

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9528-5-STAR STUDENTS	512068246	PO-183067	Rio 5-Star Student Renewal LCFF	0100-07090-0-1110-1000-580000-101-0101-0101	750.00
				<b>Warrant Total:</b>	<b>750.00</b>
				<b>Vendor Total:</b>	<b>750.00</b>
10175-ABLES-FLACK, SHANNON	512063768	PO-182188	Pershing Ag PD - S Flack National	0100-70100-0-3800-1000-520000-300-0300-0300	193.67
		PO-182188	Pershing Ag PD - S Flack National	0100-70100-0-3800-1000-520000-300-0300-0300	185.00
				<b>Warrant Total:</b>	<b>378.67</b>
				<b>Vendor Total:</b>	<b>378.67</b>
20-ABS DOOR INC	512065123	PO-182165	MAINT,HERN-BAR,DOOR	0100-81500-0-0000-8100-430000-000-7600-7600	791.46
				<b>Warrant Total:</b>	<b>791.46</b>
				<b>Vendor Total:</b>	<b>791.46</b>
23-ACADEMIC THERAPY PUBLICATION	512063769	PO-182573	SpEd-RESCA-E Test Kit	0100-56400-0-5001-3150-430000-000-6100-6100	592.70
				<b>Warrant Total:</b>	<b>592.70</b>
				<b>Vendor Total:</b>	<b>592.70</b>
9523-ACCO ENGINEERED SYSTEMS INC	512061858	PO-181784	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	582.40
		PO-181207	MAINT,WAC,RM 6,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	7,413.00
				<b>Warrant Total:</b>	<b>7,995.40</b>
	512065124	PO-183132	MAINT,GLAC. PT, HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	7,500.00
				<b>Warrant Total:</b>	<b>7,500.00</b>
				<b>Vendor Total:</b>	<b>15,495.40</b>
9172-ACE TROPHY SHOP	512061859	PO-182577	CUSD-ATH/DIST CHAMP AWA	0100-00000-0-1135-4200-430000-000-6400-6400	437.51
				<b>Warrant Total:</b>	<b>437.51</b>
	512062800	PO-183005	ABCD Award Plaques	0100-00000-0-0000-7100-430000-000-7000-7000	210.55
				<b>Warrant Total:</b>	<b>210.55</b>
				<b>Vendor Total:</b>	<b>648.06</b>
9662-ACTIVE NETWORK LLC	512068248	PO-183185	CUSD-ATH/SOFTWARE UPDAT	0100-00000-0-1135-4200-580000-000-6400-6400	193.71
				<b>Warrant Total:</b>	<b>193.71</b>
				<b>Vendor Total:</b>	<b>193.71</b>
9083-ADVANCED CLASSROOM TECHNO	512065125	PO-182944	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	837.89
				<b>Warrant Total:</b>	<b>837.89</b>
	512066396	PO-183141	Saroyan Elementary classroom tec	0100-30100-0-1110-1000-430000-009-0009-0009	182.48
				<b>Warrant Total:</b>	<b>182.48</b>
				<b>Vendor Total:</b>	<b>1,020.37</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10476-ADVANTAGE POOLS & SERVICE	512068249	PO-181194	MAINT,CEHS AQUATICS,POO	0100-81500-0-0000-8100-580000-000-7600-7600	950.00
				<b>Warrant Total:</b>	<b>950.00</b>
				<b>Vendor Total:</b>	<b>950.00</b>
11335-AFFINITY TRUCK CENTER	512066397	PO-180316	TR = Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	838.75
				<b>Warrant Total:</b>	<b>838.75</b>
				<b>Vendor Total:</b>	<b>838.75</b>
11344-AGRI-VALLEY IRRIGATION LLC	512063771	PO-180817	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	14.83
				<b>Warrant Total:</b>	<b>14.83</b>
				<b>Vendor Total:</b>	<b>14.83</b>
6075-ALAN MOK ENGINEERING	512066398	PO-181104	FACILITIES DEPT: CLASS MAF	0100-06205-0-0000-8500-580004-302-4536-8100	390.00
				<b>Warrant Total:</b>	<b>390.00</b>
				<b>Vendor Total:</b>	<b>390.00</b>
3473-AMAZON	512066399	PO-182016	Pathway staff reference materials	0100-02430-0-3550-2140-420000-303-0303-0303	61.86
		PO-181949	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	101.60
		PO-181961	GP INSTRUCTIONAL	0100-00000-0-1110-1000-430000-102-0102-0102	326.56
		PO-182362	RB Formula Student Health Office	0100-00000-0-1110-3140-430000-012-0012-0012	76.86
		PO-182322	SpEd- AAC Devices- Student Ipa	0100-56400-0-5001-3150-430000-000-6100-6100	107.94
		PO-182385	Pathway Classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	23.38
		PO-182385	Pathway Classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	182.26
		PO-181988	Liddell - Alternative seating for 1st	0100-07395-0-1110-1000-430000-011-0011-0011	258.84
		PO-182063	CHS W IR REMOTE KIT FOR D	0100-00000-0-1110-1000-430000-220-0220-0220	95.13
		PO-182051	CHSE-iPAD PROTECTORS	0100-00000-0-1110-2700-430000-200-0200-0200	69.89
		PO-181623	Art & Music-VAPA Supplies, see a	0100-40350-0-1110-1000-430000-000-6300-6390	8.41
		PO-182044	CHSE-SUPPLIES FOR IT CLASS	0100-00000-0-1110-1000-430000-200-0200-0200	80.95
		PO-181943	Art & Music-Don't Fret Finger Posi	0100-06760-0-1110-1000-430000-000-6300-6390	49.70
		PO-182544	Pathway art class supplies	0100-02430-0-3550-1000-430000-303-0303-0303	85.79
		PO-182471	SpEd-Supplies for SAFE TEAM-	0100-65000-0-5770-1190-430000-000-6100-6100	108.16
		PO-182115	VAPA-Fender Clip-On Tuner FT	0100-06760-0-1110-1000-430000-000-6300-6390	167.52
		PO-182205	RB Classroom Scanmarker	0100-07090-0-1110-1000-430000-012-0012-0012	990.00
		PO-182205	RB Classroom Scanmarker	0100-07090-0-1110-1000-430000-012-0012-0012	21.09
		PO-182205	RB Classroom Scanmarker	0100-07090-0-1110-1000-430000-012-0012-0012	134.91
		PO-182024	CUSD-ATH/FB SIDELINE CAM	0100-00000-0-1135-4200-440000-000-6400-6400	1,077.59
				<b>Warrant Total:</b>	<b>4,028.44</b>
				<b>Vendor Total:</b>	<b>4,028.44</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
10666-AMERICAN BUSINESS MACHINE	512063772	PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	399.81		
		PO-180462	District Copier Maintenance for	0100-81500-0-0000-8100-560007-000-0502-7600	14.40		
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	647.69		
		PO-180463	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	1.92		
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	562.56		
		PO-180463	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	98.05		
		PO-180463	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	29.13		
		PO-180463	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	67.25		
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	5,047.24		
		PO-180463	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	127.84		
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	68.98		
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	303.91		
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	517.26		
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	16.11		
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	408.09		
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	224.32		
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	54.27		
		Warrant Total:					8,588.83
			512063776	PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	1,215.13
		Warrant Total:					1,215.13
	Vendor Total:					9,803.96	
	3387-AMERICAN MOBILE SHREDDING I	512063778	PO-182831	Saroyan mobil shredding service	0100-00000-0-1110-2700-580000-009-0009-0009	40.00	
			Warrant Total:				
Vendor Total:					40.00		
127-AMERIPRIDE VALLEY UNIFORM SV	512065126	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	6.99		
		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	6.99		
	Warrant Total:					27.96	
	512066401	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	19.70		
		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	14.70		
		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	14.70		
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	23.37		
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	22.70		

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	512066401	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	7.01
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		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	61.52
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.67
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.35

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	512066401	PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
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		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
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		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	30.25
		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	55.46
		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	55.46
		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	8.67
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	6.01
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		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	10.21
		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	10.21
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	21.55
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.70
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	20.03
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	19.70
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	19.70
		PO-180045	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8200-580000-000-0502-7600	19.70

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	512066401	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	3.43
		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	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	15.06
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	80.23
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	77.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	77.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	82.34
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		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	13.51
		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	13.51
		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	21.28
		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	7.10
		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	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10

Paid Date(s) From: 11/1/2017 To: 11/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512066401	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		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	3.43
		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	3.43
		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	22.31
		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	22.31
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		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	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	33.55
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	33.55
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	33.55
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	33.55
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		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	13.51
		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	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	24.03
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	43.24
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	159.39
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	18.89
		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	6.86

Paid Date(s) From: 11/1/2017 To: 11/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512066401	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	10.98
		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	3.43
		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	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	2.15
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.40
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		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	6.86
		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	7.15
		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	31.35
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.19
		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	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	7.19
		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	7.19
		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	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.85
		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	6.27
		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	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	29.42
		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	28.37



Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512066401	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	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	79.67
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	59.96
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	63.12
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	62.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	57.59
			<b>Warrant Total:</b>		<b>3,627.69</b>
	512068251	PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	239.77
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	41.76
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	359.68
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	389.50
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	709.26
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	368.84
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	27.46
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
			<b>Warrant Total:</b>		<b>2,666.34</b>
			<b>Vendor Total:</b>		<b>6,321.99</b>
7713-ANDERSON'S	512065128	PO-182007	Steinbeck Student PBIS rewards an	0100-07090-0-1110-1000-430000-010-0010-0010	2,972.50
			<b>Warrant Total:</b>		<b>2,972.50</b>
			<b>Vendor Total:</b>		<b>2,972.50</b>
148-APPLE INC	512063780	PO-182756	IT-NETWORK PROJECT	0100-00000-0-0000-7700-430000-000-7200-7200	300.00
		PO-182756	IT-NETWORK PROJECT	0100-00000-0-0000-7700-430000-000-7200-7200	807.50
			<b>Warrant Total:</b>		<b>1,107.50</b>
			<b>Vendor Total:</b>		<b>1,107.50</b>
3676-AQUAZYME OF CENTRAL CALIFOI	512063781	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	64.79

Paid Date(s) From: 11/1/2017 To: 11/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					64.79
Vendor Total:					64.79
190-AT&T	512068252	PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	819.00
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	1.73
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	3.01
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	185.09
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	107.22
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	30.98
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	19.73
		PO-180065	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	17.42
		Warrant Total:			
Vendor Total:					1,184.18
5194-AT&T MOBILITY	512065129	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,424.01
					Warrant Total:
	512065130	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	8,575.03
					Warrant Total:
	512065131	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,210.02
					Warrant Total:
	512065132	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,903.00
					Warrant Total:
	512065133	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,498.02
					Warrant Total:
	512065134	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	18,025.02
					Warrant Total:
	512065135	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22,365.04
					Warrant Total:
	512066402	PO-180068	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	441.32
			District Cell Phone Services-	0100-07230-0-1110-3600-590006-000-0502-7700	4.98
			District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	579.69
			District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	254.81
			District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	6.32
			District Cell Phone Services-	0100-00000-0-0000-8100-590006-000-0502-8100	133.62
Warrant Total:					1,420.74
Vendor Total:					99,420.88

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5731-AT&T PAYMENT CENTER	512065136	PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	4,212.80
				<b>Warrant Total:</b>	<b>4,212.80</b>
				<b>Vendor Total:</b>	<b>4,212.80</b>
201-AVID CENTER	512066403	PO-181170	Ed Serv-AVID Contract	0100-00000-0-1110-1000-580000-000-6300-6300	10,318.00
		PO-181170	Ed Serv-AVID Contract	0100-73380-0-1110-1000-580000-000-6300-6300	12,954.00
				<b>Warrant Total:</b>	<b>23,272.00</b>
				<b>Vendor Total:</b>	<b>23,272.00</b>
6937-AWESOME CHARTERS AND TOUR	512068253	PO-183336	TR - CHS Cheer to LA, 11/16/17,	0100-07230-0-1110-3600-580014-000-7700-7700	1,598.00
		PO-181255	TR - CHS to Los Angeles,	0100-07230-0-1110-3600-580014-000-7700-7700	1,624.00
		PO-182237	TR - Madison to San Juan	0100-07230-0-1110-3600-580014-000-7700-7700	2,925.00
				<b>Warrant Total:</b>	<b>6,147.00</b>
				<b>Vendor Total:</b>	<b>6,147.00</b>
12-A-Z BUS SALES INC	512066394	PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,053.09
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	67.84
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	258.48
				<b>Warrant Total:</b>	<b>1,379.41</b>
	512068247	PO-183134	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	712.64
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	154.75
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	49.47
				<b>Warrant Total:</b>	<b>916.86</b>
				<b>Vendor Total:</b>	<b>2,296.27</b>
206-B&H PHOTO-VIDEO INC	512063782	PO-182585	CHSE-DRUM BEAT METRONOM	0100-00000-0-1110-1000-430000-200-0200-0200	162.75
				<b>Warrant Total:</b>	<b>162.75</b>
				<b>Vendor Total:</b>	<b>162.75</b>
7832-BARKER, LINDA	512066404	PO-180400	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	36.49
				<b>Warrant Total:</b>	<b>36.49</b>
				<b>Vendor Total:</b>	<b>36.49</b>
8053-BASIX, THE	512063783	PO-183074	GP ATTENDANCE CERTIFICA	0100-90310-0-1110-1000-430000-102-3100-0102	475.40
				<b>Warrant Total:</b>	<b>475.40</b>
				<b>Vendor Total:</b>	<b>475.40</b>
4297-BATTERIES PLUS	512068254	PO-181028	MAINT, BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	42.10
				<b>Warrant Total:</b>	<b>42.10</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>42.10</b>
245-BATTERY SYSTEMS INC	512063784	PO-180257	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	207.78
<b>Warrant Total:</b>					<b>207.78</b>
	512068255	PO-182061	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	207.78
		PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	78.74
<b>Warrant Total:</b>					<b>286.52</b>
<b>Vendor Total:</b>					<b>494.30</b>
10007-BECS PACIFIC LTD	512066405	PO-182178	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	250.00
<b>Warrant Total:</b>					<b>250.00</b>
<b>Vendor Total:</b>					<b>250.00</b>
4652-BERRY, LEISHA	512063785	PO-180491	HR - Meals TR-1718-HR002	0100-00000-0-0000-7400-520000-000-7400-7400	130.00
<b>Warrant Total:</b>					<b>130.00</b>
<b>Vendor Total:</b>					<b>130.00</b>
275-BEST TOURS & TRAVEL	512065138	PO-182758	TR - Harvest to San Juan Bautista,	0100-07230-0-1110-3600-580014-000-7700-7700	2,396.00
		PO-182302	TR - CHS Waterpolo to Clovis	0100-07230-0-1110-3600-580014-000-7700-7700	850.00
		PO-182301	TR - CHS Waterpolo to Clovis	0100-07230-0-1110-3600-580014-000-7700-7700	850.00
		PO-182359	TR - HK/Elcap Tennis/VB to	0100-07230-0-1110-3600-580014-000-7700-7700	905.00
<b>Warrant Total:</b>					<b>5,001.00</b>
	512068256	PO-183189	TR - Madison ASP to Channel 30,	0100-07230-0-1110-3600-580014-000-7700-7700	570.00
		PO-183340	TR - CHS Girls VB to LA,	0100-07230-0-1110-3600-580014-000-7700-7700	2,085.00
<b>Warrant Total:</b>					<b>2,655.00</b>
<b>Vendor Total:</b>					<b>7,656.00</b>
8653-BETANCOURT, ZULEMA	512063786	PO-180492	HR - Meals TR-1718-HR002	0100-00000-0-0000-7400-520000-000-7400-7400	130.00
<b>Warrant Total:</b>					<b>130.00</b>
<b>Vendor Total:</b>					<b>130.00</b>
10797-BIANCHI, EMILY	512066406	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	31.94
		PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	2.57
<b>Warrant Total:</b>					<b>34.51</b>
<b>Vendor Total:</b>					<b>34.51</b>
292-BIO CORP INC	512068258	PO-183019	CHSE-SCI LAB SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	1,636.63
		PO-183207	CHS-W DISSECTION SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	729.77
<b>Warrant Total:</b>					<b>2,366.40</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					2,366.40	
294-BIOLA COMM SERV DIST	512068259	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	1,179.47	
		Warrant Total:				1,971.38
Vendor Total:					1,971.38	
297-BIRRELL, PAUL	512065139	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	143.92	
		PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	13.91	
		Warrant Total:				157.83
Vendor Total:					157.83	
2987-BLICK ART MATERIALS	512065140	PO-182916	CSHE-ART CLASS SUPPLIES	0100-90350-0-1110-1000-430000-200-5900-0200	1,391.15	
		Warrant Total:				1,391.15
		512068260	PO-182916	CSHE-ART CLASS SUPPLIES	0100-90350-0-1110-1000-430000-200-5900-0200	543.33
PO-182916	CSHE-ART CLASS SUPPLIES		0100-90350-0-1110-1000-430000-200-5900-0200	120.93		
Warrant Total:				664.26		
Vendor Total:					2,055.41	
10626-BLUELINE RENTAL LLC	512063788	PO-181107	TR - Truck to pull athletics trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	567.70	
		CM-180103	45605950002/ 181107	0100-07230-0-1110-3600-560021-000-7700-7700	(320.89)	
		Warrant Total:				246.81
	512065141	PO-181135	TR - Truck to pull athletic trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	615.24	
		Warrant Total:				615.24
		512068261	PO-181132	TR - Truck to pull athletic trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	160.44
Warrant Total:				160.44		
Vendor Total:					1,022.49	
308-BOATRIGHT, TAMERA	512066407	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	89.56	
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	16.59	
		Warrant Total:				106.15
Vendor Total:					106.15	
310-BOBCAT OF FRESNO INC	512061860	PO-182169	MAINT,EQUIP REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	1,787.70	
		Warrant Total:				1,787.70
		512063789	PO-180822	MAINT,EQUIP. REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	407.60
Warrant Total:				407.60		
Vendor Total:					2,195.30	

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 0100-General Fund

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Paid Date(s) From: 11/1/2017 To: 11/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512065142	PO-182330	Liddell - Guided Reading PD for T	0100-30100-0-1110-1000-520000-011-0011-0011	229.00
		PO-182330	Liddell - Guided Reading PD for T	0100-30100-0-1110-1000-520000-011-0011-0011	229.00
			<b>Warrant Total:</b>		<b>2,290.00</b>
			<b>Vendor Total:</b>		<b>2,290.00</b>
4479-BUSWEST LLC	512063791	PO-182889	TR - Parts for misc. buses incl.	0100-07230-0-1110-3600-430024-000-7700-7700	6,451.27
		PO-182889	TR - Parts for misc. buses incl.	0100-07230-0-1110-3600-430024-000-7700-7700	297.37
		PO-182889	TR - Parts for misc. buses incl.	0100-07230-0-1110-3600-430024-000-7700-7700	2,093.35
			<b>Warrant Total:</b>		<b>8,841.99</b>
	512066410	PO-182653	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,386.35
		PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	541.60
			<b>Warrant Total:</b>		<b>1,927.95</b>
	512068266	PO-182653	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	908.34
		PO-182653	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	378.81
			<b>Warrant Total:</b>		<b>1,287.15</b>
			<b>Vendor Total:</b>		<b>12,057.09</b>
373-BUTTERFIELD, ROBIN	512065143	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	53.73
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	45.96
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	44.43
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	23.47
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	121.25
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	109.44
			<b>Warrant Total:</b>		<b>398.28</b>
			<b>Vendor Total:</b>		<b>398.28</b>
392-CA STATE DEPT OF JUSTICE	512066411	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	1,258.00
			<b>Warrant Total:</b>		<b>1,258.00</b>
			<b>Vendor Total:</b>		<b>1,258.00</b>
3160-CAHPERD	512065144	PO-182821	SpEd- Registration fees for the 46	0100-56400-0-5770-1190-520000-000-6100-6100	445.00
			<b>Warrant Total:</b>		<b>445.00</b>
			<b>Vendor Total:</b>		<b>445.00</b>
11450-CALIF ASSOC OF SCHOOL COUNS	512066412	PO-182754	SpEd-Registration cost for Central	0100-65000-0-5001-3110-520000-000-6100-6100	2,358.00
			<b>Warrant Total:</b>		<b>2,358.00</b>
			<b>Vendor Total:</b>		<b>2,358.00</b>
4452-CALIF TEACHING FELLOWS FNDDT	512061862	PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	2,562.56

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061862	PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	3,419.52
		PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-580000-014-0014-0014	5,449.60
		PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	2,855.04
			<b>Warrant Total:</b>		<b>14,286.72</b>
	512063792	PO-181449	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	919.36
		PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-580000-005-0005-0005	6,909.76
		PO-181448	CHS- AVID TUTORS	0100-00000-0-1110-1000-580000-220-5200-0220	794.56
		PO-181450	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	994.24
			<b>Warrant Total:</b>		<b>9,617.92</b>
	512066413	PO-181671	Title I-California Teaching	0100-30100-0-1110-1000-580000-003-0003-0003	1,231.36
		PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-580000-009-0009-0009	6,926.40
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	3,282.24
		PO-181451	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	827.84
		PO-181451	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	761.28
		PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	2,928.66
			<b>Warrant Total:</b>		<b>15,957.78</b>
	512068267	PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	2,446.08
		PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-580000-014-0014-0014	5,266.56
			<b>Warrant Total:</b>		<b>7,712.64</b>
			<b>Vendor Total:</b>		<b>47,575.06</b>
5049-CALIF WORKERS COMP INSTITUT	512061863	PO-182990	HR - Facts for Injured Workers	0100-00000-0-0000-7400-430000-000-7400-7400	125.98
			<b>Warrant Total:</b>		<b>125.98</b>
			<b>Vendor Total:</b>		<b>125.98</b>
427-CALIFORNIA ASSOCIATION FFA	512066414	PO-183308	CHSW AG DEPT LEADERSHIP I	0100-70100-0-3800-1000-530000-220-0220-0220	5,363.50
			<b>Warrant Total:</b>		<b>5,363.50</b>
			<b>Vendor Total:</b>		<b>5,363.50</b>
430-CALIFORNIA BUSINESS MACHINES	512065145	PO-182643	CHSE-LAMINATING FILM	0100-00000-0-1110-1000-430000-200-0200-0200	446.10
			<b>Warrant Total:</b>		<b>446.10</b>
	512068268	PO-183219	McKinley Elementary--Laminating	0100-00000-0-1110-2700-430000-006-0006-0006	402.91
			<b>Warrant Total:</b>		<b>402.91</b>
			<b>Vendor Total:</b>		<b>849.01</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512061864	PV-180029	17-18 2ND QTR WORKERS COM	0100-00010-0-0000-0000-951600-000-0000-0000	386,420.22
			<b>Warrant Total:</b>		<b>386,420.22</b>



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>386,420.22</b>
10873-CALIFORNIA SPORT DESIGN LLC	512068269	PO-182367	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	1,035.36
<b>Warrant Total:</b>					<b>1,035.36</b>
<b>Vendor Total:</b>					<b>1,035.36</b>
448-CALIFORNIA TEACHERS ASSN	512065146	PO-183173	Pathway PD - CTA Conference 2010	100-07395-0-3550-1000-520000-304-0304-0304	185.00
<b>Warrant Total:</b>					<b>185.00</b>
<b>Vendor Total:</b>					<b>185.00</b>
3889-CAMBIUM LEARNING INC	512068270	PO-182035	CHS-W/E LANGUAGE LIVE DI	0100-07090-0-1110-1000-580000-200-0200-0200	2,943.00
		PO-182035	CHS-W/E LANGUAGE LIVE DI	0100-07090-0-1110-1000-580000-200-0200-0200	500.00
<b>Warrant Total:</b>					<b>3,443.00</b>
<b>Vendor Total:</b>					<b>3,443.00</b>
10716-CANON FINANCIAL SERVICES IN	512066415	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-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	0100-00000-0-0000-3160-560008-000-0502-6350	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
		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	271.36
		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
<b>Warrant Total:</b>					<b>19,735.99</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					19,735.99
9470-CAPSTONE	512068271	PO-183127	Liddell - Guided Reading Bookroo	0100-30100-0-1110-1000-420000-011-0011-0011	3,446.17
Warrant Total:					3,446.17
Vendor Total:					3,446.17
9485-CARDAMON, TERESE	512065147	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	75.27
Warrant Total:					75.27
Vendor Total:					75.27
9413-CARNEGIE LEARNING INC	512066420	PO-183046	Lottery-Integrated Math II Student	0100-63000-0-1110-1000-410002-000-6300-6300	1,887.60
Warrant Total:					1,887.60
Vendor Total:					1,887.60
487-CASBO PROF DEVELOPMENT	512068273	PO-183362	Exec Services PD CASBO Central	0100-00000-0-0000-7300-520000-000-7500-7500	25.00
		PO-183362	Exec Services PD CASBO Central	0100-00000-0-0000-7300-520000-000-7500-7500	25.00
		PO-183362	Exec Services PD CASBO Central	0100-00000-0-0000-7300-520000-000-7500-7500	25.00
		PO-183362	Exec Services PD CASBO Central	0100-00000-0-0000-7300-520000-000-7500-7500	25.00
		Warrant Total:			100.00
Vendor Total:					100.00
5008-CCSESA	512061870	PO-182895	Educator	0100-62640-0-1110-2100-520000-000-6200-6200	450.00
		PO-182895	Educator	0100-62640-0-1110-2100-520000-000-6200-6200	450.00
		PO-182895	Educator	0100-62640-0-1110-2100-520000-000-6200-6200	450.00
		PO-182895	Educator	0100-62640-0-1110-2100-520000-000-6200-6200	450.00
		PO-182895	Educator	0100-62640-0-1110-2100-520000-000-6200-6200	450.00
		PO-182895	Educator	0100-62640-0-1110-2700-520000-000-6200-6200	450.00
		PO-182895	Educator	0100-62640-0-1110-2140-520000-000-6200-6200	450.00
		Warrant Total:			3,150.00
Vendor Total:					3,150.00
11427-CDS SO CAL	512063793	PO-182586	TR - DPF for bus 18,	0100-07230-0-1110-3600-430024-000-7700-7700	3,523.00
Warrant Total:					3,523.00
Vendor Total:					3,523.00
517-CDW GOVERNMENT INC	512061871	PO-182553	GROUND,CHROMEBOOK	0100-00000-0-0000-8110-430000-000-7600-7600	398.71
		PO-182553	GROUND,CHROMEBOOK	0100-00000-0-0000-8110-430000-000-7600-7600	60.00
	Warrant Total:			458.71	
	512063794	PO-182527	SpEd-Microsift Surface Pro 4	0100-65000-0-5001-2100-430000-000-6100-6100	175.36
		PO-182483	IT-NETWORK PROJECT	0100-00000-0-0000-7700-430000-000-7200-7200	98.45

Paid Date(s) From: 11/1/2017 To: 11/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063794	PO-182483	IT-NETWORK PROJECT	0100-00000-0-0000-7700-430000-000-7200-7200	1,150.37
		PO-182874	Exec Services Surface Replacemen	0100-00000-0-0000-7300-440000-000-7500-7500	2,471.15
			<b>Warrant Total:</b>		<b>3,895.33</b>
	512065148	PO-182816	Roosevelt - 2017-2018 Technolog	0100-30100-0-1110-1000-430000-007-0007-0007	403.05
		PO-183053	IT-NETWORK LICENSE	0100-00000-0-0000-7700-580000-000-7200-7200	17,911.00
			<b>Warrant Total:</b>		<b>18,314.05</b>
	512066421	PO-183064	Liddell - Printers for classrooms	0100-07090-0-1110-1000-430000-011-0011-0011	3,846.97
		PO-182952	CHS-EAST CHROMEBOOKS, C	0100-30100-0-1110-1000-430000-200-0200-0200	9,097.14
		PO-182952	CHS-EAST CHROMEBOOKS, C	0100-30100-0-1110-1000-440000-200-0200-0200	1,656.34
		PO-182952	CHS-EAST CHROMEBOOKS, C	0100-30100-0-1110-1000-580000-200-0200-0200	1,200.00
			<b>Warrant Total:</b>		<b>15,800.45</b>
	512068276	PO-183172	Pathway Classroom supplies - teac	0100-02430-0-3550-1000-440000-303-0303-0303	2,278.28
			<b>Warrant Total:</b>		<b>2,278.28</b>
			<b>Vendor Total:</b>		<b>40,746.82</b>
264-CENGAGE LEARNING INC	512066422	PO-182314	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-420000-801-6300-6330	10,689.54
			<b>Warrant Total:</b>		<b>10,689.54</b>
			<b>Vendor Total:</b>		<b>10,689.54</b>
523-CENTRAL CALIFORNIA ELECT INC	512068278	PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	637.50
			<b>Warrant Total:</b>		<b>637.50</b>
			<b>Vendor Total:</b>		<b>637.50</b>
541-CENTRAL UNIFIED REVOLVING FU	512063795	PO-183158	Payroll- check request for Joanna S	0100-00000-0-0000-7300-580000-000-7500-7500	2,110.00
			<b>Warrant Total:</b>		<b>2,110.00</b>
	512066423	PO-183236	FACILITIES DEPT: FACILITIES	0100-00000-0-0000-8100-520002-000-8100-8100	108.35
		PO-183318	Payroll-check request for Melissa S	0100-00000-0-0000-7300-580000-000-7500-7500	1,185.00
		PO-183319	Payroll- check request for Amanda	0100-00000-0-0000-7300-580000-000-7500-7500	87.00
			<b>Warrant Total:</b>		<b>1,380.35</b>
	512068279	PO-183332	Payroll-check request for Paula Ci	0100-00000-0-0000-7300-580000-000-7500-7500	140.00
		PO-183334	PAYROLL- check request for Ro	0100-00000-0-0000-7300-580000-000-7500-7500	450.00
			<b>Warrant Total:</b>		<b>590.00</b>
			<b>Vendor Total:</b>		<b>4,080.35</b>
10994-CERDA, ABRAHAM	512065149	PO-180560	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	68.05
			<b>Warrant Total:</b>		<b>68.05</b>
			<b>Vendor Total:</b>		<b>68.05</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
567-CHARLES MCMURRAY CO	512061872	PO-180935	MAINT,KEYS,LOCKS,SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	118.60
				<b>Warrant Total:</b>	<b>118.60</b>
				<b>Vendor Total:</b>	<b>118.60</b>
570-CHAVEZ, ANN	512063796	PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	44.45
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	104.47
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	5.07
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	26.17
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	43.10
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	3.58
				<b>Warrant Total:</b>	<b>226.84</b>
				<b>Vendor Total:</b>	<b>226.84</b>
9608-CHEMICAL AWARENESS TRANIN	512063797	PO-182725	Tilley Elem- support group materia	0100-07090-0-1110-1000-430000-014-0014-0014	194.66
				<b>Warrant Total:</b>	<b>194.66</b>
				<b>Vendor Total:</b>	<b>194.66</b>
590-CHILDS & CO INC	512061873	PO-181731	MAINT,DOOR PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	342.28
				<b>Warrant Total:</b>	<b>342.28</b>
	512063798	PO-181731	MAINT,DOOR PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	197.59
				<b>Warrant Total:</b>	<b>197.59</b>
	512065150	PO-182286	MAINT,RAMPS,RAMP SWEEPS	0100-81500-0-0000-8100-430000-000-7600-7600	1,195.04
				<b>Warrant Total:</b>	<b>1,195.04</b>
				<b>Vendor Total:</b>	<b>1,734.91</b>
5003-CHOHAN, HOLLY	512063799	PO-182519	CTEIG-CFS East-Reimbursement f	0100-63870-0-3800-1000-430000-804-6300-6330	202.05
				<b>Warrant Total:</b>	<b>202.05</b>
				<b>Vendor Total:</b>	<b>202.05</b>
1967-CHOICES COMPLIANCE SOLUTION	512063800	PO-180308	TR - Drug testing services	0100-07230-0-1110-3600-580000-000-7700-7700	192.00
				<b>Warrant Total:</b>	<b>192.00</b>
				<b>Vendor Total:</b>	<b>192.00</b>
8632-CIS SECURITY	512065151	PO-180096	District- Security Patrol District Wi	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
				<b>Warrant Total:</b>	<b>6,511.00</b>
	512066425	PO-180997	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	766.35
		PO-180997	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	766.35
				<b>Warrant Total:</b>	<b>1,532.70</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					8,043.70	
609-CITY OF FRESNO-UTILITIES	512063801	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	2,981.57	
	Warrant Total:					3,068.57
	512066426	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	145.41	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	3,054.34	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,415.44	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,028.42	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	6,038.92	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	835.26	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	327.79	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	256.16	
	Warrant Total:					13,101.74
	512068282	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	587.41	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,206.47	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	668.19	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,046.04	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,311.29	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	235.42	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,004.06	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	435.99	
Warrant Total:					6,494.87	
Vendor Total:					22,665.18	
11189-CLARDY, SONA	512068283	PO-183252	Roosevelt-2017-2018 Materials	0100-07090-0-1110-2700-430000-007-0007-0007	64.17	
		Warrant Total:				
Vendor Total:					64.17	
8913-CLARK SECURITY PRODUCTS	512061874	PO-182400	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	97.05	
		PO-182400	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,642.02	
		Warrant Total:				
Vendor Total:					1,739.07	
622-CLASSIC CHARTER INC	512066427	PO-182410	TR - Liddell to San Francisco,	0100-07230-0-1110-3600-580014-000-7700-7700	4,364.00	
		Warrant Total:				
	512068284	PO-182709	TR - Steinbeck to Discovery Ctr,	0100-07230-0-1110-3600-580014-000-7700-7700	729.00	
		PO-181563	TR - CHS Girls VB to West Hills,	0100-07230-0-1110-3600-580014-000-7700-7700	617.25	

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>1,346.25</b>
<b>Vendor Total:</b>					<b>5,710.25</b>
380-COALITION FOR ADEQUATE SCL HS	512068285	PO-182074	FACILITIES: DEPARTMENT T	0100-00000-0-0000-8100-520000-000-8100-8100	888.00
<b>Warrant Total:</b>					<b>888.00</b>
<b>Vendor Total:</b>					<b>888.00</b>
11438-COMFORT MED TRANS INC	512066428	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	240.00
<b>Warrant Total:</b>					<b>240.00</b>
	512068286	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	640.00
<b>Warrant Total:</b>					<b>640.00</b>
<b>Vendor Total:</b>					<b>880.00</b>
6806-COMMERCIAL NEON INC	512061875	PO-182793	MAINT,KOLIG.STAD,LIGHT R	0100-81500-0-0000-8100-560000-000-7600-7600	3,524.64
<b>Warrant Total:</b>					<b>3,524.64</b>
<b>Vendor Total:</b>					<b>3,524.64</b>
10732-CONSOLDATED ELECTRICAL DIS	512065152	PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	318.94
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	190.98
<b>Warrant Total:</b>					<b>509.92</b>
<b>Vendor Total:</b>					<b>509.92</b>
6300-CORWIN PRESS INC	512063802	PO-182641	Educator Effectiveness-Cognition	0100-62640-0-1110-2140-430000-000-6200-6200	1,137.42
<b>Warrant Total:</b>					<b>1,137.42</b>
<b>Vendor Total:</b>					<b>1,137.42</b>
712-COSTCO WHOLESALE	512063803	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	68.95
<b>Warrant Total:</b>					<b>68.95</b>
	512065153	PO-182915	Rio Spanish Student Projects	0100-90310-0-1110-1000-430000-101-0101-0101	22.32
		PO-180436	HR - Supplies for office/interview	0100-00000-0-0000-7400-430000-000-7400-7400	19.00
		PO-183099	Exec Services Office Storage Supp	0100-00000-0-0000-7300-430000-000-7500-7500	43.14
<b>Warrant Total:</b>					<b>84.46</b>
	512066430	PO-180436	HR - Supplies for office/interview	0100-00000-0-0000-7400-430000-000-7400-7400	104.47
<b>Warrant Total:</b>					<b>104.47</b>
	512068287	PO-183099	Exec Services Office Storage Supp	0100-00000-0-0000-7300-430000-000-7500-7500	43.74
<b>Warrant Total:</b>					<b>43.74</b>
<b>Vendor Total:</b>					<b>301.62</b>
7747-CRAIG, STEVEN	512068288	PO-180469	CUST,ATHLETIC DELIVERIES	0100-00000-0-0000-8200-520002-000-7600-7600	193.88

Paid Date(s) From: 11/1/2017 To: 11/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068288	PO-180469	CUST,ATHLETIC DELIVERIES	0100-00000-0-0000-8200-520002-000-7600-7600	217.00
				<b>Warrant Total:</b>	<b>410.88</b>
				<b>Vendor Total:</b>	<b>410.88</b>
8142-CREATIVE ALTERNATIVES INC	512065154	PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	2,618.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	2,127.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	4,830.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	3,402.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	3,207.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	2,578.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	3,740.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	1,746.25
		PO-183226	SpEd-NPS Student cost for Educa	0100-65000-0-5750-1180-580000-000-6100-6102	122.75
		PO-183226	SpEd-NPS Student cost for Educa	0100-65000-0-5750-1180-580000-000-6100-6102	2,640.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65000-0-5750-1180-580000-000-6100-6102	6,900.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65000-0-5750-1180-580000-000-6100-6102	4,860.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65000-0-5750-1180-580000-000-6100-6102	4,860.00
		PO-183226	SpEd-NPS Student cost for Educa	0100-65000-0-5750-1180-580000-000-6100-6102	3,740.00
				<b>Warrant Total:</b>	<b>47,371.00</b>
				<b>Vendor Total:</b>	<b>47,371.00</b>
4069-CROWN SERVICES CORP	512061876	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
				<b>Warrant Total:</b>	<b>460.79</b>
	512068289	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
				<b>Warrant Total:</b>	<b>460.79</b>
				<b>Vendor Total:</b>	<b>921.58</b>
3433-CSUF FRESNO FOUNDATION - CVE	512065155	PO-182136	Teague - PD Exemplary Practices	0100-30100-0-1110-2700-520001-008-0008-0008	225.00
				<b>Warrant Total:</b>	<b>225.00</b>
				<b>Vendor Total:</b>	<b>225.00</b>
3153-CUELLAR, ELISEO	512065156	PO-180478	HR - Mileage Reimbursement for 20	0100-00000-0-0000-7400-520001-000-7400-7400	68.11
		PO-180478	HR - Mileage Reimbursement for 20	0100-00000-0-0000-7400-520001-000-7400-7400	6.00
				<b>Warrant Total:</b>	<b>74.11</b>
				<b>Vendor Total:</b>	<b>74.11</b>
10850-CVA-CASP	512065157	PO-183242	SpEd-Registration for Central Staff	0100-65000-0-5001-2700-520000-000-6100-6100	40.00
		PO-183242	SpEd-Registration for Central Staff	0100-65000-0-5001-3120-520000-000-6100-6100	560.00
				<b>Warrant Total:</b>	<b>600.00</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					600.00
6682-D & R DOOR SERVICE INC	512065158	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
7339-DANNIS WOLIVER KELLEY	512066431	PO-180057	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	73.50
Warrant Total:					73.50
Vendor Total:					73.50
4056-DAVIS, SCOTT	512063805	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	150.07
Warrant Total:					150.07
Vendor Total:					150.07
818-DELL MARKETING LP	512063806	PO-182841	SpEd- Health nurse Laptop, MJ Ka	0100-65000-0-5001-3140-440000-000-6100-6100	746.10
		PO-182570	Harvest-Dell Laptops	0100-30100-0-1110-1000-440000-015-0015-0015	751.21
		PO-182570	Harvest-Dell Laptops	0100-30100-0-1110-2700-440000-015-0015-0015	740.95
		PO-182843	SpEd- Psy, L.Sanchez, CHS-E- Qu	0100-65000-0-5001-3120-440000-000-6100-6100	746.10
		PO-182844	SpEd- Dell Laptops, Sped DO loa	0100-65000-0-5001-2100-440000-000-6100-6100	1,492.16
		PO-182845	SpEd-Laptop SDC Teachers-T.Wi	0100-65000-0-5750-1110-440000-000-6100-6100	2,238.26
		PO-182890	CHSE-LAPTOPS	0100-00000-0-1110-1000-440000-200-0200-9999	5,968.69
		PO-182513	GP DELL LAPTOPS FOR IMPRO	0100-07090-0-1110-1000-440000-102-0102-0102	5,968.69
		PO-182356	CHS-EAST COMPUTER ORDER	0100-07090-0-1110-1000-440000-200-0200-0200	11,191.35
		PO-182356	CHS-EAST COMPUTER ORDER	0100-07090-0-1110-2700-440000-200-0200-0200	3,730.39
		PO-182842	SpEd- Speech, T. Van Dam, McKir	0100-65000-0-5001-3150-440000-000-6100-6100	746.10
		Warrant Total:			
	512066434	PO-183054	HR - Precision T3620 Mini Tower	0100-00000-0-0000-7400-430000-000-7400-7400	1,515.58
		PO-183013	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-440000-806-6300-6330	2,300.28
		PO-183051	CHS-WEST DELL COMPUTER	0100-07395-0-1110-2700-440000-200-0200-0200	608.25
		PO-183007	FACILITIES: COMPUTER EQUI	0100-00000-0-0000-8100-440002-000-8100-8100	1,500.00
	Warrant Total:				5,924.11
	512068290	PO-182878	Rio Computer Equipment LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	270.69
		PO-182713	Liddell - Replacement Technology	0100-07090-0-1110-2700-440000-011-0011-0011	660.93
PO-182713		Liddell - Replacement Technology	0100-07090-0-1110-1000-440000-011-0011-0011	1,577.33	
PO-182878		Rio Computer Equipment LCFF	0100-07090-0-1110-1000-440002-101-0101-0101	3,696.63	
Warrant Total:				6,205.58	
Vendor Total:					46,449.69
3874-DEMCO LIBRARY SVCS	512065159	PO-182761	Rio Library Supplies SLIP	0100-07395-0-1110-1000-430000-101-0101-0101	45.64



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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>45.64</b>
<b>Vendor Total:</b>					<b>45.64</b>
3173-DESOTO SALES INC	512065160	PO-182512	MAINT,FLOORING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	333.51
<b>Warrant Total:</b>					<b>333.51</b>
<b>Vendor Total:</b>					<b>333.51</b>
3210-DEVEREUX TEXAS TREATMENT N	512065161	PO-183209	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	6,029.20
		PO-183209	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	2,720.00
		PO-183209	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	5,069.20
		PO-183209	SpEd-NPS Student cost for Educa	0100-65120-0-5750-1180-580000-000-6100-6102	4,279.49
		PO-183209	SpEd-NPS Student cost for Educa	0100-65000-0-5750-1180-580000-000-6100-6102	2,192.63
<b>Warrant Total:</b>					<b>20,290.52</b>
<b>Vendor Total:</b>					<b>20,290.52</b>
836-DHILLON, PARKASH	512063807	PO-182829	Pathway classroom supplies - reim	0100-02430-0-3550-1000-430000-303-0303-0303	93.26
		PO-182829	Pathway classroom supplies - reim	0100-02430-0-3550-1000-430000-303-0303-0303	45.48
<b>Warrant Total:</b>					<b>138.74</b>
	512068291	PO-182829	Pathway classroom supplies - reim	0100-02430-0-3550-1000-430000-303-0303-0303	37.59
		PO-182829	Pathway classroom supplies - reim	0100-02430-0-3550-1000-430000-303-0303-0303	25.78
<b>Warrant Total:</b>					<b>63.37</b>
<b>Vendor Total:</b>					<b>202.11</b>
5010-DIGITAL SCHOOLS OF CALIFORNI	512063808	PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,455.40
<b>Warrant Total:</b>					<b>9,455.40</b>
	512068292	PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,455.40
<b>Warrant Total:</b>					<b>9,455.40</b>
<b>Vendor Total:</b>					<b>18,910.80</b>
10516-DOSTI, SONJA	512068293	PO-182265	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	98.76
		PO-182265	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	83.57
<b>Warrant Total:</b>					<b>182.33</b>
<b>Vendor Total:</b>					<b>182.33</b>
892-DUNCAN CERAMIC & CRAFT SUPPL	512063809	PO-181409	CHS-W CERAMIC CLASS PROJ	0100-90350-0-1110-1000-430000-220-5900-0220	24.29
<b>Warrant Total:</b>					<b>24.29</b>
	512068294	PO-181409	CHS-W CERAMIC CLASS PROJ	0100-90350-0-1110-1000-430000-220-5900-0220	19.44
		PO-181409	CHS-W CERAMIC CLASS PROJ	0100-90350-0-1110-1000-430000-220-5900-0220	1,050.81
<b>Warrant Total:</b>					<b>1,070.25</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
Vendor Total:					1,094.54				
913-EASTBAY INC	512061877	PO-182273	CUSD-ATH/WRESTLING UNIF	0100-00000-0-1135-4200-430000-000-6400-6400	998.63				
		PO-182568	CUSD-ATH/WRESTLING COAC	0100-00000-0-1135-4200-430000-000-6400-6400	526.40				
	Warrant Total:					1,525.03			
	512063810	PO-182021	CUSD-GIRLS TENNIS UNIFORM	0100-00000-0-1135-4200-430000-000-6400-6400	1,002.06				
		Warrant Total:					1,002.06		
	512065162	PO-182485	CUSD-ATH/BADMINTON TM S	0100-00000-0-1135-4200-430000-000-6400-6400	100.70				
		Warrant Total:					100.70		
	512068295	PO-182688	CUSD-ATH/SCR PRINT ON BB	0100-00000-0-1135-4200-430000-000-6400-6400	234.37				
		PO-182751	CUSD-ATH/BBB UNIFORMS	0100-00000-0-1135-4200-430000-000-6400-6400	1,595.98				
	Warrant Total:					1,830.35			
Vendor Total:					4,458.14				
918-EBSCO SUBSCRIPTION SERVICES	512066437	PO-181950	GP MAGAZINE SUBSRIPTIONS	0100-07395-0-1110-1000-430000-102-0102-0102	124.91				
				Warrant Total:					124.91
				Vendor Total:					124.91
9933-EDTECHTEAM INC	512068296	PO-183353	CHS-W PD EDTECH TEAM FR	0100-07090-0-1110-1000-520000-200-0200-0200	299.00				
				Warrant Total:					299.00
				Vendor Total:					299.00
5391-EDUCATION AND LEADERSHIP FO	512065163	PO-183190	Title I-Presentation for DELAC	0100-30100-0-1110-2495-580000-000-6300-6300	750.00				
				Warrant Total:					750.00
				Vendor Total:					750.00
3246-EDUCATIONAL DATA SYSTEMS I	512066438	PO-182583	Assessment-Regular Window Prin	0100-00000-0-0000-3160-580000-000-6300-6350	594.19				
				Warrant Total:					594.19
				Vendor Total:					594.19
11428-EDUCLIME LLC	512063811	PO-182516	Liddell - Student Material/Supplies	0100-30100-0-1110-1000-430000-011-0011-0011	2,869.43				
				Warrant Total:					2,869.43
				Vendor Total:					2,869.43
10971-EKC ENTERPRISES INC	512061878	PO-181358	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	2,416.27				
				Warrant Total:					2,416.27
				Vendor Total:					2,416.27
951-ELECTRIC MOTOR SHOP INC	512061879	PO-180983	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	371.77				
				Warrant Total:					371.77

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068297	PO-180983	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	47.80
			<b>Warrant Total:</b>		<b>47.80</b>
			<b>Vendor Total:</b>		<b>419.57</b>
5738-EMCOR SERVICE INC	512063812	PO-181735	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	680.00
		PO-181735	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	665.00
			<b>Warrant Total:</b>		<b>1,345.00</b>
	512065164	PO-183094	MAINT,CEHS HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	420.00
			<b>Warrant Total:</b>		<b>420.00</b>
			<b>Vendor Total:</b>		<b>1,765.00</b>
8710-ENTERPRISE RENT-A-CAR LLC	512063813	PO-180763	TR - CHS Boys Waterpolo to	0100-07230-0-1110-3600-560021-000-7700-7700	638.80
		PO-180763	TR - CHS Boys Waterpolo to	0100-07230-0-1110-3600-560021-000-7700-7700	468.28
		PO-180503	TR - HR to Long Beach,	0100-07230-0-1110-3600-560021-000-7700-7700	164.46
		PO-180121	TR - Facilities to Sac,	0100-07230-0-1110-3600-560021-000-7700-7700	163.26
		PO-181633	TR - CHS Unified Soccer, 9/27/17,	0100-07230-0-1110-3600-560021-000-7700-7700	61.95
		PO-181633	TR - CHS Unified Soccer, 9/27/17,	0100-07230-0-1110-3600-560021-000-7700-7700	79.80
		PO-181633	TR - CHS Unified Soccer, 9/27/17,	0100-07230-0-1110-3600-560021-000-7700-7700	79.56
		PO-182760	TR - CHS to Reno, NV,	0100-07230-0-1110-3600-560021-000-7700-7700	172.45
		PO-182741	TR - Ed Svc to Monterey,	0100-07230-0-1110-3600-560021-000-7700-7700	77.52
		PO-181635	TR - CHS Unified Soccer,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-182474	TR - Pershing Ag Truck,	0100-07230-0-1110-3600-560021-000-7700-7700	545.68
		PO-182251	TR - SPED to Garden Grove,	0100-07230-0-1110-3600-560021-000-7700-7700	177.60
		PO-182675	TR - CHS Tennis to Clovis,	0100-07230-0-1110-3600-560021-000-7700-7700	74.14
		PO-180502	TR - Ed. Svc to San Diego,	0100-07230-0-1110-3600-560021-000-7700-7700	171.05
		PO-181412	TR - GP Girls Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	379.89
		PO-180762	TR - HR to Sacramento,	0100-07230-0-1110-3600-560021-000-7700-7700	178.46
		PO-181635	TR - CHS Unified Soccer,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-182251	TR - SPED to Garden Grove,	0100-07230-0-1110-3600-560021-000-7700-7700	294.96
		PO-181414	TR - GP Girls Golf, 10/2-10/6/17,	0100-07230-0-1110-3600-560021-000-7700-7700	506.52
		PO-181190	TR - CHS Boys BB to Elk Grove,	0100-07230-0-1110-3600-560021-000-7700-7700	414.86
		PO-181190	TR - CHS Boys BB to Elk Grove,	0100-07230-0-1110-3600-560021-000-7700-7700	438.05
		PO-182455	TR - CHS XC to Woodward Park,	0100-07230-0-1110-3600-560021-000-7700-7700	138.96
		PO-182197	TR - CHS Applied Tech 10/3/17,	0100-07230-0-1110-3600-560021-000-7700-7700	70.03
		PO-182197	TR - CHS Applied Tech 10/3/17,	0100-07230-0-1110-3600-560021-000-7700-7700	143.07
		PO-181632	TR - CHS Unified Soccer, 10/4/17,	0100-07230-0-1110-3600-560021-000-7700-7700	147.17
		PO-181632	TR - CHS Unified Soccer, 10/4/17,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-182341	TR - DO to Ontario, 10/2-10/4/17,	0100-07230-0-1110-3600-560021-000-7700-7700	77.52

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063813	PO-182454	TR - CHS XC to Woodward park,	0100-07230-0-1110-3600-560021-000-7700-7700	143.07
		PO-182453	TR - CHS XC to Woodward Park,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-182556	TR - Pershing to Avenal, 10/20/17,	0100-07230-0-1110-3600-560021-000-7700-7700	78.25
		PO-182242	TR - HR to Sacramento,	0100-07230-0-1110-3600-560021-000-7700-7700	435.10
		PO-182786	TR - CHS Unified Soccer,	0100-07230-0-1110-3600-560021-000-7700-7700	138.96
		PO-182786	TR - CHS Unified Soccer,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-182595	TR - West Ag to Reedley,	0100-07230-0-1110-3600-560021-000-7700-7700	147.17
		PO-182595	TR - West Ag to Reedley,	0100-07230-0-1110-3600-560021-000-7700-7700	134.85
		PO-182595	TR - West Ag to Reedley,	0100-07230-0-1110-3600-560021-000-7700-7700	134.85
		PO-182465	TR - CHS Girls Tennis Playoffs, 1	0100-07230-0-1110-3600-560021-000-7700-7700	123.63
		PO-182465	TR - CHS Girls Tennis Playoffs, 1	0100-07230-0-1110-3600-560021-000-7700-7700	61.82
		PO-182861	TR - CHS Girls Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	214.90
		PO-182466	TR - Box truck for surplus,	0100-07230-0-1110-3600-560021-000-7700-7700	397.49
		PO-181826	TR - Boxtruck for Rio Band,	0100-07230-0-1110-3600-560021-000-7700-7700	114.25
		PO-182557	TR - Box Truck for Surplus	0100-07230-0-1110-3600-560021-000-7700-7700	429.60
		PO-182864	TR - Box Truck for Surplus,	0100-07230-0-1110-3600-560021-000-7700-7700	502.70
		PO-181410	TR - GP Girls Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	253.26
		PO-182403	TR - DO to Riverside,	0100-07230-0-1110-3600-560021-000-7700-7700	310.24
		PO-182705	TR - CHS to Avenal, 10/24/17,	0100-07230-0-1110-3600-560021-000-7700-7700	94.69
		PO-182705	TR - CHS to Avenal, 10/24/17,	0100-07230-0-1110-3600-560021-000-7700-7700	79.36
		PO-182705	TR - CHS to Avenal, 10/24/17,	0100-07230-0-1110-3600-560021-000-7700-7700	102.90
		PO-182556	TR - Pershing to Avenal, 10/20/17,	0100-07230-0-1110-3600-560021-000-7700-7700	115.79
		PO-181411	TR - GP Girls Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	522.96
		PO-181967	TR - Ed Svc to Santa Clara,	0100-07230-0-1110-3600-560021-000-7700-7700	261.48
		PO-182676	TR - CHS to conv. center,	0100-07230-0-1110-3600-560021-000-7700-7700	123.63
		PO-182675	TR - CHS Tennis to Clovis,	0100-07230-0-1110-3600-560021-000-7700-7700	61.82
			<b>Warrant Total:</b>	<b>11,279.96</b>	
	512065165	PO-181636	TR - CHS Unified Soccer,	0100-07230-0-1110-3600-560021-000-7700-7700	269.70
		PO-181636	TR - CHS Unified Soccer,	0100-07230-0-1110-3600-560021-000-7700-7700	220.22
			<b>Warrant Total:</b>	<b>489.92</b>	
			<b>Vendor Total:</b>	<b>11,769.88</b>	
978-ENVIROCLEAN	512061880	PO-182368	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	297.98
		PO-182368	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	288.03
		PO-182554	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	6,327.98
			<b>Warrant Total:</b>	<b>6,913.99</b>	
	512065166	PO-183086	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	5,273.93
		PO-181239	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	538.23

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>5,812.16</b>
	512068298	PO-183131	CUST.FOAMSOAP	0100-00000-0-0000-8200-430000-000-7600-7600	2,240.48
				<b>Warrant Total:</b>	<b>2,240.48</b>
				<b>Vendor Total:</b>	<b>14,966.63</b>
7352-ESCHOOL SOLUTIONS INC	512068299	PO-183112	HR - Smart Find Software	0100-00000-0-0000-7400-580000-000-0502-7400	3,500.00
				<b>Warrant Total:</b>	<b>3,500.00</b>
				<b>Vendor Total:</b>	<b>3,500.00</b>
7576-ESGI LLC	512068300	PO-183170	McKinley--Web-based Mathematic	0100-07090-0-1110-1000-580000-006-0006-0006	875.00
				<b>Warrant Total:</b>	<b>875.00</b>
				<b>Vendor Total:</b>	<b>875.00</b>
4194-EVANGELHO SEED COMPANY INC	512066439	PO-181513	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	175.00
				<b>Warrant Total:</b>	<b>175.00</b>
				<b>Vendor Total:</b>	<b>175.00</b>
11317-FABIAN, THEA	512063814	PO-181659	LCFF-Meal reimbursement for	0100-07090-0-1110-2140-520000-000-6300-6300	87.00
				<b>Warrant Total:</b>	<b>87.00</b>
				<b>Vendor Total:</b>	<b>87.00</b>
6756-FAGEN FRIEDMAN & FULFROST L	512068301	PO-183323	SpEd- Legal Services for speciali	0100-00000-0-0000-7300-580018-000-0502-7500	1,645.00
				<b>Warrant Total:</b>	<b>1,645.00</b>
				<b>Vendor Total:</b>	<b>1,645.00</b>
1024-FARONICS TECHNOLOGIES	512065167	PO-183000	IT-District Computer Security	0100-00000-0-0000-7700-580000-000-7200-7200	3,033.04
				<b>Warrant Total:</b>	<b>3,033.04</b>
				<b>Vendor Total:</b>	<b>3,033.04</b>
1039-FCSS	512063815	PO-183103	Ed Serv-Registration for Academic	0100-00000-0-1110-1000-580000-000-6300-6300	1,000.00
				<b>Warrant Total:</b>	<b>1,000.00</b>
				<b>Vendor Total:</b>	<b>1,000.00</b>
1035-FCSS- GRAPHICS	512066440	PO-182384	Rio Business Card Printing	0100-00000-0-1110-2700-580000-101-0101-0101	16.20
				<b>Warrant Total:</b>	<b>16.20</b>
	512068302	PO-181649	CHSE-BUSINESS CARDS ADMI	0100-00000-0-1110-2700-430000-200-0200-0200	188.96
				<b>Warrant Total:</b>	<b>188.96</b>
				<b>Vendor Total:</b>	<b>205.16</b>
1031-FCSS- LEGAL	512065168	PO-180055	District- Legal Services for 17/18	0100-00000-0-0000-7300-580018-000-0502-7500	2,325.00

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<b>Warrant Total:</b>					<b>2,325.00</b>
<b>Vendor Total:</b>					<b>2,325.00</b>
1050-FEDERAL EXPRESS CORP	512068303	PO-180715	Ed Serv-Mailing Costs	0100-00000-0-1110-2100-590010-000-6300-6300	29.98
<b>Warrant Total:</b>					<b>29.98</b>
<b>Vendor Total:</b>					<b>29.98</b>
7071-FEDEX OFFICE	512061881	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	106.92
<b>Warrant Total:</b>					<b>106.92</b>
	512063816	PO-182986	TRANS Shipping to CDE Office o	0100-07230-0-1110-3600-590010-000-7700-7700	18.48
		PO-182986	TRANS Shipping to CDE Office o	0100-07230-0-1110-3600-590010-000-7700-7700	18.48
<b>Warrant Total:</b>					<b>36.96</b>
	512066442	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	71.28
<b>Warrant Total:</b>					<b>71.28</b>
<b>Vendor Total:</b>					<b>215.16</b>
1057-FERGUSON ENTERPRISES INC #69	512063817	PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	10.07
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	10.79
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	375.08
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	306.26
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	40.06
		PO-181427	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	30.92
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	637.28
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	315.83
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	140.31
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	282.00
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	710.89
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	140.36
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	300.90
<b>Warrant Total:</b>					<b>3,300.75</b>
	512065169	PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	275.62
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	107.95
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	799.32
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	97.16
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	864.72
<b>Warrant Total:</b>					<b>2,144.77</b>
	512068304	PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	54.14
		PO-182241	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	78.87

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
					<b>Warrant Total:</b>	<b>133.01</b>	
					<b>Vendor Total:</b>	<b>5,578.53</b>	
9438-FILTER PRO INC	512063818	PO-181972	MAINT,FILTERS AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	333.25		
		PO-181972	MAINT,FILTERS AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	157.56		
		<b>Warrant Total:</b>					<b>490.81</b>
		<b>Vendor Total:</b>					<b>490.81</b>
1068-FIRST STRING SPORTS INC	512068305	PO-182252	Roosevelt-2017-2018 Athletic	0100-00000-0-1135-4200-430000-007-6400-6400	156.51		
		<b>Warrant Total:</b>					<b>156.51</b>
		<b>Vendor Total:</b>					<b>156.51</b>
1089-FOCUS PACKAGING & SUPPLY CO	512065170	PO-183037	CUST, SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	3,176.06		
		<b>Warrant Total:</b>					<b>3,176.06</b>
		<b>Vendor Total:</b>					<b>3,176.06</b>
9348-FOLLETT SCHOOL SOLUTIONS IN	512063820	PO-182249	RB Student Novels	0100-30100-0-1110-1000-420000-012-0012-0012	619.78		
		<b>Warrant Total:</b>					<b>619.78</b>
	512066443	PO-182214	Steinbeck Reading books for stude	0100-07395-0-1110-1000-420000-010-0010-0010	1,046.61		
		PO-182859	Lost Library-Book Replacement	0100-90140-0-1110-1000-420000-000-6300-6380	986.29		
		PO-182614	Polythermal	0100-90170-0-1110-1000-430000-000-6300-6300	3,565.11		
		<b>Warrant Total:</b>					<b>5,598.01</b>
	<b>Vendor Total:</b>					<b>6,217.79</b>	
4838-FONTES, RODNEY	512066444	PO-181920	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	50.34		
		<b>Warrant Total:</b>					<b>50.34</b>
		<b>Vendor Total:</b>					<b>50.34</b>
1095-FORKLIFT SPECIALTIES INC	512068307	PO-183090	MAINT,EQUIP REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	110.00		
		PO-183090	MAINT,EQUIP REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	130.40		
		<b>Warrant Total:</b>					<b>240.40</b>
		<b>Vendor Total:</b>					<b>240.40</b>
10895-FOX, JAMES	512062804	PO-180470	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	1.07		
		PO-180470	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	3.85		
		PO-180470	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	5.08		
		<b>Warrant Total:</b>					<b>10.00</b>
<b>Vendor Total:</b>					<b>10.00</b>		
9553-FRED PRYOR SEMINARS	512061882	PO-180855	TRANS Communicaate with Tact a	0100-07230-0-1110-3600-520000-000-7700-7700	99.00		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>99.00</b>
				<b>Vendor Total:</b>	<b>99.00</b>
1156-FRESNO OXYGEN INC	512065171	PO-181872	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	504.93
		PO-181027	MAINT,TANK RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	48.36
				<b>Warrant Total:</b>	<b>553.29</b>
	512066446	PO-181872	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	1,028.15
				<b>Warrant Total:</b>	<b>1,028.15</b>
				<b>Vendor Total:</b>	<b>1,581.44</b>
5012-FRESNO POLICE DEPARTMENT	512065172	PO-180061	FRESNO POLICE SERVICES -	0100-00000-0-0000-8300-580029-000-0502-7500	140,127.00
				<b>Warrant Total:</b>	<b>140,127.00</b>
	512065173	PO-181150	CUSD-ATH/EVENT SECURITY	0100-00000-0-1135-4200-580000-000-6400-6400	1,137.20
				<b>Warrant Total:</b>	<b>1,137.20</b>
	512068309	PO-181150	CUSD-ATH/EVENT SECURITY	0100-00000-0-1135-4200-580000-000-6400-6400	1,137.20
				<b>Warrant Total:</b>	<b>1,137.20</b>
				<b>Vendor Total:</b>	<b>142,401.40</b>
11029-GALLEGOS, YANET P	512066447	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	90.09
				<b>Warrant Total:</b>	<b>90.09</b>
				<b>Vendor Total:</b>	<b>90.09</b>
10395-GAMEZ-LUNA, ELIZABETH	512062805	PO-181658	LCFF-Meal reimbursement for	0100-07090-0-1110-2140-520000-000-6300-6300	87.00
				<b>Warrant Total:</b>	<b>87.00</b>
				<b>Vendor Total:</b>	<b>87.00</b>
7520-GARCIA, BRIAN	512062806	PO-180408	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	129.20
				<b>Warrant Total:</b>	<b>129.20</b>
				<b>Vendor Total:</b>	<b>129.20</b>
10966-GASPER, FLOR	512063824	PO-183120	SpEd-Mileage reimbursement for F	0100-65000-0-5001-3150-520000-000-6100-6100	36.70
		PO-183120	SpEd-Mileage reimbursement for F	0100-65000-0-5001-3150-520000-000-6100-6100	23.27
				<b>Warrant Total:</b>	<b>59.97</b>
				<b>Vendor Total:</b>	<b>59.97</b>
10741-GC BUILDERS	512066448	PO-182927	FACILITIES: CENTRAL HIGH V	0100-06205-0-0000-8100-560019-200-8100-8100	6,390.00
				<b>Warrant Total:</b>	<b>6,390.00</b>
				<b>Vendor Total:</b>	<b>6,390.00</b>
3925-GEIL ENTERPRISES INC	512062807	PO-182999	IT-ALARM CODE rEMOVED	0100-00000-0-0000-7700-580000-000-7200-7200	69.00



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>69.00</b>
	512063825	PO-181763	MAINT,SECURITY SVCS AS N	0100-81500-0-0000-8100-580000-000-7600-7600	2,032.76
		PO-181763	MAINT,SECURITY SVCS AS N	0100-81500-0-0000-8100-580000-000-7600-7600	676.80
				<b>Warrant Total:</b>	<b>2,709.56</b>
	512065174	PO-181763	MAINT,SECURITY SVCS AS N	0100-81500-0-0000-8100-580000-000-7600-7600	69.00
				<b>Warrant Total:</b>	<b>69.00</b>
	512066450	PO-183272	MAINT,SECURITY SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	771.26
				<b>Warrant Total:</b>	<b>771.26</b>
	512068312	PO-183082	MAINT,SEC. SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	288.56
		PO-181763	MAINT,SECURITY SVCS AS N	0100-81500-0-0000-8100-580000-000-7600-7600	638.63
				<b>Warrant Total:</b>	<b>927.19</b>
				<b>Vendor Total:</b>	<b>4,546.01</b>
4530-GENERAL AUTOMOTIVE	512063826	PO-182606	GROUND,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	1,081.31
		PO-182606	GROUND,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	914.70
		PO-181694	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	978.85
		PO-182222	GROUND,VEH REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	295.49
		PO-181985	MAINT,VEH REPAIRS AS NEE	0100-81500-0-0000-8100-560000-000-7600-7600	1,190.70
		PO-181985	MAINT,VEH REPAIRS AS NEE	0100-81500-0-0000-8100-560000-000-7600-7600	2,288.99
				<b>Warrant Total:</b>	<b>6,750.04</b>
	512066451	PO-182606	GROUND,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	236.09
		PO-183136	MAINT,VEH REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	124.67
		PO-183136	MAINT,VEH REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	511.33
		PO-183136	MAINT,VEH REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	777.72
		PO-182606	GROUND,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	756.06
				<b>Warrant Total:</b>	<b>2,405.87</b>
	512068313	PO-182652	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	369.79
		PO-182652	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	1,036.27
		PO-183136	MAINT,VEH REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	1,301.92
				<b>Warrant Total:</b>	<b>2,707.98</b>
				<b>Vendor Total:</b>	<b>11,863.89</b>
1225-GIBBS INTERNATIONAL TRUCK IN	512068314	CM-180125	GIBBS INTERNATIONAL TRUC	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	429.42
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	632.32
				<b>Warrant Total:</b>	<b>607.32</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>607.32</b>
11480-GILROY, GARY P.	512066452	PO-183247	GP ORIGINAL COMPOSITION F	0100-00000-0-1110-1000-580000-102-0102-0102	500.00
<b>Warrant Total:</b>					<b>500.00</b>
<b>Vendor Total:</b>					<b>500.00</b>
1231-GLASS SHACK INC	512063827	PO-182931	TR - Window glass and supplies f	0100-07230-0-1110-3600-430024-000-7700-7700	514.17
<b>Warrant Total:</b>					<b>514.17</b>
<b>Vendor Total:</b>					<b>514.17</b>
3444-GOLDEN EAGLE CHARTER INC	512063829	PO-182963	TR - Rio ASP to Chem Week Trip,	0100-07230-0-1110-3600-580014-000-7700-7700	695.00
<b>Warrant Total:</b>					<b>695.00</b>
	512066453	PO-183057	TR - CHS Girls H2O to Reedley,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-183056	TR - CHS Boys H2O to Tulare,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
<b>Warrant Total:</b>					<b>1,150.00</b>
	512068316	PO-181858	TR - Liddell to Monterey,	0100-07230-0-1110-3600-580014-000-7700-7700	2,070.00
		PO-182170	TR - CHS AVID to CSU	0100-07230-0-1110-3600-580014-000-7700-7700	2,070.00
		PO-181728	TR - Rio Vista GATE to	0100-07230-0-1110-3600-580014-000-7700-7700	1,742.00
<b>Warrant Total:</b>					<b>5,882.00</b>
<b>Vendor Total:</b>					<b>7,727.00</b>
9606-GONZALEZ, ELISA	512065175	PO-183213	SpEd-Mileage reimbursement for E	0100-65000-0-5001-3110-520000-000-6100-6100	87.85
<b>Warrant Total:</b>					<b>87.85</b>
<b>Vendor Total:</b>					<b>87.85</b>
1258-GOODHEART-WILLCOX COMPAN	512066454	PO-182382	CTEIG-Applied Tech East-Lance T	0100-63870-0-3800-1000-420000-806-6300-6330	7,062.10
<b>Warrant Total:</b>					<b>7,062.10</b>
<b>Vendor Total:</b>					<b>7,062.10</b>
9323-GOPHER SPORT	512068317	PO-183117	Steinbeck PBIS Recess Equipment	0100-07090-0-1110-1000-430000-010-0010-0010	1,226.91
		PO-182521	PLK - PE Equipment SPSA #27 (	0100-07395-0-1110-1000-430000-013-0013-0013	3,070.55
<b>Warrant Total:</b>					<b>4,297.46</b>
<b>Vendor Total:</b>					<b>4,297.46</b>
1264-GORDON INDUSTRIAL SUPPLY CO	512063830	PO-180774	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	46.29
<b>Warrant Total:</b>					<b>46.29</b>
<b>Vendor Total:</b>					<b>46.29</b>
5099-GOTTSCHALK MUSIC CTR	512063831	PO-181545	Art & Musiic-Open PO for music	0100-06760-0-1110-1000-430000-000-6300-6390	56.96
<b>Warrant Total:</b>					<b>56.96</b>

## 0100-General Fund

[illegible]

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063834	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
			<b>Warrant Total:</b>		<b>320.00</b>
	512068320	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
			<b>Warrant Total:</b>		<b>120.00</b>
			<b>Vendor Total:</b>		<b>440.00</b>
7320-GREEN, DONNA	512063835	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	109.81
			<b>Warrant Total:</b>		<b>109.81</b>
	512066457	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	65.19
			<b>Warrant Total:</b>		<b>65.19</b>
			<b>Vendor Total:</b>		<b>175.00</b>
1286-GREENFIELD LEARNING	512065176	PO-182991	Roosevelt 2017-2018 Subscriptio	0100-30100-0-1110-1000-580000-007-0007-0007	8,500.00
			<b>Warrant Total:</b>		<b>8,500.00</b>
	512068321	PO-183235	McKinley--Lexia Literacy Softwa	0100-30100-0-1110-1000-580000-006-0006-0006	4,100.00
		PO-183235	McKinley--Lexia Literacy Softwa	0100-90100-0-7110-1000-580000-006-0006-0006	12,200.00
			<b>Warrant Total:</b>		<b>16,300.00</b>
			<b>Vendor Total:</b>		<b>24,800.00</b>
1292-GRIGSBY-CHAMBERLAIN, ANNET	512062808	PO-181672	LCFF-Meal reimbursement for	0100-07090-0-1110-2100-520000-000-6300-6300	87.00
		PO-180690	Title I-Meal reimbursement for	0100-30100-0-0000-2100-520000-000-6300-6300	221.00
			<b>Warrant Total:</b>		<b>308.00</b>
			<b>Vendor Total:</b>		<b>308.00</b>
11130-GUTIERREZ, ANGELICA	512066458	PO-183256	Rio Aeries Conf. Parking	0100-00000-0-1110-2700-520000-101-0101-0101	49.36
			<b>Warrant Total:</b>		<b>49.36</b>
			<b>Vendor Total:</b>		<b>49.36</b>
11378-HARVARD HOUSE MUSIC LLC	512066460	PO-181530	VAPA-Woodwind Repairs for Ro	0100-00000-0-1155-1000-560000-000-6300-6325	1,918.00
		PO-181532	VAPA-Woodwind Repairs for He	0100-00000-0-1155-1000-560000-000-6300-6325	1,633.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512066460	PO-181521	VAPA-Woodwind Repairs for Po	0100-00000-0-1155-1000-560000-000-6300-6325	1,378.00
		PO-181535	VAPA-Woodwind Repairs for Ha	0100-00000-0-1155-1000-560000-000-6300-6325	1,721.00
				<b>Warrant Total:</b>	<b>6,650.00</b>
				<b>Vendor Total:</b>	<b>6,650.00</b>
3879-HAVEN'S FOR TOTAL SECURITY I	512063837	PO-182347	MAINT,KEYS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	14.22
		PO-182347	MAINT,KEYS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	18.13
				<b>Warrant Total:</b>	<b>32.35</b>
				<b>Vendor Total:</b>	<b>32.35</b>
1358-HAZARD MANAGEMENT SVCS IN	512063838	PO-181828	MAINT,CWHS,AIR QUALITY	0100-81500-0-0000-8100-580000-000-7600-7600	10,957.50
				<b>Warrant Total:</b>	<b>10,957.50</b>
	512068323	PO-180468	MAINT,DISTRICT 3-YR	0100-81500-0-0000-8100-580000-000-7600-7600	26,000.00
				<b>Warrant Total:</b>	<b>26,000.00</b>
				<b>Vendor Total:</b>	<b>36,957.50</b>
5885-HEINEMANN PUBLISHING	512063839	PO-182294	Title II-Hurd/Lesson Study Step	0100-40350-0-0000-2140-420000-000-6300-6390	397.52
		PO-182722	Harvest- F&P Leveled Litereacy I	0100-30100-0-1110-1000-430000-015-0015-0015	3,623.16
				<b>Warrant Total:</b>	<b>4,020.68</b>
	512066462	PO-180473	SpEd - SDC Curriculum order for M	0100-65000-0-5770-1110-410000-000-6100-6100	15,206.45
				<b>Warrant Total:</b>	<b>15,206.45</b>
				<b>Vendor Total:</b>	<b>19,227.13</b>
4961-HERNANDEZ, MELISSA	512066463	PO-183304	CHS-W OCTOBER MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	35.95
				<b>Warrant Total:</b>	<b>35.95</b>
				<b>Vendor Total:</b>	<b>35.95</b>
4375-HERNANDEZ, WENDY	512062809	PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	79.93
				<b>Warrant Total:</b>	<b>79.93</b>
	512066464	PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	63.13
				<b>Warrant Total:</b>	<b>63.13</b>
				<b>Vendor Total:</b>	<b>143.06</b>
10803-HEWLETT-PACKARD FIN. SVS. CC	512066465	PO-180077	HP Chromebook Lease, Board App	0100-90410-0-0000-9100-743800-000-4464-7500	96,147.16
		PO-180077	HP Chromebook Lease, Board App	0100-90410-0-0000-9100-743900-000-4464-7500	,302,449.54
				<b>Warrant Total:</b>	<b>,398,596.70</b>
				<b>Vendor Total:</b>	<b>,398,596.70</b>
4230-HOLTERMANN, DAVE	512063841	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	74.26

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					74.26		
Vendor Total:					74.26		
8641-HOME DEPOT	512061885	PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	292.04		
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	46.23		
Warrant Total:					338.27		
	512063842	CM-180098	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(64.74)		
		PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	362.34		
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	10.29		
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	56.78		
		PO-180264	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	112.12		
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	513.38		
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	105.75		
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	80.28		
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	80.54		
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	41.73		
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	25.27		
		PO-180716	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	343.07		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	212.18		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	227.57		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	116.01		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	8.58		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	109.71		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	219.85		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	74.50		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	315.63		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	76.54		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	320.42		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	179.68		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	128.80		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	34.47		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	14.74		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	105.37		
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	349.75		
		Warrant Total:					4,160.61
			512068324	PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	180.51
				PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	66.35
				PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	280.30

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068324	PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	125.06
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	172.75
		PO-181523	Pershing HS Ag Dept - Materials &	0100-70100-0-3800-1000-430000-300-0300-0300	430.82
		PO-181523	Pershing HS Ag Dept - Materials &	0100-70100-0-3800-1000-430000-300-0300-0300	505.36
		PO-181523	Pershing HS Ag Dept - Materials &	0100-70100-0-3800-1000-430000-300-0300-0300	150.31
		PO-181523	Pershing HS Ag Dept - Materials &	0100-70100-0-3800-1000-430000-300-0300-0300	66.69
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	104.64
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	34.50
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	43.29
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	318.26
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	88.72
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	92.30
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	116.27
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	17.62
		PO-182655	GROUPS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	64.76
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	242.13
		PO-182164	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	65.43
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	246.74
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	180.09
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	312.02
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	14.91
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.42
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	450.40
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	321.32
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	108.99
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	74.22
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	268.91
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	92.11
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	45.16
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	245.73
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.61
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	48.52
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	47.29
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	27.98
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	86.52
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	60.47
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	835.53
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	247.26

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068324	PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	87.05
		PO-182654	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	162.52
			<b>Warrant Total:</b>		<b>7,199.84</b>
			<b>Vendor Total:</b>		<b>11,698.72</b>
1416-HOUGHTON MIFFLIN HARCOURT	512066466	PO-182629	SpEd-ACCESS History Student	0100-65000-0-5770-1110-410000-000-6100-6100	896.95
		PO-182629	SpEd-ACCESS History Student	0100-65000-0-5770-1110-410000-000-6100-6100	298.99
			<b>Warrant Total:</b>		<b>1,195.94</b>
			<b>Vendor Total:</b>		<b>1,195.94</b>
1436-HYATT REGENCY SACRAMENTO	512062811	PO-182977	Exec Services PD Governor's Budg	0100-00000-0-0000-7300-520000-000-7500-7500	194.80
		PO-182977	Exec Services PD Governor's Budg	0100-00000-0-0000-7300-520000-000-7500-7500	194.80
		PO-182977	Exec Services PD Governor's Budg	0100-00000-0-0000-7300-520000-000-7500-7500	194.80
		PO-182977	Exec Services PD Governor's Budg	0100-00000-0-0000-7300-520000-000-7500-7500	20.00
		PO-182977	Exec Services PD Governor's Budg	0100-00000-0-0000-7300-520000-000-7500-7500	20.00
			<b>Warrant Total:</b>		<b>624.40</b>
	512068326	PO-183364	Exec Services PD Hotel CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	605.10
		PO-183364	Exec Services PD Hotel CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	605.10
		PO-183364	Exec Services PD Hotel CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	605.10
		PO-183364	Exec Services PD Hotel CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	605.10
		PO-183364	Exec Services PD Hotel CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	60.00
		PO-183364	Exec Services PD Hotel CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	605.10
		PO-183364	Exec Services PD Hotel CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	605.10
			<b>Warrant Total:</b>		<b>3,690.60</b>
			<b>Vendor Total:</b>		<b>4,315.00</b>
3392-IDVILLE	512065179	PO-180247	HR - Printer Ink Supplies for ID M	0100-00000-0-0000-7400-430000-000-7400-7400	108.30
			<b>Warrant Total:</b>		<b>108.30</b>
			<b>Vendor Total:</b>		<b>108.30</b>
11453-INFORBASE LEARNING	512066467	PO-182801	Library-Learn 360 Video	0100-00000-0-0000-2420-580000-000-6300-6380	5,060.00
			<b>Warrant Total:</b>		<b>5,060.00</b>
			<b>Vendor Total:</b>		<b>5,060.00</b>
10723-INNOVED	512066468	PO-181655	Title II-High School Enhanced Mat	0100-40350-0-0000-2140-580000-000-6300-6390	5,000.00
			<b>Warrant Total:</b>		<b>5,000.00</b>
			<b>Vendor Total:</b>		<b>5,000.00</b>
11128-INSTITUTE FOR CAMPUS SAFETY	512066469	PO-182674	HR - Liaison Safety Training	0100-00000-0-1110-1000-580000-000-7400-7400	270.00



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>270.00</b>
				<b>Vendor Total:</b>	<b>270.00</b>
3372-ISAAC, JANE	512065180	PO-183177	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	47.35
				<b>Warrant Total:</b>	<b>47.35</b>
				<b>Vendor Total:</b>	<b>47.35</b>
1494-J' S COMMUNICATIONS INC	512061887	PO-182353	RB Staff Communication Radios	0100-07090-0-1110-2700-430000-012-0012-0012	2,872.14
				<b>Warrant Total:</b>	<b>2,872.14</b>
	512062812	PO-182304	GP RADIO REPAIRS AND SUPP	0100-07090-0-1110-1000-430000-102-0102-0102	100.42
		PO-182304	GP RADIO REPAIRS AND SUPP	0100-07090-0-1110-2700-560000-102-0102-0102	40.00
		PO-182304	GP RADIO REPAIRS AND SUPP	0100-07090-0-1110-2700-560000-102-0102-0102	87.21
		PO-181868	Pershing Cont HS - Radio Repairs,	0100-00000-0-3200-2700-560018-300-0300-0300	247.48
				<b>Warrant Total:</b>	<b>475.11</b>
	512063843	PO-183043	Teague - Earpieces for Radios to s	0100-07090-0-1110-2700-430000-008-0008-0008	156.78
				<b>Warrant Total:</b>	<b>156.78</b>
	512065181	PO-182528	PLK - earpieces for 2-way radio	0100-00000-0-1110-2700-430000-013-0013-0013	188.09
				<b>Warrant Total:</b>	<b>188.09</b>
	512066471	PO-182196	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	128.00
		PO-182196	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	40.00
				<b>Warrant Total:</b>	<b>168.00</b>
				<b>Vendor Total:</b>	<b>3,860.12</b>
1498-JACK'S BUTANE SERVICE INC	512063844	PO-180589	Warehouse Forklift Propane for y	0100-00000-0-0000-7540-430009-000-7900-7900	11.07
				<b>Warrant Total:</b>	<b>11.07</b>
				<b>Vendor Total:</b>	<b>11.07</b>
1508-JENSEN & PILEGARD	512068327	PO-180269	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	249.65
		PO-180269	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	123.03
		PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	171.40
				<b>Warrant Total:</b>	<b>544.08</b>
				<b>Vendor Total:</b>	<b>544.08</b>
9465-JIVE COMMUNICATIONS INC	512062813	PO-180067	District VOIP Phone Service Contr.	0100-00000-0-0000-8100-590004-000-0502-7500	932.16
		PO-180067	District VOIP Phone Service Contr.	0100-00000-0-0000-8100-590004-000-0502-7500	18,729.73
				<b>Warrant Total:</b>	<b>19,661.89</b>
	512063845	PO-180067	District VOIP Phone Service Contr.	0100-00000-0-0000-8100-590004-000-0502-7500	932.16
				<b>Warrant Total:</b>	<b>932.16</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Vendor Total:					20,594.05			
8042-JOHNSON, TINA	512066472	PO-180390	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	49.11			
		PO-180390	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	75.33			
		Warrant Total:				124.44		
		Vendor Total:				124.44		
1489-JW PEPPER & SON INC	512068328	PO-181540	Art & Music-The Last Battle	0100-06760-0-1110-1000-430000-000-6300-6390	85.58			
		PO-182834	VAPA-Kodaly Hand Sgns Posters	0100-00000-0-1155-1000-430000-000-6300-6325	129.41			
		PO-182834	VAPA-Kodaly Hand Sgns Posters	0100-00000-0-1155-1000-430000-000-6300-6325	40.95			
		Warrant Total:				255.94		
Vendor Total:				255.94				
10507-KAGAN PROFESSIONAL DEVELOI	512065182	PO-181294	Roosevelt - 2017-2018 Language	0100-30100-0-1110-1000-430000-007-0007-0007	28.55			
				Warrant Total:				28.55
				Vendor Total:				28.55
1545-KAPLAN EARLY LEARNING CO	512061888	PO-182775	MADISON SUPPLIES -	0100-07090-0-1110-1000-420000-005-0005-0005	119.09			
				Warrant Total:				119.09
				Vendor Total:				119.09
3067-KELEJIAN, HAGOP	512062814	PO-180485	HR - Mileage Reimbursement for 20	0100-00000-0-0000-7400-520001-000-7400-7400	135.62			
				Warrant Total:				135.62
				Vendor Total:				135.62
3440-KEZIRIAN, KERRIE	512062815	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	48.36			
				Warrant Total:				48.36
				Vendor Total:				48.36
1586-KISCO SALES INC	512068330	PO-183076	GROUNDS,HOSES	0100-00000-0-0000-8110-430000-000-7600-7600	59.58			
				Warrant Total:				59.58
				Vendor Total:				59.58
8813-KNIGHT, VANESSA	512068331	PO-183331	HR - CTA Emerging Leaders	0100-90270-0-1110-1000-520000-000-0000-0000	102.00			
		PO-183331	HR - CTA Emerging Leaders	0100-90270-0-1110-1000-520000-000-0000-0000	115.00			
		Warrant Total:				217.00		
		Vendor Total:				217.00		
1606-KROEGER EQUIPMENT & SUPPLY	512061889	PO-180320	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	560.79			
	Warrant Total:				560.79			
	512066475	PO-180320	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	508.71			

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					508.71	
Vendor Total:					1,069.50	
204-LAGUNA CLAY CO	512063847	PO-182152	CHSE-SUPP FOR CERAMIC CL	0100-90350-0-1110-1000-430000-200-5900-0200	473.01	
Warrant Total:					473.01	
Vendor Total:					473.01	
9500-LAKESHORE LEARNING MATERIA	512061890	PO-182571	Biola Pershing Elementary Disreti	0100-90310-0-1110-1000-430000-001-0001-0001	199.85	
		PO-182203	RB-Classroom Student M&S Ins	0100-07090-0-1110-1000-430000-012-0012-0012	568.15	
	Warrant Total:					768.00
	512063848	PO-182900	Biola Pershing Elementary (M&S)	0100-07090-0-1110-1000-430000-001-0001-0001	842.99	
				Warrant Total:		
	512068333	PO-182867	Tilley Elem- see attached quote- m&	0100-07090-0-1110-1000-430000-014-0014-0014	237.39	
		PO-183032	McKinley--TK Classroom Round T0	0100-07090-0-1110-1000-430000-006-0006-0006	1,379.65	
	Warrant Total:					1,617.04
Vendor Total:					3,228.03	
1629-LAMB, JON	512066477	PO-182432	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	33.91	
		PO-182432	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	73.14	
		Warrant Total:				
Vendor Total:					107.05	
1640-LAWSON PRODUCTS INC	512061891	PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	372.92	
	Warrant Total:					372.92
	512068335	PO-183198	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	741.23	
		PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	266.86	
		PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	130.89	
		PO-183095	TR - Misc. supplies for shop, nuts,	0100-07230-0-1110-3600-430000-000-7700-7700	666.24	
	Warrant Total:					1,805.22
	Vendor Total:					2,178.14
1656-LEES SERVICE	512061892	PO-182549	CUST,TIRE REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	539.36	
		PO-181479	GROUPS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	644.48	
	Warrant Total:					1,183.84
	512063849	PO-183077	GROUPS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	499.21	
	Warrant Total:					499.21
	512066478	PO-180324	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	254.88	
PO-180324		TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	871.60		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512066478	PO-181071	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	779.81
		PO-181071	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	310.34
			<b>Warrant Total:</b>		<b>2,216.63</b>
	512068336	PO-183151	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	327.61
		PO-182549	CUST,TIRE REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	140.48
		PO-182985	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	614.98
			<b>Warrant Total:</b>		<b>1,083.07</b>
			<b>Vendor Total:</b>		<b>4,982.75</b>
6812-LEGO EDUCATION	512068337	PO-181561	LCFF-2017 FLL Challenge Set	0100-07090-0-1110-1000-430000-000-6300-6300	2,341.06
			<b>Warrant Total:</b>		<b>2,341.06</b>
			<b>Vendor Total:</b>		<b>2,341.06</b>
7075-LIVE SCAN FRESNO	512068338	PO-182088	CTEIG-Heath-Steven Holdridge-	0100-63870-0-3800-1000-580000-807-6300-6330	2,080.00
			<b>Warrant Total:</b>		<b>2,080.00</b>
			<b>Vendor Total:</b>		<b>2,080.00</b>
7317-LIVINGWORKS EDUCATION LP	512068339	PO-182391	Kaiser Grant-AS11 Participant Kit	0100-90320-0-1110-1000-430000-000-7400-7401	1,285.98
			<b>Warrant Total:</b>		<b>1,285.98</b>
			<b>Vendor Total:</b>		<b>1,285.98</b>
3052-LOMAN, SUZANNE	512063850	PO-181934	HR-Mileage from Harvest to Lid	0100-00000-0-1110-1000-520000-000-7400-7400	59.97
			<b>Warrant Total:</b>		<b>59.97</b>
			<b>Vendor Total:</b>		<b>59.97</b>
3436-LOSS PROTECTION & INVSTGTN I	512063851	PO-180248	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
		PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	50.00
		PO-180991	RB Formula Shredding	0100-00000-0-1110-2700-580000-012-0012-0012	60.00
		PO-180991	RB Formula Shredding	0100-00000-0-1110-2700-580000-012-0012-0012	30.00
			<b>Warrant Total:</b>		<b>165.00</b>
			<b>Vendor Total:</b>		<b>165.00</b>
9446-LOTUS GARDENS OUTDOOR LIVIN	512061894	PO-180445	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	113.37
			<b>Warrant Total:</b>		<b>113.37</b>
	512068340	PO-180445	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	128.27
			<b>Warrant Total:</b>		<b>128.27</b>
			<b>Vendor Total:</b>		<b>241.64</b>
9545-LOVERO, REGGIE	512066480	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	73.03

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					73.03
Vendor Total:					73.03
8874-LUCIAN, FRANK	512066481	PO-180416	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	42.64
		PO-180416	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	35.47
		Warrant Total:			
Vendor Total:					78.11
11076-MAGNETAR.US.INC	512068341	PO-181279	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	624.05
		PO-181279	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	312.50
		PO-180099	Alarm Services GP, Tilley and CH	0100-00000-0-0000-8100-560001-000-0502-7500	5,040.00
Warrant Total:					5,976.55
Vendor Total:					5,976.55
3225-MARK WILSON CONSTRUCTION I	512065183	PO-180818	MAINT CE pool slide repair.	0100-81500-0-0000-8100-560000-000-7600-7600	19,413.00
					Warrant Total:
Vendor Total:					19,413.00
4801-MAXIM STAFFING SOLUTIONS	512063852	PO-183160	SpEd-Supplemental Nursing Staff	0100-65000-0-5001-3140-580000-000-6100-6100	4,232.00
					Warrant Total:
Vendor Total:					4,232.00
8640-MCGRAW-HILL EDUCATION	512068343	PO-182810	SpEd-Curriculum purchase for	0100-65000-0-5770-1110-410001-000-6100-6100	1,145.14
		PO-182809	SpEd-Curriculum purchase for	0100-65000-0-5770-1110-410001-000-6100-6100	1,761.82
		PO-182911	SpEd- Reading Mastery Workbook	0100-65000-0-5770-1110-430000-000-6100-6100	441.62
		PO-183045	Liddell - Student Reading Material	0100-30100-0-1110-1000-430000-011-3004-0011	1,991.74
		CM-180119	MCGRAW-HILL EDUCATION	0100-30100-0-1110-1000-430000-011-3004-0011	(50.10)
Warrant Total:					5,290.22
Vendor Total:					5,290.22
9277-MCKESSON MEDICAL SURGICAL I	512061895	PO-182530	SpEd-Ppd Aplisol, VI 5tu/0.1ml	0100-02000-0-1110-3140-430000-000-6100-6100	1,248.36
					Warrant Total:
Vendor Total:					1,248.36
1819-MEDCO COMPANY	512068344	PO-180666	CUSD-ATH/DIST TRAINER SU	0100-00000-0-1135-4200-430000-000-6400-6400	130.06
		PO-180666	CUSD-ATH/DIST TRAINER SU	0100-00000-0-1135-4200-430000-000-6400-6400	5.96
		PO-180666	CUSD-ATH/DIST TRAINER SU	0100-00000-0-1135-4200-430000-000-6400-6400	4.51
Warrant Total:					140.53
Vendor Total:					140.53

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1831-MELTON AIR INC	512068345	PO-182565	DL949 Dam/Loss Maint. Veh #30	0100-90280-0-0000-8100-560000-000-7500-7500	525.84
				<b>Warrant Total:</b>	<b>525.84</b>
				<b>Vendor Total:</b>	<b>525.84</b>
11085-METEOR EDUCATION LLC	512065184	PO-180842	WORK ROOM FURNITURE	0100-00000-0-0000-7700-430000-000-7200-7200	2,769.51
		PO-180842	WORK ROOM FURNITURE	0100-00000-0-0000-7700-440000-000-7200-7200	5,404.76
		<b>Warrant Total:</b>	<b>8,174.27</b>		
	512066482	PO-182033	FACILITIES: CHW WEST CAMI	0100-00000-0-1110-2700-440000-220-0220-0220	1,674.97
				<b>Warrant Total:</b>	<b>1,674.97</b>
	512068347	PO-182966	FACILITIES: OFFICE FURNITU	0100-00000-0-0000-8100-430000-000-8100-8100	441.57
				<b>Warrant Total:</b>	<b>441.57</b>
				<b>Vendor Total:</b>	<b>10,290.81</b>
1854-MID VALLEY DISPOSAL INC	512061896	PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	269.50
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	274.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	268.50
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	200.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	200.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	200.00
		<b>Warrant Total:</b>	<b>1,412.00</b>		
	512062816	PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34
				<b>Warrant Total:</b>	<b>8,511.34</b>
	512068348	PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	327.50
				0100-00000-0-0000-8100-550000-000-7600-7900	275.00
				<b>Warrant Total:</b>	<b>602.50</b>
	<b>Vendor Total:</b>	<b>10,525.84</b>			
1857-MIDTOWN SPORTS INC	512061897	PO-182678	CUSD-ATH/FB FLAGS & FOOT	0100-00000-0-1135-4200-430000-000-6400-6400	340.08
				<b>Warrant Total:</b>	<b>340.08</b>
	512066483	PO-183084	HB Sports - Athletics	0100-00000-0-1135-4200-430000-003-6400-6400	193.26
<b>Warrant Total:</b>	<b>193.26</b>				
<b>Vendor Total:</b>	<b>533.34</b>				
4869-MIND RESEARCH INSTITUTE INC	512066484	PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-006-0006-0006	4,583.33
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-007-0007-0007	3,666.67
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-008-0008-0008	4,583.33
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-005-0005-0005	4,583.33
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-001-0001-0001	5,316.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512066484	PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-003-0003-0003	4,583.33
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-004-0004-0004	4,354.75
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-009-0009-0009	5,000.00
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-010-0010-0010	3,750.00
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-012-0012-0012	4,583.33
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-013-0013-0013	4,166.67
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-014-0014-0014	2,333.33
		PO-183183	Title I-Central Unified School	0100-30100-0-1110-1000-580000-015-0015-0015	4,583.33
			<b>Warrant Total:</b>		<b>56,087.40</b>
			<b>Vendor Total:</b>		<b>56,087.40</b>
10958-MINDWARE	512061898	PO-182778	Campus Connection classroom su	0100-90310-0-1110-1000-430000-009-3700-0009	352.33
			<b>Warrant Total:</b>		<b>352.33</b>
			<b>Vendor Total:</b>		<b>352.33</b>
2763-MOORE TWINING ASSOCIATES IN	512066485	PO-181387	FACILITIES DEPT: PRELIMINA	0100-00000-0-0000-8500-610006-016-4517-9999	2,398.75
			<b>Warrant Total:</b>		<b>2,398.75</b>
			<b>Vendor Total:</b>		<b>2,398.75</b>
11021-MSC INDUSTRIAL SUPPLY	512068349	PO-183004	CTEIG-Applied Tech East-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	164.44
		PO-182611	CTEIG-East Applied	0100-63870-0-3800-1000-430000-806-6300-6330	174.33
			<b>Warrant Total:</b>		<b>338.77</b>
			<b>Vendor Total:</b>		<b>338.77</b>
5081-MUSICIANS FRIEND INC	512068350	PO-181231	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	570.92
			<b>Warrant Total:</b>		<b>570.92</b>
			<b>Vendor Total:</b>		<b>570.92</b>
1933-NAPA AUTO PARTS	512061900	PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	74.46
		PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	25.20
		PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	50.14
		PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	182.57
		PO-182494	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	472.43
			<b>Warrant Total:</b>		<b>804.80</b>
	512068351	PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	17.69
			<b>Warrant Total:</b>		<b>17.69</b>
			<b>Vendor Total:</b>		<b>822.49</b>
1934-NASCO MODESTO INC	512062817	PO-182563	LCFF-STEM Jr High Elective	0100-07090-0-1110-1000-430000-102-0102-0102	177.30

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512062817	PO-182563	LCFF-STEM Jr High Elective	0100-07090-0-1110-1000-430000-100-0100-0100	177.29
		PO-182563	LCFF-STEM Jr High Elective	0100-07090-0-1110-1000-430000-101-0101-0101	177.29
			<b>Warrant Total:</b>		<b>531.88</b>
	512065185	PO-182712	CHS-WEST SCIENCE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	60.21
			<b>Warrant Total:</b>		<b>60.21</b>
	512068352	PO-183350	ROP Vet Science Materials and S	0100-90230-0-3800-1000-430000-000-0200-9999	500.95
		PO-183350	ROP Vet Science Materials and S	0100-90230-0-3800-1000-430000-000-0200-9999	43.47
		PO-183350	ROP Vet Science Materials and S	0100-90230-0-3800-1000-430000-000-0200-9999	29.94
		PO-183350	ROP Vet Science Materials and S	0100-90230-0-3800-1000-430000-000-0200-9999	376.20
		PO-183350	ROP Vet Science Materials and S	0100-90230-0-3800-1000-430000-000-0200-9999	106.85
			<b>Warrant Total:</b>		<b>1,057.41</b>
			<b>Vendor Total:</b>		<b>1,649.50</b>
10643-NASH, MATTHEW	512066487	PO-180471	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	4.82
		PO-180471	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	12.04
		PO-183316	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	9.63
		PO-183316	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	9.63
			<b>Warrant Total:</b>		<b>36.12</b>
			<b>Vendor Total:</b>		<b>36.12</b>
11421-NATIONAL HISTORY DAY INC	512068353	PO-182488	Ed Serv-Making History Series-F	0100-00000-0-1110-1000-430000-000-6300-6300	169.15
			<b>Warrant Total:</b>		<b>169.15</b>
			<b>Vendor Total:</b>		<b>169.15</b>
11295-NELSON, REBECCA	512061901	PO-182854	Roosevelt- 2017-2018 Reimbursen	0100-30100-0-1110-1000-520001-007-0007-0007	337.52
		PO-182194	Roosevelt- 2017-2018 -	0100-30100-0-1110-1000-520001-007-0007-0007	116.00
			<b>Warrant Total:</b>		<b>453.52</b>
			<b>Vendor Total:</b>		<b>453.52</b>
1971-NETSUPPORT INCORPORATED	512062818	PO-183011	Perkins-Business West-Jeff	0100-35500-0-3800-1000-580000-803-6300-6330	814.70
			<b>Warrant Total:</b>		<b>814.70</b>
			<b>Vendor Total:</b>		<b>814.70</b>
11096-NEW MEXICO BANK & TRUST	512063854	PO-180078	QZAB installment payment for 20	0100-00000-0-0000-9100-743900-000-4438-8100	514,750.00
			<b>Warrant Total:</b>		<b>514,750.00</b>
			<b>Vendor Total:</b>		<b>514,750.00</b>
1989-NORMAN S WRIGHT- DUCKWORT	512061902	PO-182667	MAINT,HVAC MOTOR	0100-81500-0-0000-8100-430000-000-7600-7600	820.61
			<b>Warrant Total:</b>		<b>820.61</b>



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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					820.61	
5612-NORTH CENTRAL FIRE DISTRICT	512062820	PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	91.00	
		PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	121.00	
		PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	139.00	
		PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	79.00	
		PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	139.00	
		PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	139.00	
		PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	212.00	
		PO-183038	MAINT,HERN-BARST,FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	139.00	
		PO-182983	MAINT,FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	139.00	
		Warrant Total:				
512065186	PO-183239	MAINT,CWHS,FIRE INSPEC.	0100-81500-0-0000-8100-580000-000-7600-7600	160.00		
Warrant Total:					160.00	
Vendor Total:					1,358.00	
9989-NORTHSTAR CHEMICAL	512068355	PO-182776	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	652.43	
		PO-182776	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	540.90	
		Warrant Total:				
Vendor Total:					1,193.33	
11122-NRG DG CENTRAL EAST LLC	512066488	PO-180022	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	16,231.57	
					Warrant Total:	16,231.57
Vendor Total:					16,231.57	
11120-NRG DG CENTRAL WEST LLC	512066489	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	7,732.15	
					Warrant Total:	7,732.15
Vendor Total:					7,732.15	
11121-NRG DG GRANTLAND LLC	512066490	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	16,876.94	
					Warrant Total:	16,876.94
Vendor Total:					16,876.94	
9882-NUCO2 LLC	512061903	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	135.30	
		PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	18.35	
	Warrant Total:					153.65
	512068356	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	18.35	
Warrant Total:					18.35	
Vendor Total:					172.00	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
900-OATES, MARY DWYER	512066491	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	19.00
		PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	88.01
<b>Warrant Total:</b>					<b>107.01</b>
<b>Vendor Total:</b>					<b>107.01</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512061905	PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	67.87
		PO-182642	CUSD-ATH/TRAINER DESK & C	0100-00000-0-1135-4200-430000-000-6400-6400	194.34
		PO-182009	RB Classroom Instructional Suppo	0100-07090-0-1110-1000-430000-012-0012-0012	598.22
		PO-182580	HB Students - Speech Pathologi	0100-00000-0-1110-3120-430000-003-0003-0003	5.39
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	4.20
		PO-182639	CHS-E PRINTERS AND CARTRI	0100-07090-0-1110-1000-430000-200-0200-0200	344.68
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	522.04
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	55.07
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	4.97
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	35.30
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	80.60
		PO-181351	Liddell Office Material & Supplies	0100-00000-0-1110-2700-430000-011-0011-0011	16.20
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	129.53
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	89.62
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	44.70
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	25.26
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	52.57
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	192.71
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	52.37
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	75.87
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	61.41
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	28.70
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	96.69
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	5.39
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	61.41
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	127.90
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	186.22
		PO-182225	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	12.92
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	133.20
		PO-180156	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	39.98
		PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	145.42
		PO-180922	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	150.20
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	7.01

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061905	PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	402.53
		PO-181179	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	35.85
		PO-181162	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	50.53
		PO-182189	MADISON SUPPLIES - TO BE U	0100-00000-0-1110-1000-430000-005-0005-0005	129.56
		PO-181506	MADISON SUPPLIES	0100-00000-0-1110-1000-430000-005-0005-0005	129.56
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	211.62
		PO-182580	HB Students - Speech Pathologi	0100-00000-0-1110-3120-430000-003-0003-0003	85.80
		PO-180211	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	148.70
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	494.07
		PO-181181	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	43.18
		PO-181181	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	37.20
		CM-180092	963134899001	0100-00000-0-1110-1000-430000-005-0005-0005	(129.56)
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	31.10
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	34.10
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	5.17
		PO-182689	SpEd- Health office supplies 2017	0100-65000-0-5001-3140-430000-000-6100-6100	453.48
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	712.05
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	182.53
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	84.85
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	47.98
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	46.75
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	17.29
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	166.17
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	160.44
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	5.17
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	330.70
		PO-182253	IT-DISTRICT 1-TO-1 TECH PRO	0100-00000-0-1110-1000-430005-000-4436-6210	49,951.83
		CM-180093	972261233001	0100-00000-0-0000-7300-440000-000-7500-7500	(49.99)
		PO-182642	CUSD-ATH/TRAINER DESK & C	0100-00000-0-1135-4200-440000-000-6400-6400	773.41
<b>Warrant Total:</b>					<b>58,240.03</b>
	512062821	PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	67.38
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	14.97
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	18.36
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	67.38
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	29.13
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	64.17
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	2.02
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	109.81

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512062821	PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	141.06
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	8.71
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	9.98
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	34.24
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	91.38
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	47.41
		PO-181115	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	1.67
<b>Warrant Total:</b>					<b>707.67</b>
	512063855	PO-182580	HB Students - Speech Pathologi	0100-00000-0-1110-3120-430000-003-0003-0003	17.27
		PO-182580	HB Students - Speech Pathologi	0100-00000-0-1110-3120-430000-003-0003-0003	8.83
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	3.88
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	4.99
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	162.72
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	16.41
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	0.51
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	5.17
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	34.34
		PO-180838	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	51.23
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	70.98
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	157.18
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	9.98
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	268.68
		PO-181516	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	65.86
		PO-181503	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	207.31
		PO-182779	Roosevelt- 2017-2018 - Materials	0100-07090-0-1110-1000-430000-007-0007-0007	109.24
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	461.58
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	5.16
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	15.30
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	9.98
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	112.59
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	26.71
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	9.03
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	9.37
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	3.23
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	164.90
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	39.75
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	30.34
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	91.77

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063855	PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	83.98
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	24.82
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	12.95
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	35.15
		PO-182894	HB Office Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	294.66
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	53.48
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	224.36
		PO-182764	HB Office Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	53.98
		PO-182815	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	793.93
		PO-182647	MADISON SUPPLIES - CLASSR	0100-07090-0-1110-1000-430000-005-0005-0005	153.86
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	270.25
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	126.06
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	6.47
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	37.37
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	56.13
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	113.61
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	81.13
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	172.92
		CM-180094	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-7400-430000-000-7400-7400	(17.55)
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	33.47
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	86.37
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	184.59
		PO-182647	MADISON SUPPLIES - CLASSR	0100-07090-0-1110-1000-430000-005-0005-0005	46.32
		PO-181932	MADISON SUPPLIES	0100-07090-0-1110-1000-430000-005-0005-0005	225.02
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	67.59
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	121.53
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	61.77
		PO-182349	Title III-Realspace Broadstreet	0100-42030-0-1110-2140-430000-000-6300-6310	598.48
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	110.90
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	20.49
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	62.27
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	106.37
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	124.53
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	456.76
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	10.87
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	60.03
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	32.44
		PO-182475	McKinley Elementary--Student Ma	0100-30100-0-1110-1000-430000-006-0006-0006	2.15

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063855	PO-181167	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	82.86
		PO-181163	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	19.85
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	29.78
		PO-181330	PLK - classroom supplies - O'Neil	0100-00000-0-1110-1000-430000-013-0013-0013	326.78
		PO-182750	PLK - classroom supplies (Smith)	0100-00000-0-1110-1000-430000-013-0013-0013	61.29
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	125.78
		PO-182716	Teague - Supplies to use with Read	0100-30100-0-1110-1000-430000-008-0008-0008	316.38
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	244.53
		CM-180097	OFFICE DEPOT-BUSINESS SER	0100-81500-0-0000-8100-430000-000-7600-7600	(99.87)
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	9.03
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	29.59
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	7.59
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	513.75
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	19.94
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	30.22
		PO-181573	Tilley- Office Supplies	0100-00000-0-1110-2700-430000-014-0014-0014	48.82
		PO-181567	Saroyan classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	21.67
<b>Warrant Total:</b>					<b>8,951.79</b>
	512065187	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	11.50
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	11.21
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	96.73
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	5.39
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	14.03
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	23.31
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	4.97
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	165.30
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	80.65
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	418.64
		PO-182716	Teague - Supplies to use with Read	0100-30100-0-1110-1000-430000-008-0008-0008	46.56
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	83.82
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	29.92
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	43.06
		PO-181241	Houghton-Kearney, Classroom Su	0100-00000-0-1110-1000-430000-004-0004-0004	21.16
		PO-181241	Houghton-Kearney, Classroom Su	0100-00000-0-1110-1000-430000-004-0004-0004	6.80
		PO-181241	Houghton-Kearney, Classroom Su	0100-00000-0-1110-1000-430000-004-0004-0004	383.49
		PO-181332	PLK - classroom supplies - Sherghi	0100-00000-0-1110-1000-430000-013-0013-0013	33.26
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	50.11

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512065187	PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	26.98
		PO-181516	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	75.57
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	38.21
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	6.65
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	41.79
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	33.90
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	39.68
		PO-180876	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	25.94
		PO-180876	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	5.40
		CM-180113	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(21.30)
		CM-180114	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(21.30)
		PO-180876	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	14.03
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	30.22
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	10.04
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	42.94
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	74.55
		PO-181119	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	24.29
		PO-181171	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	52.88
		PO-181187	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	241.39
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	21.81
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	183.54
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	74.44
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	6.69
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	66.83
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	91.77
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	2.26
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	33.91
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	91.77
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	15.58
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	3.50
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	58.31
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	178.47
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	16.19
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	25.35
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	1.73
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	104.51
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	15.80
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	31.03

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512065187	PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	32.77
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	30.52
		PO-181232	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	294.80
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	89.00
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	19.67
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	12.92
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	126.43
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	39.00
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	43.22
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	52.78
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	84.44
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	16.19
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	190.57
		PO-182739	CHS - WEST HEADPHONES for	0100-07090-0-1110-1000-430000-200-0200-0200	536.85
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	77.44
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	47.13
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	29.78
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	139.86
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	91.87
		PO-182475	McKinley Elementary--Student Ma	0100-30100-0-1110-1000-430000-006-0006-0006	455.52
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	154.50
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	34.00
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	188.55
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	265.88
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	97.86
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	38.77
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	289.88
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	27.70
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	258.49
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	210.49
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	101.55
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	1,176.14
		PO-182247	Harvest - Student Flashcards	0100-30100-0-1110-1000-430000-015-0015-0015	116.32
		PO-182951	McKinley Elementary--Replaceme	0100-30100-0-1110-1000-430000-006-0006-0006	1,063.69
		PO-182973	HB Office Supplies - Administrat	0100-00000-0-1110-2700-430000-003-0003-0003	27.80
		PO-182997	Biola Pershing Elementary (M&S)	0100-00000-0-1110-1000-430000-001-0001-0001	67.89
		PO-181332	PLK - classroom supplies - Shergi	0100-00000-0-1110-1000-430000-013-0013-0013	151.34
		PO-180156	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	30.47



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512065187	PO-181377	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	62.14
		PO-180701	TE-Office Supplies	0100-00000-0-1110-2700-430000-008-0008-0008	129.57
		PO-181342	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	37.78
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	49.67
		PO-181346	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	42.38
		PO-181346	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	67.85
		PO-182508	Rio Projectors	0100-07090-0-1110-1000-440000-101-0101-0101	1,904.66
<b>Warrant Total:</b>					<b>12,393.16</b>
	512066492	PO-183300	CHS-WEST HEADPHONES FOR	0100-07090-0-1110-1000-430000-200-0200-0200	536.85
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	6.48
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	65.81
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	20.79
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	37.78
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	33.82
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	218.84
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	5.18
		PO-180156	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	19.64
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	10.34
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	115.52
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	14.41
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	173.83
		PO-182917	CHS-WEST VERSA DESK SIT S	0100-00000-0-1110-2700-430000-220-0220-0220	421.09
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	120.86
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	43.19
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	217.68
		CM-180115	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-001-0001-0001	(21.51)
<b>Warrant Total:</b>					<b>2,040.60</b>
	512068358	PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	109.79
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	52.30
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	22.31
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	42.89
		PO-181794	Tilley Elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	535.29
		CM-180116	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-008-0008-0008	(14.03)
		PO-183040	CHS-WEST EAST CARTRIDGE	0100-07090-0-1110-1000-430000-200-0200-0200	1,297.69
		PO-181119	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	45.00
		PO-183036	Liddell - Mouse Pads for student u	0100-07090-0-1110-1000-430000-011-0011-0011	206.02
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	9.93

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068358	PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	84.89
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	16.83
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	4.28
		PO-183167	Rio Microwave Oven	0100-90310-0-1110-1000-430000-101-0101-0101	118.76
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	76.59
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	26.73
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	102.72
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	5.14
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	24.24
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	8.16
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	36.04
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	134.74
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	27.99
		PO-181179	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	39.61
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	78.36
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	130.73
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	9.07
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	49.24
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	25.90
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	3.78
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	19.41
		PO-182825	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-5200-0102	40.81
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	14.24
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	30.19
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	275.01
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	6.90
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	158.60
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	24.81
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	108.95
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	9.07
		CM-180117	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-003-0003-0003	(19.38)
		PO-183071	Liddell - Student Materials & Supp	0100-00000-0-1110-1000-430000-011-0011-0011	4.86
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	18.83
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	29.86
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	18.34
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	71.17
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	132.06
		PO-181639	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	48.29

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068358	PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	32.81
		CM-180118	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(67.55)
		PO-183169	El Capitan supplies for Parent Invo	0100-30100-0-1110-2495-430000-100-0100-0100	125.68
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	185.41
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	104.12
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	56.13
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	192.35
		PO-181182	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	47.61
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	48.72
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	82.28
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	34.45
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	5.14
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	747.96
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	209.02
		PO-182749	PLK - classroom supplies (Grigsby	0100-00000-0-1110-1000-430000-013-0013-0013	182.92
		PO-183069	PLK- classroom supplies (Mattos)	0100-00000-0-1110-1000-430000-013-0013-0013	61.98
		PO-183033	McKinley--1st Grade Student Wri	0100-07090-0-1110-1000-430000-006-0006-0006	426.29
		PO-181164	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	26.21
		PO-183034	McKinley Elementary--Floor Ele	0100-07090-0-1110-1000-430000-006-0006-0006	245.49
		PO-180592	Warehouse Supplies	0100-00000-0-0000-7540-430000-000-7900-7900	174.91
		PO-183109	CHS-W ENHANCED MATH SU	0100-07090-0-1110-1000-430000-200-0200-0200	128.72
		PO-183109	CHS-W ENHANCED MATH SU	0100-07090-0-1110-1000-430000-200-0200-0200	69.10
		PO-183071	Liddell - Student Materials & Supp	0100-00000-0-1110-1000-430000-011-0011-0011	106.71
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	60.93
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	7.55
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	20.29
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	113.78
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	58.28
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	99.84
		PO-182050	CHSE-CLASS OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	100.69
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	20.26
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	29.09
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	9.07
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	20.71
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	4.68
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	33.90
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	599.43
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	103.82

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068358	PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	50.14
		PV-180032	973473377001	0100-00000-0-1110-1000-430000-006-0006-0006	5.16
		PO-182806	SpEd- Office supplies 2017-2018 s	0100-65000-0-5001-2700-430000-000-6100-6100	259.95
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	95.58
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	38.15
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	32.38
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	249.23
		PO-183110	CHS-W AVID SUPPLIES	0100-00000-0-1110-1000-430000-220-5200-0220	62.30
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	113.79
		PO-183020	Saroyan- Campus Connection clas	0100-90310-0-1110-1000-430000-009-3700-0009	39.68
		PO-183125	Roosevelt- 2017-2018 PBIS - Mat	0100-07090-0-1110-2700-430000-007-0007-0007	322.18
		PO-183125	Roosevelt- 2017-2018 PBIS - Mat	0100-07090-0-1110-2700-430000-007-0007-0007	85.07
		PO-181641	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	111.07
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	233.88
			<b>Warrant Total:</b>		<b>10,510.35</b>
			<b>Vendor Total:</b>		<b>92,843.60</b>
11340-OPTI-FIT	512063858	PO-180792	CUSD-ATH/DUMBBELSS & RA	0100-00000-0-1135-4200-430000-000-6400-6400	17,608.90
		PO-180792	CUSD-ATH/DUMBBELSS & RA	0100-00000-0-1135-4200-440000-000-6400-6400	2,513.66
			<b>Warrant Total:</b>		<b>20,122.56</b>
			<b>Vendor Total:</b>		<b>20,122.56</b>
10003-O'REILLY AUTO PARTS	512061904	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	90.57
			<b>Warrant Total:</b>		<b>90.57</b>
	512068357	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	133.66
			<b>Warrant Total:</b>		<b>133.66</b>
			<b>Vendor Total:</b>		<b>224.23</b>
2034-ORIENTAL TRADING CO INC	512063859	PO-182903	RB Student PBIS Supplies	0100-07090-0-1110-1000-430000-012-0012-0012	759.54
			<b>Warrant Total:</b>		<b>759.54</b>
	512066494	PO-183059	Liddell - Student Attendance Awar	0100-90310-0-1110-1000-430000-011-3100-0011	454.13
			<b>Warrant Total:</b>		<b>454.13</b>
	512068362	PO-182559	Kaiser Grant-Mega Smiley Face	0100-90320-0-1110-1000-430000-000-7400-7401	334.22
		PO-183175	Tilley elem- math recognition awar	0100-07090-0-1110-1000-430000-014-0014-0014	77.41
			<b>Warrant Total:</b>		<b>411.63</b>
			<b>Vendor Total:</b>		<b>1,625.30</b>
5445-PALM MEDICAL GROUP INC	512061908	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>89.00</b>
	512066495	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				<b>Warrant Total:</b>	<b>89.00</b>
				<b>Vendor Total:</b>	<b>178.00</b>
11346-PAPE DE INC DBA DITCH WITCH V	512062822	PO-180293	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	186.14
				<b>Warrant Total:</b>	<b>186.14</b>
	512063860	PO-180293	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	304.92
				<b>Warrant Total:</b>	<b>304.92</b>
	512066496	PO-182795	TR - Repair bus 60,	0100-07230-0-1110-3600-560000-000-7700-7700	3,385.07
				<b>Warrant Total:</b>	<b>3,385.07</b>
				<b>Vendor Total:</b>	<b>3,876.13</b>
7799-PAYMENT PROCESSING SERVICES	512061909	PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	105.00
				<b>Warrant Total:</b>	<b>105.00</b>
	512062823	PO-183058	MAINT,RIO VISTA FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	160.00
				<b>Warrant Total:</b>	<b>160.00</b>
	512068363	PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	139.00
		PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	121.00
				<b>Warrant Total:</b>	<b>260.00</b>
				<b>Vendor Total:</b>	<b>525.00</b>
7472-PEARCE, SARAH	512066497	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	84.26
				<b>Warrant Total:</b>	<b>84.26</b>
				<b>Vendor Total:</b>	<b>84.26</b>
2095-PEARSON EDUCATION	512068364	PO-180367	Science Replacement Parts for	0100-00000-0-1110-1000-410001-000-6300-9999	665.12
		PO-182695	Title II-Training for myPerspective	0100-40350-0-1110-2140-580000-000-6300-6390	5,600.00
				<b>Warrant Total:</b>	<b>6,265.12</b>
				<b>Vendor Total:</b>	<b>6,265.12</b>
1959-PEARSON INC - NCS PEARSON INC	512061910	PO-182535	SpEd-GFTA-3 Record Forms	0100-65000-0-5770-3150-430000-000-6100-6100	55.35
		PO-182691	SpEd- OT Supplies-district wide- C	0100-65000-0-5750-1110-430000-000-6100-6100	1,175.10
		PO-182691	SpEd- OT Supplies-district wide- C	0100-65000-0-5750-1110-580000-000-6100-6100	110.00
				<b>Warrant Total:</b>	<b>1,340.45</b>
	512068365	PO-182905	GATE-OLSAT 8- Machine	0100-07140-0-1110-1000-430000-000-6300-6310	918.47
		PO-182807	SpEd- Psy protocols - see attached	0100-65000-0-5001-3120-430000-000-6100-6100	2,288.68
		PO-182572	SpEd-QNTRWPPSIIVKIT-	0100-56400-0-1110-3120-430000-000-6100-6100	534.48

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068365	PO-182807	SpEd- Psy protocols - see attached	0100-65000-0-5770-3150-580000-000-6100-6100	4,400.00
		PO-183048	LCFF-NNAT2 Online Test + RPT	0100-07090-0-1110-1000-580000-000-6300-6300	11,940.00
			<b>Warrant Total:</b>		<b>20,081.63</b>
			<b>Vendor Total:</b>		<b>21,422.08</b>
5153-PESTICIDE APPLICATORS PRO ASS	512062824	PO-182989	GROUND'S seminars for 2018, co	0100-00000-0-0000-8110-520000-000-7600-7600	45.00
			<b>Warrant Total:</b>		<b>45.00</b>
			<b>Vendor Total:</b>		<b>45.00</b>
10773-PETERSON, MONICA	512065190	PO-183211	SpEd-Mileage reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	50.02
		PO-183211	SpEd-Mileage reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	47.40
			<b>Warrant Total:</b>		<b>97.42</b>
			<b>Vendor Total:</b>		<b>97.42</b>
2130-PETUNIA'S PLACE	512063861	PO-182412	CHS-EAST BOOKS LIBRARY	0100-07395-0-1110-1000-420000-200-0200-0200	324.59
			<b>Warrant Total:</b>		<b>324.59</b>
	512068368	PO-182902	Title II-Reading Strategies Book	0100-40350-0-1110-1000-420000-000-6300-6390	3,401.21
		PO-182412	CHS-EAST BOOKS LIBRARY	0100-07395-0-1110-1000-420000-200-0200-0200	17.27
			<b>Warrant Total:</b>		<b>3,418.48</b>
			<b>Vendor Total:</b>		<b>3,743.07</b>
2132-PG&E	512063862	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	234,313.75
			<b>Warrant Total:</b>		<b>234,313.75</b>
	512065191	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	4,497.46
			<b>Warrant Total:</b>		<b>4,497.46</b>
	512068369	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	10,340.17
			<b>Warrant Total:</b>		<b>10,340.17</b>
			<b>Vendor Total:</b>		<b>249,151.38</b>
6773-PITSCO EDUCATION	512061911	PO-182248	RB Classroom Instructional Mater	0100-30100-0-1110-1000-430000-012-0012-0012	2,656.19
			<b>Warrant Total:</b>		<b>2,656.19</b>
			<b>Vendor Total:</b>		<b>2,656.19</b>
7936-PORTERFIELD, KELLY	512063863	PO-183096	Exec Service PD Hotel ACSA Sum	0100-00000-0-0000-7300-520000-000-7500-7500	216.83
			<b>Warrant Total:</b>		<b>216.83</b>
	512065192	PO-183063	Exec Services PD Meals/Mileage A	0100-00000-0-0000-7300-520000-000-7500-7500	152.76
		PO-183063	Exec Services PD Meals/Mileage A	0100-00000-0-0000-7300-520000-000-7500-7500	59.00
		PO-181419	Exec Services PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	173.05
		PO-181419	Exec Services PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	9.00

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	512065192	PO-181419	Exec Services PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	43.00
		PO-183063	Exec Services PD Meals/Mileage	A0100-00000-0-0000-7300-520000-000-7500-7500	8.00
			<b>Warrant Total:</b>		<b>444.81</b>
	512066499	PO-183299	Exec. Svs.- Reimbursement - Offic	0100-00000-0-0000-7300-430000-000-7500-7500	16.19
			<b>Warrant Total:</b>		<b>16.19</b>
			<b>Vendor Total:</b>		<b>677.83</b>
4115-PORTOLA PLAZA HOTEL MONTER	512061912	PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2100-520000-000-6200-6200	413.36
		PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2700-520000-000-6200-6200	413.36
		PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2100-520000-000-6200-6200	413.36
		PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2100-520000-000-6200-6200	413.36
		PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2100-520000-000-6200-6200	413.36
		PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2100-520000-000-6200-6200	413.36
		PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2100-520000-000-6200-6200	120.00
		PO-182899	Educator Effectiveness-Lodging	0100-62640-0-1110-2140-520000-000-6200-6200	413.36
			<b>Warrant Total:</b>		<b>3,013.52</b>
			<b>Vendor Total:</b>		<b>3,013.52</b>
9203-PRINT DISTRICT, THE	512065193	PO-183157	Harvest-Athletic uniforms	0100-00000-0-1135-4200-430000-015-6400-6400	302.33
			<b>Warrant Total:</b>		<b>302.33</b>
	512068370	PO-183024	GATE Fundraiser- Two color front	0100-90120-0-1110-1000-430000-000-6300-6310	1,277.92
			<b>Warrant Total:</b>		<b>1,277.92</b>
			<b>Vendor Total:</b>		<b>1,580.25</b>
2194-PRO-ED INC	512063864	PO-182534	SpEd-LAT Protocol	0100-65000-0-5770-3150-430000-000-6100-6100	46.15
			<b>Warrant Total:</b>		<b>46.15</b>
			<b>Vendor Total:</b>		<b>46.15</b>
11485-PROJECTRISEMUSIC.COM LLC	512066500	PO-183320	VAPA-Online Scores for	0100-00000-0-1155-1000-580000-000-6300-6325	1,250.00
			<b>Warrant Total:</b>		<b>1,250.00</b>
			<b>Vendor Total:</b>		<b>1,250.00</b>
8195-PRO-SCREEN INC	512065194	PO-182080	Custom Table Throw with District	0100-00000-0-0000-7180-430000-000-7300-7300	859.42
			<b>Warrant Total:</b>		<b>859.42</b>
			<b>Vendor Total:</b>		<b>859.42</b>
4522-PTM DOCUMENT SYSTEMS	512068372	PO-181773	CHS-W ATTENDANCE ROSTER	0100-00000-0-1110-2700-430000-220-0220-0220	700.75
			<b>Warrant Total:</b>		<b>700.75</b>
			<b>Vendor Total:</b>		<b>700.75</b>

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2224-QUINN COMPANY INC	512061914	PO-182119	MAINT PM2 Generator repair at D	0100-81500-0-0000-8100-560000-000-7600-7600	915.68
		PO-182119	MAINT PM2 Generator repair at D	0100-81500-0-0000-8100-560000-000-7600-7600	770.77
				<b>Warrant Total:</b>	<b>1,686.45</b>
				<b>Vendor Total:</b>	<b>1,686.45</b>
2234-R S MEANS COMPANY INC	512068374	PO-181837	FACILITIES DEPT: License for P	0100-00000-0-0000-8100-580000-000-8100-8100	1,889.98
				<b>Warrant Total:</b>	<b>1,889.98</b>
				<b>Vendor Total:</b>	<b>1,889.98</b>
10638-RAPTOR TECHNOLOGIES LLC	512065195	PO-182972	McKinley Elementary--Visitor La	0100-00000-0-1110-2700-430000-006-0006-0006	200.00
				<b>Warrant Total:</b>	<b>200.00</b>
				<b>Vendor Total:</b>	<b>200.00</b>
	512068375	PO-183255	GP STUDENT TARDY PASSES	0100-00000-0-1110-1000-430000-102-0102-0102	200.00
				<b>Warrant Total:</b>	<b>200.00</b>
				<b>Vendor Total:</b>	<b>400.00</b>
2257-READ NATURALLY INC	512068376	PO-182913	SpEd- L.Freeburg, RB (RSP) Enco	0100-65000-0-5770-1110-430000-000-6100-6100	445.50
				<b>Warrant Total:</b>	<b>445.50</b>
				<b>Vendor Total:</b>	<b>445.50</b>
2261-REALLY GOOD STUFF INC	512068377	PO-182640	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	588.58
				<b>Warrant Total:</b>	<b>588.58</b>
				<b>Vendor Total:</b>	<b>588.58</b>
2265-RED WING SHOE STORE	512068378	PO-180540	MAINT,WORKBOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	160.34
				<b>Warrant Total:</b>	<b>160.34</b>
				<b>Vendor Total:</b>	<b>160.34</b>
2272-REFRIGERATION SUPPLIES DISTRI	512061915	PO-182648	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	4,019.24
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	249.22
				<b>Warrant Total:</b>	<b>4,268.46</b>
	512068379	PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	342.07
		PO-182971	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	6,407.50
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	211.95
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	181.09
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	217.30
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	215.92
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	164.50
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	131.20
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	75.08



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	512068379	PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	66.85
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	620.09
		PO-182031	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	786.37
		PO-181204	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	225.91
		PO-181204	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	928.93
				<b>Warrant Total:</b>	<b>10,574.76</b>
				<b>Vendor Total:</b>	<b>14,843.22</b>
2274-REGULATOR PROPERTIES	512066501	PO-180027	Warehouse Lease Payments July 1, 0100-00000-0-0000-8700-560002-000-0502-7900		2,000.00
				<b>Warrant Total:</b>	<b>2,000.00</b>
				<b>Vendor Total:</b>	<b>2,000.00</b>
2299-RICHEY, DALE	512066503	PO-181720	CLASS Mileage	0100-00000-0-3300-2700-520000-301-0301-0301	55.11
				<b>Warrant Total:</b>	<b>55.11</b>
				<b>Vendor Total:</b>	<b>55.11</b>
11460-RICK ALONZO MINISTRIES	512061916	PO-182961	Teague - Motovational Assembly S 0100-07090-0-1110-1000-580000-008-0008-0008		800.00
				<b>Warrant Total:</b>	<b>800.00</b>
				<b>Vendor Total:</b>	<b>800.00</b>
11127-ROBLES, EVAN	512063866	PO-180510	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	157.45
				<b>Warrant Total:</b>	<b>157.45</b>
				<b>Vendor Total:</b>	<b>157.45</b>
5733-RODRIGUEZ, CLAUDIA	512066505	PO-181723	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	48.79
				<b>Warrant Total:</b>	<b>48.79</b>
				<b>Vendor Total:</b>	<b>48.79</b>
5041-RODRIGUEZ, JENNIFER	512068380	PO-182737	CLASS CSAC HS Counselors Wo	0100-00000-0-3300-1000-520000-301-0301-0301	31.00
				<b>Warrant Total:</b>	<b>31.00</b>
				<b>Vendor Total:</b>	<b>31.00</b>
9777-ROJAS, JESSE	512063867	PO-180508	IT- Mileage 2017-2018 School Yea	0100-00000-0-0000-7700-520002-000-7200-7200	179.12
				<b>Warrant Total:</b>	<b>179.12</b>
				<b>Vendor Total:</b>	<b>179.12</b>
9001-ROMANOV, ANTON	512066506	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	110.10
				<b>Warrant Total:</b>	<b>110.10</b>
				<b>Vendor Total:</b>	<b>110.10</b>
2342-ROSENBALM ROCKERY INC	512061918	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	77.35

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>77.35</b>
	512068383	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	620.10
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	619.83
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	77.35
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	77.35
				<b>Warrant Total:</b>	<b>1,394.63</b>
				<b>Vendor Total:</b>	<b>1,471.98</b>
10580-RUIZ, ESMERELDA	512063868	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	41.73
				<b>Warrant Total:</b>	<b>41.73</b>
				<b>Vendor Total:</b>	<b>41.73</b>
2365-RUONA, MARCY	512065196	PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	5.39
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	21.79
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	35.80
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	4.27
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	22.72
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	77.35
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	13.01
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	59.22
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	45.62
				<b>Warrant Total:</b>	<b>285.17</b>
				<b>Vendor Total:</b>	<b>285.17</b>
2366-RUSH ADVERTISING	512068385	PO-182560	Kaiser Grant-T-shirts for Central C	0100-90320-0-1110-1000-430000-000-7400-7401	2,208.20
				<b>Warrant Total:</b>	<b>2,208.20</b>
				<b>Vendor Total:</b>	<b>2,208.20</b>
10901-SAN JOAQUIN AUTO & TRUCK EL	512066508	PO-182467	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	429.80
				<b>Warrant Total:</b>	<b>429.80</b>
				<b>Vendor Total:</b>	<b>429.80</b>
2395-SAN JOAQUIN GLASS CO INC	512065197	PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	78.34
		PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	72.00
		PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	121.96
				<b>Warrant Total:</b>	<b>272.30</b>
				<b>Vendor Total:</b>	<b>272.30</b>
7927-SANCHEZ, KATHY	512065198	PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	52.91

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>52.91</b>
	512068387	PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	52.91
				<b>Warrant Total:</b>	<b>52.91</b>
				<b>Vendor Total:</b>	<b>105.82</b>
2415-SAVE MART	512065199	PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	56.70
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	65.18
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	89.80
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	49.34
				<b>Warrant Total:</b>	<b>261.02</b>
	512066509	PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	74.26
		PO-181318	GP STUDENT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	56.33
		PO-181318	GP STUDENT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	37.83
		PO-181318	GP STUDENT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	43.84
		PO-181318	GP STUDENT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	14.16
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	42.54
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	108.59
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	66.58
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	111.40
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	136.55
				<b>Warrant Total:</b>	<b>692.08</b>
	512068389	PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	46.92
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	43.17
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	8.11
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	49.87
				<b>Warrant Total:</b>	<b>148.07</b>
				<b>Vendor Total:</b>	<b>1,101.17</b>
1835-SCHIAVONE, DENISE	512062827	PO-181926	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	38.57
				<b>Warrant Total:</b>	<b>38.57</b>
	512063869	PO-181926	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	61.95
		PO-181926	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	5.24
				<b>Warrant Total:</b>	<b>67.19</b>
				<b>Vendor Total:</b>	<b>105.76</b>
2434-SCHOLASTIC BOOK CLUBS INC	512063870	PO-182774	MADISON SUPPLIES -	0100-07090-0-1110-1000-420000-005-0005-0005	41.41
				<b>Warrant Total:</b>	<b>41.41</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>41.41</b>
10875-SCHOOL OUTFITTERS LLC	512062828	PO-182567	Harvest Kinder Classroom cubbies	0100-07395-0-1110-1000-440000-015-0015-0015	1,745.42
<b>Warrant Total:</b>					<b>1,745.42</b>
	512065200	PO-183066	Liddell - Classroom Headphones f	0100-07090-0-1110-1000-430000-011-0011-0011	597.15
<b>Warrant Total:</b>					<b>597.15</b>
<b>Vendor Total:</b>					<b>2,342.57</b>
2448-SCHOOL SPECIALTY INC	512065201	PO-181548	Title 1 Steinbeck SPSA pg 23 Supp	0100-30100-0-1110-1000-430000-010-0010-0010	165.42
<b>Warrant Total:</b>					<b>165.42</b>
	512066512	PO-183035	McKinley--Student Activity Equi	0100-07090-0-1110-1000-430000-006-0006-0006	90.67
		PO-183050	Liddell - Supplies for small group i	0100-30100-0-1110-1000-430000-011-0011-0011	142.51
<b>Warrant Total:</b>					<b>233.18</b>
<b>Vendor Total:</b>					<b>398.60</b>
8916-SCOTT, CHRISTA	512066513	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	70.14
<b>Warrant Total:</b>					<b>70.14</b>
<b>Vendor Total:</b>					<b>70.14</b>
5533-SEBASTIAN TELEPHONE	512062829	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.12
<b>Warrant Total:</b>					<b>50.12</b>
<b>Vendor Total:</b>					<b>50.12</b>
3958-SEQUOIA PUMPING	512065202	PO-180597	MAINT septic pumping	0100-81500-0-0000-8100-560000-000-7600-7600	4,800.00
		PO-181353	MAINT,SEWAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	4,800.00
<b>Warrant Total:</b>					<b>9,600.00</b>
	512068391	PO-183238	MAINT,CW AG SEPTIC SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	1,950.00
<b>Warrant Total:</b>					<b>1,950.00</b>
<b>Vendor Total:</b>					<b>11,550.00</b>
8997-SHERWIN-WILLIAMS CO, THE	512061919	PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	80.91
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	48.97
<b>Warrant Total:</b>					<b>129.88</b>
	512065203	PO-180263	GROUNDS,FIELD PAINT AS N	0100-00000-0-0000-8110-430000-000-7600-7600	1,255.64
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	187.63
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	40.43
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	190.72
<b>Warrant Total:</b>					<b>1,674.42</b>
	512068392	PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.36

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068392	PO-182965	GROUNDS,FIELD PAINT	0100-00000-0-0000-8110-430000-000-7600-7600	1,255.64
				<b>Warrant Total:</b>	<b>1,307.00</b>
				<b>Vendor Total:</b>	<b>3,111.30</b>
5590-SHIFFLER EQUIPMENT SALES INC.	512066516	PO-181896	MAINT,BENCH TOPS	0100-81500-0-0000-8100-430000-000-7600-7600	335.37
				<b>Warrant Total:</b>	<b>335.37</b>
				<b>Vendor Total:</b>	<b>335.37</b>
2500-SIEMENS INDUSTRY INC	512068393	PO-180531	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	2,164.67
				<b>Warrant Total:</b>	<b>2,164.67</b>
				<b>Vendor Total:</b>	<b>2,164.67</b>
4549-SIGNMAX	512061920	PO-180506	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	323.44
				<b>Warrant Total:</b>	<b>323.44</b>
				<b>Vendor Total:</b>	<b>323.44</b>
2517-SIMPLEXGRINNELL CORPORATIO	512061921	PO-181712	MAINT,BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	2,267.48
		PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	60.00
				<b>Warrant Total:</b>	<b>2,327.48</b>
	512063872	PO-183102	DL951 7/4/17 BUS YARD VAN	0100-90280-0-0000-8100-560000-000-7500-7500	217.03
				<b>Warrant Total:</b>	<b>217.03</b>
				<b>Vendor Total:</b>	<b>2,544.51</b>
10192-SITEONE LANDSCAPE SUPPLY LL	512061922	PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	124.19
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	23.85
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	211.26
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	53.88
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	104.66
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	10.59
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	69.94
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	299.93
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	237.43
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	134.95
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	16.76
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	219.08
		PO-182370	GROUNDS,GRASS SEED	0100-00000-0-0000-8110-430000-000-7600-7600	3,151.28
				<b>Warrant Total:</b>	<b>4,657.80</b>
	512065204	PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	48.15
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	37.94

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	512065204	PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	42.54
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	179.77
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	367.09
			<b>Warrant Total:</b>		<b>675.49</b>
	512068395	PO-182790	GROUNDS,FERTILIZER,WEED	0100-00000-0-0000-8110-430000-000-7600-7600	5,856.48
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	31.73
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	114.16
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	26.23
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	26.23
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	33.05
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	227.38
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	15.04
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	35.47
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	17.54
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	39.70
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	63.29
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	48.08
			<b>Warrant Total:</b>		<b>6,534.38</b>
			<b>Vendor Total:</b>		<b>11,867.67</b>
10336-SITTON, MATTHEW	512065205	PO-182029	Teague - for Saturday School supp	0100-30100-0-1110-1000-430000-008-0008-0008	10.13
			<b>Warrant Total:</b>		<b>10.13</b>
			<b>Vendor Total:</b>		<b>10.13</b>
2521-SJVAPCD	512066518	PO-183271	MAINT,LIDDELL,ANNUAL	0100-81500-0-0000-8100-580000-000-7600-7600	63.00
			<b>Warrant Total:</b>		<b>63.00</b>
			<b>Vendor Total:</b>		<b>63.00</b>
2526-SMART & FINAL STORES CORP	512063874	PO-182186	MADISON SUPPLIES	0100-00000-0-1110-1000-430000-005-0005-0005	101.81
			<b>Warrant Total:</b>		<b>101.81</b>
			<b>Vendor Total:</b>		<b>101.81</b>
2547-SONITROL	512061924	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	215.95
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	160.25
		PO-180286	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	228.94
			<b>Warrant Total:</b>		<b>743.14</b>
	512063876	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	7,345.36

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>7,345.36</b>
	512068396	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	187.00
				<b>Warrant Total:</b>	<b>325.00</b>
				<b>Vendor Total:</b>	<b>8,413.50</b>
10432-SOUND CONTRACTING	512061925	PO-181320	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	4,719.82
				<b>Warrant Total:</b>	<b>4,719.82</b>
				<b>Vendor Total:</b>	<b>4,719.82</b>
2559-SOUTHWEST SCHOOL & OFFICE	512061926	PO-180776	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	110.86
				<b>Warrant Total:</b>	<b>110.86</b>
	512062830	PO-180554	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	38.10
		PO-180554	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	3.48
		PO-180776	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	176.22
		PO-180776	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	43.60
		PO-180776	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	12.42
		PO-180776	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	125.54
				<b>Warrant Total:</b>	<b>399.36</b>
	512066520	PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	25.56
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	7.40
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	21.06
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	147.09
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	130.01
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	1.04
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	17.93
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	73.94
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	13.75
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	21.69
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	9.13
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	16.46
		PO-181233	Roosevelt - 2017 - 2018 Teachers	0100-00000-0-1110-1000-430000-007-0007-0007	9.16
				<b>Warrant Total:</b>	<b>494.22</b>
	512068397	PO-183351	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	20.45
		PO-183390	Roosevelt- 2017-2018 Teachers S	0100-00000-0-1110-1000-430000-007-0007-0007	15.38
		PO-183180	Liddell - Lamination for classroom	0100-07395-0-1110-1000-430000-011-0011-0011	6.34
		PO-183390	Roosevelt- 2017-2018 Teachers S	0100-00000-0-1110-1000-430000-007-0007-0007	14.65

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068397	PO-183390	Roosevelt- 2017-2018 Teachers S	0100-00000-0-1110-1000-430000-007-0007-0007	280.04
		PO-183390	Roosevelt- 2017-2018 Teachers S	0100-00000-0-1110-1000-430000-007-0007-0007	8.92
		PO-183390	Roosevelt- 2017-2018 Teachers S	0100-00000-0-1110-1000-430000-007-0007-0007	9.07
		PO-183390	Roosevelt- 2017-2018 Teachers S	0100-00000-0-1110-1000-430000-007-0007-0007	3.07
		PO-183180	Liddell - Lamination for classroom	0100-07395-0-1110-1000-430000-011-0011-0011	294.19
		PO-183390	Roosevelt- 2017-2018 Teachers S	0100-00000-0-1110-1000-430000-007-0007-0007	367.41
			<b>Warrant Total:</b>		<b>1,019.52</b>
			<b>Vendor Total:</b>		<b>2,023.96</b>
10674-SPARKLETTS	512063877	PO-182949	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-560000-000-7400-7400	29.82
		PO-182949	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-580000-000-7400-7400	4.99
			<b>Warrant Total:</b>		<b>34.81</b>
	512066521	PO-182846	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	51.76
		PO-181026	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	427.91
		PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	21.84
			<b>Warrant Total:</b>		<b>501.51</b>
			<b>Vendor Total:</b>		<b>536.32</b>
3598-SPINITAR	512068398	PO-183098	CHSE-POSTER PAPER FOR LI	0100-00000-0-1110-1000-430000-200-0200-0200	216.25
			<b>Warrant Total:</b>		<b>216.25</b>
			<b>Vendor Total:</b>		<b>216.25</b>
3722-SPURR	512066522	PO-180095	District- Utilities- Natural Gas Con:	0100-00000-0-0000-8100-550003-000-0502-7500	10,095.73
			<b>Warrant Total:</b>		<b>10,095.73</b>
			<b>Vendor Total:</b>		<b>10,095.73</b>
5788-STEINBORN, JOHN	512061927	PO-182785	CUSD-ATH/ELEM OFF COORDI	0100-00000-0-1135-4200-580000-000-6400-6400	1,400.00
			<b>Warrant Total:</b>		<b>1,400.00</b>
			<b>Vendor Total:</b>		<b>1,400.00</b>
9743-STEINER, BRITTNEY	512063878	PO-180511	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	110.10
			<b>Warrant Total:</b>		<b>110.10</b>
			<b>Vendor Total:</b>		<b>110.10</b>
6930-STROUP, JAMES	512066523	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	67.04
			<b>Warrant Total:</b>		<b>67.04</b>
			<b>Vendor Total:</b>		<b>67.04</b>
9703-SULLIVAN, GREG	512063879	PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	10.81
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	29.16



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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>39.97</b>
	512066524	PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	34.30
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	12.48
				<b>Warrant Total:</b>	<b>46.78</b>
				<b>Vendor Total:</b>	<b>86.75</b>
2625-SUPER DUPER PUBLICATIONS	512068399	PO-182630	SpEd-Speech/Language Protocols f	0100-65000-0-5770-3150-430000-000-6100-6100	1,540.72
				<b>Warrant Total:</b>	<b>1,540.72</b>
				<b>Vendor Total:</b>	<b>1,540.72</b>
9929-SUPPLYWORKS	512065206	PO-182865	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	365.48
				<b>Warrant Total:</b>	<b>365.48</b>
				<b>Vendor Total:</b>	<b>365.48</b>
5917-SURVEILLANCE INTEGRATION IN	512068400	PO-183089	MAINT,GLAC. PT, CAMERA	0100-81500-0-0000-8100-560000-000-7600-7600	3,201.28
				<b>Warrant Total:</b>	<b>3,201.28</b>
				<b>Vendor Total:</b>	<b>3,201.28</b>
10120-SUTTON, MARK	512061928	PO-182863	10/9 Parking for SELPA Meeting	0100-00000-0-0000-7100-520001-000-7000-7000	200.60
		PO-182863	10/9 Parking for SELPA Meeting	0100-00000-0-0000-7100-520001-000-7000-7000	4.00
		PO-182863	10/9 Parking for SELPA Meeting	0100-00000-0-0000-7100-520001-000-7000-7000	10.00
				<b>Warrant Total:</b>	<b>214.60</b>
				<b>Vendor Total:</b>	<b>214.60</b>
2649-TACCHINO, JAMEY	512066525	PO-180336	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	112.83
				<b>Warrant Total:</b>	<b>112.83</b>
				<b>Vendor Total:</b>	<b>112.83</b>
9605-TAFOYA, STEPHANIE	512063882	PO-183121	SpEd-Mileage reimburesment for S	0100-65000-0-5001-3150-520000-000-6100-6100	35.47
				<b>Warrant Total:</b>	<b>35.47</b>
				<b>Vendor Total:</b>	<b>35.47</b>
9183-TEACHERS CURRICULUM INSTITU	512062831	PO-182772	Rio History Alive Subscriptions Ti	0100-30100-0-1110-1000-580000-101-0101-0101	1,016.00
				<b>Warrant Total:</b>	<b>1,016.00</b>
				<b>Vendor Total:</b>	<b>1,016.00</b>
7274-TEKK INTERNATIONAL INC	512061931	PO-182896	HB 2 Way Radios - Administra	0100-00000-0-1110-2700-430000-003-0003-0003	1,390.00
				<b>Warrant Total:</b>	<b>1,390.00</b>
				<b>Vendor Total:</b>	<b>1,390.00</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2684-TERMINAL AIR BRAKE SUPPLY IN	512061932	PO-180296	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	86.22
				<b>Warrant Total:</b>	<b>86.22</b>
	512068403	PO-183266	GROUNDS,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	51.82
		PO-180296	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	146.28
				<b>Warrant Total:</b>	<b>198.10</b>
				<b>Vendor Total:</b>	<b>284.32</b>
10420-TERRAFORM SOLAR XVII LLC	512063883	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	2,453.13
				<b>Warrant Total:</b>	<b>2,453.13</b>
				<b>Vendor Total:</b>	<b>2,453.13</b>
2689-TESEI PETROLEUM	512063884	PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,702.14
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	16,470.85
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,297.66
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,781.10
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	16,811.93
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	261.55
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,079.33
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,339.24
				<b>Warrant Total:</b>	<b>45,743.80</b>
	512068404	PO-181017	GROUNDS,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	2,780.22
				<b>Warrant Total:</b>	<b>2,780.22</b>
				<b>Vendor Total:</b>	<b>48,524.02</b>
10972-THE ENGLISH LEARNER GROUP I	512068405	PO-181830	Ed Services-Professional	0100-07090-0-1110-1000-580000-000-6300-6300	5,700.00
				<b>Warrant Total:</b>	<b>5,700.00</b>
				<b>Vendor Total:</b>	<b>5,700.00</b>
11394-THE LAB GEAR	512068406	PO-183072	Steinbeck Athletics Coaches' Shirts	0100-90310-0-1110-4200-430000-010-0010-0010	317.45
				<b>Warrant Total:</b>	<b>317.45</b>
				<b>Vendor Total:</b>	<b>317.45</b>
11388-THE LAMPO GROUP LLC	512066527	PO-183003	CLASS IS Textbook bundle	0100-07090-0-1110-1000-410002-301-0301-0301	1,814.55
				<b>Warrant Total:</b>	<b>1,814.55</b>
				<b>Vendor Total:</b>	<b>1,814.55</b>
10154-THERAPRO INC	512068407	PO-182692	SpEd- OT Supplies - district wide	0100-65000-0-5750-1110-430000-000-6100-6100	1,261.58
				<b>Warrant Total:</b>	<b>1,261.58</b>
				<b>Vendor Total:</b>	<b>1,261.58</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3888-TNT TOWING	512061933	PO-182279	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	281.25
				<b>Warrant Total:</b>	<b>281.25</b>
	512066528	PO-182279	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	230.00
				<b>Warrant Total:</b>	<b>230.00</b>
				<b>Vendor Total:</b>	<b>511.25</b>
10345-TOMPKINS, TINA	512065207	PO-182579	CUSD-ATH/SPEAKERS FOR AT	0100-00000-0-1135-4200-440000-000-6400-6400	2,961.06
				<b>Warrant Total:</b>	<b>2,961.06</b>
				<b>Vendor Total:</b>	<b>2,961.06</b>
10346-TORIGIAN, HOVIG	512068408	PV-180033	REIMB TEAM REBEL SPORTS	0100-00000-0-1135-4200-430000-102-6400-6400	3,570.00
				<b>Warrant Total:</b>	<b>3,570.00</b>
				<b>Vendor Total:</b>	<b>3,570.00</b>
2750-TROXELL COMMUNICATIONS INC	512065209	PO-182832	CHSE-TV'S AND MOUNTS	0100-00000-0-1110-1000-440000-200-0200-9999	535.56
				<b>Warrant Total:</b>	<b>535.56</b>
	512068409	PO-182263	Ed Serv Tech-CAL CALCA2	0100-00000-0-1110-1000-430000-000-4436-6210	2,753.37
				<b>Warrant Total:</b>	<b>2,753.37</b>
				<b>Vendor Total:</b>	<b>3,288.93</b>
4068-TRU-TRAILERS INC	512068410	PO-180757	GROUPS,TRAILER REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	255.23
				<b>Warrant Total:</b>	<b>255.23</b>
				<b>Vendor Total:</b>	<b>255.23</b>
2758-TURF STAR INC	512061934	PO-182753	GROUPS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	1,640.00
				<b>Warrant Total:</b>	<b>1,640.00</b>
	512068411	PO-182753	GROUPS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	1,755.21
				<b>Warrant Total:</b>	<b>1,755.21</b>
				<b>Vendor Total:</b>	<b>3,395.21</b>
5023-U S BANK	512063885	PO-182875	Fiscal Svs. Meeting Supplies for C	0100-00000-0-0000-7300-430000-000-7500-7500	38.85
		PO-183166	Account # 4246-0470-0026-4470	0100-00000-0-0000-7100-520001-000-7000-7000	138.26
		PO-183166	Account # 4246-0470-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	49.10
		PO-183166	Account # 4246-0470-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	49.10
		PO-182600	IT- Storage unit rental for	0100-00000-0-0000-7700-560002-000-7200-7200	938.96
				<b>Warrant Total:</b>	<b>1,214.27</b>
				<b>Vendor Total:</b>	<b>1,214.27</b>
4541-UNIVERSITY OF OREGON	512063886	PO-183104	Steinbeck SWIS data analysis syst	0100-30100-0-1110-1000-580000-010-0010-0010	350.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>350.00</b>
	512065210	PO-183193	Saroyan SWIS program licensing	0100-07090-0-1110-1000-580000-009-0009-0009	291.67
				<b>Warrant Total:</b>	<b>291.67</b>
				<b>Vendor Total:</b>	<b>641.67</b>
10522-URGENCYMED	512068412	PO-183407	Payment for First Aide Only for	0100-00000-0-0000-7300-580000-000-7500-7500	165.00
		PO-183407	Payment for First Aide Only for	0100-00000-0-0000-7300-580000-000-7500-7500	125.00
		PO-183408	Payment for First aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	165.00
		PO-183406	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	165.00
		PO-183406	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	125.00
				<b>Warrant Total:</b>	<b>745.00</b>
				<b>Vendor Total:</b>	<b>745.00</b>
2786-US BANK PARS #6746022400	512063887	PV-180030	ALT RETIREMENT SEPT	0100-00000-0-0000-0000-951900-000-0000-0000	6,153.60
		PV-180031	ALT RETIREMENT OCT	0100-00000-0-0000-0000-951900-000-0000-0000	8,262.58
		PV-180031	ALT RETIREMENT OCT	0100-00010-0-0000-0000-952000-000-0000-0000	9,679.86
		PV-180030	ALT RETIREMENT SEPT	0100-00010-0-0000-0000-952000-000-0000-0000	7,184.16
				<b>Warrant Total:</b>	<b>31,280.20</b>
				<b>Vendor Total:</b>	<b>31,280.20</b>
11454-VALDEZ, DIANE	512061935	PO-182855	Roosevelt-2017-2018	0100-30100-0-1110-1000-520001-007-0007-0007	337.52
		PO-182853	Roosevelt- 2017-2018 -	0100-30100-0-1110-1000-520001-007-0007-0007	116.00
				<b>Warrant Total:</b>	<b>453.52</b>
				<b>Vendor Total:</b>	<b>453.52</b>
2821-VALLEY IRON INC	512068413	PO-181680	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	789.28
		PO-180718	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	1,000.00
				<b>Warrant Total:</b>	<b>1,789.28</b>
				<b>Vendor Total:</b>	<b>1,789.28</b>
2838-VARGAS, LETICIA	512068414	PO-183412	HR - Daily Five Workshop	0100-90270-0-1110-1000-520000-000-0000-0000	510.00
		PO-183412	HR - Daily Five Workshop	0100-90270-0-1110-1000-520000-000-0000-0000	206.09
		PO-183412	HR - Daily Five Workshop	0100-90270-0-1110-1000-520000-000-0000-0000	118.00
				<b>Warrant Total:</b>	<b>834.09</b>
				<b>Vendor Total:</b>	<b>834.09</b>
3828-VARSITY SPIRIT FASHIONS	512068415	PO-183349	CHSE/BAL OF 2016-17 UNIFOR	0100-00000-0-1110-1000-430000-200-9999-9999	29,627.75
				<b>Warrant Total:</b>	<b>29,627.75</b>
				<b>Vendor Total:</b>	<b>29,627.75</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9004-VIGIL TRUCK BODY	512062832	PO-180930	MAINT,TRUCK REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	736.37
		PO-180930	MAINT,TRUCK REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	199.76
			<b>Warrant Total:</b>		<b>936.13</b>
	512065211	PO-182566	LD949 DAM/LOSS Maint. Veh #	0100-90280-0-0000-8200-560000-000-7500-7500	6,115.35
			<b>Warrant Total:</b>		<b>6,115.35</b>
			<b>Vendor Total:</b>		<b>7,051.48</b>
2867-VISITACION, CAROL E. MORI	512062833	PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	16.48
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	57.73
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	55.21
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	18.19
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	29.37
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	58.48
			<b>Warrant Total:</b>		<b>235.46</b>
			<b>Vendor Total:</b>		<b>235.46</b>
3724-VS ATHLETICS	512065212	PO-182491	CUSD-ATH/EVENT FLAG & PO	0100-00000-0-1135-4200-430000-000-6400-6400	501.75
			<b>Warrant Total:</b>		<b>501.75</b>
			<b>Vendor Total:</b>		<b>501.75</b>
4054-WATER DYNAMICS INC	512068416	PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	675.10
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	207.75
		PO-182056	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	323.37
			<b>Warrant Total:</b>		<b>1,206.22</b>
			<b>Vendor Total:</b>		<b>1,206.22</b>
8977-WENRICK, ERIC	512062834	PO-181673	LCFF-Meal reimbursement for	0100-07090-0-1110-3900-520000-000-6300-6300	28.00
			<b>Warrant Total:</b>		<b>28.00</b>
			<b>Vendor Total:</b>		<b>28.00</b>
9436-WESTERN LIGHTSOURCE	512061936	PO-180529	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	479.31
			<b>Warrant Total:</b>		<b>479.31</b>
	512068417	PO-181477	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	594.79
		PO-181477	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	434.98
			<b>Warrant Total:</b>		<b>1,029.77</b>
			<b>Vendor Total:</b>		<b>1,509.08</b>
7437-WESTERN MOBILE GLASS	512066530	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	210.28
			<b>Warrant Total:</b>		<b>210.28</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Vendor Total:					210.28			
2927-WESTERN PSYCHOLOGICAL SVCS	512068418	PO-182838	SpEd- Psy- ADOS-2 Software kit-	0100-56400-0-1110-3120-430000-000-6100-6100	6,595.44			
Warrant Total:					6,595.44			
Vendor Total:					6,595.44			
11479-WESTIN PASADENA	512063892	PO-183194	IT-HOTEL STAY FOR CONF. TR	0100-00000-0-0000-7700-520000-000-7200-7200	1,655.42			
Warrant Total:					1,655.42			
Vendor Total:					1,655.42			
9349-WEVIDEO INC	512061937	PO-182856	IT-Educational Lincense For Distr	0100-90190-0-1110-1000-580000-000-7200-7200	2,603.00			
Warrant Total:					2,603.00			
Vendor Total:					2,603.00			
4433-WHITE PINE LUMBER	512068419	PO-181690	MAINT,LUMBER	0100-81500-0-0000-8100-430000-000-7600-7600	536.26			
Warrant Total:					536.26			
Vendor Total:					536.26			
10189-WIENS, JODIE	512063893	PO-183119	SpEd- Mileage Reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	39.11			
		PO-183119	SpEd- Mileage Reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	61.15			
		PO-183119	SpEd- Mileage Reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	33.65			
		Warrant Total:			133.91			
		Vendor Total:			133.91			
2956-WILLIAM MACGILL & CO	512063894	PO-182771	Saroyan health office supply order	0100-00000-0-1110-3140-430000-009-0009-0009	107.96			
					Warrant Total:			107.96
	512065213	PO-181436	Houghton-Kearney, Supplies for H	0100-00000-0-1110-3140-430000-004-0004-0004	137.68			
					Warrant Total:			137.68
	512066531	PO-182770	Roosevelt- 2017-2018 - Health Of	0100-00000-0-1110-3140-430000-007-0007-0007	295.40			
Warrant Total:					295.40			
512068420	PO-182992	McKinley Elementary--Health Of	0100-07090-0-1110-3140-430000-006-0006-0006	591.75				
				Warrant Total:			591.75	
				Vendor Total:			1,132.79	
3341-WORKBOOT EMPORIUM	512061938	PO-180542	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00			
					Warrant Total:			200.00
					Vendor Total:			200.00
2979-WORLAND, JANEEN	512062835	PO-183012	VAPA-Reimbursement for mailing	0100-00000-0-1155-1000-590010-000-6300-6325	23.50			
					Warrant Total:			23.50

Paid Date(s) From: 11/1/2017 To: 11/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512066532	PO-180394	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	48.15
				<b>Warrant Total:</b>	<b>48.15</b>
				<b>Vendor Total:</b>	<b>71.65</b>
9621-XEROX FINANCIAL SERVICES	512062836	PO-180037	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				<b>Warrant Total:</b>	<b>1,079.82</b>
				<b>Vendor Total:</b>	<b>1,079.82</b>
8782-YOUNG, JARED	512063896	PO-180665	MILEAGE 2017-2018 SCHOOL Y	0100-00000-0-0000-7700-520002-000-7200-7200	36.38
				<b>Warrant Total:</b>	<b>36.38</b>
				<b>Vendor Total:</b>	<b>36.38</b>
4579-Z BLINDS CO INC	512061939	PO-182366	MAINT,TEAGUE, BLINDS	0100-81500-0-0000-8100-560000-000-7600-7600	733.21
				<b>Warrant Total:</b>	<b>733.21</b>
				<b>Vendor Total:</b>	<b>733.21</b>
3008-ZANER BLOSER INC	512066533	PO-183128	Roosevelt-2017-2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	409.57
				<b>Warrant Total:</b>	<b>409.57</b>
				<b>Vendor Total:</b>	<b>409.57</b>
3013-ZEE SERVICE COMPANY	512062837	PO-183001	TR- Medical supplies for first aid	0100-07230-0-1110-3600-430000-000-7700-7700	105.33
				<b>Warrant Total:</b>	<b>105.33</b>
				<b>Vendor Total:</b>	<b>105.33</b>
4520-ZOOM IMAGING SOLUTIONS INC	512062838	PO-180038	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	287.55
				<b>Warrant Total:</b>	<b>287.55</b>
				<b>Vendor Total:</b>	<b>287.55</b>
				<b>Total # of Warrants:</b>	<b>520</b>
				<b>Fund Total:</b>	<b>4,130,711.16</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4363-ADMINISTRATIVE SOFTWARE AP	512066395	PO-182484	CLASS Adult Ed ASAP Users Co	1100-63910-1-4110-2700-520000-853-8501-0400	1,185.00
				<b>Warrant Total:</b>	<b>1,185.00</b>
				<b>Vendor Total:</b>	<b>1,185.00</b>
3473-AMAZON	512066400	PO-182327	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	47.28
				<b>Warrant Total:</b>	<b>47.28</b>
				<b>Vendor Total:</b>	<b>47.28</b>
10666-AMERICAN BUSINESS MACHINE	512063773	PO-180463	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	134.45
				<b>Warrant Total:</b>	<b>134.45</b>
				<b>Vendor Total:</b>	<b>134.45</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512061865	PV-180029	17-18 2ND QTR WORKERS COM	1100-00010-0-0000-0000-951600-000-0000-0000	3,389.78
				<b>Warrant Total:</b>	<b>3,389.78</b>
				<b>Vendor Total:</b>	<b>3,389.78</b>
10716-CANON FINANCIAL SERVICES IN	512066416	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				<b>Warrant Total:</b>	<b>107.35</b>
				<b>Vendor Total:</b>	<b>107.35</b>
11478-CARRASCO, TANYA	512068272	PO-183250	CLASS Adult Ed ASAP Users Co	1100-63910-1-4110-2700-520000-851-8500-0400	56.00
				<b>Warrant Total:</b>	<b>56.00</b>
				<b>Vendor Total:</b>	<b>56.00</b>
6677-CCAE CENTRAL SECTION	512068275	PO-183402	CLASS Adult Ed Conference	1100-63910-1-4110-1000-520000-850-8501-0400	745.00
				<b>Warrant Total:</b>	<b>745.00</b>
				<b>Vendor Total:</b>	<b>745.00</b>
7075-LIVE SCAN FRESNO	512061893	PO-181246	CLASS NATP Fingerprinting Ad	1100-00000-0-4110-1000-580000-302-0302-0400	1,508.00
				<b>Warrant Total:</b>	<b>1,508.00</b>
				<b>Vendor Total:</b>	<b>1,508.00</b>
3436-LOSS PROTECTION & INVSTGTN I	512066479	PO-181406	CLASS Shredding for the 17/18 S	1100-63910-1-4110-2700-580000-851-8500-0400	40.00
				<b>Warrant Total:</b>	<b>40.00</b>
				<b>Vendor Total:</b>	<b>40.00</b>
9902-MCDOWELL, ESTELLA	512068342	PO-182538	CLASS Adult Ed ASAP Users Co	1100-63910-1-4110-2700-520000-851-8500-0400	56.00
				<b>Warrant Total:</b>	<b>56.00</b>
				<b>Vendor Total:</b>	<b>56.00</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512061906	PO-182590	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	700.00



Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061906	PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	161.86
		PO-181718	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	354.21
		PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	377.31
			<b>Warrant Total:</b>		<b>1,593.38</b>
	512063856	PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	255.39
		PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	165.41
		PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	241.23
			<b>Warrant Total:</b>		<b>662.03</b>
	512066493	PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	299.62
			<b>Warrant Total:</b>		<b>299.62</b>
	512068359	PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	72.83
		PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	230.69
			<b>Warrant Total:</b>		<b>303.52</b>
			<b>Vendor Total:</b>		<b>2,858.55</b>
9060-PEARSON VUE	512066498	PO-181808	CLASS Adult Ed Testing Vouche	1100-63910-1-4110-1000-580000-850-8501-0400	840.00
			<b>Warrant Total:</b>		<b>840.00</b>
			<b>Vendor Total:</b>		<b>840.00</b>
10075-REYES, JOSE	512066502	PO-181719	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8500-0400	55.91
			<b>Warrant Total:</b>		<b>55.91</b>
			<b>Vendor Total:</b>		<b>55.91</b>
5041-RODRIGUEZ, JENNIFER	512061917	PO-181740	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8504-0400	51.15
			<b>Warrant Total:</b>		<b>51.15</b>
	512068381	PO-182537	CLASS Adult Ed ASAP Users Co	1100-63910-1-4110-2700-520000-851-8500-0400	56.00
			<b>Warrant Total:</b>		<b>56.00</b>
			<b>Vendor Total:</b>		<b>107.15</b>
2366-RUSH ADVERTISING	512068386	PO-182049	CLASS Adult Ed Materials	1100-63910-1-4110-2700-430000-850-8502-0400	253.42
			<b>Warrant Total:</b>		<b>253.42</b>
			<b>Vendor Total:</b>		<b>253.42</b>
11490-SINGH, TARLOCK	512068394	PO-183404	CLASS Book Deposit Refund	1100-90140-0-4110-1000-580000-302-0302-0400	40.00
			<b>Warrant Total:</b>		<b>40.00</b>
			<b>Vendor Total:</b>		<b>40.00</b>
2786-US BANK PARS #6746022400	512063888	PV-180030	ALT RETIREMENT SEPT	1100-00000-0-0000-0000-951900-000-0000-0000	193.80
		PV-180031	ALT RETIREMENT OCT	1100-00000-0-0000-0000-951900-000-0000-0000	212.33

Paid Date(s) From: 11/1/2017 To: 11/30/2017

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>406.13</b>
				<b>Vendor Total:</b>	<b>406.13</b>
				<b>Total # of Warrants: 21</b>	<b>Fund Total: 11,830.02</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512063774	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	51.06
				<b>Warrant Total:</b>	<b>51.06</b>
				<b>Vendor Total:</b>	<b>51.06</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512061866	PV-180029	17-18 2ND QTR WORKERS COM	1200-00010-0-0000-0000-951600-000-0000-0000	1,877.57
				<b>Warrant Total:</b>	<b>1,877.57</b>
				<b>Vendor Total:</b>	<b>1,877.57</b>
10716-CANON FINANCIAL SERVICES IN	512066417	PO-180094	District Copier Lease for	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
				<b>Warrant Total:</b>	<b>29.55</b>
				<b>Vendor Total:</b>	<b>29.55</b>
697-COOKS COMMUNICATIONS	512066429	PO-182812	State Preschool- Kenwood UHF, 2	1200-61050-0-8500-1000-430000-000-6300-6320	193.28
				<b>Warrant Total:</b>	<b>193.28</b>
				<b>Vendor Total:</b>	<b>193.28</b>
1050-FEDERAL EXPRESS CORP	512066441	PO-180802	State Preschool-Mailing Costs	1200-61050-0-8500-1000-590010-000-6300-6320	18.35
				<b>Warrant Total:</b>	<b>18.35</b>
				<b>Vendor Total:</b>	<b>18.35</b>
9940-HEART LINK	512065177	PO-183192	State Preschool-Heart Saver PED,	1200-61050-0-8500-1000-520000-000-6300-6320	280.00
				<b>Warrant Total:</b>	<b>280.00</b>
				<b>Vendor Total:</b>	<b>280.00</b>
4375-HERNANDEZ, WENDY	512063840	PO-182811	State Preschool-Open PO for reimb	1200-61050-0-8500-1000-430000-000-6300-6320	9.56
		PO-182811	State Preschool-Open PO for reimb	1200-61050-0-8500-1000-430000-000-6300-6320	288.25
				<b>Warrant Total:</b>	<b>297.81</b>
				<b>Vendor Total:</b>	<b>297.81</b>
9500-LAKESHORE LEARNING MATERIA	512066476	PO-183047	StatePreschool-Magnetic Story	1200-61050-0-8500-1000-430000-000-6300-6320	209.97
		PO-183047	StatePreschool-Magnetic Story	1200-61050-0-8500-1000-440000-000-6300-6320	517.20
				<b>Warrant Total:</b>	<b>727.17</b>
	512068334	PO-182345	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,137.28
		PO-182624	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	1,095.61
		PO-182623	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	701.10
		PO-182620	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	496.44
		PO-182619	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	323.03
		PO-182621	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	1,230.67
		PO-182622	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	522.69
				<b>Warrant Total:</b>	<b>5,506.82</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					6,233.99
1840-MERCED CNTY OFFICE OF EDUC	512063853	PO-183148	State Preschool-Registration cost	1200-61050-0-8500-1000-520000-000-6300-6320	75.00
		PO-183148	State Preschool-Registration cost	1200-61050-0-8500-1000-520000-000-6300-6320	75.00
		Warrant Total:			150.00
Vendor Total:					150.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512065188	PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	7.66
		Warrant Total:			7.66
	512068360	PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	100.47
Warrant Total:					100.47
Vendor Total:					108.13
2786-US BANK PARS #6746022400	512063889	PV-180031	ALT RETIREMENT OCT	1200-00000-0-0000-0000-951900-000-0000-0000	528.29
		PV-180030	ALT RETIREMENT SEPT	1200-00000-0-0000-0000-951900-000-0000-0000	471.37
		Warrant Total:			999.66
Vendor Total:					999.66
Total # of Warrants:					13
Fund Total:					10,239.40

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512063767	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	201.90
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	167.25
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	62.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,984.75
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,742.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,703.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,066.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	14.75
		CM-180110	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(8.25)
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,103.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	8,962.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,828.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,504.75
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,227.00
		CM-180108	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(819.00)
		CM-180104	1ST QUALITY PRODUCE INC	1300-90100-0-0000-3700-470001-000-7800-7800	(20.25)
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	506.00
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	97.91
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	28.00
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	865.25
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	95.75
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	53.25
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	14.50
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	71.30
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	19.00
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	140.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	9,255.60
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,814.45
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,899.40
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	811.72
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	948.35
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	221.40
		CM-180112	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(14.75)
Warrant Total:					69,547.78
	512068245	PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,070.00
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	12.75
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	51.50
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	34.75

Paid Date(s) From: 11/1/2017 To: 11/30/2017

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068245	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	73.00
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	188.41
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	170.75
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	1,182.50
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	54.25
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	112.00
		CM-180120	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(15.75)
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,542.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,287.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,417.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,539.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,778.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,569.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,822.75
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	54.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,856.65
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,347.25
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	216.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,771.00
<b>Warrant Total:</b>					<b>47,135.56</b>
<b>Vendor Total:</b>					<b>116,683.34</b>
10082-ALMAZAN, HUGO	512062802	PO-183061	Chld Nutr. Lunch Acct refund - Mi	1300-53100-0-0000-3700-580000-000-7800-7800	217.50
		PO-183061	Chld Nutr. Lunch Acct refund - Mi	1300-53100-0-0000-3700-580000-000-7800-7800	226.90
<b>Warrant Total:</b>					<b>444.40</b>
<b>Vendor Total:</b>					<b>444.40</b>
10666-AMERICAN BUSINESS MACHINE	512063775	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	36.47
<b>Warrant Total:</b>					<b>36.47</b>
<b>Vendor Total:</b>					<b>36.47</b>
9508-AMERICAN INCORPORATED	512063777	PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	97.50
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	117.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	127.80
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	507.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	725.18
		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	78.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	1,371.75

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063777	PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	836.78
			<b>Warrant Total:</b>		<b>4,056.01</b>
	512068250	PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	864.86
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	156.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	298.86
		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	794.75
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	39.00
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	312.00
		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	219.90
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	277.34
			<b>Warrant Total:</b>		<b>3,216.21</b>
			<b>Vendor Total:</b>		<b>7,272.22</b>
127-AMERIPRIDE VALLEY UNIFORM SV	512065127	PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512065127	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	24.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	47.60
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	32.31
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	4.60
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	45.50
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	32.27
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	68.89
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.48
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.42
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	68.89
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	68.89



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512065127	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	35.79
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	68.89
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.42
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	45.50
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	24.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	21.12
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	45.50
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22

Paid Date(s) From: 11/1/2017 To: 11/30/2017

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512065127	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	68.89
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.37
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	195.67
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	25.03
			<b>Warrant Total:</b>		<b>4,207.02</b>
			<b>Vendor Total:</b>		<b>4,207.02</b>
7679-ANGLE, ALISSA	512063779	PO-182168	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	41.46
			<b>Warrant Total:</b>		<b>41.46</b>
			<b>Vendor Total:</b>		<b>41.46</b>
6226-BIG TRAY	512063787	PO-180628	Chld Nutr. Kitchen small wares	1300-53100-0-0000-3700-430008-000-7800-7800	408.15
			<b>Warrant Total:</b>		<b>408.15</b>
	512068257	PO-180620	Chld Nutr. (Catering/Ala Carte) Sr	1300-90100-0-0000-3700-430008-000-7800-7800	128.06
		PO-180620	Chld Nutr. (Catering/Ala Carte) Sr	1300-90100-0-0000-3700-430008-000-7800-7800	151.16
		PO-180620	Chld Nutr. (Catering/Ala Carte) Sr	1300-90100-0-0000-3700-430008-000-7800-7800	58.79
			<b>Warrant Total:</b>		<b>338.01</b>
			<b>Vendor Total:</b>		<b>746.16</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512061867	PV-180029	17-18 2ND QTR WORKERS COM	1300-00010-0-0000-0000-951600-000-0000-0000	10,671.90
			<b>Warrant Total:</b>		<b>10,671.90</b>
			<b>Vendor Total:</b>		<b>10,671.90</b>
10716-CANON FINANCIAL SERVICES IN	512066418	PO-180094	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
			<b>Warrant Total:</b>		<b>98.52</b>
			<b>Vendor Total:</b>		<b>98.52</b>
1890-CASTILLO, CHRISTINE	512068274	PO-182288	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	58.05
			<b>Warrant Total:</b>		<b>58.05</b>
			<b>Vendor Total:</b>		<b>58.05</b>
548-CENTRAL VALLEY CULLIGAN	512068281	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

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068281	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	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
			<b>Warrant Total:</b>		<b>611.00</b>
			<b>Vendor Total:</b>		<b>611.00</b>
1089-FOCUS PACKAGING & SUPPLY CO	512063819	PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,026.32
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,373.03
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,886.17
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,555.19
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,575.72
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,674.43
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,889.21
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,495.21
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	180.70
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	47.25
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,028.56
			<b>Warrant Total:</b>		<b>21,731.79</b>
	512068306	PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	195.40
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	117.73
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	95.90
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	299.76
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,454.22
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,175.37
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,987.80
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,808.31
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,220.08
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,663.95
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	32.39
			<b>Warrant Total:</b>		<b>16,050.91</b>
			<b>Vendor Total:</b>		<b>37,782.70</b>
5966-FOOD 4 THOUGHT	512063821	PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	292.50
			<b>Warrant Total:</b>		<b>292.50</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					292.50	
3919-GALASSO'S BAKERY	512063822	PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		702.84	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		744.30	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		211.45	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		237.78	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		86.76	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		383.29	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		401.16	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		169.41	
	Warrant Total:					2,936.99
	512068310	PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		224.89	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		710.80	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		642.48	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		494.85	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		947.05	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		693.16	
		PO-180635	Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		480.93	
PO-180635		Chld Nutr. Bread/Bread Products P 1300-53100-0-0000-3700-470001-000-7800-7800		309.55		
Warrant Total:					4,503.71	
Vendor Total:					7,440.70	
1243-GOLD STAR FOODS	512063828	CM-180111	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(20.82)	
		PO-182720	Chld Nutr. Supper Program - Proce 1300-53200-0-0000-3700-470001-000-7800-7800		575.16	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		8,529.31	
		PO-182720	Chld Nutr. Supper Program - Proce 1300-53200-0-0000-3700-470001-000-7800-7800		1,193.93	
		CM-180109	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(208.04)	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		112.25	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		99.64	
		CM-180105	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(408.56)	
		CM-180106	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(62.64)	
		CM-180107	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(20.82)	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		12,439.89	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,624.28	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		10,173.21	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		332.34	
		PO-180637	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		11,750.76	
		PO-180613	Chld Nutr. (catering/ala carte) Com 1300-90100-0-0000-3700-470001-000-7800-7800		839.70	

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063828	PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	355.58
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	113.04
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	674.76
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	107.25
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,641.21
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	472.43
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,918.20
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,256.28
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,603.53
		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	178.75
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	839.90
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	1,284.01
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,454.15
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	18,138.19
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	3,982.76
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	16,781.80
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	3,174.26
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	271.17
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	3,398.57
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,840.12
		CM-180099	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(4,402.07)
		CM-180100	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(918.81)
		CM-180101	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(554.96)
		CM-180102	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(41.64)
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	431.90
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	240.22
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	636.44
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	481.62
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	308.29
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	118.72
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	426.75
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	241.80
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,911.76
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	885.56
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,932.23
<b>Warrant Total: 186,276.36</b>					
	512068315	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	849.68

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068315	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,645.32
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	671.00
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	960.13
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	840.45
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	466.73
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	142.64
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	42.84
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	201.62
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	216.23
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	519.04
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	636.07
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	218.20
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	693.91
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	113.04
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	817.00
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	653.60
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,956.21
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	240.00
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,416.12
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,429.71
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,121.86
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,134.65
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	292.50
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	166.25
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,257.34
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	219.90
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10.20
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,367.30
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,318.83
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,424.99
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	16,464.12
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	557.55
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,863.08
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,070.80
		CM-180121	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(64.81)
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	54.80
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,404.70
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,113.17

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## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068315	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	294.20
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,289.12
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,295.93
		CM-180124	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(391.80)
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	188.80
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	823.95
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	489.90
		CM-180122	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(44.46)
		CM-180123	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(3,016.58)
			<b>Warrant Total:</b>	<b>161,435.83</b>	
			<b>Vendor Total:</b>	<b>347,712.19</b>	
1273-GRAINGER INDUSTRIAL SUPPLY	512068319	PO-180638	Chld Nutr. Kitchen (smallwares/sup	1300-53100-0-0000-3700-430008-000-7800-7800	239.21
			<b>Warrant Total:</b>	<b>239.21</b>	
			<b>Vendor Total:</b>	<b>239.21</b>	
6049-HARRIS SCHOOL SOLUTIONS	512063836	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	35.00
			<b>Warrant Total:</b>	<b>35.00</b>	
	512068322	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	990.99
		PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	1,798.72
			<b>Warrant Total:</b>	<b>2,789.71</b>	
			<b>Vendor Total:</b>	<b>2,824.71</b>	
4653-HULL, RACHEL	512068325	PO-182094	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	35.57
		PO-182094	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	11.90
			<b>Warrant Total:</b>	<b>47.47</b>	
			<b>Vendor Total:</b>	<b>47.47</b>	
1492-J&E RESTAURANT SUPPLY INC	512061886	PO-181617	Chld Nutr. Platform Trucks - CW P	1300-53100-0-0000-3700-440000-000-7800-7800	3,725.14
			<b>Warrant Total:</b>	<b>3,725.14</b>	
			<b>Vendor Total:</b>	<b>3,725.14</b>	
2012-OFFICE DEPOT-BUSINESS SERV DI	512061907	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	51.77
			<b>Warrant Total:</b>	<b>51.77</b>	
	512063857	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	59.98
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	62.80
			<b>Warrant Total:</b>	<b>122.78</b>	
	512065189	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	233.53

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>233.53</b>
<b>Vendor Total:</b>					<b>408.08</b>
9541-PEREZ, RUBEN	512068366	PO-182097	Chld Nutr. Employee mileage (usi	1300-53100-0-0000-3700-520000-000-7800-7800	173.13
<b>Warrant Total:</b>					<b>173.13</b>
<b>Vendor Total:</b>					<b>173.13</b>
344-PERSONS, LISA	512068367	PO-181654	Chld Nutr. Reimburse Meals - CSN	1300-53100-0-0000-3700-520000-000-7800-7800	165.00
<b>Warrant Total:</b>					<b>165.00</b>
<b>Vendor Total:</b>					<b>165.00</b>
2195-PRODUCERS DAIRY FOODS	512061913	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,104.35
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	480.34
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	864.34
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	465.86
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	564.47
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,128.56
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	956.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	113.40
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,039.71
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	616.35
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	898.95
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	664.46
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	780.75
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	833.28
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	655.74
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	748.52
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	516.64
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	231.84
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	544.80
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	677.35
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,079.31
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	777.73
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,264.03
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,208.57
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	704.38
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	960.63
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	795.31
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,178.02



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512061913	PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		463.34
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,469.72
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da 1300-90100-0-0000-3700-470001-000-7800-7800		345.60
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,878.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,046.72
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,165.85
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		772.67
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,003.78
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		576.51
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		766.01
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,353.76
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,294.51
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		767.25
<b>Warrant Total:</b>					<b>34,758.11</b>
	512063865	PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		755.85
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,080.47
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		844.31
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		961.04
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,162.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,893.06
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,407.51
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,391.07
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		721.67
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		869.97
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		633.56
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		740.65
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,120.28
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,199.38
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		318.73
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,343.87
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		780.47
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,274.77
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		934.58
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da 1300-90100-0-0000-3700-470001-000-7800-7800		109.44
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da 1300-90100-0-0000-3700-470001-000-7800-7800		683.41
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da 1300-90100-0-0000-3700-470001-000-7800-7800		432.00
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		253.44
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		25.49

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512063865	PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	462.98
			<b>Warrant Total:</b>		<b>21,400.53</b>
	512068371	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	635.64
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	980.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	423.75
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	713.30
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,072.18
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,139.51
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	340.61
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,321.16
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	109.00
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	207.73
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	116.06
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	156.51
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	740.23
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	953.04
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	600.22
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	961.16
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,169.37
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	766.98
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,175.13
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	884.40
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,564.58
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	944.74
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,153.92
			<b>Warrant Total:</b>		<b>18,129.39</b>
			<b>Vendor Total:</b>		<b>74,288.03</b>
8604-QUINN, PATRICIA	512068373	PO-182093	Chld Nutr. Employee mileage (usi	1300-53100-0-0000-3700-520000-000-7800-7800	30.18
			<b>Warrant Total:</b>		<b>30.18</b>
			<b>Vendor Total:</b>		<b>30.18</b>
11484-ROSE & SHORE INC	512068382	PO-183282	Chld Nutr. Commodity Food Items	1300-53100-0-0000-3700-470001-000-7800-7800	4,000.00
			<b>Warrant Total:</b>		<b>4,000.00</b>
			<b>Vendor Total:</b>		<b>4,000.00</b>
2359-RUCKSTELL CA SALES CO INC	512062826	PO-182781	Chld Nutr. Repair lift gate Truck#3	1300-53100-0-0000-3700-560000-000-7800-7800	453.10
			<b>Warrant Total:</b>		<b>453.10</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512068384	PO-183022	Chld Nutr. Truck#313 Lift gate re	1300-53100-0-0000-3700-560000-000-7800-7800	904.46
				<b>Warrant Total:</b>	<b>904.46</b>
				<b>Vendor Total:</b>	<b>1,357.56</b>
10636-SANDERS, CHARLES	512068388	PO-182095	Chld Nutr. Employee mileage - (u	1300-53100-0-0000-3700-520000-000-7800-7800	45.26
				<b>Warrant Total:</b>	<b>45.26</b>
				<b>Vendor Total:</b>	<b>45.26</b>
11383-SCRUBS & BEYOND L.L.C.	512063871	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
				<b>Warrant Total:</b>	<b>226.73</b>
	512068390	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	59.38
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	145.76
				<b>Warrant Total:</b>	<b>205.14</b>
				<b>Vendor Total:</b>	<b>431.87</b>
6235-SLUSH PUPPIE PRODUCTS	512061923	PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	509.34
				<b>Warrant Total:</b>	<b>509.34</b>
	512063873	PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	797.76
		PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	319.98
		PO-180605	Chld Nutr. (ala carte) beverage pur	1300-90100-0-0000-3700-470001-000-7800-7800	319.98
				<b>Warrant Total:</b>	<b>1,437.72</b>
				<b>Vendor Total:</b>	<b>1,947.06</b>
2526-SMART & FINAL STORES CORP	512063875	PO-180610	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	9.39
				<b>Warrant Total:</b>	<b>9.39</b>
				<b>Vendor Total:</b>	<b>9.39</b>
2644-SYSCO FOOD SERVICES OF CEN C	512061929	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,081.80
				<b>Warrant Total:</b>	<b>2,081.80</b>
	512063880	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	487.19
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,675.71
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,950.45
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,117.20
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,730.60
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	92.35
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	437.47
				<b>Warrant Total:</b>	<b>9,490.97</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
	512068401	PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	67.89	
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	1,032.77	
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	26.26	
		PO-180607	Chld Nutr. (catering/ala carte) Gro	1300-90100-0-0000-3700-470001-000-7800-7800	835.17	
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,317.68	
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	909.42	
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,297.07	
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	494.78	
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,637.79	
		Warrant Total:				
Vendor Total:					21,191.60	
3941-T.S. WOO DISTRIBUTING	512061930	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	364.88	
		Warrant Total:				
	512063881	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	417.24	
		Warrant Total:				
	512068402	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	695.12	
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	649.28	
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	499.20	
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	312.80	
	Warrant Total:					2,156.40
	Vendor Total:					2,938.52
2786-US BANK PARS #6746022400	512063890	PV-180031	ALT RETIREMENT OCT	1300-00000-0-0000-0000-951900-000-0000-0000	479.40	
		PV-180030	ALT RETIREMENT SEPT	1300-00000-0-0000-0000-951900-000-0000-0000	222.94	
	Warrant Total:					702.34
Vendor Total:					702.34	
3341-WORKBOOT EMPORIUM	512063895	PO-182235	Chld Nutr. Jose Lopez - non-slip	1300-53100-0-0000-3700-430008-000-7800-7800	200.00	
	Warrant Total:					200.00
	512068421	PO-182499	Chld Nutr. Francisco Fabian - non-	1300-53100-0-0000-3700-430008-000-7800-7800	200.00	
Warrant Total:					200.00	
Vendor Total:					400.00	
Total # of Warrants:					53	
Fund Total:					649,023.18	

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10768-CENTRAL VALLEY PLAYGROUN	512066424	PO-182970	FACILITIES DEPT: HERNDON-	1400-00000-0-0000-8500-580000-003-4515-8100	22,000.00
				<b>Warrant Total:</b>	<b>22,000.00</b>
				<b>Vendor Total:</b>	<b>22,000.00</b>
1123-FRESNO BEE	512068308	PO-183343	FACILITIES: SAROYAN ELEM	1400-00000-0-0000-8500-580001-009-4724-8100	3,619.50
		PO-183343	FACILITIES: SAROYAN ELEM	1400-00000-0-0000-8500-580001-011-4546-8100	3,619.50
		PO-183343	FACILITIES: SAROYAN ELEM	1400-00000-0-0000-8500-580001-010-4547-8100	3,619.50
				<b>Warrant Total:</b>	<b>10,858.50</b>
				<b>Vendor Total:</b>	<b>10,858.50</b>
10741-GC BUILDERS	512061883	PO-182922	FACILITIES: HERNDON-BARS	1400-00000-0-0000-8500-620016-003-4515-8100	2,772.73
				<b>Warrant Total:</b>	<b>2,772.73</b>
				<b>Vendor Total:</b>	<b>2,772.73</b>
1358-HAZARD MANAGEMENT SVCS IN	512066461	PO-182924	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620018-009-4724-8100	1,490.00
				<b>Warrant Total:</b>	<b>1,490.00</b>
				<b>Vendor Total:</b>	<b>1,490.00</b>
10101-ITECH SOLUTIONS	512066470	PO-182947	FACILITIES: WEST CAMPUS C	1400-00000-0-0000-8100-560003-220-8100-8100	9,662.00
				<b>Warrant Total:</b>	<b>9,662.00</b>
				<b>Vendor Total:</b>	<b>9,662.00</b>
4965-NISH-KO INC	512062819	PO-182587	OP SCVS,CEHS BBALL FIELD	1400-00000-0-0000-8100-580000-000-8100-8100	33,483.68
				<b>Warrant Total:</b>	<b>33,483.68</b>
				<b>Vendor Total:</b>	<b>33,483.68</b>
7834-SALEM ENGINEERING GROUP INC	512066507	PO-180515	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8500-620018-220-4540-8100	1,419.00
				<b>Warrant Total:</b>	<b>1,419.00</b>
				<b>Vendor Total:</b>	<b>1,419.00</b>
3395-SEAL RITE PAVING	512066514	PO-181196	FACILITIES DEPT: TEAGUE A	1400-00000-0-0000-8500-620016-008-4509-8100	2,502.65
				<b>Warrant Total:</b>	<b>2,502.65</b>
				<b>Vendor Total:</b>	<b>2,502.65</b>
				<b>Total # of Warrants:</b>	<b>8</b>
				<b>Fund Total:</b>	<b>84,188.56</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11339-TAM+CZ ARCHITECTS INC.	512066526	PO-183345	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	7,962.00
		PO-183345	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	535.64
		PO-183345	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	72.00
		PO-183345	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	3,186.00
		PO-183345	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	6,369.00
Warrant Total:					18,124.64
Vendor Total:					18,124.64
Total # of Warrants:				1	Fund Total: 18,124.64

Paid Date(s) From: 11/1/2017 To: 11/30/2017

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7857-DOLL, DAVID M.	512066435	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	18,760.00
<b>Warrant Total:</b>					<b>18,760.00</b>
<b>Vendor Total:</b>					<b>18,760.00</b>
11375-FRESNO FIRST BANK	512066445	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	41,845.72
<b>Warrant Total:</b>					<b>41,845.72</b>
<b>Vendor Total:</b>					<b>41,845.72</b>
6910-HARRIS CONSTRUCTION CO INC	512066459	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	795,068.60
<b>Warrant Total:</b>					<b>795,068.60</b>
<b>Vendor Total:</b>					<b>795,068.60</b>
2763-MOORE TWINING ASSOCIATES IN	512066486	PO-180705	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620018-014-4869-8100	3,555.00
<b>Warrant Total:</b>					<b>3,555.00</b>
<b>Vendor Total:</b>					<b>3,555.00</b>
<b>Total # of Warrants:</b>				<b>4</b>	<b>Fund Total: 859,229.32</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9454-CALIFORNIA RISK MGMT AUTHOR	512061868	PV-180029	17-18 2ND QTR WORKERS COM	2500-00010-0-0000-0000-951600-000-0000-0000	918.95
				Warrant Total:	918.95
				Vendor Total:	918.95
800-DAVIS MORENO CONSTRUCTION I	512066432	PO-183263	FACILITIES: PORTABLES 161	2500-00000-0-0000-8500-620000-008-4519-8100	3,000.00
		PO-181391	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-200-4542-8100	192,509.78
		PO-181391	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-200-4542-8100	121,497.11
		PO-181391	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-302-4542-8100	5,045.38
			Warrant Total:	322,052.27	
				Vendor Total:	322,052.27
7857-DOLL, DAVID M.	512066436	PO-181452	FACILITES: CENTRAL USD PO	2500-00000-0-0000-8500-620005-200-4542-8100	10,360.00
				Warrant Total:	10,360.00
				Vendor Total:	10,360.00
10741-GC BUILDERS	512061884	PO-182884	FACILITIES: CUSD PORTABLE	2500-00000-0-0000-8500-580000-302-4542-8100	462.30
				Warrant Total:	462.30
	512066449	PO-182880	FACILITIES: PORTABLES 17-	2500-00000-0-0000-8500-580000-200-4542-8100	4,325.00
				Warrant Total:	4,325.00
				Vendor Total:	4,787.30
8940-KEY GOVERNMENT FINANCE INC	512063846	PO-183150	FACILITIES: CENTRAL PORTA	2500-00000-0-0000-9100-743800-000-4542-8100	1,380.68
		PO-183150	FACILITIES: CENTRAL PORTA	2500-00000-0-0000-9100-743900-000-4542-8100	144,253.24
			Warrant Total:	145,633.92	
				Vendor Total:	145,633.92
11370-RMA GEOSCIENCE INC	512066504	PO-181249	FACILITIES DEPT: CENTRAL U	2500-00000-0-0000-8500-620018-200-4542-8100	1,077.00
				Warrant Total:	1,077.00
				Vendor Total:	1,077.00
5992-SCHOOL FACILITY CONSULTANT	512066511	PO-182657	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	4,668.75
				Warrant Total:	4,668.75
				Vendor Total:	4,668.75
11129-SIM-PBK	512066517	PO-182510	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-200-4542-8100	4,097.25
		PO-182510	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-302-4542-8100	750.00
			Warrant Total:	4,847.25	
				Vendor Total:	4,847.25
2865-VIRCO MFG CORP	512066529	PO-181783	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-440001-200-4542-8100	56,755.28



Paid Date(s) From: 11/1/2017 To: 11/30/2017

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
					<b>Warrant Total: 56,755.28</b>
					<b>Vendor Total: 56,755.28</b>
					<b>Total # of Warrants:      10      Fund Total:      551,100.72</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9454-CALIFORNIA RISK MGMT AUTHOR	512061869	PV-180029	17-18 2ND QTR WORKERS COM	6300-00010-0-0000-0000-951600-000-0000-0000	1,861.08
				<b>Warrant Total:</b>	<b>1,861.08</b>
				<b>Vendor Total:</b>	<b>1,861.08</b>
10716-CANON FINANCIAL SERVICES IN	512066419	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				<b>Warrant Total:</b>	<b>65.00</b>
				<b>Vendor Total:</b>	<b>65.00</b>
10649-CENTRAL UNIFIED SCHOOL DIST	512068280	PO-183348	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	717.56
				<b>Warrant Total:</b>	<b>717.56</b>
				<b>Vendor Total:</b>	<b>717.56</b>
11473-GARCIA, ISIS	512063823	PO-183152	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	90.25
				<b>Warrant Total:</b>	<b>90.25</b>
				<b>Vendor Total:</b>	<b>90.25</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512068361	PO-182892	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	196.26
				<b>Warrant Total:</b>	<b>196.26</b>
				<b>Vendor Total:</b>	<b>196.26</b>
2736-TOYS "R" US	512065208	PO-181647	Campus Connection classroom su	6300-00000-0-8500-6000-430000-000-8000-8000	1,999.12
				<b>Warrant Total:</b>	<b>1,999.12</b>
				<b>Vendor Total:</b>	<b>1,999.12</b>
2786-US BANK PARS #6746022400	512063891	PV-180030	ALT RETIREMENT SEPT	6300-00000-0-0000-0000-951900-000-0000-0000	142.51
		PV-180031	ALT RETIREMENT OCT	6300-00000-0-0000-0000-951900-000-0000-0000	197.32
				<b>Warrant Total:</b>	<b>339.83</b>
				<b>Vendor Total:</b>	<b>339.83</b>
				<b>Total # of Warrants:</b>	<b>7</b>
				<b>Fund Total:</b>	<b>5,269.10</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRATION	512062801	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	231,486.82
				<b>Warrant Total:</b>	<b>231,486.82</b>
	512063770	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	28,130.22
				<b>Warrant Total:</b>	<b>28,130.22</b>
				<b>Vendor Total:</b>	<b>259,617.04</b>
10542-BELL, LIZABETH	512065137	PO-183232	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
312-BOLLINGER, DONNA	512068262	PO-180743	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
9731-CENTER FOR MEDICARE & MEDICAID	512068277	PO-183413	Health & Welfare - reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	906.64
				<b>Warrant Total:</b>	<b>906.64</b>
				<b>Vendor Total:</b>	<b>906.64</b>
10740-CUSD FBO EMPLOYEE BENEFIT PLAN	512063804	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	,600,000.00
		PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	,400,000.00
				<b>Warrant Total:</b>	<b>,000,000.00</b>
				<b>Vendor Total:</b>	<b>,000,000.00</b>
11481-DEBORDE, CASSANDRA	512066433	PO-183258	Insurance Premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	65.16
				<b>Warrant Total:</b>	<b>65.16</b>
				<b>Vendor Total:</b>	<b>65.16</b>
5581-DLR INSURANCE SOLUTIONS	512062803	PO-180083	District Health and Welfare- Employee	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				<b>Warrant Total:</b>	<b>2,500.00</b>
				<b>Vendor Total:</b>	<b>2,500.00</b>
1204-GARRATT, GEOFFREY	512068311	PO-181708	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
4558-HENDERSON, CAROLYN	512065178	PO-181307	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
4750-HOLMAN FAMILY COUNSELING INC	512062810	PO-180081	District-Managed Behavioral Health	6700-00000-0-0000-6000-580000-000-0502-7500	4,868.04

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>4,868.04</b>
<b>Vendor Total:</b>					<b>4,868.04</b>
3586-KELEDJIAN, GEORGE	512066473	PO-181467	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
4456-KELEDJIAN, PATRICIA M	512066474	PO-181466	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
6044-KEZIRIAN, ANN	512068329	PO-181768	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
1610-KUCZLER, DAVID	512068332	PO-181303	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
9241-MESPLE, KATHLEEN	512068346	PO-181465	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
4964-NACHTIGAL, JUDY	512061899	PO-181304	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
8553-NILSEN, DOROTHY	512068354	PO-181706	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
11451-PINNACLE TRAINING SYSTEMS	512062825	PO-182762	2017-2018 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	2,929.00
<b>Warrant Total:</b>					<b>2,929.00</b>
<b>Vendor Total:</b>					<b>2,929.00</b>
11482-SCHAEFFER-HILLHOUSE, JENNA	512066510	PO-183259	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	65.16
<b>Warrant Total:</b>					<b>65.16</b>
<b>Vendor Total:</b>					<b>65.16</b>
3475-SEALE, KATHLEEN	512066515	PO-181705	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>

Paid Date(s) From: 11/1/2017 To: 11/30/2017

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					402.00
11319-SOOD, KRUTI	512066519	PO-183257	Insurance Premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	43.44
Warrant Total:					43.44
Vendor Total:					43.44
2992-YANDELL, JERRI	512065214	PO-181557	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:					23
Fund Total:					3,276,220.48

Paid Date(s) From: 11/1/2017 To: 11/30/2017

## RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	520	4,130,711.16
1100-Adult Education Fund	21	11,830.02
1200-Child Development Fund	13	10,239.40
1300-Cafeteria Fund	53	649,023.18
1400-Deferred Maintenance Fund	8	84,188.56
2104-Building Fund	1	18,124.64
2105-Building Fund	4	859,229.32
2500-Capital Facilities Fund	10	551,100.72
6300-Other Enterprise Fund	7	5,269.10
6700-Self-Insurance Fund	23	3,276,220.48
<b>Total # of Warrants:</b>	<b>660</b>	<b>Grand Total: 9,595,936.58</b>