000-7700-7700	140.85
		PO-181396	TR - GP Girls Golf, 9/18-9/22/17,	0100-07230-0-1110-3600-560021-000-7700-7700	630.58
		PO-181487	TR - CLASS to Bakersfield,	0100-07230-0-1110-3600-560021-000-7700-7700	59.52
		PO-180122	TR - Facilities to Sac, 9/7-9/11/17,	0100-07230-0-1110-3600-560021-000-7700-7700	157.80
				Warrant Total:	**7,950.98**
	512054767	PO-182317	TR - Box Truck for Surplus,	0100-07230-0-1110-3600-560021-000-7700-7700	554.65
		PO-182202	TR - Box Truck to move Surplus,	0100-07230-0-1110-3600-560021-000-7700-7700	105.99
		PO-182202	TR - Box Truck to move Surplus,	0100-07230-0-1110-3600-560021-000-7700-7700	109.89
		PO-182067	TR - Box Truck for Surplus	0100-07230-0-1110-3600-560021-000-7700-7700	221.58
		PO-181413	TR - GP Girls Golf, 9/25-9/29/17,	0100-07230-0-1110-3600-560021-000-7700-7700	542.19
		PO-182202	TR - Box Truck to move Surplus,	0100-07230-0-1110-3600-560021-000-7700-7700	111.29
				Warrant Total:	**1,645.59**
				Vendor Total:	**9,596.57**
978-ENVIROCLEAN	512055650	PO-182311	CUST,SOAP	0100-00000-0-0000-8200-430000-000-7600-7600	1,101.35
		PO-182368	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	2,172.30
		PO-182597	CUST,EQUIP REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	250.02
				Warrant Total:	**3,523.67**
				Vendor Total:	**3,523.67**
7576-ESGI LLC	512053418	PO-181829	Teague - ESGI 12 month license q	0100-07090-0-1110-1000-580000-008-0008-0008	875.00
				Warrant Total:	**875.00**
	512061012	PO-182191	Roosevelt - 2017-2018 License	0100-07090-0-1110-1000-580000-007-0007-0007	525.00
				Warrant Total:	**525.00**
				Vendor Total:	**1,400.00**
4194-EVANGELHO SEED COMPANY INC	512057595	PO-182014	CJHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	3,499.86
				Warrant Total:	**3,499.86**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**3,499.86**
996-EVARISTO, DOLORES	512053419	PO-182396	SpEd-Mileage reimbursement for	0100-65000-0-1110-3140-520000-000-6100-6100	58.48
				Warrant Total:	**58.48**
	512060272	PO-181914	SpEd-Mileage Reimbursement for t	0100-65000-0-1110-3140-520000-000-6100-6100	47.13
				Warrant Total:	**47.13**
				Vendor Total:	**105.61**
6756-FAGEN FRIEDMAN & FULFROST L	512061013	PO-182958	SpEd- Legal Services for speciali	0100-00000-0-0000-7300-580018-000-0502-7500	4,387.50
				Warrant Total:	**4,387.50**
				Vendor Total:	**4,387.50**
1022-FARMER, SHANNON	512055651	PO-180141	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	30.48
		PO-180141	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	121.56
				Warrant Total:	**152.04**
	512057596	PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	97.16
				Warrant Total:	**97.16**
	512058556	PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	30.20
				Warrant Total:	**30.20**
				Vendor Total:	**279.40**
7695-FASTSIGNS	512061014	PO-181434	CUSD-ATH/SAFETY SIGNS FO	0100-00000-0-1135-4200-430000-000-6400-6400	1,387.18
				Warrant Total:	**1,387.18**
				Vendor Total:	**1,387.18**
1039-FCSS	512061015	PO-182872	SpEd-Cost for FCSS Paraeducator t	0100-65000-0-5750-3140-580000-000-6100-6100	4,147.06
				Warrant Total:	**4,147.06**
				Vendor Total:	**4,147.06**
1035-FCSS- GRAPHICS	512055652	PO-181852	HB Cumulative Record Folder - S	0100-00000-0-1110-1000-430000-003-0003-0003	48.59
		PO-180695	CWA - Buisness Cards - Maisie Y	0100-00000-0-1110-3130-580000-000-7400-7401	172.76
				Warrant Total:	**221.35**
	512057597	PO-182680	Roo-2017-2018	0100-00000-0-1110-2700-580000-007-0007-0007	16.20
				Warrant Total:	**16.20**
				Vendor Total:	**237.55**
1033-FCSS-EVENTS	512060273	PO-182824	FCSS African American Student	0100-00000-0-1110-1000-580000-000-7000-7000	5,000.00
				Warrant Total:	**5,000.00**
				Vendor Total:	**5,000.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7071-FEDEX OFFICE	512054768	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	34.46
		PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	18.70
				Warrant Total:	**53.16**
	512055653	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	58.99
				Warrant Total:	**58.99**
	512060274	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	53.72
				Warrant Total:	**53.72**
				Vendor Total:	**165.87**
1057-FERGUSON ENTERPRISES INC #69	512055654	PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	65.65
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	241.43
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	209.25
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	195.36
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	287.22
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	207.76
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,398.95
				Warrant Total:	**2,605.62**
				Vendor Total:	**2,605.62**
9438-FILTER PRO INC	512055655	CM-180068	FILTER PRO INC	0100-81500-0-0000-8100-430000-000-7600-7600	(24.78)
		PO-181972	MAINT,FILTERS AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	1,073.88
		PO-181972	MAINT,FILTERS AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	41.73
		PO-181972	MAINT,FILTERS AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	623.56
				Warrant Total:	**1,714.39**
				Vendor Total:	**1,714.39**
1068-FIRST STRING SPORTS INC	512058557	PO-182357	PLK - sports equipment	0100-00000-0-1135-4200-430000-013-6400-6400	1,999.33
				Warrant Total:	**1,999.33**
				Vendor Total:	**1,999.33**
9853-FITE, ALLYSA	512055656	PO-180140	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	227.16
		PO-180140	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	26.97
		PO-180140	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	70.05
		PO-180140	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	12.96
				Warrant Total:	**337.14**
				Vendor Total:	**337.14**
1089-FOCUS PACKAGING & SUPPLY CO	512055657	PO-181386	CUST,SUPPLIES DISTRICTWID	0100-00000-0-0000-8200-430000-000-7600-7600	86.38
		PO-181386	CUST,SUPPLIES DISTRICTWID	0100-00000-0-0000-8200-430000-000-7600-7600	818.88

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512055657	PO-181386	CUST,SUPPLIES DISTRICTWID	0100-00000-0-0000-8200-430000-000-7600-7600	1,963.49
		PO-181237	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	63.81
				Warrant Total:	**2,932.56**
				Vendor Total:	**2,932.56**
9348-FOLLETT SCHOOL SOLUTIONS IN	512057599	PO-182101	Lottery-Caluculus Graphical	0100-63000-0-1110-1000-410002-000-6300-6300	109.27
				Warrant Total:	**109.27**
				Vendor Total:	**109.27**
4838-FONTES, RODNEY	512053420	PO-182395	SpEd-Mileage reimbursement for	0100-65000-0-5770-1120-520000-000-6100-6100	38.57
				Warrant Total:	**38.57**
	512061016	PO-181920	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	39.80
				Warrant Total:	**39.80**
				Vendor Total:	**78.37**
1095-FORKLIFT SPECIALTIES INC	512054770	PO-182358	tr - Repair shop forklift,	0100-07230-0-1110-3600-560000-000-7700-7700	182.90
				Warrant Total:	**182.90**
	512061017	PO-182742	TR - Repair Pressure washer,	0100-07230-0-1110-3600-560000-000-7700-7700	190.40
				Warrant Total:	**190.40**
				Vendor Total:	**373.30**
1117-FRESNO AG HARDWARE INC	512053422	PO-181869	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	166.50
				Warrant Total:	**166.50**
				Vendor Total:	**166.50**
1122-FRESNO BEE	512053423	PO-182381	Advertising in Central Valley	0100-00000-0-0000-7100-580000-000-7000-7000	750.00
				Warrant Total:	**750.00**
				Vendor Total:	**750.00**
1156-FRESNO OXYGEN INC	512055659	PO-181027	MAINT,TANK RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	46.80
				Warrant Total:	**46.80**
	512057601	PO-181520	Pershing HS Ag Dept -	0100-70100-0-3800-1000-430000-300-0300-0300	257.65
				Warrant Total:	**257.65**
				Vendor Total:	**304.45**
5012-FRESNO POLICE DEPARTMENT	512055660	PO-181150	CUSD-ATH/EVENT SECURITY	0100-00000-0-1135-4200-580000-000-6400-6400	1,620.51
				Warrant Total:	**1,620.51**
				Vendor Total:	**1,620.51**
8220-FRESNO REPROGRAPHICS INC	512055661	PO-180778	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	9.72

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512055661	PO-180778	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	5.00
				Warrant Total:	**14.72**
	512060277	PO-180778	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	10.96
				Warrant Total:	**10.96**
				Vendor Total:	**25.68**
9543-FRESNO'S CHAFFEE ZOO CORP	512061018	PO-182525	CLASS IS Field Trip	0100-30100-0-1110-1000-580000-301-0301-0301	72.50
				Warrant Total:	**72.50**
				Vendor Total:	**72.50**
11029-GALLEGOS, YANET P	512058561	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	78.32
				Warrant Total:	**78.32**
				Vendor Total:	**78.32**
7520-GARCIA, BRIAN	512056613	PO-180408	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	129.20
				Warrant Total:	**129.20**
				Vendor Total:	**129.20**
10876-GAYTAN, YVONNE	512055662	PO-182532	SpEd-Mileage reimbursement for	0100-65000-0-5770-1190-520000-000-6100-6100	27.98
				Warrant Total:	**27.98**
	512061019	PO-181908	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	120.11
				Warrant Total:	**120.11**
				Vendor Total:	**148.09**
3925-GEIL ENTERPRISES INC	512053424	PO-182280	MAINT,CEHS AQUATICS,SEC	0100-81500-0-0000-8100-580000-000-7600-7600	3,008.78
				Warrant Total:	**3,008.78**
	512055663	PO-181763	MAINT,SECURITY SVCS AS N	0100-81500-0-0000-8100-580000-000-7600-7600	179.55
		PO-181763	MAINT,SECURITY SVCS AS N	0100-81500-0-0000-8100-580000-000-7600-7600	658.28
		PO-181763	MAINT,SECURITY SVCS AS N	0100-81500-0-0000-8100-580000-000-7600-7600	756.53
				Warrant Total:	**1,594.36**
	512057602	PO-182684	MAINT,MOBILE PATROL SVC.	0100-81500-0-0000-8100-580000-000-7600-7600	4,639.00
		PO-182649	CUST,CE POOL WATCH	0100-00000-0-0000-8200-580000-000-7600-7600	3,069.60
		PO-182649	CUST,CE POOL WATCH	0100-00000-0-0000-8200-580000-000-7600-7600	3,008.78
				Warrant Total:	**10,717.38**
	512061020	PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
				Warrant Total:	**766.50**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**16,087.02**
4530-GENERAL AUTOMOTIVE	512053425	PO-181361	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	114.41
		PO-181694	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	731.12
		PO-180318	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	293.57
				Warrant Total:	**1,139.10**
	512055664	PO-181985	MAINT,VEH REPAIRS AS NEE	0100-81500-0-0000-8100-560000-000-7600-7600	463.35
		PO-182281	GROUNDS,VEH REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	770.40
				Warrant Total:	**1,233.75**
	512057603	PO-181694	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	340.00
				Warrant Total:	**340.00**
	512061021	PO-182802	TR - Repair bus 61,	0100-07230-0-1110-3600-560000-000-7700-7700	6,023.14
				Warrant Total:	**6,023.14**
				Vendor Total:	**8,735.99**
8991-GIANNANDREA, NIC	512055665	PO-182574	CTEIG-East Applied Tech-	0100-63870-0-3800-1000-580000-806-6300-6330	2,040.00
		PO-182574	CTEIG-East Applied Tech-	0100-63870-0-3800-1000-580000-806-6300-6330	350.00
		PO-182574	CTEIG-East Applied Tech-	0100-63870-0-3800-1000-580000-806-6300-6330	300.00
		PO-182574	CTEIG-East Applied Tech-	0100-63870-0-3800-1000-580000-806-6300-6330	300.00
				Warrant Total:	**2,990.00**
				Vendor Total:	**2,990.00**
1225-GIBBS INTERNATIONAL TRUCK IN	512053426	PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	85.90
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	454.42
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	94.93
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	230.57
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	65.49
				Warrant Total:	**931.31**
				Vendor Total:	**931.31**
5846-GIEL, BEVERLY	512055666	PO-182598	Payroll- Refund of 403b contributi	0100-00000-0-0000-7300-580000-000-7500-7500	300.00
				Warrant Total:	**300.00**
				Vendor Total:	**300.00**
1231-GLASS SHACK INC	512056614	PO-182389	ROP Auto Body Materials and	0100-90230-0-3800-1000-430000-902-0303-0303	2,658.05
				Warrant Total:	**2,658.05**
				Vendor Total:	**2,658.05**
3480-GLEIM CROWN PUMP INC	512054772	PO-182401	MAINT,MADISON PUMP	0100-81500-0-0000-8100-560000-000-7600-7600	869.08

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**869.08**
	512057604	PO-181692	MAINT,MADISON,VFD	0100-81500-0-0000-8100-560000-000-7600-7600	5,887.74
				Warrant Total:	**5,887.74**
				Vendor Total:	**6,756.82**
7018-GODFIRNON, CHAD	512056615	PO-180651	HR - TR1718-HR003 Meals 2017	0100-00000-0-0000-7400-520000-000-7400-7400	84.00
				Warrant Total:	**84.00**
				Vendor Total:	**84.00**
3444-GOLDEN EAGLE CHARTER INC	512053427	PO-182172	TR - CHS Girls Waterpolo to	0100-07230-0-1110-3600-580014-000-7700-7700	826.00
				Warrant Total:	**826.00**
	512060280	PO-182469	TR - CHS Waterpolo to Clovis HS,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-182171	TR - CHS AVID to CSU SF,	0100-07230-0-1110-3600-580014-000-7700-7700	1,290.00
				Warrant Total:	**1,865.00**
	512061022	PO-181553	TR - CHSE to Magic Mountain,	0100-07230-0-1110-3600-580014-000-7700-7700	1,466.00
		PO-182493	TR - CHS Spanish Club to Magic	0100-07230-0-1110-3600-580014-000-7700-7700	1,466.00
				Warrant Total:	**2,932.00**
				Vendor Total:	**5,623.00**
1244-GOLDEN STATE PETERBILT	512054774	PO-182376	TR - Repairs on misc. buses	0100-07230-0-1110-3600-560000-000-7700-7700	234.00
				Warrant Total:	**234.00**
				Vendor Total:	**234.00**
5102-GOLF CAR CENTRAL SERVICE	512056617	PO-181901	Rio Golf Car Repair	0100-00000-0-1110-2700-560000-101-0101-0101	380.74
				Warrant Total:	**380.74**
				Vendor Total:	**380.74**
9323-GOPHER SPORT	512058563	PO-182258	Liddell - Student PE Equiptment	0100-07395-0-1110-1000-430000-011-0011-0011	1,484.53
				Warrant Total:	**1,484.53**
				Vendor Total:	**1,484.53**
5099-GOTTSCHALK MUSIC CTR	512054775	PO-180425	VAPA-Drum Head & Equipment f	0100-00000-0-1155-1000-430000-000-6300-6325	598.94
		PO-180427	VAPA-Grover Fluophone Black	0100-00000-0-1155-1000-430000-000-6300-6325	134.75
				Warrant Total:	**733.69**
	512057605	PO-182348	Art & Music-Pro-Arte Classical	0100-06760-0-1110-1000-430000-000-6300-6390	236.20
				Warrant Total:	**236.20**
	512060281	PO-180424	VAPA-Yamaha Acoustalon	0100-00000-0-1155-1000-440000-000-6300-6325	4,853.48
				Warrant Total:	**4,853.48**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**5,823.37**
1273-GRAINGER INDUSTRIAL SUPPLY	512053428	PO-180307	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	439.82
				Warrant Total:	**439.82**
	512056618	PO-180307	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	395.73
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	54.51
		PO-180307	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	550.28
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	82.84
				Warrant Total:	**1,083.36**
	512057606	PO-182154	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	4,927.73
		PO-182154	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	31.97
		PO-182154	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	498.85
		PO-182154	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	112.16
				Warrant Total:	**5,570.71**
				Vendor Total:	**7,093.89**
4571-GREEN VALLEY RECYCLING	512055667	PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**380.00**
				Vendor Total:	**380.00**
7320-GREEN, DONNA	512061023	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	19.42

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061023	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	79.64
		PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	198.68
				Warrant Total:	**297.74**
				Vendor Total:	**297.74**
1286-GREENFIELD LEARNING	512053430	PO-181948	Liddell - Lexia Reading Core5 Sit	0100-30100-0-1110-1000-580000-011-0011-0011	8,500.00
				Warrant Total:	**8,500.00**
	512055668	PO-182166	SpEd- Lexia Reading Core5, Cent	0100-65000-0-5750-1110-580000-000-6100-6100	1,560.00
				Warrant Total:	**1,560.00**
				Vendor Total:	**10,060.00**
1292-GRIGSBY-CHAMBERLAIN, ANNETT	512056619	PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	19.00
		PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	94.70
				Warrant Total:	**113.70**
				Vendor Total:	**113.70**
1304-GUITAR CENTER MANAGEMENT	512058564	PO-181986	Liddell - Flutophones for 3rd grade	0100-07395-0-1110-1000-430000-011-0011-0011	291.53
				Warrant Total:	**291.53**
				Vendor Total:	**291.53**
11130-GUTIERREZ, ANGELICA	512060282	PO-181754	Rio - Aeries Fall Conference	0100-00000-0-1110-2700-520000-101-0101-0101	171.20
		PO-181754	Rio - Aeries Fall Conference	0100-00000-0-1110-2700-520000-101-0101-0101	146.00
				Warrant Total:	**317.20**
				Vendor Total:	**317.20**
1358-HAZARD MANAGEMENT SVCS IN	512055669	PO-182405	MAINT,LIDDELL MOLD	0100-81500-0-0000-8100-580000-000-7600-7600	825.00
				Warrant Total:	**825.00**
				Vendor Total:	**825.00**
11418-HEFLIN, NICOLE	512053431	PV-180018	REIMB: LOST TABLET	0100-00000-0-0000-0000-869900-000-4436-0000	27.50
				Warrant Total:	**27.50**
				Vendor Total:	**27.50**
5885-HEINEMANN PUBLISHING	512055670	PO-181937	Saroyan classroom supplies - test	0100-07090-0-1110-1000-430000-009-0009-0009	128.28
				Warrant Total:	**128.28**
				Vendor Total:	**128.28**
9857-HERNANDEZ, ISABEL	512060284	PO-181904	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	52.48
		PO-181904	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	50.18
		PO-181904	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	11.88

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**114.54**
				Vendor Total:	**114.54**
11386-HERTZ EQUIPMENT RENTAL COR	512056622	PO-181715	TR - Truck to pull athletics trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	188.96
				Warrant Total:	**188.96**
				Vendor Total:	**188.96**
9783-HIGHTOWER, RAYSHAWN	512058566	PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	166.44
				Warrant Total:	**166.44**
				Vendor Total:	**166.44**
4230-HOLTERMANN, DAVE	512056623	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	26.59
				Warrant Total:	**26.59**
				Vendor Total:	**26.59**
8641-HOME DEPOT	512053433	PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	52.72
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	47.44
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	90.40
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	48.74
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	17.14
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	113.08
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	63.24
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	193.28
		CM-180059	HOME DEPOT	0100-00000-0-0000-8110-430000-000-7600-7600	(38.79)
				Warrant Total:	**587.25**
	512054777	PO-181733	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	107.66
		PO-181733	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	78.39
		PO-181733	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	149.91
		PO-181733	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.10
		PO-181733	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	406.82
		PO-181733	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	16.10
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	537.06
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	232.04
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	555.33
				Warrant Total:	**2,124.41**
	512055671	PO-181774	CHSE-WOOD CLS SUPPLIES	0100-90350-0-1110-1000-430000-200-5905-0200	34.02
				Warrant Total:	**34.02**
	512056624	PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	77.62

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512056624	PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	40.33
		PO-181733	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	325.87
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	133.04
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	194.88
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	103.66
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	265.87
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	477.83
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	282.20
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	76.93
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	32.88
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	104.48
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	53.53
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	30.32
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	91.55
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.84
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	129.51
		CM-180072	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(64.74)
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	48.39
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	37.63
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	89.18
				Warrant Total:	**2,562.80**
	512057608	CM-180078	HOME DEPOT	0100-63870-0-3800-1000-430000-801-6300-6330	(46.21)
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	315.14
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	485.15
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	30.69
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.53
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	144.51
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	163.88
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	30.82
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	14.34
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	209.15
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	87.39
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	107.87
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	149.96
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	391.20
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	227.82
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	175.19

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,525.43**
	512061024	PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	251.48
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	155.93
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	138.43
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	370.96
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	142.27
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	331.47
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	64.67
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	88.33
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	23.54
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	56.46
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	64.53
				Warrant Total:	**1,688.07**
				Vendor Total:	**9,521.98**
8007-HORIZON GRAPHIC DESIGN	512056625	PO-182390	ROP Collision Uniform T-Shirts	0100-90230-0-3800-1000-430000-902-0303-0303	765.89
				Warrant Total:	**765.89**
				Vendor Total:	**765.89**
1414-HORN SHOP, THE	512057609	PO-181222	Art & Music-Open PO for reeds,	0100-06760-0-1110-1000-430000-000-6300-6390	151.49
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	210.18
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	194.79
				Warrant Total:	**556.46**
				Vendor Total:	**556.46**
3594-HORSMAN, JASON	512056626	PO-180389	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	145.09
				Warrant Total:	**145.09**
				Vendor Total:	**145.09**
1416-HOUGHTON MIFFLIN HARCOURT	512054778	PO-182195	SpEd- Access curriculum- El Cap,	0100-65000-0-5770-1110-410002-000-6100-6100	1,195.94
				Warrant Total:	**1,195.94**
	512057610	PO-181952	Title II-Math Solutions Contract	0100-40350-0-0000-2140-580000-000-6300-6390	10,650.00
				Warrant Total:	**10,650.00**
				Vendor Total:	**11,845.94**
1428-HUMAN KINETICS INC	512060285	PO-181060	CUSD-ATH/CIF COACH COURS	0100-00000-0-1135-4200-580000-000-6400-6400	1,534.80
				Warrant Total:	**1,534.80**
				Vendor Total:	**1,534.80**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11000-HYATT PLACE ANAHEIM RESOR	512054779	PO-182438	Tilley Elem - hotel accomodations	0100-07090-0-1110-1000-520000-014-0014-0014	397.22
		PO-182438	Tilley Elem - hotel accomodations	0100-07090-0-1110-1000-520000-014-0014-0014	397.22
		PO-182438	Tilley Elem - hotel accomodations	0100-07090-0-1110-1000-520000-014-0014-0014	397.22
		PO-182438	Tilley Elem - hotel accomodations	0100-07090-0-1110-1000-520000-014-0014-0014	198.61
		PO-182438	Tilley Elem - hotel accomodations	0100-07090-0-1110-2700-520000-014-0014-0014	198.61
				Warrant Total:	**1,588.88**
				Vendor Total:	**1,588.88**
4463-ICE CREAM WAREHOUSE INC	512060286	PO-182425	MADISON PBIS	0100-90310-0-1110-1000-430000-005-0005-0005	150.58
		PO-182425	MADISON PBIS	0100-90310-0-1110-1000-430000-005-0005-0005	140.11
				Warrant Total:	**290.69**
				Vendor Total:	**290.69**
1463-IG WHOLESALE FLORAL	512053436	PO-182360	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	192.84
				Warrant Total:	**192.84**
				Vendor Total:	**192.84**
764-INFINITY COMMUNICATIONS INC	512058569	PO-180031	District- Erate Consulting and	0100-00000-0-0000-7300-580000-000-0502-7500	16,250.00
				Warrant Total:	**16,250.00**
				Vendor Total:	**16,250.00**
10066-INKHEAD PROMOTIONAL PRODU	512061025	PO-182470	TR - Water jugs to keep in buses	0100-90310-0-0000-3600-430000-000-7700-7700	1,100.84
				Warrant Total:	**1,100.84**
				Vendor Total:	**1,100.84**
10723-INNOVED	512057611	PO-181655	Title II-High School Enhanced Mat	0100-40350-0-0000-2140-580000-000-6300-6390	2,000.00
				Warrant Total:	**2,000.00**
				Vendor Total:	**2,000.00**
3781-J C MELTON AIR CONDITIONING	512053437	PO-181873	MAINT,TEAGUE,RM22,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	7,469.00
				Warrant Total:	**7,469.00**
	512057613	PO-182230	MAINT,ROOSEVELT HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	5,639.00
				Warrant Total:	**5,639.00**
				Vendor Total:	**13,108.00**
1494-J' S COMMUNICATIONS INC	512054780	PO-182304	GP RADIO REPAIRS AND SUPP	0100-07090-0-1110-1000-430000-102-0102-0102	454.79
				Warrant Total:	**454.79**
	512060287	PO-182114	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-430000-006-0006-0006	64.14
		PO-182114	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-560000-006-0006-0006	15.00
		PO-182114	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-560000-006-0006-0006	15.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060287	PO-182114	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-560000-006-0006-0006	70.67
		PO-182114	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-560000-006-0006-0006	20.00
		PO-182114	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-560000-006-0006-0006	131.00
		PO-182114	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-560000-006-0006-0006	131.00
				Warrant Total:	**446.81**
	512061026	PO-182196	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	208.00
				Warrant Total:	**208.00**
				Vendor Total:	**1,109.60**
1496-JACK C ARBUCKLE CO	512055672	PO-181273	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	130.33
		PO-181273	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	73.16
		PO-181273	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	534.88
		PO-181273	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	42.06
				Warrant Total:	**780.43**
				Vendor Total:	**780.43**
1498-JACK'S BUTANE SERVICE INC	512060288	PO-182500	MAINT,PROPANE FOR FORKLI	0100-81500-0-0000-8100-430000-000-7600-7600	44.95
				Warrant Total:	**44.95**
				Vendor Total:	**44.95**
1501-JACOBSEN TRAILER INC	512060289	PO-180973	CUSD-ATH/SPARE TIRE & PAR	0100-00000-0-1135-4200-430000-000-6400-6400	280.74
				Warrant Total:	**280.74**
				Vendor Total:	**280.74**
8735-JAMES, AMANDA	512056627	PO-180652	HR - TR-1718-HR003 Meals 2017	0100-00000-0-0000-7400-520000-000-7400-7400	84.00
				Warrant Total:	**84.00**
				Vendor Total:	**84.00**
1508-JENSEN & PILEGARD	512055673	PO-180269	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	215.84
		PO-180269	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	40.78
		PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	56.25
				Warrant Total:	**312.87**
	512057614	PO-180269	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	99.21
		PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	24.00
				Warrant Total:	**123.21**
				Vendor Total:	**436.08**
9465-JIVE COMMUNICATIONS INC	512056628	CM-180071	JIVE COMMUNICATIONS INC	0100-00000-0-0000-8100-590004-000-0502-7500	(18,292.92)
		PO-180067	District VOIP Phone Service Contr	0100-00000-0-0000-8100-590004-000-0502-7500	18,768.27

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**475.35**
				Vendor Total:	**475.35**
4567-JOHNSON CONTROLS INC	512061028	PO-182803	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	3,801.29
				Warrant Total:	**3,801.29**
				Vendor Total:	**3,801.29**
7104-JONES, CARVEL	512061029	PO-182939	CUSD-ATH/ELEM FOOTBALL C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-182939	CUSD-ATH/ELEM FOOTBALL C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	**120.00**
				Vendor Total:	**120.00**
1532-JORGENSEN & SONS INC	512055674	PO-181459	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	509.76
				Warrant Total:	**509.76**
				Vendor Total:	**509.76**
4925-JUNIOR LIBRARY GUILD	512056629	PO-181589	Pathway/Pershing Library Materia	0100-07395-0-1110-1000-420000-300-0300-0300	705.40
		PO-181589	Pathway/Pershing Library Materia	0100-07395-0-3550-1000-420000-303-0303-0303	532.25
		PO-181589	Pathway/Pershing Library Materia	0100-07395-0-3550-1000-420000-304-0304-0304	691.81
				Warrant Total:	**1,929.46**
				Vendor Total:	**1,929.46**
1489-JW PEPPER & SON INC	512057615	PO-180687	VAPA-Music Order for Dustin By	0100-00000-0-1155-1000-430000-000-6300-6325	64.79
		PO-182105	Art & Music- Tentacles by John	0100-06760-0-1110-1000-430000-000-6300-6390	47.94
				Warrant Total:	**112.73**
				Vendor Total:	**112.73**
10170-KANTYKOV, ERNES	512055675	PO-180561	CUST,MILEAGE, HK - ROOS,	0100-00000-0-0000-8200-520002-000-7600-7600	52.97
				Warrant Total:	**52.97**
	512058570	PO-180561	CUST,MILEAGE, HK - ROOS,	0100-00000-0-0000-8200-520002-000-7600-7600	28.89
				Warrant Total:	**28.89**
				Vendor Total:	**81.86**
3892-KAUR, RAVINDER	512056630	PO-182596	Payroll-Refund of 403b contributi	0100-00000-0-0000-7300-580000-000-7500-7500	1,000.00
				Warrant Total:	**1,000.00**
				Vendor Total:	**1,000.00**
3067-KELEJIAN, HAGOP	512054781	PO-180485	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	53.55
				Warrant Total:	**53.55**
	512060290	PO-180484	HR-TR1718-HR001 ACSA	0100-00000-0-0000-7400-520000-000-7400-7400	146.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**146.00**
				Vendor Total:	**199.55**
10818-KEMP ENTERPRISES INC	512056631	PO-182303	Rio Classroom Supplies SLIP	0100-07395-0-1110-1000-430000-101-0101-0101	189.13
				Warrant Total:	**189.13**
				Vendor Total:	**189.13**
8940-KEY GOVERNMENT FINANCE INC	512053438	PO-180019	District Tech.- Capital Lease	0100-90410-0-0000-9100-743800-000-0502-7500	7,711.26
		PO-180019	District Tech.- Capital Lease	0100-90410-0-0000-9100-743900-000-0502-7500	267,054.29
				Warrant Total:	**274,765.55**
				Vendor Total:	**274,765.55**
3440-KEZIRIAN, KERRIE	512054782	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	58.53
				Warrant Total:	**58.53**
				Vendor Total:	**58.53**
1606-KROEGER EQUIPMENT & SUPPLY	512054783	PO-180320	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	201.15
				Warrant Total:	**201.15**
	512057616	PO-180320	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	74.54
		PO-180320	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	1,170.88
				Warrant Total:	**1,245.42**
	512061030	PO-180320	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	529.08
		PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	1,662.85
		CM-180090	KROEGER EQUIPMENT & SUP	0100-07230-0-1110-3600-430024-000-7700-7700	(529.08)
				Warrant Total:	**1,662.85**
				Vendor Total:	**3,109.42**
9500-LAKESHORE LEARNING MATERIA	512053439	PO-181885	MADISON SUPPLIES -	0100-07395-0-1110-1000-440000-005-0005-0005	491.34
				Warrant Total:	**491.34**
	512057617	PO-182364	Saroyan Elementary classroom sup	0100-90310-0-1110-1000-430000-009-3700-0009	223.21
				Warrant Total:	**223.21**
	512060293	PO-182335	McKinley Elementary--Alphabet T	0100-07090-0-1110-1000-430000-006-0006-0006	175.19
				Warrant Total:	**175.19**
				Vendor Total:	**889.74**
9830-LANYARD LABS	512061031	PO-180835	GP STUDENT LANYARDS FOR	0100-07090-0-1110-1000-430000-102-0102-0102	764.50
		PO-180835	GP STUDENT LANYARDS FOR	0100-07090-0-1110-1000-430000-102-0102-0102	764.50
				Warrant Total:	**1,529.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**1,529.00**
1640-LAWSON PRODUCTS INC	512053440	PO-181070	TR - Misc. supplies for shop, nuts,	0100-07230-0-1110-3600-430000-000-7700-7700	517.30
				Warrant Total:	**517.30**
	512055676	PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	310.22
				Warrant Total:	**310.22**
	512057619	PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	222.03
				Warrant Total:	**222.03**
				Vendor Total:	**1,049.55**
9669-LEARNING A-Z, EXPLORE LEARNI	512057620	PO-182476	Biola Pershing Elementary Raz Ki	0100-07090-0-1110-1000-580000-001-0001-0001	989.55
				Warrant Total:	**989.55**
				Vendor Total:	**989.55**
9651-LEE, APRIL	512058571	PO-181917	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	10.17
		PO-181917	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	7.70
				Warrant Total:	**17.87**
				Vendor Total:	**17.87**
1656-LEES SERVICE	512053441	PO-180322	TR - Misc. tire disposals	0100-07230-0-1110-3600-580000-000-7700-7700	296.00
				Warrant Total:	**296.00**
	512057621	PO-180324	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	93.28
		PO-181071	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	715.68
		PO-181479	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	485.95
		PO-182487	MAINT,TIRE REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	428.56
				Warrant Total:	**1,723.47**
				Vendor Total:	**2,019.47**
10790-LEHMAN LOCK SAFE	512057622	PO-180557	MAINT,LOCKS,KEYS,SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	32.39
				Warrant Total:	**32.39**
				Vendor Total:	**32.39**
10833-LESSONPIX INC	512055677	PO-182206	SpEd- Lesson Pix User License per	0100-56400-0-5001-3150-580000-000-6100-6100	765.00
				Warrant Total:	**765.00**
				Vendor Total:	**765.00**
3052-LOMAN, SUZANNE	512055678	PO-181934	HR-Mileage from Harvest to Lid	0100-00000-0-1110-1000-520000-000-7400-7400	53.66
				Warrant Total:	**53.66**
				Vendor Total:	**53.66**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10282-LONGAN, CRAIG	512057623	PV-180022	2016-17 EXCESS STRS CONTRII	0100-00010-0-0000-0000-951100-000-0000-0000	24.75
				Warrant Total:	**24.75**
				Vendor Total:	**24.75**
11058-LOPEZ, JULIE	512057624	PO-182711	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	37.66
				Warrant Total:	**37.66**
				Vendor Total:	**37.66**
3436-LOSS PROTECTION & INVSTGTN I	512055679	PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	50.00
		PO-180248	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
		PO-180840	GP SERVICES	0100-00000-0-1110-2700-580000-102-0102-0102	11.40
				Warrant Total:	**86.40**
	512056633	PO-182636	SpEd-Shred Bin for Central	0100-65000-0-5001-2100-580000-000-6100-6100	30.00
		PO-182631	SpEd-Shred Bin for Central High	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
		PO-182635	SpEd-Shred Bin for Roosevelt	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
				Warrant Total:	**90.00**
	512060294	PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
		PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	30.00
		PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	30.00
				Warrant Total:	**120.00**
	512061033	PO-182942	GP SERVICES	0100-00000-0-1110-2700-580000-102-0102-0102	14.25
				Warrant Total:	**14.25**
				Vendor Total:	**310.65**
9446-LOTUS GARDENS OUTDOOR LIVIN	512057625	PO-180445	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	98.67
				Warrant Total:	**98.67**
				Vendor Total:	**98.67**
9545-LOVERO, REGGIE	512056635	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	69.55
				Warrant Total:	**69.55**
				Vendor Total:	**69.55**
8366-LOZANO SMITH LLP	512061034	PO-182268	CWA - DO - K.Torosian Legal U	0100-00000-0-1110-3130-520002-000-7400-7401	95.00
				Warrant Total:	**95.00**
				Vendor Total:	**95.00**
5188-LPC AUTOMATION INC	512055681	PO-181730	MAINT,LOW VOLTAGE SVCS	0100-81500-0-0000-8100-580000-000-7600-7600	3,186.88
				Warrant Total:	**3,186.88**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**3,186.88**
8367-LUNDQUIST, JOHN W	512061035	PO-182935	CUSD-ATH/ELEM FOOTBALL C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-182935	CUSD-ATH/ELEM FOOTBALL C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	**120.00**
				Vendor Total:	**120.00**
4957-MA, VICKY	512060295	PO-182673	HR - I TEACH 2nd National	0100-90270-0-1110-1000-520000-000-0000-0000	345.00
		PO-182673	HR - I TEACH 2nd National	0100-90270-0-1110-1000-520000-000-0000-0000	579.00
				Warrant Total:	**924.00**
				Vendor Total:	**924.00**
8872-MADERA CNTY SCHOOL FOUNDA	512055682	PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
		PO-182539	CHS-WEST ACADEMIC DECAT	0100-00000-0-1110-1000-580014-220-0220-0220	10.00
				Warrant Total:	**200.00**
				Vendor Total:	**200.00**
11076-MAGNETAR.US.INC	512053442	PO-181279	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	187.50
				Warrant Total:	**187.50**
				Vendor Total:	**187.50**
3225-MARK WILSON CONSTRUCTION I	512060296	PO-182817	MAINT,CE POOL SIDE	0100-81500-0-0000-8100-560000-000-7600-7600	2,074.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,074.00**
				Vendor Total:	**2,074.00**
1770-MARRIOTT MONTEREY	512053443	PO-182295	Title II-Lodging cost for Central	0100-40350-0-1110-3110-520000-000-6300-6390	241.32
		PO-182295	Title II-Lodging cost for Central	0100-40350-0-1110-2140-520000-000-6300-6390	213.93
		PO-182295	Title II-Lodging cost for Central	0100-40350-0-1110-2140-520000-000-6300-6390	241.32
		PO-182295	Title II-Lodging cost for Central	0100-40350-0-1110-3110-520000-000-6300-6390	213.93
		PO-182295	Title II-Lodging cost for Central	0100-40350-0-1110-2140-520000-000-6300-6390	25.00
				Warrant Total:	**935.50**
				Vendor Total:	**935.50**
10964-MAVERICK SCREEN PRINTING	512058573	PO-181399	El Capitan Athletics - football supp	0100-00000-0-1135-4200-430000-100-6400-6400	1,209.32
				Warrant Total:	**1,209.32**
				Vendor Total:	**1,209.32**
8676-MCEWEN, NANCY	512060297	PO-182813	Title II-Mileage reimbursement for	0100-40350-0-1110-2140-520000-000-6300-6390	28.84
				Warrant Total:	**28.84**
				Vendor Total:	**28.84**
8640-MCGRAW-HILL EDUCATION	512054784	PO-182135	SpEd- Corrective Reading curric	0100-65000-0-5770-1110-410002-000-6100-6100	8,600.88
				Warrant Total:	**8,600.88**
	512061036	PV-180028	98199745001	0100-00000-0-1110-1000-410001-000-6300-9999	364.81
		PV-180028	98213382001	0100-00000-0-1110-1000-410001-000-6300-9999	3,339.67
		PV-180028	98209447001	0100-00000-0-1110-1000-410001-000-6300-9999	389.44
		PV-180028	98209454001	0100-00000-0-1110-1000-410001-000-6300-9999	1,084.09
		PV-180028	98204455001	0100-00000-0-1110-1000-410001-000-6300-9999	191,302.96
		PV-180028	98199743001	0100-00000-0-1110-1000-410001-000-6300-9999	176,624.05
		PV-180028	98199744001	0100-00000-0-1110-1000-410001-000-6300-9999	158,676.47
		PV-180028	98209452001	0100-00000-0-1110-1000-410001-000-6300-9999	173,604.56
		PV-180028	98209453001	0100-00000-0-1110-1000-410001-000-6300-9999	185,664.91
		PV-180028	98204454001	0100-00000-0-1110-1000-410001-000-6300-9999	196,450.49
		PV-180028	98209446001	0100-00000-0-1110-1000-410001-000-6300-9999	189,815.08
		PV-180028	98199739001	0100-00000-0-1110-1000-410001-000-6300-9999	64,554.02
		PV-180028	98199736001	0100-00000-0-1110-1000-410001-000-6300-9999	171,537.08
		PV-180028	98199729001	0100-00000-0-1110-1000-410001-000-6300-9999	69,073.79
		PV-180028	98199766001	0100-00000-0-1110-1000-410001-000-6300-9999	155,378.43
		PV-180028	98199764001	0100-00000-0-1110-1000-410001-000-6300-9999	186,039.14
		PV-180028	98204452001	0100-00000-0-1110-1000-410001-000-6300-9999	126,904.12
		PV-180028	98221087001	0100-00000-0-1110-1000-410001-000-6300-9999	120,414.44

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061036	PV-180028	98186909001	0100-00000-0-1110-1000-410001-000-6300-9999	1,754.03
		PV-180028	98186915001	0100-00000-0-1110-1000-410001-000-6300-9999	1,754.03
		PV-180028	98204470001	0100-00000-0-1110-1000-410001-000-6300-9999	32,488.39
		PV-180028	98204460001	0100-00000-0-1110-1000-410001-000-6300-9999	6,361.14
		PV-180028	98199767001	0100-00000-0-1110-1000-410001-000-6300-9999	26.93
		PV-180028	98199737001	0100-00000-0-1110-1000-410001-000-6300-9999	52,433.25
		PV-180028	98199740001	0100-00000-0-1110-1000-410001-000-6300-9999	3,336.15
				Warrant Total:	**,269,371.47**
				Vendor Total:	**,277,972.35**
1819-MEDCO COMPANY	512053446	PO-180666	CUSD-ATH/DIST TRAINER SU	0100-00000-0-1135-4200-430000-000-6400-6400	5.92
				Warrant Total:	**5.92**
	512055683	PO-180666	CUSD-ATH/DIST TRAINER SU	0100-00000-0-1135-4200-430000-000-6400-6400	66.80
				Warrant Total:	**66.80**
	512057626	PO-182086	CTEIG-East Health- Cortney	0100-63870-0-3800-1000-430000-807-6300-6330	164.83
		PO-182086	CTEIG-East Health- Cortney	0100-63870-0-3800-1000-430000-807-6300-6330	20.97
		PO-182086	CTEIG-East Health- Cortney	0100-63870-0-3800-1000-430000-807-6300-6330	4,891.37
				Warrant Total:	**5,077.17**
				Vendor Total:	**5,149.89**
5306-MEDIC FIRST AID INT'L INC	512058574	PO-182576	CUSD-ATH/CPR CLS SUPPLIES	0100-00000-0-1135-4200-430000-000-6400-6400	1,822.91
				Warrant Total:	**1,822.91**
				Vendor Total:	**1,822.91**
1820-MEDICAL ELECTRONIC DEVICES	512056636	PO-182517	SpEd-Calibration for Health Servi	0100-02000-0-1110-3140-580000-000-6100-6100	1,428.16
				Warrant Total:	**1,428.16**
				Vendor Total:	**1,428.16**
1831-MELTON AIR INC	512057627	PO-180810	MAINT,METAL AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	34.55
		PO-180810	MAINT,METAL AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	51.83
				Warrant Total:	**86.38**
				Vendor Total:	**86.38**
1854-MID VALLEY DISPOSAL INC	512053447	PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	250.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	261.50
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	287.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	257.50
		PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34
				Warrant Total:	**9,567.34**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512054785	PO-182461	MAINT,ROLL OFF SVC.	0100-81500-0-0000-8100-580000-000-7600-7600	325.00
				Warrant Total:	**325.00**
	512057629	PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	336.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	276.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	265.50
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	318.50
				Warrant Total:	**1,196.00**
				Vendor Total:	**11,088.34**
1857-MIDTOWN SPORTS INC	512055684	PO-182149	CUSD-ATH/FLAG FOOTBALL S	0100-00000-0-1135-4200-430000-000-6400-6400	3,385.79
				Warrant Total:	**3,385.79**
	512061037	PO-181327	Rio Football Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	344.74
				Warrant Total:	**344.74**
				Vendor Total:	**3,730.53**
9317-MORPHOTRUST USA LLC	512053449	PO-180249	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	148.00
				Warrant Total:	**148.00**
	512057630	PO-180249	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	108.00
				Warrant Total:	**108.00**
				Vendor Total:	**256.00**
11021-MSC INDUSTRIAL SUPPLY	512057632	PO-182313	CTEIG-Applied Tech East-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	251.81
		PO-182313	CTEIG-Applied Tech East-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	107.52
				Warrant Total:	**359.33**
				Vendor Total:	**359.33**
11446-MULLIGAN, KRISTI	512057633	PV-180023	2016-17 EXCESS STRS CONTRII	0100-00010-0-0000-0000-951100-000-0000-0000	229.79
				Warrant Total:	**229.79**
				Vendor Total:	**229.79**
9487-MUNOZ, ANDREW	512058575	PO-180414	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	15.84
		PO-180414	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	13.70
				Warrant Total:	**29.54**
				Vendor Total:	**29.54**
9262-MURPHY, ALEGDRA	512061038	PO-182826	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	34.29
				Warrant Total:	**34.29**
				Vendor Total:	**34.29**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7138-MUSGROVE, DEAN	512061039	PO-182937	CUSD-ATH/ELEM FOOTBALL C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-182937	CUSD-ATH/ELEM FOOTBALL C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	**120.00**
				Vendor Total:	**120.00**
5081-MUSICIANS FRIEND INC	512057634	PO-181996	Art & Music-Heil Sound PR 35	0100-06760-0-1110-1000-430000-000-6300-6390	356.32
				Warrant Total:	**356.32**
				Vendor Total:	**356.32**
10916-N2Y LLC	512055685	PO-182289	SpEd- News-2- You Subscriptio	0100-56400-0-5001-3150-580000-000-6100-6100	169.00
		PO-182289	SpEd- News-2- You Subscriptio	0100-56400-0-5001-3150-580000-000-6100-6100	79.00
				Warrant Total:	**248.00**
				Vendor Total:	**248.00**
1933-NAPA AUTO PARTS	512053450	PO-180265	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	25.46
		PO-180290	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	414.06
				Warrant Total:	**439.52**
	512054786	PO-180290	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	30.58
				Warrant Total:	**30.58**
	512060298	PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	26.98
				Warrant Total:	**26.98**
	512061040	PO-182494	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	101.49
				Warrant Total:	**101.49**
				Vendor Total:	**598.57**
1934-NASCO MODESTO INC	512053451	PO-182433	CSHE-ART SUPP INVOICE	0100-90350-0-1110-1000-430000-200-5900-0200	548.51
				Warrant Total:	**548.51**
	512054787	PO-182043	CHSE-CERAMIC CLS SUPPLIE	0100-90350-0-1110-1000-430000-200-5900-0200	1,644.11
				Warrant Total:	**1,644.11**
				Vendor Total:	**2,192.62**
11426-NEWSELA INC	512055686	PO-182495	Pershing HS - Newsela PRO Site	0100-07090-0-3200-1000-580000-300-0300-0300	1,500.00
				Warrant Total:	**1,500.00**
				Vendor Total:	**1,500.00**
9989-NORTHSTAR CHEMICAL	512053453	PO-181727	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	874.62
				Warrant Total:	**874.62**
	512057635	PO-181727	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,062.19

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512057635	PO-181727	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	437.08
				Warrant Total:	**1,499.27**
	512061041	PO-182776	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,232.92
		PO-182776	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,489.02
		PO-182776	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	173.55
				Warrant Total:	**2,895.49**
				Vendor Total:	**5,269.38**
11122-NRG DG CENTRAL EAST LLC	512056637	PO-180022	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	18,038.87
				Warrant Total:	**18,038.87**
				Vendor Total:	**18,038.87**
11120-NRG DG CENTRAL WEST LLC	512056638	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	9,121.49
				Warrant Total:	**9,121.49**
				Vendor Total:	**9,121.49**
11121-NRG DG GRANTLAND LLC	512056639	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	18,748.52
				Warrant Total:	**18,748.52**
				Vendor Total:	**18,748.52**
9882-NUCO2 LLC	512053454	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	18.35
				Warrant Total:	**18.35**
	512054788	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	185.45
				Warrant Total:	**185.45**
	512058578	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	130.64
				Warrant Total:	**130.64**
				Vendor Total:	**334.44**
2004-NVB EQUIPMENT INC	512053455	PO-182300	TR - Repair bus 118,	0100-07230-0-1110-3600-560000-000-7700-7700	2,090.95
				Warrant Total:	**2,090.95**
				Vendor Total:	**2,090.95**
900-OATES, MARY DWYER	512060299	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	110.05
		PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	5.00
				Warrant Total:	**115.05**
				Vendor Total:	**115.05**
2012-OFFICE DEPOT-BUSINESS SERV DI	512053456	PO-182048	CHS-WEST STEEL BOOKCASES	0100-00000-0-1110-1000-430000-220-0220-0220	509.64
		PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	55.05

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512053456	PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	76.44
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	155.21
		PO-181182	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	41.44
		PO-181578	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	199.95
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	5.56
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	116.20
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	354.31
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	277.92
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	53.98
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	5.71
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	205.91
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	46.29
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	77.89
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	57.40
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	86.13
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	5.50
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	100.75
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	95.57
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	328.10
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	240.75
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	8.49
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	106.69
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	77.72
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	570.91
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	98.34
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	34.11
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	84.54
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	213.23
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	99.02
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	69.91
		CM-180058	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-7300-430000-000-7500-7500	(52.03)
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	22.36
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	35.83
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	44.91
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	61.41
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	35.80
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	14.57
		PO-182064	Roosevelt-2017-2018 - Admin Su	0100-00000-0-1110-2700-430000-007-0007-0007	147.01

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512053456	PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	4.89
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	48.31
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	97.12
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	3.35
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	12.40
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	118.68
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	2.45
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	8.83
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	195.67
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	184.67
		PO-181962	Rio Health Office Supplies	0100-00000-0-1110-3140-430000-101-0101-0101	28.16
		PO-182112	PLK - comp books for students SP	0100-30100-0-1110-1000-430000-013-0013-0013	514.13
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	8.21
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	13.10
		CM-180057	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-014-0014-0014	(53.98)
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	16.08
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	22.64
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	43.90
		PO-181342	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	183.37
		PO-181342	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	57.16
		PO-181342	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	31.40
		PO-181342	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	85.73
		PO-181240	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	223.09
		PO-181240	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	10.79
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	134.71
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	33.38
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	21.28
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	12.69
		PO-180988	GP ADMIN MATERIALS AND S	0100-00000-0-1110-2700-430000-102-0102-0102	110.96
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	12.89
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	21.06
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	9.81
		PO-180574	Tilley - teacher orders from their b	0100-00000-0-1110-1000-430000-014-0014-0014	69.61
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	69.50
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	564.05
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	10.39
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	93.27
		PO-181573	Tilley- Office Supplies	0100-00000-0-1110-2700-430000-014-0014-0014	73.90

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512053456	PO-181573	Tilley- Office Supplies	0100-00000-0-1110-2700-430000-014-0014-0014	7.10
		PO-181352	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	285.41
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	410.53
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	72.69
		PO-182003	McKinley--Replacement Classroo	0100-07090-0-1110-1000-430000-006-0006-0006	952.83
		PO-181185	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	33.98
		PO-181165	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	21.99
		PO-181578	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	67.67
		PO-181578	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	627.12
		PO-181167	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	39.77
		PO-181164	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	27.03
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	25.45
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	8.81
		PO-181351	Liddell Office Material & Supplies	0100-00000-0-1110-2700-430000-011-0011-0011	62.06
				Warrant Total:	**10,508.61**
	512054789	PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	46.19
		PO-181167	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	37.11
		PO-181119	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	77.82
		PO-181181	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	41.24
		PO-181351	Liddell Office Material & Supplies	0100-00000-0-1110-2700-430000-011-0011-0011	44.80
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	79.69
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	91.77
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	28.58
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	14.03
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	27.20
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	51.76
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	260.36
		PO-180156	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	47.14
		PO-181585	PLK - classroom supplies - Grigsb	0100-00000-0-1110-1000-430000-013-0013-0013	44.40
		PO-181335	PLK - classroom supplies - Faudoa	0100-00000-0-1110-1000-430000-013-0013-0013	274.43
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	86.37
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	38.84
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	25.89
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	44.89
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	44.64
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	144.21
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	48.22
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	95.87

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512054789	PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	58.62
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	52.94
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	47.14
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	8.63
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	20.85
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	11.54
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	21.60
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	10.79
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	34.18
		CM-180062	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(5.82)
		PO-181178	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	7.54
		PO-181178	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	6.77
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	153.99
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	18.46
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	29.41
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	33.13
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	45.49
		PO-180988	GP ADMIN MATERIALS AND S	0100-00000-0-1110-2700-430000-102-0102-0102	33.43
		PO-180988	GP ADMIN MATERIALS AND S	0100-00000-0-1110-2700-430000-102-0102-0102	7.59
		PO-180988	GP ADMIN MATERIALS AND S	0100-00000-0-1110-2700-430000-102-0102-0102	7.67
		CM-180061	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-2700-430000-102-0102-0102	(34.18)
		PO-182310	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	98.03
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	42.70
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	73.16
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	259.60
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	6.04
		PO-181178	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	360.85
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	37.48
		PO-181164	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	25.46
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	73.88
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	30.15
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	60.15
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	70.25
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	86.63
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	57.29
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	20.49
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	91.75
		PO-182243	CHS-EAST Enhanced Math 1 and	0100-07090-0-1110-1000-430000-200-0200-0200	663.87

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512054789	CM-180067	960495279001	0100-00000-0-0000-7300-440000-000-7500-7500	(799.71)
				Warrant Total:	**3,523.29**
	512055687	PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	39.91
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	225.54
		CM-180069	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(26.94)
		CM-180070	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(21.11)
		PO-182243	CHS-EAST Enhanced Math 1 and 2	0100-07090-0-1110-1000-430000-200-0200-0200	149.22
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	28.45
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	50.52
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	19.38
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	185.99
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	45.87
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	43.23
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	28.06
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	36.71
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	46.62
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	11.87
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	94.33
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	21.15
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	15.51
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	2.80
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	81.04
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	15.11
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	5.38
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	181.11
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	6.47
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	41.11
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	156.83
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	22.63
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	3.85
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	12.95
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	4.27
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	49.88
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	124.16
		PO-180682	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	497.72
		PO-182116	3M Laptop stand for 15" Laptop P	0100-00000-0-0000-7180-430000-000-7300-7300	48.58
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	64.39
		PO-182106	Art & Music-Black 1.5 inch	0100-06760-0-1110-1000-430000-000-6300-6390	364.52

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512055687	PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	170.22
				Warrant Total:	**2,847.33**
	512056640	PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	22.64
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	35.82
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	26.63
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	27.35
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	104.76
		PO-182307	SpEd- Office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	87.87
		PO-182307	SpEd- Office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	86.36
		PO-182116	3M Laptop stand for 15" Laptop P	0100-00000-0-0000-7180-430000-000-7300-7300	382.23
		PO-182116	3M Laptop stand for 15" Laptop P	0100-00000-0-0000-7180-430000-000-7300-7300	48.59
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	39.55
		PO-182307	SpEd- Office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	16.40
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	226.74
		PO-182307	SpEd- Office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	1,455.19
		PO-182243	CHS-EAST Enhanced Math 1 and 2	0100-07090-0-1110-1000-430000-200-0200-0200	90.66
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	252.78
		PO-180138	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	76.18
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	78.68
		PO-181756	Rio ID Holders LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	392.63
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	5.76
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	30.83
		PO-182260	Rio Classroom Supplies AVID	0100-00000-0-1110-1000-430000-101-5200-0101	12.69
		PO-182260	Rio Classroom Supplies AVID	0100-00000-0-1110-1000-430000-101-5200-0101	25.87
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	30.15
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	32.04
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	50.38
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	11.49
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	102.70
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	218.03
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	288.67
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	42.59
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	14.03
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	227.25
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	86.13
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	18.81
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	240.06
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	90.27

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512056640	PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	55.72
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	17.31
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	275.94
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	59.80
		PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	45.98
				Warrant Total:	**5,433.56**
	512057637	PO-181778	CHSE-OFFICE SUPPLIES FOR D	0100-00000-0-1110-1000-430000-200-0200-0200	14.57
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	43.94
		PO-182291	Roosevelt- 2017-2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	137.95
		PO-182215	CHS-WEST ENHANCED MATH	0100-07090-0-1110-1000-430000-200-0200-0200	45.33
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	29.86
		PO-182215	CHS-WEST ENHANCED MATH	0100-07090-0-1110-1000-430000-200-0200-0200	258.72
		PO-182215	CHS-WEST ENHANCED MATH	0100-07090-0-1110-1000-430000-200-0200-0200	26.35
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	3.55
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	130.88
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	37.78
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	52.03
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	475.84
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	50.76
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	91.15
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	18.03
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	16.14
		CM-180076	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(16.14)
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	264.55
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	420.79
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	151.14
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	64.76
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	59.83
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	18.05
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	388.70
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	30.97
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	74.46
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	28.76
		PO-181585	PLK - classroom supplies - Grigsb	0100-00000-0-1110-1000-430000-013-0013-0013	75.58
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	64.77
		CM-180077	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(16.14)
		PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	49.44
		PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	24.60

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512057637	PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	39.72
		PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	205.93
				Warrant Total:	**3,362.65**
	512058579	PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	205.94
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	38.81
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	232.14
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	4.99
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	76.94
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	79.57
		CM-180082	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-7400-430000-000-7400-7400	(7.71)
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	26.59
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	15.59
		PO-182110	Art & Music-Pencil Pouch with	0100-06760-0-1110-1000-430000-000-6300-6390	317.37
		PO-182099	Title III-HP FP06 Notebook	0100-42030-0-1110-2140-430000-000-6300-6310	66.07
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	179.28
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	85.48
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	47.81
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	146.69
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	41.42
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	30.52
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	43.76
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	32.27
		PO-182339	PLK - classroom supplies (Parry)	0100-00000-0-1110-1000-430000-013-0013-0013	3.43
		PO-182339	PLK - classroom supplies (Parry)	0100-00000-0-1110-1000-430000-013-0013-0013	173.75
		PO-182386	PLK- classroom supplies (Mattos)	0100-00000-0-1110-1000-430000-013-0013-0013	30.97
		PO-182338	PLK - ink cartridge (Gibson)	0100-00000-0-1110-1000-430000-013-0013-0013	134.96
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	195.54
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	6.46
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	15.94
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	213.18
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	14.66
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	38.00
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	61.92
		PO-182349	Title III-Realspace Broadstreet	0100-42030-0-1110-2140-430000-000-6300-6310	172.75
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	221.27
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	214.86
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	14.51
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	11.72

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512058579	PO-180592	Warehouse Supplies	0100-00000-0-0000-7540-430000-000-7900-7900	321.25
		PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	119.50
		PO-182261	CTEIG-Health-Steven Holdridge	0100-63870-0-3800-1000-430000-807-6300-6330	278.65
		CM-180080	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(15.63)
		CM-180081	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(22.64)
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	5.13
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	207.28
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	15.63
		PO-181368	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	41.40
		PO-182511	GP INSTRUCTIONAL MATERIA	0100-30100-0-1110-1000-430000-102-0102-0102	283.33
		PO-182100	LCFF-Office Supplies	0100-07090-0-1110-1000-430000-000-6300-6300	898.68
		PO-182100	LCFF-Office Supplies	0100-07090-0-1110-1000-430000-000-6300-6300	29.74
		PO-182100	LCFF-Office Supplies	0100-07090-0-1110-1000-430000-000-6300-6300	32.38
		PO-182100	LCFF-Office Supplies	0100-07090-0-1110-1000-430000-000-6300-6300	144.24
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	162.35
		PO-180156	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	59.47
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	692.22
		PO-181744	GP ADMIN MATERIALS AND S	0100-00000-0-1110-2700-430000-102-0102-0102	130.53
				Warrant Total:	**6,570.96**
	512060300	PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	305.33
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	46.56
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	68.08
		PO-182223	Steinbeck Teacher Supply for Wor	0100-00000-0-1110-1000-430000-000-7510-7500	140.36
		PO-182223	Steinbeck Teacher Supply for Wor	0100-00000-0-1110-1000-430000-000-7510-7500	59.38
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	34.01
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	570.52
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	68.35
		PO-181351	Liddell Office Material & Supplies	0100-00000-0-1110-2700-430000-011-0011-0011	40.29
		PO-181351	Liddell Office Material & Supplies	0100-00000-0-1110-2700-430000-011-0011-0011	50.66
		PO-181351	Liddell Office Material & Supplies	0100-00000-0-1110-2700-430000-011-0011-0011	51.07
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	5.17
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	6.36
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	12.94
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	70.13
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	87.37
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	46.97
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	55.03
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	6.15

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060300	PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	25.83
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	52.43
		PO-181183	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	6.05
		PO-181120	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	64.53
		PO-181163	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	66.18
		PO-181163	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	129.56
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	44.42
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	60.58
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	32.17
		PO-181186	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	33.69
		PO-181164	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	40.16
		PO-181172	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	34.61
		PO-182250	McKinley--Replacement Classroo	0100-07090-0-1110-1000-430000-006-0006-0006	381.13
		PO-182475	McKinley Elementary--Student Ma	0100-30100-0-1110-1000-430000-006-0006-0006	4,126.77
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	55.39
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	68.74
		PO-181167	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	3.66
		PO-181171	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	55.64
		PO-181037	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	152.47
		PO-181166	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	27.38
		PO-181166	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	36.38
		PO-182518	Liddell - Replacement Ink for prin	0100-00000-0-1110-1000-430000-011-0011-0011	516.91
		PO-182546	Liddell - Material/Supplies for stu	0100-07090-0-1110-1000-430000-011-0011-0011	211.42
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	181.14
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	80.34
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	62.68
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	35.34
		PO-181182	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	31.99
		PO-181183	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	77.25
		PO-181164	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	8.63
		PO-181114	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	149.71
		PO-181114	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	8.63
		PO-181114	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	10.35
		PO-181114	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	24.26
				Warrant Total:	**8,621.15**
	512061043	PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	18.56
		PO-182540	ROP Criminology Materials and S	0100-90230-0-3800-1000-430000-905-0220-9999	506.71
		PO-182540	ROP Criminology Materials and S	0100-90230-0-3800-1000-430000-905-0220-9999	22.44

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061043	PO-182540	ROP Criminology Materials and S	0100-90230-0-3800-1000-430000-905-0220-9999	16.19
		PO-182436	McKinley Elementary--Technolog	0100-07090-0-1110-1000-430000-006-0006-0006	33.69
				Warrant Total:	**597.59**
				Vendor Total:	**41,465.14**
10418-OMNICHEER	512055690	PO-182023	CUSD-ATH/CHEER POMS/BOW	0100-00000-0-1135-4200-430000-000-6400-6400	48.41
				Warrant Total:	**48.41**
	512057638	PO-182023	CUSD-ATH/CHEER POMS/BOW	0100-00000-0-1135-4200-430000-000-6400-6400	216.38
				Warrant Total:	**216.38**
				Vendor Total:	**264.79**
10003-O'REILLY AUTO PARTS	512057636	CM-180079	O'REILLY AUTO PARTS	0100-07230-0-1110-3600-430024-000-7700-7700	(98.26)
		PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	98.26
		PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	98.26
				Warrant Total:	**98.26**
	512061042	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	9.05
		PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	81.43
				Warrant Total:	**90.48**
				Vendor Total:	**188.74**
2034-ORIENTAL TRADING CO INC	512058582	PO-182387	CLASS Materials and Supplies	0100-00000-0-3300-1000-430000-301-0301-0301	14.99
		PO-182387	CLASS Materials and Supplies	0100-00000-0-3300-1000-430000-301-0301-0301	17.99
				Warrant Total:	**32.98**
				Vendor Total:	**32.98**
5445-PALM MEDICAL GROUP INC	512057639	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**89.00**
				Vendor Total:	**89.00**
11442-PANNELL, SHANIECE	512058583	PO-182733	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	15.00
				Warrant Total:	**15.00**
				Vendor Total:	**15.00**
11346-PAPE DE INC DBA DITCH WITCH \	512057640	PO-182661	Warehouse Electric Floor Jack re	0100-00000-0-0000-7540-560000-000-7900-7900	351.27
				Warrant Total:	**351.27**
				Vendor Total:	**351.27**
2071-PARADIGM HEALTHCARE SERVI L	512058584	PO-182746	SpEd- LEA/MAA Services for	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00
		PO-182746	SpEd- LEA/MAA Services for	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00
		PO-182746	SpEd- LEA/MAA Services for	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512058584	PO-182746	SpEd- LEA/MAA Services for	0100-65000-0-5001-2700-580000-000-6100-6100	10,441.51
		PO-182746	SpEd- LEA/MAA Services for	0100-65000-0-5001-2700-580000-000-6100-6100	2,137.96
		PO-182746	SpEd- LEA/MAA Services for	0100-65000-0-5001-2700-580000-000-6100-6100	1,303.64
				Warrant Total:	**16,883.11**
				Vendor Total:	**16,883.11**
10898-PARRA, JUSTIN	512057641	PV-180024	2016-17 EXCESS STRS CONTRII	0100-00010-0-0000-0000-951100-000-0000-0000	98.37
				Warrant Total:	**98.37**
				Vendor Total:	**98.37**
7799-PAYMENT PROCESSING SERVICES	512057642	PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	94.00
				Warrant Total:	**94.00**
	512060301	PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
		PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
				Warrant Total:	**330.00**
				Vendor Total:	**424.00**
7472-PEARCE, SARAH	512061044	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	76.24
				Warrant Total:	**76.24**
				Vendor Total:	**76.24**
2095-PEARSON EDUCATION	512055691	PO-180358	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	1,112.40
		PO-180359	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	467.25
		PO-180366	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	833.88
				Warrant Total:	**2,413.53**
	512056641	PO-180380	Pearson Investigations 3	0100-63000-0-1110-1000-410001-000-6300-6300	38,850.00
				Warrant Total:	**38,850.00**
	512057643	PO-180360	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	855.86
		PO-180360	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	184.79
		PO-180363	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	90.70
		PO-180361	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	802.41
		PO-180361	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	46.88
		PO-180334	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	97.02
		PO-180334	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	837.71
		PO-180362	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	9.26
		PO-180362	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	642.79
				Warrant Total:	**3,567.42**
				Vendor Total:	**44,830.95**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1959-PEARSON INC - NCS PEARSON INC	512056642	PO-182472	SpEd- Q- Interactive License rene	0100-65000-0-5770-3150-580000-000-6100-6100	2,700.00
				Warrant Total:	**2,700.00**
	512057644	PO-182227	SpEd- Psychologist Protocols	0100-65000-0-5001-3120-430000-000-6100-6100	1,334.93
				Warrant Total:	**1,334.93**
				Vendor Total:	**4,034.93**
3646-PEREZ, ROBERT	512060302	PO-180921	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	125.62
		PO-180921	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	78.75
				Warrant Total:	**204.37**
				Vendor Total:	**204.37**
10773-PETERSON, MONICA	512057646	PO-180383	SpEd-Meals and Mileage reimbu	0100-56400-0-5001-2100-520000-000-6100-6100	56.00
		PO-180383	SpEd-Meals and Mileage reimbu	0100-56400-0-5001-2100-520000-000-6100-6100	208.12
		PO-180383	SpEd-Meals and Mileage reimbu	0100-56400-0-5001-2100-520000-000-6100-6100	533.98
				Warrant Total:	**798.10**
				Vendor Total:	**798.10**
2130-PETUNIA'S PLACE	512053460	PO-181504	Rio Library Books	0100-07395-0-1110-1000-420002-101-0101-0101	72.50
				Warrant Total:	**72.50**
				Vendor Total:	**72.50**
2132-PG&E	512053461	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	361,564.02
				Warrant Total:	**361,564.02**
	512056643	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	5,295.51
				Warrant Total:	**5,295.51**
	512057647	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	12,917.96
				Warrant Total:	**12,917.96**
				Vendor Total:	**379,777.49**
11347-PIERCE CONSTRUCTION	512053462	PO-182060	MAINT,SINK HOLE REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	2,995.20
				Warrant Total:	**2,995.20**
				Vendor Total:	**2,995.20**
3196-PITTMAN, DAREN	512056644	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	140.65
				Warrant Total:	**140.65**
	512061045	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	236.95
				Warrant Total:	**236.95**
				Vendor Total:	**377.60**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2165-POSITIVE PROMOTIONS INC	512053463	PO-182053	Pathway red ribbon week supplies	0100-02430-0-3550-1000-430000-303-0303-0303	135.91
				Warrant Total:	**135.91**
	512057648	PO-182213	Teague - Red Ribbon Week Mater	0100-30100-0-1110-1000-430000-008-0008-0008	399.29
				Warrant Total:	**399.29**
				Vendor Total:	**535.20**
10564-PRESORT CENTER OF FRESNO LL	512057649	PO-181678	Assessment- Mailing Preparation	0100-00000-0-0000-3160-580000-000-6300-6350	407.06
				Warrant Total:	**407.06**
				Vendor Total:	**407.06**
9203-PRINT DISTRICT, THE	512053464	PO-182008	CUSD-ATH/WP COACHES POL	0100-00000-0-1135-4200-430000-000-6400-6400	88.00
				Warrant Total:	**88.00**
				Vendor Total:	**88.00**
10114-PRINTASAURUS	512053465	PO-182377	CUSD-ATH/GVB BANNERS	0100-00000-0-1135-4200-430000-000-6400-6400	541.00
				Warrant Total:	**541.00**
				Vendor Total:	**541.00**
8195-PRO-SCREEN INC	512058585	PO-181527	CUSD-ATH/LETTER FOR WGT	0100-00000-0-1135-4200-430000-000-6400-6400	20.98
		PO-180815	CUSD-ATH/ATH BANNERS	0100-00000-0-1135-4200-440000-000-6400-6400	4,630.84
		PO-180815	CUSD-ATH/ATH BANNERS	0100-00000-0-1135-4200-440000-000-6400-6400	1,529.89
				Warrant Total:	**6,181.71**
				Vendor Total:	**6,181.71**
10311-PUERTO, LORENA	512058587	PO-181067	TE - Kaiser Grant Healthy Schools	0100-90310-0-1110-1000-430000-008-3500-0008	68.31
		PO-181067	TE - Kaiser Grant Healthy Schools	0100-90310-0-1110-1000-430000-008-3500-0008	70.87
				Warrant Total:	**139.18**
				Vendor Total:	**139.18**
5958-PUMAREJO, KRYSTLE	512060304	PO-182796	Rio CASP Convention Lodging	0100-07090-0-1110-1000-520001-101-0101-0101	587.38
				Warrant Total:	**587.38**
				Vendor Total:	**587.38**
4807-QUAD KNOPF INC	512053467	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	6,367.40
		PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	11,430.11
				Warrant Total:	**17,797.51**
	512060305	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	9,557.00
				Warrant Total:	**9,557.00**
				Vendor Total:	**27,354.51**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2224-QUINN COMPANY INC	512053468	PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	79.32
				Warrant Total:	**79.32**
	512058588	PO-182183	TR - Repair bus 6,	0100-07230-0-1110-3600-560000-000-7700-7700	5,395.77
				Warrant Total:	**5,395.77**
				Vendor Total:	**5,475.09**
9518-QUINN RENTAL SERVICES	512060306	PO-182481	MAINT,EQUIP RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	361.66
				Warrant Total:	**361.66**
				Vendor Total:	**361.66**
10638-RAPTOR TECHNOLOGIES LLC	512055692	PO-182232	Saroyan Elementary office suppli	0100-00000-0-1110-2700-430000-009-0009-0009	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**200.00**
2272-REFRIGERATION SUPPLIES DISTRI	512053469	PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	68.62
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,204.76
		PO-181204	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	182.11
				Warrant Total:	**1,455.49**
	512057650	PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	240.49
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	29.68
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	61.04
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	60.25
				Warrant Total:	**391.46**
	512058589	PO-181219	MAINT,ENERGY MGMT	0100-81500-0-0000-8100-640000-000-7600-7600	20,458.88
				Warrant Total:	**20,458.88**
				Vendor Total:	**22,305.83**
2274-REGULATOR PROPERTIES	512060307	PO-180027	Warehouse Lease Payments July 1,	0100-00000-0-0000-8700-560002-000-0502-7900	2,000.00
				Warrant Total:	**2,000.00**
				Vendor Total:	**2,000.00**
2288-RESILITE SPORTS PRODUCTS INC	512060308	PO-181005	CUSD-ATH/WRESTLING MAT	0100-00000-0-1135-4200-640000-000-6400-6400	13,689.53
				Warrant Total:	**13,689.53**
				Vendor Total:	**13,689.53**
7914-RICO, JOE	512057651	PV-180025	2016-17 EXCESS STRS CONTRII	0100-00010-0-0000-0000-951100-000-0000-0000	54.72
				Warrant Total:	**54.72**
				Vendor Total:	**54.72**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3680-RIDDELL/ALL AMERICAN SPORTS	512055693	PO-181360	CUSD-ATH/FOOTBALL EQUIP	0100-00000-0-1135-4200-430000-000-6400-6400	321.62
				Warrant Total:	**321.62**
				Vendor Total:	**321.62**
11127-ROBLES, EVAN	512055694	PO-180510	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	167.03
				Warrant Total:	**167.03**
				Vendor Total:	**167.03**
5568-ROCHESTER 100 INC	512053470	PO-182111	PLK - communication folders for s	0100-30100-0-1110-1000-430000-013-0013-0013	187.50
				Warrant Total:	**187.50**
				Vendor Total:	**187.50**
10399-RODRIGUEZ, ALISA	512057652	PV-180026	2016-17 EXCESS STRS CONTRII	0100-00010-0-0000-0000-951100-000-0000-0000	91.31
				Warrant Total:	**91.31**
				Vendor Total:	**91.31**
5733-RODRIGUEZ, CLAUDIA	512054793	PO-181723	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	51.63
				Warrant Total:	**51.63**
				Vendor Total:	**51.63**
9520-ROGERS TRUCK PARTS & SERVIC	512054794	PO-182373	TR - Repair bus 11,	0100-07230-0-1110-3600-560000-000-7700-7700	1,530.87
				Warrant Total:	**1,530.87**
				Vendor Total:	**1,530.87**
9777-ROJAS, JESSE	512053472	PO-180508	IT- Mileage 2017-2018 School Yea	0100-00000-0-0000-7700-520002-000-7200-7200	143.38
				Warrant Total:	**143.38**
				Vendor Total:	**143.38**
9001-ROMANOV, ANTON	512056647	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	104.86
				Warrant Total:	**104.86**
				Vendor Total:	**104.86**
2342-ROSENBALM ROCKERY INC	512053473	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	28.30
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	159.82
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	357.16
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	64.48
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	77.35

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**803.15**
	512057653	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	57.68
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	66.12
				Warrant Total:	**123.80**
				Vendor Total:	**926.95**
6838-ROSS & WHITE CO.	512055695	PO-182277	TR - Nozzles for bus wash,	0100-81500-0-0000-8100-430000-000-7600-7600	521.63
				Warrant Total:	**521.63**
				Vendor Total:	**521.63**
10580-RUIZ, ESMERELDA	512055696	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	39.64
				Warrant Total:	**39.64**
				Vendor Total:	**39.64**
2366-RUSH ADVERTISING	512054795	PO-181738	PLK - stu recognition for positive F	0100-07090-0-1110-1000-430000-013-0013-0013	1,285.44
				Warrant Total:	**1,285.44**
				Vendor Total:	**1,285.44**
10047-RUSHING, REIKO	512058590	PO-180573	Tilley- teacher budget to purchase i	0100-00000-0-1110-1000-430000-014-0014-0014	61.71
		PO-180573	Tilley- teacher budget to purchase i	0100-00000-0-1110-1000-430000-014-0014-0014	100.59
				Warrant Total:	**162.30**
				Vendor Total:	**162.30**
6907-RUSSELL SIGLER INC	512053475	PO-180530	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	18.41
		PO-180530	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	254.35
		PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	746.48
				Warrant Total:	**1,019.24**
	512057654	PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	116.23
		PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	162.33
				Warrant Total:	**278.56**
				Vendor Total:	**1,297.80**
2371-SACRAMENTO CVB HOUSING	512060309	PO-182797	Exec Servcie PD Hotel CASH 39th	0100-00000-0-0000-7300-520000-000-7500-7500	458.77
				Warrant Total:	**458.77**
				Vendor Total:	**458.77**
10901-SAN JOAQUIN AUTO & TRUCK EL	512055697	PO-182467	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	282.08
				Warrant Total:	**282.08**
				Vendor Total:	**282.08**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3170-SAN JOAQUIN COE	512053476	PO-182337	CHS-WEST PD TR#7395.922 10	0100-07395-0-1110-1000-520000-200-0200-0200	210.00
		PO-182337	CHS-WEST PD TR#7395.922 10	0100-07395-0-1110-1000-520000-200-0200-0200	210.00
				Warrant Total:	**420.00**
				Vendor Total:	**420.00**
10890-SANCHEZ, JOHNNY	512058591	PO-182017	Teague - Classroom supplies for P	0100-00000-0-1110-1000-430000-008-0008-0008	216.85
				Warrant Total:	**216.85**
				Vendor Total:	**216.85**
7927-SANCHEZ, KATHY	512055698	PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	52.91
				Warrant Total:	**52.91**
				Vendor Total:	**52.91**
9713-SAUNDERS AUTOMATIC SERVICE	512055699	PO-182369	TR - Repair bus 112,	0100-07230-0-1110-3600-560000-000-7700-7700	817.61
		PO-180295	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	300.00
				Warrant Total:	**1,117.61**
				Vendor Total:	**1,117.61**
2415-SAVE MART	512055700	PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	148.54
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	106.68
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	38.95
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	75.76
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	87.94
		PO-181318	GP STUDENT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	7.84
		PO-181318	GP STUDENT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	50.78
		PO-180722	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	29.37
				Warrant Total:	**545.86**
	512056649	PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	94.25
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	84.69
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	89.81
				Warrant Total:	**268.75**
	512061048	PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	13.81
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	36.36
				Warrant Total:	**50.17**
				Vendor Total:	**864.78**
1835-SCHIAVONE, DENISE	512053478	PO-182394	SpEd-Mileage reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	57.78
		PO-182394	SpEd-Mileage reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	21.03
				Warrant Total:	**78.81**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**78.81**
2448-SCHOOL SPECIALTY INC	512053479	PO-181886	McKinley Elementary--School Sa	0100-07090-0-1110-2700-430000-006-0006-0006	536.64
		PO-181888	Tilley Elem- equipment for kids se	0100-07090-0-1110-1000-430000-014-0014-0014	156.78
				Warrant Total:	**693.42**
	512056650	PO-182231	-Roosevelt- 2017-2018 Teacher S	0100-00000-0-1110-1000-430000-007-0007-0007	191.13
				Warrant Total:	**191.13**
	512058592	PO-182219	Steinbeck Teacher Supplies	0100-00000-0-1110-1000-430000-010-0010-0010	616.82
				Warrant Total:	**616.82**
	512060310	PO-182219	Steinbeck Teacher Supplies	0100-00000-0-1110-1000-430000-010-0010-0010	1,636.82
		PO-182354	Steinbeck Supplies for parent liter	0100-30100-0-1110-2495-430000-010-0010-0010	68.14
				Warrant Total:	**1,704.96**
				Vendor Total:	**3,206.33**
2453-SCHOOLMASTERS	512061050	PO-181568	Rio Half Dome Mirrors	0100-00000-0-1110-2700-430000-101-0101-0101	231.77
				Warrant Total:	**231.77**
				Vendor Total:	**231.77**
8916-SCOTT, CHRISTA	512060311	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	65.81
				Warrant Total:	**65.81**
				Vendor Total:	**65.81**
11447-SCOTT, VANESSA	512057655	PV-180027	2016-17 EXCESS STRS CONTRII	0100-00010-0-0000-0000-951100-000-0000-0000	0.17
				Warrant Total:	**0.17**
				Vendor Total:	**0.17**
2464-SCP POOL DISTRIBUTORS LLC	512053480	PO-180213	CUSD-AQUA/LIQ BULK POOL (	0100-90100-0-8100-5000-430000-000-5100-5100	747.88
				Warrant Total:	**747.88**
				Vendor Total:	**747.88**
3395-SEAL RITE PAVING	512057656	PO-181876	FACILITIES DEPT: HOUGHTOI	0100-06205-0-0000-8500-620016-004-4513-8100	173,516.70
				Warrant Total:	**173,516.70**
				Vendor Total:	**173,516.70**
5533-SEBASTIAN TELEPHONE	512053481	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	148.75
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	49.95
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	98.08
		PO-180091	District Fiber Services	0100-00000-0-0000-8100-590009-000-0502-7500	6,151.50
		PO-180091	District Fiber Services	0100-00000-0-0000-8100-590009-000-0502-7500	7,807.50

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**14,255.78**
				Vendor Total:	**14,255.78**
6339-SHADOW ENTERPRISES	512055702	PO-181276	MAINT,WINDOW TINTING	0100-81500-0-0000-8100-580000-000-7600-7600	11,452.00
				Warrant Total:	**11,452.00**
				Vendor Total:	**11,452.00**
2484-SHELCO INDUSTRIES	512057658	PO-181785	MAINT,PERSHING,BATHRM	0100-81500-0-0000-8100-560000-000-7600-7600	7,850.00
				Warrant Total:	**7,850.00**
				Vendor Total:	**7,850.00**
8997-SHERWIN-WILLIAMS CO, THE	512053482	PO-181825	GROUNDS,FIELD PAINT AS N	0100-00000-0-0000-8110-430000-000-7600-7600	1,323.33
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	160.97
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	95.42
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	17.98
				Warrant Total:	**1,597.70**
	512055703	PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	23.54
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	518.19
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	95.42
				Warrant Total:	**637.15**
	512057659	PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	45.59
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	126.56
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	194.32
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	129.55
				Warrant Total:	**496.02**
	512058594	PO-181825	GROUNDS,FIELD PAINT AS N	0100-00000-0-0000-8110-430000-000-7600-7600	1,472.13
				Warrant Total:	**1,472.13**
				Vendor Total:	**4,203.00**
11371-SHOOT-A-WAY INC.	512053483	PO-181267	CUSD-ATH/BBB SHOOT-A-WA	0100-00000-0-1135-4200-640000-000-6400-6400	6,626.00
				Warrant Total:	**6,626.00**
				Vendor Total:	**6,626.00**
4549-SIGNMAX	512053484	PO-180506	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	819.81
		PO-180506	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	19.97
				Warrant Total:	**839.78**
	512055704	PO-180506	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	141.72
				Warrant Total:	**141.72**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**981.50**
2517-SIMPLEXGRINNELL CORPORATIO	512055706	PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	211.17
				Warrant Total:	**211.17**
				Vendor Total:	**211.17**
10192-SITEONE LANDSCAPE SUPPLY LL	512053485	PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	41.25
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	173.65
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	114.41
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	63.66
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	282.38
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	11.82
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	37.36
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	293.89
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	50.58
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	66.04
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	218.37
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	68.52
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	133.52
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	19.89
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	19.49
				Warrant Total:	**1,594.83**
	512055707	PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	11.14
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	30.31
		PO-181874	GROUNDS,GRASS SEED	0100-00000-0-0000-8110-430000-000-7600-7600	6,234.04
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	477.67
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	41.66
		PO-182275	GROUNDS,IRRIGATION	0100-00000-0-0000-8110-430000-000-7600-7600	1,981.47
				Warrant Total:	**8,776.29**
	512057661	PO-182275	GROUNDS,IRRIGATION	0100-00000-0-0000-8110-430000-000-7600-7600	2,874.77
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	590.29
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	21.98
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	85.60
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	10.93
		PO-180727	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	14.68
				Warrant Total:	**3,598.25**
	512058595	PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	87.59
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	445.02

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512058595	PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	124.53
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	13.28
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	26.64
				Warrant Total:	**697.06**
				Vendor Total:	**14,666.43**
10517-SMITHBERG, JASON	512053486	PO-182266	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	57.62
				Warrant Total:	**57.62**
				Vendor Total:	**57.62**
11429-SOLACE CENTER	512056652	PO-182536	SpEd-Registration for Renne Bray	0100-65000-0-5001-3110-520000-000-6100-6100	127.59
				Warrant Total:	**127.59**
				Vendor Total:	**127.59**
2547-SONITROL	512053487	PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	207.00
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
				Warrant Total:	**621.00**
	512055708	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	7,264.36
				Warrant Total:	**7,264.36**
	512060313	PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	127.00
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	374.88
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	145.88
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
				Warrant Total:	**1,199.76**
	512061051	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	205.20
				Warrant Total:	**205.20**
				Vendor Total:	**9,290.32**
10432-SOUND CONTRACTING	512053488	PO-181320	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	170.00
				Warrant Total:	**170.00**
				Vendor Total:	**170.00**
2559-SOUTHWEST SCHOOL & OFFICE	512053489	PO-181491	GP MATERIALS AND SUPPLI	0100-00000-0-1110-3140-430000-102-0102-0102	61.65

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**61.65**
	512056653	PO-180776	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	10.57
				Warrant Total:	**10.57**
	512057662	PO-180776	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	143.12
				Warrant Total:	**143.12**
				Vendor Total:	**215.34**
8754-SOUTHWEST STRINGS	512057663	PO-182104	Art & Music- Don't Fret & First	0100-06760-0-1110-1000-430000-000-6300-6390	10.80
				Warrant Total:	**10.80**
				Vendor Total:	**10.80**
10674-SPARKLETTS	512058597	PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	15.20
				Warrant Total:	**15.20**
	512060314	PO-181025	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	5,412.74
		PO-181026	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	506.82
		PO-182847	Exec Service Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	38.14
				Warrant Total:	**5,957.70**
				Vendor Total:	**5,972.90**
3598-SPINITAR	512053490	PO-181966	CHSE/LIB INK FOR PRINTERS	0100-00000-0-1110-1000-430000-200-0200-0200	398.90
				Warrant Total:	**398.90**
				Vendor Total:	**398.90**
2577-SPORTDECALS INC	512060315	PO-182142	El Capitan supplies - Quote SO-55	0100-00000-0-1110-1000-430000-100-0100-0100	404.25
				Warrant Total:	**404.25**
				Vendor Total:	**404.25**
3722-SPURR	512057664	PO-180095	District- Utilities- Natural Gas Con	0100-00000-0-0000-8100-550003-000-0502-7500	5,831.39
				Warrant Total:	**5,831.39**
				Vendor Total:	**5,831.39**
6930-STROUP, JAMES	512056654	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	68.05
				Warrant Total:	**68.05**
				Vendor Total:	**68.05**
9703-SULLIVAN, GREG	512060316	PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	2.15
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	27.32
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	51.45
				Warrant Total:	**80.92**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**80.92**
2625-SUPER DUPER PUBLICATIONS	512060317	PO-182582	HB Students - Speech Patholog	0100-00000-0-1110-3120-430000-003-0003-0003	81.34
				Warrant Total:	**81.34**
				Vendor Total:	**81.34**
11337-SUPERIOR RECREATIONAL PROD	512057665	PO-180655	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	437.14
				Warrant Total:	**437.14**
				Vendor Total:	**437.14**
9929-SUPPLYWORKS	512053491	PO-181509	CUST Smart Scteens for Urinals.	0100-00000-0-0000-8200-430000-000-7600-7600	3,577.59
				Warrant Total:	**3,577.59**
				Vendor Total:	**3,577.59**
10120-SUTTON, MARK	512053492	PO-182380	Parking Reimbursements:	0100-00000-0-0000-7100-520001-000-7000-7000	5.00
		PO-182380	Parking Reimbursements:	0100-00000-0-0000-7100-520001-000-7000-7000	5.00
		PO-182380	Parking Reimbursements:	0100-00000-0-0000-7100-520001-000-7000-7000	5.00
		PO-182380	Parking Reimbursements:	0100-00000-0-0000-7100-520001-000-7000-7000	4.00
		PO-182380	Parking Reimbursements:	0100-00000-0-0000-7100-520001-000-7000-7000	6.00
				Warrant Total:	**25.00**
				Vendor Total:	**25.00**
2641-SWIM SUITS WEST	512053493	PO-181445	CUSD-ATH/WATER POLO CAP	0100-00000-0-1135-4200-430000-000-6400-6400	499.27
				Warrant Total:	**499.27**
				Vendor Total:	**499.27**
2645-SYTECH SOLUTIONS INC	512055709	PO-180049	District- Document Image Storage &	0100-00000-0-0000-7300-580000-000-0502-7500	1,700.00
		PO-182529	SpEd-Document Scanning	0100-65000-0-5001-2700-580000-000-6100-6100	27,169.18
				Warrant Total:	**28,869.18**
	512060319	PO-180049	District- Document Image Storage &	0100-00000-0-0000-7300-580000-000-0502-7500	400.00
				Warrant Total:	**400.00**
				Vendor Total:	**29,269.18**
2649-TACCHINO, JAMEY	512056657	PO-180336	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	108.28
				Warrant Total:	**108.28**
				Vendor Total:	**108.28**
9605-TAFOYA, STEPHANIE	512060321	PO-182694	HR - The Prompt Institute	0100-90270-0-1110-1000-520000-000-0000-0000	775.00
				Warrant Total:	**775.00**
				Vendor Total:	**775.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1052-TECHNICON ENGINEERING SERV I	512055710	PO-181983	MAINT,CEHS BASEBALL SCO	0100-81500-0-0000-8100-580000-000-7600-7600	328.00
				Warrant Total:	**328.00**
				Vendor Total:	**328.00**
2684-TERMINAL AIR BRAKE SUPPLY IN	512053494	PO-180296	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	248.74
				Warrant Total:	**248.74**
	512057667	PO-180296	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	205.54
				Warrant Total:	**205.54**
				Vendor Total:	**454.28**
10420-TERRAFORM SOLAR XVII LLC	512056658	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	3,163.88
				Warrant Total:	**3,163.88**
				Vendor Total:	**3,163.88**
2689-TESEI PETROLEUM	512054801	PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	17,412.04
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,215.75
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,016.72
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,463.48
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	708.07
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	337.12
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,837.24
				Warrant Total:	**28,990.42**
				Vendor Total:	**28,990.42**
10972-THE ENGLISH LEARNER GROUP I	512058601	PO-181830	Ed Services-Professional	0100-07090-0-1110-1000-580000-000-6300-6300	5,700.00
				Warrant Total:	**5,700.00**
				Vendor Total:	**5,700.00**
4495-THYSSENKRUPP ELEVATOR CORP	512055711	PO-181729	MAINT,LIFT REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	390.75
				Warrant Total:	**390.75**
	512058602	PO-181729	MAINT,LIFT REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	390.75
				Warrant Total:	**390.75**
				Vendor Total:	**781.50**
2714-TIME INC.	512055712	PO-181473	Saroyan classroom subscription	0100-90310-0-1110-1000-430020-009-3500-0009	138.60
				Warrant Total:	**138.60**
				Vendor Total:	**138.60**
10440-TJM PROMOTIONS INC	512053495	PO-181068	Teague - Lanyards for Classroom,	0100-07090-0-1110-2700-430000-008-0008-0008	299.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**299.00**
				Vendor Total:	**299.00**
3888-TNT TOWING	512054802	PO-180297	TR - Towing for misc. buses and w	0100-07230-0-1110-3600-580000-000-7700-7700	115.00
		PO-180297	TR - Towing for misc. buses and w	0100-07230-0-1110-3600-580000-000-7700-7700	115.00
		PO-180297	TR - Towing for misc. buses and w	0100-07230-0-1110-3600-580000-000-7700-7700	100.00
				Warrant Total:	**330.00**
	512057668	PO-182700	DL950 9/27/17 DIST VEH #2	0100-90280-0-0000-8100-560000-000-7500-7500	1,237.50
		PO-180297	TR - Towing for misc. buses and w	0100-07230-0-1110-3600-580000-000-7700-7700	115.00
				Warrant Total:	**1,352.50**
	512058603	PO-182755	DL950 9/27/17 Dist Veh #201 A	0100-90280-0-0000-8100-560000-000-7500-7500	230.00
				Warrant Total:	**230.00**
	512061052	PO-182279	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	172.50
		PO-182279	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	201.25
				Warrant Total:	**373.75**
				Vendor Total:	**2,286.25**
10346-TORIGIAN, HOVIG	512055713	PO-181006	GP - ATHLETIC UNIFORMS-	0100-00000-0-1135-4200-430000-102-6400-6400	3,600.00
				Warrant Total:	**3,600.00**
				Vendor Total:	**3,600.00**
2758-TURF STAR INC	512055714	PO-180443	GROUNDS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	926.00
				Warrant Total:	**926.00**
				Vendor Total:	**926.00**
5023-U S BANK	512056661	PO-182542	Account # 4246-0470-0026-4470	0100-00000-0-0000-7110-430000-000-7000-7000	40.30
		PO-182542	Account # 4246-0470-0026-4470	0100-00000-0-0000-7110-430000-000-7000-7000	49.10
		PO-182542	Account # 4246-0470-0026-4470	0100-00000-0-0000-2100-430000-000-6300-6300	173.75
		PO-181704	Fiscal Svs.- Meeting Supplies, for S	0100-00000-0-0000-7300-430000-000-7500-7500	75.48
		PO-181702	CHSW AG DEPT CONFERENCE	0100-70100-0-3800-1000-520001-220-0220-0220	992.34
				Warrant Total:	**1,330.97**
				Vendor Total:	**1,330.97**
2767-U S BANK N.A.	512053496	PO-182398	District 2008 General Obligation B	0100-00000-0-0000-7300-580000-000-0502-7500	385.00
				Warrant Total:	**385.00**
				Vendor Total:	**385.00**
2771-U S POSTAL SERVICE (HASLER)	512054803	PO-182473	District - Postage for Meter	0100-00000-0-0000-7300-590010-000-0502-7500	20,000.00
				Warrant Total:	**20,000.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**20,000.00**
10931-ULINE INC	512056662	PO-182462	Warehouse Supplies for Surplus	0100-00000-0-0000-7540-430000-000-7900-7900	866.25
				Warrant Total:	**866.25**
	512058604	PO-182659	Warehouse Supplies for Surplus	0100-00000-0-0000-7540-430000-000-7900-7900	866.25
				Warrant Total:	**866.25**
				Vendor Total:	**1,732.50**
5663-UNIVAR USA INC	512053497	PO-180214	CUSD-AQUA/DRY POOL CHE	0100-90100-0-8100-5000-430000-000-5100-5100	769.33
		PO-180214	CUSD-AQUA/DRY POOL CHE	0100-90100-0-8100-5000-430000-000-5100-5100	344.05
				Warrant Total:	**1,113.38**
	512058605	PO-180214	CUSD-AQUA/DRY POOL CHE	0100-90100-0-8100-5000-430000-000-5100-5100	769.33
				Warrant Total:	**769.33**
				Vendor Total:	**1,882.71**
4541-UNIVERSITY OF OREGON	512053498	PO-182435	Rio PBIS SWIS License SLIP	0100-07395-0-1110-1000-580000-101-0101-0101	460.00
				Warrant Total:	**460.00**
	512055715	PO-182523	GP ANNUAL SWIS SUBSCRIP	0100-07395-0-1110-1000-580000-102-0102-0102	570.00
		PO-182524	Liddell -PBIS/SWIS Annual Licen	0100-07090-0-1110-1000-580000-011-0011-0011	350.00
				Warrant Total:	**920.00**
	512061053	PO-182868	River Bluff Swis Yearly License P	0100-07090-0-1110-1000-580000-012-0012-0012	570.00
				Warrant Total:	**570.00**
				Vendor Total:	**1,950.00**
10522-URGENCYMED	512057669	PO-182697	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	165.00
		PO-182697	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	125.00
		PO-182696	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	165.00
		PO-182696	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	125.00
				Warrant Total:	**580.00**
				Vendor Total:	**580.00**
2730-US AIR CONDITIONING DIST LLC	512053499	PO-180956	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	176.96
				Warrant Total:	**176.96**
				Vendor Total:	**176.96**
2786-US BANK PARS #6746022400	512054804	PV-180019	JULY ALT RETIREMENT	0100-00000-0-0000-0000-951900-000-0000-0000	4,805.70
		PV-180020	AUGUST ALT RETIREMENT	0100-00000-0-0000-0000-951900-000-0000-0000	6,013.94
		PV-180019	JULY ALT RETIREMENT	0100-00010-0-0000-0000-952000-000-0000-0000	5,620.97
		PV-180020	AUGUST ALT RETIREMENT	0100-00010-0-0000-0000-952000-000-0000-0000	6,927.36

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**23,367.97**
				Vendor Total:	**23,367.97**
9499-VALLEY AQUATIC SUPPLY	512055716	PO-182022	CUSD-ATH/BOYS SWIM SUITS	0100-00000-0-1135-4200-430000-000-6400-6400	591.14
		PO-181936	CUSD-ATH/MID SCH SWIM SU	0100-00000-0-1135-4200-430000-000-6400-6400	363.21
				Warrant Total:	**954.35**
				Vendor Total:	**954.35**
2817-VALLEY FENCE COMPANY	512057671	PO-180996	MAINT,FENCE REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	365.00
				Warrant Total:	**365.00**
	512058607	PO-181594	MAINT,MADISON FENCE	0100-81500-0-0000-8100-560000-000-7600-7600	10,206.00
		PO-181822	DL945 8/18/17 Glacier Point Fen	0100-90280-0-0000-8100-560000-000-7500-7500	1,724.00
		PO-181630	MAINT,CW PUMP	0100-81500-0-0000-8100-580000-000-7600-7600	5,036.00
				Warrant Total:	**16,966.00**
				Vendor Total:	**17,331.00**
10774-VERITIV OPERATING COMPANY	512057673	PO-180551	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	2,878.35
				Warrant Total:	**2,878.35**
	512058608	PO-182714	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	2,598.13
				Warrant Total:	**2,598.13**
				Vendor Total:	**5,476.48**
9004-VIGIL TRUCK BODY	512053500	PO-182278	TR - Fabricate & Install Battery	0100-07230-0-1110-3600-560000-000-7700-7700	388.39
				Warrant Total:	**388.39**
				Vendor Total:	**388.39**
4054-WATER DYNAMICS INC	512055717	PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	706.10
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	517.80
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	487.05
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	261.00
				Warrant Total:	**1,971.95**
	512057675	PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	741.25
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	536.77
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	137.75
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	190.75
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	186.50
				Warrant Total:	**1,793.02**
				Vendor Total:	**3,764.97**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
8977-WENRICK, ERIC	512057676	PO-182208	Assessment-Meal reimbursement	0100-00000-0-0000-3160-520000-000-6300-6350	73.00
				Warrant Total:	**73.00**
				Vendor Total:	**73.00**
2924-WESTERN BLDG MATERIALS CO	512053501	PO-180731	MAINT,BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	1,327.24
				Warrant Total:	**1,327.24**
	512055718	PO-180786	MAINT,BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	50.65
				Warrant Total:	**50.65**
				Vendor Total:	**1,377.89**
9436-WESTERN LIGHTSOURCE	512055719	PO-180529	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	557.15
				Warrant Total:	**557.15**
	512057677	PO-180529	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	49.36
		PO-180529	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	405.01
				Warrant Total:	**454.37**
	512058610	PO-181477	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	755.45
				Warrant Total:	**755.45**
				Vendor Total:	**1,766.97**
7437-WESTERN MOBILE GLASS	512054809	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	168.70
				Warrant Total:	**168.70**
	512057678	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	134.52
				Warrant Total:	**134.52**
				Vendor Total:	**303.22**
10189-WIENS, JODIE	512060324	PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	39.38
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	6.85
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	47.45
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	39.54
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	32.10
				Warrant Total:	**165.32**
				Vendor Total:	**165.32**
2950-WILBUR ELLIS CO	512057679	PO-182404	GROUNDS,CHEMICALS AS NE	0100-00000-0-0000-8110-430000-000-7600-7600	656.30
		PO-182404	GROUNDS,CHEMICALS AS NE	0100-00000-0-0000-8110-430000-000-7600-7600	13.84
				Warrant Total:	**670.14**
				Vendor Total:	**670.14**
2956-WILLIAM MACGILL & CO	512055720	PO-182151	GP SUPPLIES FOR HEALTH OF	0100-00000-0-1110-3140-430000-102-0102-0102	27.42

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**27.42**
	512058611	PO-181284	Liddell Health office supplies	0100-07395-0-1110-3140-430000-011-0011-0011	591.21
				Warrant Total:	**591.21**
	512060325	PO-182490	SpEd- Economy Vinyl Powder-fre	0100-65000-0-5001-3140-430000-000-6100-6100	224.59
				Warrant Total:	**224.59**
	512061054	PO-180972	Teague - Supplies for Nurse for 20	0100-00000-0-1110-3140-430000-008-0008-0008	459.15
				Warrant Total:	**459.15**
				Vendor Total:	**1,302.37**
2960-WILLIAMS, KATHLEEN	512053502	PO-182228	CHS-WE 2017 CSU COUNSELO	0100-07395-0-1110-1000-520000-200-0200-0200	110.00
		PO-182228	CHS-WE 2017 CSU COUNSELO	0100-07395-0-1110-1000-520000-200-0200-0200	54.14
		PO-182228	CHS-WE 2017 CSU COUNSELO	0100-07395-0-1110-1000-520000-200-0200-0200	16.00
				Warrant Total:	**180.14**
				Vendor Total:	**180.14**
3341-WORKBOOT EMPORIUM	512053503	PO-180539	MAINT,WORKBOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
				Warrant Total:	**200.00**
	512057680	PO-180542	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-180538	GROUNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
				Warrant Total:	**400.00**
	512058612	PO-180538	GROUNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**800.00**
2979-WORLAND, JANEEN	512056665	PO-180394	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	30.39
				Warrant Total:	**30.39**
	512057681	PO-182672	BTSA-Reimbursement for Janeen \	0100-07392-0-0000-2140-520000-000-6300-7402	40.00
				Warrant Total:	**40.00**
				Vendor Total:	**70.39**
10805-WORLD OIL ENVIROMENTAL SER	512057682	PO-180299	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	350.92
				Warrant Total:	**350.92**
	512061055	PO-180299	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	110.00
				Warrant Total:	**110.00**
				Vendor Total:	**460.92**
11171-WORLD PROJECTS CORPORATIO	512061056	PO-182858	VAPA-Lodging and Air Fare for	0100-00000-0-1155-7100-520000-000-6300-6325	2,938.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,938.00**
				Vendor Total:	**2,938.00**
9621-XEROX FINANCIAL SERVICES	512053504	PO-180037	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				Warrant Total:	**1,079.82**
				Vendor Total:	**1,079.82**
8782-YOUNG, JARED	512053505	PO-180665	MILEAGE 2017-2018 SCHOOL Y	0100-00000-0-0000-7700-520002-000-7200-7200	36.38
				Warrant Total:	**36.38**
				Vendor Total:	**36.38**
5644-YOUNGER, PAULA	512056666	PO-180405	Assessment-Mileage reimburseme	0100-00000-0-0000-3160-520000-000-6300-6350	28.89
				Warrant Total:	**28.89**
				Vendor Total:	**28.89**
4520-ZOOM IMAGING SOLUTIONS INC	512055721	PO-180038	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	244.33
				Warrant Total:	**244.33**
				Vendor Total:	**244.33**
				Total # of Warrants: 604 Fund Total:	**4,653,698.21**

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10545-ALL AMERICAN SPORTS USA	512056593	PO-182541	CLASS CTE Uniforms	1100-63910-1-4110-1000-430000-853-8500-0400	5,264.86
				Warrant Total:	**5,264.86**
				Vendor Total:	**5,264.86**
3473-AMAZON	512053380	PO-181483	CLASS Materials and Supplies Ad	1100-90290-0-4110-1000-430000-302-0302-0400	108.84
		PO-181483	CLASS Materials and Supplies Ad	1100-90290-0-4110-1000-430000-302-0302-0400	53.96
		PO-181793	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	38.90
				Warrant Total:	**201.70**
				Vendor Total:	**201.70**
10666-AMERICAN BUSINESS MACHINE	512055618	PO-180463	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	127.74
				Warrant Total:	**127.74**
				Vendor Total:	**127.74**
10716-CANON FINANCIAL SERVICES IN	512054744	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				Warrant Total:	**107.35**
	512055632	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				Warrant Total:	**107.35**
				Vendor Total:	**214.70**
8632-CIS SECURITY	512058550	PO-181385	CLASS Security for the 2017/18 S	1100-63910-1-4110-1000-580000-853-8500-0400	3,500.00
		PO-181378	Security for the 2017/18 School Ye	1100-63910-1-4110-1000-580000-853-8500-0400	982.19
				Warrant Total:	**4,482.19**
				Vendor Total:	**4,482.19**
9325-DELANO JOINT UNION HIGH SD	512056608	LB-170353	DELANO ADULT SCHOOL	1100-35550-0-4630-1000-580000-932-0302-0400	5,394.65
				Warrant Total:	**5,394.65**
				Vendor Total:	**5,394.65**
818-DELL MARKETING LP	512056610	PO-182025	CLASS AD/ED Teacher Desktops	1100-63910-1-4110-1000-440000-850-8500-0400	8,678.94
				Warrant Total:	**8,678.94**
				Vendor Total:	**8,678.94**
10706-HANFORD JOINT UNION HS DISTF	512056621	LB-170352	HANFORD ADULT SCHOOL	1100-35550-0-4630-1000-580000-933-0302-0400	4,310.00
				Warrant Total:	**4,310.00**
				Vendor Total:	**4,310.00**
3436-LOSS PROTECTION & INVSTGTN I	512055680	PO-181406	CLASS Shredding for the 17/18 S	1100-63910-1-4110-2700-580000-851-8500-0400	40.00
				Warrant Total:	**40.00**
	512056634	PO-181406	CLASS Shredding for the 17/18 S	1100-63910-1-4110-2700-580000-851-8500-0400	40.00

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**40.00**
				Vendor Total:	**80.00**
1986-NIMCO INC	512058577	PO-182388	CLASS Red Ribbon Week	1100-00000-0-4110-1000-430000-302-0302-0400	441.09
				Warrant Total:	**441.09**
				Vendor Total:	**441.09**
2012-OFFICE DEPOT-BUSINESS SERV DI	512053457	PO-181718	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	58.30
		PO-181718	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	44.03
		PO-181718	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	823.98
		PO-181718	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	723.80
				Warrant Total:	**1,650.11**
	512055688	PO-181718	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	633.26
		PO-181718	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	38.55
				Warrant Total:	**671.81**
				Vendor Total:	**2,321.92**
10708-PORTERVILLE UNIFIED SCHOOL I	512056645	LB-170351	PORTERVILLE ADULT SCHOO	1100-35550-0-4630-1000-580000-934-0302-0400	11,846.45
				Warrant Total:	**11,846.45**
				Vendor Total:	**11,846.45**
10075-REYES, JOSE	512054792	PO-181719	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8500-0400	34.29
				Warrant Total:	**34.29**
				Vendor Total:	**34.29**
5041-RODRIGUEZ, JENNIFER	512053471	PO-181740	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8504-0400	13.05
				Warrant Total:	**13.05**
				Vendor Total:	**13.05**
8027-SANTA CLARA MARRIOTT HOTEL	512056648	PO-182486	CLASS Adult Ed ASAP Users	1100-63910-1-4110-2700-520000-853-8501-0400	815.00
		PO-182486	CLASS Adult Ed ASAP Users	1100-63910-1-4110-2700-520000-851-8500-0400	865.68
		PO-182486	CLASS Adult Ed ASAP Users	1100-63910-1-4110-2700-520000-851-8500-0400	604.02
		PO-182486	CLASS Adult Ed ASAP Users	1100-63910-1-4110-2700-520000-851-8500-0400	50.88
				Warrant Total:	**2,335.58**
				Vendor Total:	**2,335.58**
4661-THE WESTIN MISSION HILLS GOL	512060322	PO-182800	CLASS-California Consortium for	1100-63910-1-4110-2700-520000-850-8504-0400	405.44
				Warrant Total:	**405.44**
				Vendor Total:	**405.44**

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9023-TULARE JOINT UNION HIGH SCHO	512056660	LB-170350	TULARE ADULT SCHOOL	1100-35550-0-4630-1000-580000-935-0302-0400	21,390.70
				Warrant Total:	**21,390.70**
				Vendor Total:	**21,390.70**
2786-US BANK PARS #6746022400	512054805	PV-180019	JULY ALT RETIREMENT	1100-00000-0-0000-0000-951900-000-0000-0000	3.55
		PV-180020	AUGUST ALT RETIREMENT	1100-00000-0-0000-0000-951900-000-0000-0000	186.13
				Warrant Total:	**189.68**
				Vendor Total:	**189.68**
9015-VISALIA UNIFIED SCHOOL DISTRI	512056664	LB-170354	VISALIA ADULT SCHOOL	1100-35550-0-4630-1000-580000-931-0302-0400	8,673.37
				Warrant Total:	**8,673.37**
				Vendor Total:	**8,673.37**
				Total # of Warrants: 22 Fund Total:	**76,406.35**

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512055619	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	64.35
				Warrant Total:	**64.35**
				Vendor Total:	**64.35**
10716-CANON FINANCIAL SERVICES IN	512054745	PO-180094	District Copier Lease for	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
				Warrant Total:	**29.55**
	512055633	PO-180094	District Copier Lease for	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
				Warrant Total:	**29.55**
				Vendor Total:	**59.10**
517-CDW GOVERNMENT INC	512057577	PO-182350	State Preschool-Xerox Black	1200-61050-0-8500-2100-430000-000-6300-6320	760.25
				Warrant Total:	**760.25**
				Vendor Total:	**760.25**
9500-LAKESHORE LEARNING MATERIA	512057618	PO-182133	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,200.38
		PO-182146	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	272.66
		PO-182132	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,072.01
				Warrant Total:	**2,545.05**
				Vendor Total:	**2,545.05**
2012-OFFICE DEPOT-BUSINESS SERV DI	512053458	PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	304.10
				Warrant Total:	**304.10**
	512055689	PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	74.07
				Warrant Total:	**74.07**
	512058580	PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	477.95
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	192.40
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	24.35
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	4.49
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	9.71
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,560.99
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	91.10
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	17.81
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	122.05
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	288.38
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	12.99
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	29.26
				Warrant Total:	**2,831.48**
				Vendor Total:	**3,209.65**

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2786-US BANK PARS #6746022400	512054806	PV-180019	JULY ALT RETIREMENT	1200-00000-0-0000-0000-951900-000-0000-0000	292.67
		PV-180020	AUGUST ALT RETIREMENT	1200-00000-0-0000-0000-951900-000-0000-0000	385.54
				Warrant Total:	**678.21**
				Vendor Total:	**678.21**
				Total # of Warrants: 9 Fund Total:	**7,316.61**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512054720	PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,186.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,799.95
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	9,397.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,026.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,206.75
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	7.00
		CM-180066	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(44.00)
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	40.00
				Warrant Total:	**24,619.70**
	512056591	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	40.00
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	66.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	547.15
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,770.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	222.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	9,732.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,591.70
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,037.15
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	960.50
				Warrant Total:	**23,967.25**
	512058528	PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,683.25
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	20.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	11,717.70
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,476.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,560.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,364.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,974.00
		CM-180083	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(68.00)
		CM-180084	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(68.00)
				Warrant Total:	**28,659.70**
	512060238	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	45.65
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	51.63
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	20.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	8,122.70
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,497.20
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	264.75
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,095.12
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	216.75

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060238	PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	288.75
				Warrant Total:	**16,602.55**
				Vendor Total:	**93,849.20**
10871-ALENA FOODS	512058531	PO-180621	Chld Nutr. (Catering/Ala Carte) wa	1300-90100-0-0000-3700-470001-000-7800-7800	5,544.00
				Warrant Total:	**5,544.00**
				Vendor Total:	**5,544.00**
10666-AMERICAN BUSINESS MACHINE	512055620	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	40.91
				Warrant Total:	**40.91**
				Vendor Total:	**40.91**
9508-AMERICAN INCORPORATED	512054729	PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	765.90
				Warrant Total:	**765.90**
	512056594	PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	195.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	331.50
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	997.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	472.01
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	195.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	383.56
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	451.81
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	266.60
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	331.94
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	336.49
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	262.25
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	645.70
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	180.18
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	979.93
				Warrant Total:	**6,184.97**
	512058534	PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	419.98
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	195.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	175.50
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	986.39
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	97.50
				Warrant Total:	**1,952.37**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512060241	PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	586.71
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	799.59
				Warrant Total:	**1,386.30**
				Vendor Total:	**10,289.54**
127-AMERIPRIDE VALLEY UNIFORM SV	512057564	PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	16.44
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	16.44
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	16.44
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	16.44
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	161.99
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	161.99
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	161.99
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	161.99
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	156.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	156.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	156.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	156.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	156.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	181.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	181.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	181.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	181.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	45.54
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	30.65
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	45.54
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	30.65
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.60
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.70
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.37
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.62
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.32
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.70
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	49.69
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.35
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	66.36

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512057564	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	4.42
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.37
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.79
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.45
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	28.59
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.62
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.98
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	58.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	23.03
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	372.95
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.62
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.79
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.45
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.73
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.93
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.32
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.60
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	58.56
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.35
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.70
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.37
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.62
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.45
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.37
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	46.42
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.79
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.50
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.35
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.70

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512057564	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.60
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.70
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	71.36
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.73
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.32
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	34.57
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.35
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	57.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.45
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	65.30
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.88
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.79
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.93
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.73
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	36.19
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	65.30
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.93
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.73
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.88
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.23
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.05
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.60
				Warrant Total:	**4,033.14**
				Vendor Total:	**4,033.14**
7679-ANGLE, ALISSA	512054730	PO-182168	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	88.70
				Warrant Total:	**88.70**
	512060993	PO-182950	Chld Nutr. Reimburse supplies for (	1300-53200-0-0000-3700-430008-000-7800-7800	69.06
				Warrant Total:	**69.06**
				Vendor Total:	**157.76**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6226-BIG TRAY	512054738	PO-180628	Chld Nutr. Kitchen small wares	1300-53100-0-0000-3700-430008-000-7800-7800	367.12
		PO-180628	Chld Nutr. Kitchen small wares	1300-53100-0-0000-3700-430008-000-7800-7800	437.30
				Warrant Total:	**804.42**
	512056597	PO-180620	Chld Nutr. (Catering/Ala Carte) Sm	1300-90100-0-0000-3700-430008-000-7800-7800	566.87
				Warrant Total:	**566.87**
	512060252	PO-181844	Chld Nutr. Milk Coolers -	1300-53100-0-0000-3700-440000-000-7800-7800	14,009.76
				Warrant Total:	**14,009.76**
				Vendor Total:	**15,381.05**
10716-CANON FINANCIAL SERVICES IN	512054746	PO-180094	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
				Warrant Total:	**98.52**
	512055634	PO-180094	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
				Warrant Total:	**98.52**
				Vendor Total:	**197.04**
1890-CASTILLO, CHRISTINE	512058539	PO-182288	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	62.60
		PO-182288	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	22.21
				Warrant Total:	**84.81**
				Vendor Total:	**84.81**
548-CENTRAL VALLEY CULLIGAN	512053400	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	54.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
				Warrant Total:	**611.00**
	512058545	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	54.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512058545	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
				Warrant Total:	**611.00**
				Vendor Total:	**1,222.00**
1089-FOCUS PACKAGING & SUPPLY CO	512054769	PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	621.94
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	123.09
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,647.80
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	156.56
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	193.01
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,728.58
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,516.47
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	156.56
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	197.75
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	44.50
				Warrant Total:	**8,386.26**
	512056611	PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,925.78
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,036.99
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	282.50
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,967.56
				Warrant Total:	**8,212.83**
	512058558	PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,685.25
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,193.70
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,027.98
		PO-180619	Chld Nutr (Catering/Ala Carte) Sup	1300-90100-0-0000-3700-430008-000-7800-7800	16.25
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,092.57
				Warrant Total:	**10,015.75**
	512060275	PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,671.59
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,544.71
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,295.42
				Warrant Total:	**7,511.72**
				Vendor Total:	**34,126.56**
5966-FOOD 4 THOUGHT	512053421	PO-180634	Chld Nutr. Kitchen - produce/fruit	1300-53100-0-0000-3700-470001-000-7800-7800	517.50

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**517.50**
	512058559	PO-180634	Chld Nutr. Kitchen - produce/fruit p	1300-53100-0-0000-3700-470001-000-7800-7800	262.50
				Warrant Total:	**262.50**
	512060276	PO-180634	Chld Nutr. Kitchen - produce/fruit p	1300-53100-0-0000-3700-470001-000-7800-7800	273.00
		PO-180634	Chld Nutr. Kitchen - produce/fruit p	1300-53100-0-0000-3700-470001-000-7800-7800	292.50
				Warrant Total:	**565.50**
				Vendor Total:	**1,345.50**
3919-GALASSO'S BAKERY	512054771	PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	742.11
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	583.17
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	259.20
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	822.92
				Warrant Total:	**2,407.40**
	512056612	PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	970.47
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	972.18
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	515.16
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	34.65
				Warrant Total:	**2,492.46**
	512058560	PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	895.86
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	474.69
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	607.98
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	254.35
				Warrant Total:	**2,232.88**
	512060278	PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	181.80
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	97.74
				Warrant Total:	**279.54**
				Vendor Total:	**7,412.28**
1243-GOLD STAR FOODS	512054773	PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	127.28
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	617.72
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	1,182.67
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	79.93
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	17.00
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,282.67
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,474.44
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,895.76
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,660.16

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512054773	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	570.80
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,666.87
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	22.30
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,213.75
				Warrant Total:	**66,811.35**
	512056616	CM-180073	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(190.09)
		CM-180074	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(300.30)
		CM-180075	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(28.29)
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,395.31
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	874.22
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	828.22
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	216.32
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	366.00
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	90.75
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,221.12
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,635.87
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	180.04
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	16,467.42
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,561.85
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,790.05
				Warrant Total:	**71,108.49**
	512058562	PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	630.62
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	126.00
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	15.23
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	260.15
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	143.00
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	187.37
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	170.14
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	1,042.15
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,321.15
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,394.49
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	115.08
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,862.62
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	26.89
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	74.22
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,456.21
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,842.58

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512058562	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,529.01
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,439.17
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,740.39
		CM-180085	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(2,077.92)
		CM-180086	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(143.21)
		CM-180087	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(23.90)
		CM-180088	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(26.20)
		CM-180089	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(1,678.55)
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	65.58
				Warrant Total:	**74,492.27**
	512060279	PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	912.03
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	628.57
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	147.74
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,875.65
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,938.29
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,710.66
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,769.79
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,678.46
				Warrant Total:	**57,661.19**
				Vendor Total:	**270,073.30**
1273-GRAINGER INDUSTRIAL SUPPLY	512053429	PO-180638	Chld Nutr. Kitchen (smallwares/sup	1300-53100-0-0000-3700-430008-000-7800-7800	302.71
		PO-180638	Chld Nutr. Kitchen (smallwares/sup	1300-53100-0-0000-3700-430008-000-7800-7800	55.62
				Warrant Total:	**358.33**
				Vendor Total:	**358.33**
6049-HARRIS SCHOOL SOLUTIONS	512058565	PO-181616	Chld Nutr. Item#HWMA900 - Con	1300-53100-0-0000-3700-440000-000-7800-7800	13,141.02
		PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	1,648.53
				Warrant Total:	**14,789.55**
				Vendor Total:	**14,789.55**
11452-HONORE, CURTIS	512058567	PO-182784	Chld Nutr. Lunch acct refund - Chr	1300-53100-0-0000-3700-580000-000-7800-7800	20.00
				Warrant Total:	**20.00**
				Vendor Total:	**20.00**
5957-HOULDRIDGE, PAULA	512053434	PO-182344	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	134.10
				Warrant Total:	**134.10**
	512058568	PO-182090	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	137.39

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**137.39**
				Vendor Total:	**271.49**
4653-HULL, RACHEL	512053435	PO-182094	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	40.48
		PO-182094	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	29.54
				Warrant Total:	**70.02**
				Vendor Total:	**70.02**
11462-JAIMES, ELIZAABETH	512061027	PO-182964	Chld Nutr. Elizabeth Jaimes - Reim	1300-53100-0-0000-3700-520000-000-7800-7800	33.92
				Warrant Total:	**33.92**
				Vendor Total:	**33.92**
7193-LA TAPATIA TORTILLERIA	512056632	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	631.44
		PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	865.35
		PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	865.35
				Warrant Total:	**2,362.14**
	512060292	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	378.00
		PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	378.00
				Warrant Total:	**756.00**
				Vendor Total:	**3,118.14**
11448-LEE, TOU	512058572	PO-182735	Chld Nutr. Lunch acct refund - Lia	1300-53100-0-0000-3700-580000-000-7800-7800	27.80
				Warrant Total:	**27.80**
				Vendor Total:	**27.80**
11449-NGUYEN, TRANG	512058576	PO-182736	Chld Nutr. Lunch acct refund Char	1300-53100-0-0000-3700-580000-000-7800-7800	94.00
		PO-182736	Chld Nutr. Lunch acct refund Char	1300-53100-0-0000-3700-580000-000-7800-7800	21.00
				Warrant Total:	**115.00**
				Vendor Total:	**115.00**
2012-OFFICE DEPOT-BUSINESS SERV DI	512054790	PO-180643	Chld Nutr. Office Supplies (Distr	1300-53100-0-0000-3700-430008-000-7800-7800	310.69
		CM-180063	OFFICE DEPOT-BUSINESS SER	1300-53100-0-0000-3700-430008-000-7800-7800	(42.32)
		CM-180064	OFFICE DEPOT-BUSINESS SER	1300-53100-0-0000-3700-430008-000-7800-7800	(15.38)
		CM-180065	OFFICE DEPOT-BUSINESS SER	1300-53100-0-0000-3700-430008-000-7800-7800	(15.32)
				Warrant Total:	**237.67**
	512058581	PO-180643	Chld Nutr. Office Supplies (Distr	1300-53100-0-0000-3700-430008-000-7800-7800	43.15
		PO-180643	Chld Nutr. Office Supplies (Distr	1300-53100-0-0000-3700-430008-000-7800-7800	587.28
		PO-180643	Chld Nutr. Office Supplies (Distr	1300-53100-0-0000-3700-430008-000-7800-7800	263.82
				Warrant Total:	**894.25**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**1,131.92**
2195-PRODUCERS DAIRY FOODS	512053466	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,027.82
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,419.67
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	600.69
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	960.38
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	558.08
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	826.36
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,311.07
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,269.70
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	317.14
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,531.31
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	703.12
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,039.69
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	795.14
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,123.91
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,089.45
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	805.30
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,675.32
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	832.29
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	55.30
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	231.84
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,746.39
				Warrant Total:	**19,919.97**
	512056646	PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	41.48
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	387.36
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	13.83
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	798.72
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	676.09
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	910.94
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	593.36
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	718.77
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,236.42
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,174.27
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	418.73
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,104.47
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	694.83
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,002.92

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512056646	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	733.18
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,081.52
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,061.61
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,343.85
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	909.68
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,472.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,249.49
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,396.19
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,552.72
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	935.59
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,351.60
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	716.03
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	959.57
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	499.60
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	759.70
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,238.99
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,146.71
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	364.47
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,332.94
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	746.24
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,030.80
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	748.05
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,072.10
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,111.89
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	803.73
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	933.25
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	901.55
				Warrant Total:	**37,225.41**
	512058586	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,652.78
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	912.52
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	977.03
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	745.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,375.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,353.64
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	767.34
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	518.30
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,535.23
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	356.40

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512058586	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,194.44
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	857.67
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	27.73
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,184.19
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,255.37
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	819.24
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	803.34
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	962.16
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	2,091.13
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,018.87
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	631.33
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	345.60
				Warrant Total:	**21,385.37**
				Vendor Total:	**78,530.75**
10636-SANDERS, CHARLES	512053477	PO-182095	Chld Nutr. Employee mileage - (u	1300-53100-0-0000-3700-520000-000-7800-7800	55.86
				Warrant Total:	**55.86**
				Vendor Total:	**55.86**
2415-SAVE MART	512055701	PO-180623	Chld Nutr. Food Purchases (special	1300-53100-0-0000-3700-470001-000-7800-7800	25.48
				Warrant Total:	**25.48**
				Vendor Total:	**25.48**
11383-SCRUBS & BEYOND L.L.C.	512054796	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	140.36
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	41.02
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	140.36
				Warrant Total:	**321.74**
	512058593	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	97.17
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	97.17
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	97.17
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	129.56
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	107.96
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	97.17
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	129.56
				Warrant Total:	**755.76**
				Vendor Total:	**1,077.50**
6235-SLUSH PUPPIE PRODUCTS	512054797	PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	317.79
		PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	319.98

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**637.77**
	512058596	PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	637.77
				Warrant Total:	**637.77**
	512060312	PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	957.75
				Warrant Total:	**957.75**
				Vendor Total:	**2,233.29**
2526-SMART & FINAL STORES CORP	512054798	PO-180610	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	18.78
				Warrant Total:	**18.78**
				Vendor Total:	**18.78**
2644-SYSCO FOOD SERVICES OF CEN C	512054799	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	538.80
				Warrant Total:	**538.80**
	512056655	PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	69.60
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	4,431.25
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,061.62
				Warrant Total:	**5,562.47**
	512058598	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	871.33
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	131.70
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	13.17
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	220.45
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	126.66
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,414.06
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	480.54
				Warrant Total:	**4,257.91**
	512060318	PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	54.53
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	981.42
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,172.10
				Warrant Total:	**2,208.05**
				Vendor Total:	**12,567.23**
3941-T.S. WOO DISTRIBUTING	512054800	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	868.56
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	933.04
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	1,033.68
		PO-180622	Chld Nutr. Food Purchases (After S	1300-53100-0-0000-3700-470001-000-7800-7800	486.00
		PO-180622	Chld Nutr. Food Purchases (After S	1300-53100-0-0000-3700-470001-000-7800-7800	324.00
		PO-180622	Chld Nutr. Food Purchases (After S	1300-53100-0-0000-3700-470001-000-7800-7800	270.00

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**3,915.28**
	512056656	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	372.00
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	140.00
		PO-180622	Chld Nutr. Food Purchases (After S	1300-53100-0-0000-3700-470001-000-7800-7800	378.00
				Warrant Total:	**890.00**
	512058599	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	1,257.64
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	1,913.12
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	1,709.48
				Warrant Total:	**4,880.24**
	512060320	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	350.00
				Warrant Total:	**350.00**
				Vendor Total:	**10,035.52**
2786-US BANK PARS #6746022400	512054807	PV-180019	JULY ALT RETIREMENT	1300-00000-0-0000-0000-951900-000-0000-0000	355.81
		PV-180020	AUGUST ALT RETIREMENT	1300-00000-0-0000-0000-951900-000-0000-0000	176.46
				Warrant Total:	**532.27**
				Vendor Total:	**532.27**
10486-VIKE, SARAH	512056663	PO-182089	Chld Nutr. Employee Mileage (se	1300-53100-0-0000-3700-520000-000-7800-7800	48.15
				Warrant Total:	**48.15**
	512058609	PO-182089	Chld Nutr. Employee Mileage (se	1300-53100-0-0000-3700-520000-000-7800-7800	10.70
				Warrant Total:	**10.70**
				Vendor Total:	**58.85**
				Total # of Warrants: 71 Fund Total:	**568,828.79**

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512054725	PO-181468	FACILITIES: HERNDON-BARS	1400-00000-0-0000-8500-620002-003-4515-8100	2,490.00
				Warrant Total:	**2,490.00**
				Vendor Total:	**2,490.00**
6840-BARKLEY, JACK K	512053386	PO-182334	FACILITIES: HERNDON-BARS	1400-00000-0-0000-8500-620019-003-4515-8100	1,050.00
				Warrant Total:	**1,050.00**
				Vendor Total:	**1,050.00**
9960-CALIFORNIA SCHOOL INSPECTIO	512054742	PO-182497	FACILITIES: ANNUAL SCHOO	1400-00000-0-0000-8100-580000-000-8100-8100	1,050.00
				Warrant Total:	**1,050.00**
				Vendor Total:	**1,050.00**
543-CENTRAL VALLEY ASPHALT	512054752	PO-180794	FACILITIES: CENTRAL WEST S	1400-00000-0-0000-8500-617000-220-4540-8100	14,147.40
		PO-180794	FACILITIES: CENTRAL WEST S	1400-00000-0-0000-8500-617000-220-4540-8100	177,980.60
				Warrant Total:	**192,128.00**
				Vendor Total:	**192,128.00**
1358-HAZARD MANAGEMENT SVCS IN	512060283	PO-181366	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8500-620007-004-4533-8100	1,340.00
				Warrant Total:	**1,340.00**
				Vendor Total:	**1,340.00**
10101-ITECH SOLUTIONS	512057612	PO-182665	FACILITIES DEPT: TEAGUE S	1400-00000-0-0000-8500-640000-008-8100-8100	29,465.83
				Warrant Total:	**29,465.83**
				Vendor Total:	**29,465.83**
11347-PIERCE CONSTRUCTION	512054791	PO-181454	FACILITIES DEPT: HERNDON-I	1400-00000-0-0000-8500-620016-003-4515-8100	93,005.00
				Warrant Total:	**93,005.00**
				Vendor Total:	**93,005.00**
5645-QUALITY PLUMBING INC.	512061046	PO-182930	FACILITIES; TEAGUE ELEMEI	1400-00000-0-0000-8100-560013-008-8100-8100	2,308.00
				Warrant Total:	**2,308.00**
				Vendor Total:	**2,308.00**
3395-SEAL RITE PAVING	512057657	PO-181876	FACILITIES DEPT: HOUGHTOI	1400-00000-0-0000-8500-620016-004-4513-8100	80,857.20
				Warrant Total:	**80,857.20**
				Vendor Total:	**80,857.20**
11129-SIM-PBK	512056651	PO-181098	FACILITIES DEPT: BIOLA-PER	1400-00000-0-0000-8500-620002-001-4537-8100	1,620.14
				Warrant Total:	**1,620.14**
	512057660	PO-182663	FACILITIES DEPT: BIOLA-PER	1400-00000-0-0000-8500-620002-001-4537-8100	379.86

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512057660	PO-182664	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620002-007-4531-8100	320.00
				Warrant Total:	**699.86**
				Vendor Total:	**2,320.00**
				Total # of Warrants: 11 Fund Total:	**406,014.03**

Paid Date(s) From: 10/1/2017 To: 10/31/2017

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1052-TECHNICON ENGINEERING SERV I	512057666	PO-182660	FACILITIES DEPT: ROOSEVEL	2104-00000-0-0000-8500-620001-007-4816-8100	710.00
				Warrant Total:	**710.00**
				Vendor Total:	**710.00**
5646-TODD COMPANIES	512056659	PO-182707	FACILITIES: COMPRESSED NA	2104-00000-0-0000-8500-620000-000-4975-8100	16,351.89
		PO-181364	FACILITIES: COMPRESSED NA	2104-00000-0-0000-8500-620000-000-4975-8100	36,885.78
				Warrant Total:	**53,237.67**
				Vendor Total:	**53,237.67**
				Total # of Warrants: 2 Fund Total:	**53,947.67**

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7857-DOLL, DAVID M.	512054762	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	14,560.00
				Warrant Total:	**14,560.00**
	512060267	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	16,800.00
				Warrant Total:	**16,800.00**
				Vendor Total:	**31,360.00**
11375-FRESNO FIRST BANK	512055658	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	11,703.65
		PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	46,991.19
				Warrant Total:	**58,694.84**
	512057600	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	31,061.51
				Warrant Total:	**31,061.51**
				Vendor Total:	**89,756.35**
6910-HARRIS CONSTRUCTION CO INC	512054776	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	222,369.33
				Warrant Total:	**222,369.33**
	512057607	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	595,298.75
				Warrant Total:	**595,298.75**
				Vendor Total:	**817,668.08**
2763-MOORE TWINING ASSOCIATES IN	512053448	PO-180705	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620018-014-4869-8100	960.00
				Warrant Total:	**960.00**
				Vendor Total:	**960.00**
				Total # of Warrants: **7** **Fund Total:**	**939,744.43**

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512060239	PO-182329	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-620017-014-4869-8100	7,900.00
				Warrant Total:	**7,900.00**
				Vendor Total:	**7,900.00**
385-CALIF DEPT OF EDUCATION	512056602	PO-182681	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-620001-014-4869-8100	12,600.00
				Warrant Total:	**12,600.00**
				Vendor Total:	**12,600.00**
				Total # of Warrants: 2 Fund Total:	**20,500.00**

Paid Date(s) From: 10/1/2017 To: 10/31/2017

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
800-DAVIS MORENO CONSTRUCTION I	512054759	PO-181391	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-200-4542-8100	195,596.35
		PO-181391	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-302-4542-8100	42,513.64
				Warrant Total:	**238,109.99**
				Vendor Total:	**238,109.99**
7857-DOLL, DAVID M.	512054763	PO-181452	FACILITES: CENTRAL USD PO	2500-00000-0-0000-8500-620005-200-4542-8100	4,620.00
		PO-181452	FACILITES: CENTRAL USD PO	2500-00000-0-0000-8500-620005-200-4542-8100	10,920.00
				Warrant Total:	**15,540.00**
	512060268	PO-181452	FACILITES: CENTRAL USD PO	2500-00000-0-0000-8500-620005-200-4542-8100	11,340.00
				Warrant Total:	**11,340.00**
				Vendor Total:	**26,880.00**
2871-NORTH AMERICAN TECH SVC INC	512053452	PO-180720	FACILITIES: CUSD PORTABLE	2500-00000-0-0000-8500-620000-302-4542-8100	1,400.00
		PO-180720	FACILITIES: CUSD PORTABLE	2500-00000-0-0000-8500-620000-200-4542-8100	11,200.00
				Warrant Total:	**12,600.00**
				Vendor Total:	**12,600.00**
5992-SCHOOL FACILITY CONSULTANT	512061049	PO-182658	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	3,766.25
		PO-182658	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	4,505.00
		PO-182658	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	2,295.00
				Warrant Total:	**10,566.25**
				Vendor Total:	**10,566.25**
11129-SIM-PBK	512055705	PO-182510	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-200-4542-8100	12,291.75
		PO-182510	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-200-4542-8100	1,923.81
		PO-182510	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-302-4542-8100	2,250.00
		PO-182510	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-302-4542-8100	317.01
				Warrant Total:	**16,782.57**
				Vendor Total:	**16,782.57**
2865-VIRCO MFG CORP	512060323	PO-181782	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-440001-302-4542-8100	3,579.88
				Warrant Total:	**3,579.88**
				Vendor Total:	**3,579.88**
				Total # of Warrants: 7 Fund Total:	**308,518.69**

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
254-BECKERS SCHOOL SUPPLIES INC	512054736	PO-182079	Campus Connection classroom ch	6300-00000-0-8500-6000-430000-000-8000-8000	1,996.95
				Warrant Total:	**1,996.95**
				Vendor Total:	**1,996.95**
10716-CANON FINANCIAL SERVICES IN	512054747	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				Warrant Total:	**65.00**
	512055635	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				Warrant Total:	**65.00**
				Vendor Total:	**130.00**
10649-CENTRAL UNIFIED SCHOOL DIST	512057580	PO-182686	Campus Connection Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	283.69
				Warrant Total:	**283.69**
	512058544	PO-182748	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	678.31
				Warrant Total:	**678.31**
				Vendor Total:	**962.00**
10747-LEYVA, LIANA	512061032	PO-182919	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	108.75
				Warrant Total:	**108.75**
				Vendor Total:	**108.75**
11419-PANIAGUA, MELYNEE	512053459	PO-182407	Campus Connection Parent Refund	6300-00000-0-8500-6000-580000-000-8000-8000	41.25
				Warrant Total:	**41.25**
				Vendor Total:	**41.25**
2786-US BANK PARS #6746022400	512054808	PV-180019	JULY ALT RETIREMENT	6300-00000-0-0000-0000-951900-000-0000-0000	163.22
		PV-180020	AUGUST ALT RETIREMENT	6300-00000-0-0000-0000-951900-000-0000-0000	165.31
				Warrant Total:	**328.53**
				Vendor Total:	**328.53**
				Total # of Warrants: 8 Fund Total:	**3,567.48**

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRA	512053377	PO-180080	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	232,133.49
				Warrant Total:	**232,133.49**
	512055614	PO-180080	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	52,190.05
				Warrant Total:	**52,190.05**
				Vendor Total:	**284,323.54**
162-ARMER, JANET	512054733	PO-180742	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
8943-BALLINGER, JANET	512060247	PO-180824	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
268-BERGMANN, DON	512055627	PO-180489	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
6225-BERGMANN, FRANCES	512055628	PO-180490	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
10740-CUSD FBO EMPLOYEE BENEFIT P	512055644	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	,600,000.00
				Warrant Total:	**,600,000.00**
	512061009	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	300,000.00
				Warrant Total:	**300,000.00**
				Vendor Total:	**,900,000.00**
5581-DLR INSURANCE SOLUTIONS	512053414	PO-180083	District Health and Welfare- Emplo	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				Warrant Total:	**2,500.00**
				Vendor Total:	**2,500.00**
11444-FELIX, ROMAN	512057598	PO-182670	Insurance Premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	13.61
				Warrant Total:	**13.61**
				Vendor Total:	**13.61**
1299-GROPP, ROBERT	512056620	PO-182564	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4750-HOLMAN FAMILY COUNSELING I	512053432	PO-180081	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,786.68
				Warrant Total:	**4,786.68**
				Vendor Total:	**4,786.68**
8058-KUCKENBAKER, TAMARA	512060291	PO-180744	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7616-MCGUIRE, PATRICIA	512053444	PO-182333	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7662-MCGUIRE, ROBERT	512053445	PO-181707	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
11443-MERADO, FELIPE	512057628	PO-182671	Insurance Premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	21.72
				Warrant Total:	**21.72**
				Vendor Total:	**21.72**
5794-MOYNIHAN, SHEILA	512057631	PO-181313	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2121-PERRY, RAYNA	512057645	PO-180745	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
11451-PINNACLE TRAINING SYSTEMS	512060303	PO-182840	2017/2018 Dist. Health & Wellnes	6700-00000-0-0000-6000-580000-000-0502-7500	1,200.00
		PO-182840	2017/2018 Dist. Health & Wellnes	6700-00000-0-0000-6000-580000-000-0502-7500	14,750.90
				Warrant Total:	**15,950.90**
				Vendor Total:	**15,950.90**
5534-ROTHMAN, BETTY L	512053474	PO-180740	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
11455-SALCIDO, ROBERT	512061047	PO-182879	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2673-TEETER, AMY	512058600	PO-180741	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2804-URQUHART, CHARLENE	512058606	PO-180823	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
9815-VALENTINE, JULIE	512057670	PO-182698	Insurance Premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	21.72
				Warrant Total:	**21.72**
				Vendor Total:	**21.72**
10880-VERA, KARINA	512057672	PO-182699	Insurance Premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	43.44
				Warrant Total:	**43.44**
				Vendor Total:	**43.44**
2867-VISITACION, CAROL E. MORI	512057674	PO-180746	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
				Total # of Warrants: 26 Fund Total:	**2,213,691.61**

Paid Date(s) From: 10/1/2017 To: 10/31/2017

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund		604		4,653,698.21
1100-Adult Education Fund		22		76,406.35
1200-Child Development Fund		9		7,316.61
1300-Cafeteria Fund		71		568,828.79
1400-Deferred Maintenance Fund		11		406,014.03
2104-Building Fund		2		53,947.67
2105-Building Fund		7		939,744.43
2106-Building Fund		2		20,500.00
2500-Capital Facilities Fund		7		308,518.69
6300-Other Enterprise Fund		8		3,567.48
6700-Self-Insurance Fund		26		2,213,691.61
	Total # of Warrants:	**769**	**Grand Total:**	**9,252,233.87**