Paid Date(s) From: 1/1/2018 To: 1/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9528-5-STAR STUDENTS	512075139	PO-183629	El Capitan tracking system for stu	0100-07090-0-1110-1000-580000-100-0100-0100	900.00
				Warrant Total:	**900.00**
				Vendor Total:	**900.00**
18-ABDO PUBLISHING	512080574	PO-183736	Teague - Library Books (see attac	0100-07395-0-1110-1000-420000-008-0008-0008	731.21
				Warrant Total:	**731.21**
				Vendor Total:	**731.21**
10175-ABLES-FLACK, SHANNON	512075141	PO-183473	Pershing Continuation Ag	0100-70100-0-3800-1000-430000-300-0300-0300	159.63
				Warrant Total:	**159.63**
				Vendor Total:	**159.63**
20-ABS DOOR INC	512082413	PO-183424	MAINT,BIOLA,DOOR FOR	0100-81500-0-0000-8100-430000-000-7600-7600	895.11
		PO-183796	MAINT,MADISON,DOOR	0100-81500-0-0000-8100-430000-000-7600-7600	469.69
				Warrant Total:	**1,364.80**
				Vendor Total:	**1,364.80**
9172-ACE TROPHY SHOP	512082414	PO-180244	HR 2017-18 Custom made Employ	0100-00000-0-0000-7400-580000-000-7400-7400	202.45
				Warrant Total:	**202.45**
	512083332	PO-184150	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	12.15
				Warrant Total:	**12.15**
				Vendor Total:	**214.60**
9083-ADVANCED CLASSROOM TECHNO	512082415	PO-183571	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	941.09
				Warrant Total:	**941.09**
				Vendor Total:	**941.09**
11335-AFFINITY TRUCK CENTER	512083333	PO-180316	TR = Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	46.22
		PO-180316	TR = Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	815.29
		PO-180316	TR = Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	281.08
		CM-180179	AFFINITY TRUCK CENTER	0100-07230-0-1110-3600-430024-000-7700-7700	(91.78)
				Warrant Total:	**1,050.81**
				Vendor Total:	**1,050.81**
3188-ALEXANDER, SHANNON	512075143	PO-183745	Refund of pre-tax 403b contributi	0100-00000-0-0000-7300-580000-000-7500-7500	200.00
				Warrant Total:	**200.00**
	512076769	PO-183904	Refund of pre-tax 403b contributi	0100-00000-0-0000-7300-580000-000-7500-7500	400.00
				Warrant Total:	**400.00**
				Vendor Total:	**600.00**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
88-ALLIED ELECTRIC INC	512082417	PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	630.11
		PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	218.42
				Warrant Total:	**848.53**
				Vendor Total:	**848.53**
11533-ALPHABET SIGNS INC	512083334	PO-183835	TE - Alphabet Letters for Marquee	0100-07090-0-1110-2700-430000-008-0008-0008	368.40
				Warrant Total:	**368.40**
				Vendor Total:	**368.40**
9479-ALVARADO, GEORGE	512075144	PO-183777	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	16.95
				Warrant Total:	**16.95**
				Vendor Total:	**16.95**
3473-AMAZON	512080576	PO-183154	MTSS-Integrated Multi-Tired	0100-90130-0-1110-1000-420000-000-6300-6300	205.05
		PO-183290	Rio Tchr Reference Book Title I	0100-30100-0-1110-1000-420000-101-0101-0101	465.90
		PO-183422	TR - Supplies for Uniform Room,	0100-07230-0-1110-3600-430000-000-7700-7700	30.31
		PO-183569	Liddell- 5th Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	64.90
		PO-183569	Liddell- 5th Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	143.84
		PO-183569	Liddell- 5th Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	150.00
		PO-183569	Liddell- 5th Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	178.37
		PO-183317	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	26.93
		PO-183122	CHS-W PROJECTION BULBS	0100-07395-0-1110-1000-430000-200-0200-0200	129.57
		PO-183122	CHS-W PROJECTION BULBS	0100-07395-0-1110-1000-430000-200-0200-0200	41.89
		PO-183414	Roosevelt- 2017-2018	0100-30100-0-1110-1000-430000-007-0007-0007	51.97
		PO-183510	CHSE-TN660 INK CARTRIDGE	0100-00000-0-1110-1000-430000-200-0200-0200	116.56
		PO-183206	CHS-WEST TOOL KIT	0100-07395-0-1110-1000-430000-200-0200-0200	22.55
		PO-182738	Pathway elementary science suppl	0100-02430-0-3550-1000-430000-304-0304-0304	105.10
				Warrant Total:	**1,732.94**
				Vendor Total:	**1,732.94**
11204-AMERICAN ACADEMIC COMP IN	512083335	PO-184223	CUSD-ATH/FB PLAY-OFF AMB	0100-00000-0-1135-4200-560000-000-6400-6400	450.00
		PO-184223	CUSD-ATH/FB PLAY-OFF AMB	0100-00000-0-1135-4200-560000-000-6400-6400	337.50
		PO-184223	CUSD-ATH/FB PLAY-OFF AMB	0100-00000-0-1135-4200-560000-000-6400-6400	337.50
				Warrant Total:	**1,125.00**
				Vendor Total:	**1,125.00**
3094-AMERICAN AMBULANCE	512075145	PO-183717	CUSD-ATH/AMBULANCE SER	0100-00000-0-1135-4200-580000-000-6400-6400	450.00
		PO-181149	CUSD-ATH/FOOTBALL AMUBI	0100-00000-0-1135-4200-580000-000-6400-6400	450.00
		PO-181149	CUSD-ATH/FOOTBALL AMUBI	0100-00000-0-1135-4200-580000-000-6400-6400	337.50

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,237.50**
				Vendor Total:	**1,237.50**
10666-AMERICAN BUSINESS MACHINE	512077693	PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	4,691.57
		PO-180463	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	100.90
		PO-180463	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	101.73
		PO-180463	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-0301	101.14
		PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	223.98
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	39.14
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	39.15
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	298.16
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	230.57
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	10.19
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	206.41
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	301.48
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	304.63
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	14.57
		PO-180462	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	4.86
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	1,226.24
		PO-180463	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	0.87
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	323.52
		PO-180463	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	121.53
		PO-180463	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	22.27
				Warrant Total:	**8,362.91**
	512078873	PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	481.74
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	156.53
				Warrant Total:	**638.27**
	512082418	PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	119.42
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	260.62
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	310.14
		PO-184000	Technology- Copier Mtce charges.	0100-00000-0-0000-7700-560007-000-0502-7200	102.21
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	246.69
		PO-180463	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	0.97
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	335.01
		PO-180463	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	64.30
		PO-180463	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	9.33
		PO-180463	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	55.90
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	2,705.89

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082418	PO-180463	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	63.28
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	16.41
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	16.40
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	6.19
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	167.07
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	152.31
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	220.07
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	4.92
		PO-180462	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	1.64
				Warrant Total:	**4,858.77**
				Vendor Total:	**13,859.95**
3748-AMERICAN EAGLE ENTERPRISES	512077696	PO-182200	MAINT,EL CAP BLEACHER	0100-81500-0-0000-8100-560000-000-7600-7600	3,701.00
				Warrant Total:	**3,701.00**
				Vendor Total:	**3,701.00**
3387-AMERICAN MOBILE SHREDDING I	512075147	PO-181076	TE - Blanket Shredding Services f	0100-00000-0-1110-2700-580000-008-0008-0008	20.00
				Warrant Total:	**20.00**
				Vendor Total:	**20.00**
121-AMERICAN RED CROSS INC	512079865	PO-183700	CTEIG-Health East-Cortney	0100-63870-0-3800-1000-580000-807-6300-6330	2,376.00
				Warrant Total:	**2,376.00**
				Vendor Total:	**2,376.00**
127-AMERIPRIDE VALLEY UNIFORM SV	512078875	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
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078875	PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	642.30
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	498.35
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	333.78
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	250.48
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	267.30
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	17.84
		PO-180044	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
				Warrant Total:	**2,845.66**
				Vendor Total:	**2,845.66**
11327-AMPLIFY EDUCATIONINC.	512078877	PO-183968	Title II-Amplify Supplemental Full	0100-40350-0-1110-2140-580000-000-6300-6390	3,200.00
				Warrant Total:	**3,200.00**
				Vendor Total:	**3,200.00**
148-APPLE INC	512076772	PO-182434	CHS-EAST APPLE I MAC	0100-07395-0-1110-1000-440000-200-0200-0200	2,709.22
				Warrant Total:	**2,709.22**
	512078878	PO-183126	Rio Computer Equipment LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	74.50
		PO-183126	Rio Computer Equipment LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	20.52
		PO-183792	Saroyan classroom technology ord	0100-90310-0-1110-1000-440000-009-3700-0009	1,354.61
				Warrant Total:	**1,449.63**
	512082423	PO-183658	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-430000-803-6300-6330	1,311.38
		PO-183658	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-430000-803-6300-6330	396.00
				Warrant Total:	**1,707.38**
				Vendor Total:	**5,866.23**
3676-AQUAZYME OF CENTRAL CALIFOI	512078879	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	64.79
				Warrant Total:	**64.79**
				Vendor Total:	**64.79**
183-ASSN FOR SUPRVSN & CURR DEVL	512078881	PO-183962	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-420000-102-0102-0102	92.85
				Warrant Total:	**92.85**
				Vendor Total:	**92.85**
190-AT&T	512077697	PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	21.36
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	4,566.74
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	15.10

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512077697	PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	144.20
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	126.35
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	103.60
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	107.39
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	26.19
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	86.14
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	206.29
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	122.23
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	119.34
				Warrant Total:	**5,644.93**
	512082424	PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	42.77
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	54.93
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	292.25
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	242.62
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	8,299.13
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	264.52
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	203.26
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	214.38
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	244.94
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	159.25
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	30.26
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	413.62
				Warrant Total:	**10,461.93**
				Vendor Total:	**16,106.86**
5194-AT&T MOBILITY	512075148	PV-180059	287279561441X12052017	0100-00000-0-1110-1000-580000-000-4436-6210	33.03
				Warrant Total:	**33.03**
	512076773	PO-180069	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	28.26
				Warrant Total:	**28.26**
	512077698	PO-180068	District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	455.07
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	142.57
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8100-590006-000-0502-8100	129.36
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	6.44
		PO-180068	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	173.80
		PO-180068	District Cell Phone Services-	0100-07230-0-1110-3600-590006-000-0502-7700	3.95
				Warrant Total:	**911.19**
	512078882	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,210.02

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078882	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22,365.04
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,903.00
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	8,575.03
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,498.02
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	18,025.02
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,424.01
				Warrant Total:	**98,000.14**
				Vendor Total:	**98,972.62**
5731-AT&T PAYMENT CENTER	512075149	PO-180089	District Internet Circuits and WAN	0100-00000-0-0000-8100-590009-000-0502-7500	14,068.69
				Warrant Total:	**14,068.69**
	512080577	PO-180089	District Internet Circuits and WAN	0100-00000-0-0000-8100-590009-000-0502-7500	28,517.41
				Warrant Total:	**28,517.41**
				Vendor Total:	**42,586.10**
8741-ATKINS, RICHARD S	512079866	PO-184052	Reimbursement for expenses at	0100-00000-0-0000-7110-520001-000-7000-7000	177.00
		PO-184052	Reimbursement for expenses at	0100-00000-0-0000-7110-520001-000-7000-7000	14.12
		PO-184052	Reimbursement for expenses at	0100-00000-0-0000-7110-520001-000-7000-7000	7.00
				Warrant Total:	**198.12**
				Vendor Total:	**198.12**
10938-ATKINSON,ANDELSON,LOYA RUI	512078883	PO-182603	District Legal Services for 2017	0100-00000-0-0000-7300-580018-000-0502-7500	5,273.63
				Warrant Total:	**5,273.63**
				Vendor Total:	**5,273.63**
198-AVAKIAN, SHANT	512075150	PO-182628	SpEd-Meal reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	162.00
				Warrant Total:	**162.00**
				Vendor Total:	**162.00**
6937-AWESOME CHARTERS AND TOUR	512075151	PO-183549	TR - River Bluff to San Jose,	0100-07230-0-1110-3600-580014-000-7700-7700	2,196.00
		PO-183489	TR - CHS ROP to Fresno Jail,	0100-07230-0-1110-3600-580014-000-7700-7700	1,360.00
				Warrant Total:	**3,556.00**
	512078884	PO-183488	TR - CHS Girls BB to Chatsworth,	0100-07230-0-1110-3600-580014-000-7700-7700	1,598.00
		PO-183486	TR - CHS Girls BB to Winward	0100-07230-0-1110-3600-580014-000-7700-7700	1,598.00
				Warrant Total:	**3,196.00**
	512079867	PO-183984	TR - HK/Elcap to Desmond,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00
		PO-183982	TR - HK/EC BB & Soccer to	0100-07230-0-1110-3600-580014-000-7700-7700	625.00
				Warrant Total:	**1,250.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082425	PO-183797	TR - CHS to Fresno City Hall,	0100-07230-0-1110-3600-580014-000-7700-7700	1,100.00
		PO-183485	TR - GP Girls BB/Soccer to	0100-07230-0-1110-3600-580014-000-7700-7700	615.00
		PO-183990	TR - HK/Elcap to Kerman,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00
		PO-183484	TR - HK to Monterey, 1/12/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,169.00
		PO-183993	TR - HK/Elcap to Reedley,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00
				Warrant Total:	**4,134.00**
				Vendor Total:	**12,136.00**
12-A-Z BUS SALES INC	512075140	PO-183134	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	662.50
				Warrant Total:	**662.50**
	512076767	PO-183869	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,323.70
				Warrant Total:	**1,323.70**
	512077692	PO-183134	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,305.66
				Warrant Total:	**1,305.66**
	512078871	PO-183134	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	246.72
				Warrant Total:	**246.72**
	512083331	PO-183869	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	182.66
		PO-183869	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	640.12
				Warrant Total:	**822.78**
				Vendor Total:	**4,361.36**
206-B&H PHOTO-VIDEO INC	512075152	PO-183457	IT-IMAGING STATION- CART I	0100-00000-0-0000-7700-430000-000-7200-7200	404.93
		PO-183457	IT-IMAGING STATION- CART I	0100-00000-0-0000-7700-430000-000-7200-7200	164.73
				Warrant Total:	**569.66**
				Vendor Total:	**569.66**
5319-BALLADARES, YOLANDA	512075154	PV-180057	REIMB: MILEAGE 5/31-6/1	0100-00000-0-0000-0000-869900-000-0000-0000	171.20
		PV-180057	REIMB: MEALS 5/31-6/1	0100-00000-0-0000-0000-869900-000-0000-0000	43.00
				Warrant Total:	**214.20**
	512076774	PO-180013	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	6.00
		PO-180013	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	9.00
		PO-180013	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	4.00
		PO-180013	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	241.18
		PO-180013	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	110.69
				Warrant Total:	**370.87**
	512080578	PO-182978	Exec Services PD Meals/Mileage C	0100-00000-0-0000-7300-520000-000-7500-7500	75.00
		PO-182978	Exec Services PD Meals/Mileage C	0100-00000-0-0000-7300-520000-000-7500-7500	179.76

Paid Date(s) From: 1/1/2018 To: 1/31/2018

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512080578	PO-182978	Exec Services PD Meals/Mileage G	0100-00000-0-0000-7300-520000-000-7500-7500	9.00
				Warrant Total:	**263.76**
				Vendor Total:	**848.83**
7832-BARKER, LINDA	512079868	PO-180400	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	32.15
				Warrant Total:	**32.15**
				Vendor Total:	**32.15**
4297-BATTERIES PLUS	512075155	PO-181028	MAINT, BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	443.62
		PO-181028	MAINT, BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	271.45
				Warrant Total:	**715.07**
				Vendor Total:	**715.07**
245-BATTERY SYSTEMS INC	512075156	PO-182062	GROUNDS,BATTERIES	0100-00000-0-0000-8110-430000-000-7600-7600	91.69
		PO-182061	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	799.55
				Warrant Total:	**891.24**
	512077699	PO-182061	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	207.78
		PO-182061	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	284.95
		PO-182062	GROUNDS,BATTERIES	0100-00000-0-0000-8110-430000-000-7600-7600	80.91
				Warrant Total:	**573.64**
	512082427	PO-184039	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	947.26
				Warrant Total:	**947.26**
	512083336	PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	805.65
		PO-184138	TR - Batteries for misc. buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	1,150.26
				Warrant Total:	**1,955.91**
				Vendor Total:	**4,368.05**
11459-BAUER COMPRESSORS INC	512075157	CM-180163	BAUER COMPRESSORS INC	0100-07230-0-1110-3600-430009-000-7700-7700	(749.10)
		PO-182960	FACILITIES: CNG OIL SUPPLI	0100-07230-0-1110-3600-430009-000-7700-7700	1,175.07
		PO-182960	FACILITIES: CNG OIL SUPPLI	0100-07230-0-1110-3600-430009-000-7700-7700	83.32
				Warrant Total:	**509.29**
				Vendor Total:	**509.29**
11522-BENAVIDES, ANAHI	512075159	PO-183775	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	6.99
				Warrant Total:	**6.99**
				Vendor Total:	**6.99**
275-BEST TOURS & TRAVEL	512079869	PO-183624	TR - CHS Cheer to Folsom,	0100-07230-0-1110-3600-580014-000-7700-7700	3,688.00
		PO-183626	TR - CHS Soccer to	0100-07230-0-1110-3600-580014-000-7700-7700	375.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512079869	PO-183623	TR - CHS Rooter Bus to Folsom,	0100-07230-0-1110-3600-580014-000-7700-7700	1,844.00
		PO-183625	TR - CHS Football to Folsom,	0100-07230-0-1110-3600-580014-000-7700-7700	3,426.00
		PO-183520	TR - Madison to Farmers Market,	0100-07230-0-1110-3600-580014-000-7700-7700	675.00
		PO-183525	TR - Madison to Saroyan Theater,	0100-07230-0-1110-3600-580014-000-7700-7700	1,140.00
				Warrant Total:	**11,148.00**
				Vendor Total:	**11,148.00**
8653-BETANCOURT, ZULEMA	512082428	PO-180481	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	5.00
		PO-180481	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	9.27
				Warrant Total:	**14.27**
				Vendor Total:	**14.27**
279-BETTS TRUCK PARTS	512075162	PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	157.76
				Warrant Total:	**157.76**
				Vendor Total:	**157.76**
7848-BETWEEN YOUR EARS ENTERTAIN	512075163	PO-183806	RB PBIS Morris Bros.Student Ass	0100-07090-0-1110-1000-580000-012-0012-0012	1,185.00
				Warrant Total:	**1,185.00**
	512078885	PV-180068	539	0100-07090-0-1110-1000-580000-012-0012-0012	1,185.00
				Warrant Total:	**1,185.00**
				Vendor Total:	**2,370.00**
10797-BIANCHI, EMILY	512075164	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	38.84
		PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	4.60
				Warrant Total:	**43.44**
				Vendor Total:	**43.44**
294-BIOLA COMM SERV DIST	512075166	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	319.76
				Warrant Total:	**1,111.67**
	512083337	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	1,003.64
				Warrant Total:	**1,795.55**
				Vendor Total:	**2,907.22**
297-BIRRELL, PAUL	512075167	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	89.45
				Warrant Total:	**89.45**
				Vendor Total:	**89.45**
11541-BLAIR, DESIREE	512075168	PV-180054	REFUND: MDCR CONTRIBUTI	0100-00010-0-0000-0000-951700-000-0000-0000	1.05

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1.05**
				Vendor Total:	**1.05**
2987-BLICK ART MATERIALS	512075169	PO-183450	Rio Dance PE Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	91.13
				Warrant Total:	**91.13**
				Vendor Total:	**91.13**
10626-BLUELINE RENTAL LLC	512075170	PO-183421	TR - Truck to pull athletics trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	186.35
				Warrant Total:	**186.35**
	512076775	PO-183608	TR - To pull Ath trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	160.44
				Warrant Total:	**160.44**
				Vendor Total:	**346.79**
308-BOATRIGHT, TAMERA	512075171	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	60.67
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	24.00
				Warrant Total:	**84.67**
	512079870	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	91.16
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	20.54
				Warrant Total:	**111.70**
				Vendor Total:	**196.37**
5280-BOLLIER, THERESA	512075172	PO-181907	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	62.92
				Warrant Total:	**62.92**
				Vendor Total:	**62.92**
11540-BOOTH MACHINERY LLC	512080579	PO-183876	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-640000-801-6300-6330	49,668.50
				Warrant Total:	**49,668.50**
				Vendor Total:	**49,668.50**
329-BOXLIGHT CORP	512083338	PO-182726	Liddell - Replacement Bulbs for 3 c	0100-07090-0-1110-1000-590000-011-0011-0011	10.81
				Warrant Total:	**10.81**
				Vendor Total:	**10.81**
10882-BRAY, RENEE	512075173	PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	22.63
				Warrant Total:	**22.63**
	512079871	PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	45.58
		PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	38.09
				Warrant Total:	**83.67**
				Vendor Total:	**106.30**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9402-BRIDGES, MATTHEW	512075174	PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	83.89
				Warrant Total:	**83.89**
	512079872	PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	57.67
				Warrant Total:	**57.67**
				Vendor Total:	**141.56**
349-BSK ASSOCIATES INC	512075175	PO-183840	FACILITIES: HOUGHTON KEA	0100-06205-0-0000-8500-620007-004-4513-8100	604.33
				Warrant Total:	**604.33**
				Vendor Total:	**604.33**
9769-BSN SPORTS	512078886	PO-182780	Tilley Sports - wrestling singlets	0100-00000-0-1135-4200-430000-014-6400-6400	683.71
		PO-183360	Tilley elem- sports wrestling. see a	0100-00000-0-1135-4200-430000-014-6400-6400	103.39
		CM-180174	901271861/ 180200	0100-00000-0-1135-4200-430000-000-6400-6400	(1,236.02)
		PO-182677	CUSD-ATH/BBB TEAM BALLS	0100-00000-0-1135-4200-430000-200-6400-6400	1,003.08
		PO-181956	MADISON SPORT EQUIPMENT	0100-00000-0-1135-4200-430000-005-6400-6400	1,978.05
				Warrant Total:	**2,532.21**
	512079873	PO-183585	El Capitan Winter Athletics	0100-00000-0-1135-4200-430000-100-6400-6400	765.25
				Warrant Total:	**765.25**
	512082430	PO-183302	CUSD-ATH/WRESTLING MATT	0100-00000-0-1135-4200-430000-000-6400-6400	347.57
		PO-183251	CUSD-ATH/SOCCER GOAL NE	0100-00000-0-1135-4200-430000-000-6400-6400	456.88
		PO-183504	CUSD-ATH/BB RIM AND INFL	0100-00000-0-1135-4200-430000-000-6400-6400	387.49
				Warrant Total:	**1,191.94**
				Vendor Total:	**4,489.40**
11477-BUCKEYE CERAMIC SUPPLY	512078887	PO-183187	CHSE-GLAZES FOR CLS PROJE	0100-90350-0-1110-1000-430000-200-5900-0200	743.03
				Warrant Total:	**743.03**
				Vendor Total:	**743.03**
11441-BUENO, LEON	512075176	PO-182728	SpEd-Meal reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	162.00
				Warrant Total:	**162.00**
				Vendor Total:	**162.00**
4479-BUSWEST LLC	512075177	CM-180162	BUSWEST LLC	0100-07230-0-1110-3600-430024-000-7700-7700	(83.09)
		PO-182653	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	254.30
				Warrant Total:	**171.21**
	512076776	PO-183868	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	2,058.12
				Warrant Total:	**2,058.12**
	512077700	PO-183868	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	705.92

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512077700	PO-182653	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	116.78
		PO-182653	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	423.52
		PO-183868	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	560.10
				Warrant Total:	**1,806.32**
	512078888	PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,598.46
				Warrant Total:	**1,598.46**
	512083339	PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,007.48
		PO-182653	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	53.37
				Warrant Total:	**1,060.85**
				Vendor Total:	**6,694.96**
373-BUTTERFIELD, ROBIN	512075178	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	214.51
				Warrant Total:	**214.51**
				Vendor Total:	**214.51**
11526-CA ASSN of RESOURCE SPECIALIS	512075179	PO-183819	SpEd-Registration for Central Staff	0100-65000-0-5001-2100-520000-000-6100-6100	425.00
		PO-183819	SpEd-Registration for Central Staff	0100-65000-0-5001-2100-520000-000-6100-6100	425.00
				Warrant Total:	**850.00**
				Vendor Total:	**850.00**
10540-CA ASSOC OF DIRECTORS OF ACT	512082431	PO-184154	CHS-W PD TR#7090.118 CADA 20	0100-07090-0-1110-1000-520000-200-0200-0200	400.00
				Warrant Total:	**400.00**
				Vendor Total:	**400.00**
11191-CA STATE ATHLETIC DIRECT ASS	512080580	PO-184112	CUSD-ATH/ATH DIRS CONFER	0100-00000-0-1135-4200-520000-000-6400-6400	100.00
				Warrant Total:	**100.00**
				Vendor Total:	**100.00**
390-CA STATE BOARD OF EQUALIZATIC	512078889	PO-180310	TR - Fuel taxes for diesel fuel 2017	0100-07230-0-1110-3600-430009-000-7700-7700	377.99
				Warrant Total:	**377.99**
				Vendor Total:	**377.99**
392-CA STATE DEPT OF JUSTICE	512078890	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	47.00
		PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	1,000.00
				Warrant Total:	**1,047.00**
				Vendor Total:	**1,047.00**
9721-CAASFEP	512077701	PO-183930	Title I- Registration for Annette	0100-30100-0-0000-2100-520000-000-6300-6300	215.00
				Warrant Total:	**215.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**215.00**
405-CABE CONFERENCE	512079874	PO-182346	Title II-Registration for Central	0100-40350-0-1110-2140-520000-000-6300-6390	450.00
		PO-182346	Title II-Registration for Central	0100-40350-0-1110-3110-520000-000-6300-6390	450.00
				Warrant Total:	**900.00**
				Vendor Total:	**900.00**
3160-CAHPERD	512078891	PO-182820	CHS-EAST PD 46TH NAPE CON	0100-07395-0-1110-1000-520000-200-0200-0200	195.00
				Warrant Total:	**195.00**
				Vendor Total:	**195.00**
5437-CALIF DEPT OF EDUCATION	512079875	PO-183589	Title II- 2012 CA ELD Standards	0100-40350-0-1110-2140-430000-000-6300-6390	2,371.06
				Warrant Total:	**2,371.06**
				Vendor Total:	**2,371.06**
4475-CALIF SCHOOL LIBRARY ASSN	512078892	PO-183027	GP TEACHER LIBRARIAN TO	0100-07395-0-1110-2420-520000-102-0102-0102	350.00
				Warrant Total:	**350.00**
	512082432	PO-183397	El Capitan CSLA 2018 State Confe	0100-07395-0-1110-2420-520000-100-0100-0100	255.00
				Warrant Total:	**255.00**
				Vendor Total:	**605.00**
4452-CALIF TEACHING FELLOWS FNDT	512075180	PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	2,396.16
		PO-181665	Title I-California Teaching	0100-30100-0-1110-1000-580000-015-0015-0015	2,475.20
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	2,471.04
		PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	1,639.04
		PO-181671	Title I-California Teaching	0100-30100-0-1110-1000-580000-003-0003-0003	977.60
		PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-580000-009-0009-0009	5,890.56
				Warrant Total:	**15,849.60**
	512077702	PO-181451	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	661.44
		PO-183284	Title I-California Teaching	0100-30100-0-1110-1000-580000-102-0102-0102	3,968.64
		PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	2,167.36
		PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	3,157.44
				Warrant Total:	**9,954.88**
	512078893	PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-510000-005-0005-0005	230.40
		PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-580000-005-0005-0005	7,562.88
		PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-580000-005-0005-0005	7,399.04
		PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	2,171.52
		PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	2,733.12
				Warrant Total:	**20,096.96**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512079876	PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-510000-005-0005-0005	5,549.44
		PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	1,248.00
		PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	1,252.16
		PO-181449	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	499.20
		PO-181665	Title I-California Teaching	0100-30100-0-1110-1000-580000-015-0015-0015	1,480.96
		PO-181450	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	744.64
		PO-181450	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	499.20
		PO-181671	Title I-California Teaching	0100-30100-0-1110-1000-580000-003-0003-0003	436.80
		PO-181451	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	615.68
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	1,547.52
				Warrant Total:	**13,873.60**
	512080581	PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	1,639.04
		PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-580000-014-0014-0014	3,257.28
		PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-580000-014-0014-0014	2,125.76
		PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-580000-009-0009-0009	3,190.72
				Warrant Total:	**10,212.80**
				Vendor Total:	**69,987.84**
9431-CALIFORNIA ADVOCATE NEWSPA	512076777	PO-183881	Black History Celebration 2018 ad	0100-00000-0-0000-7180-580000-000-7300-7300	1,500.00
				Warrant Total:	**1,500.00**
				Vendor Total:	**1,500.00**
3618-CALIFORNIA ASCD	512075181	PO-182218	PLK - Kate Kinsella Seminar (Nor	0100-07090-0-1110-1000-520000-013-0013-0013	585.00
				Warrant Total:	**585.00**
				Vendor Total:	**585.00**
427-CALIFORNIA ASSOCIATION FFA	512075182	PO-183679	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	75.00
		PO-183679	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	75.00
				Warrant Total:	**150.00**
				Vendor Total:	**150.00**
428-CALIFORNIA BANK AND TRUST	512077703	PV-180062	0-07520-0608335-9001	0100-00000-0-0000-9100-743800-000-7501-8100	34,979.75
				Warrant Total:	**34,979.75**
				Vendor Total:	**34,979.75**
7526-CALIFORNIA LEAGUE OF SCHOOL	512082433	PO-184174	Pathway PD - Registration CA Lea	0100-07395-0-3550-1000-520000-303-0303-0303	399.00
		PO-182773	GP INSTITUTIONAL MEMBERS	0100-07090-0-1110-2700-530000-102-0102-0102	295.00
				Warrant Total:	**694.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**694.00**
7702-CALIFORNIA ODYSSEY OF THE MI	512080582	PO-184082	CHS-W MEMBERSHIP 2017-18 #	0100-07395-0-1110-1000-580000-200-0200-0200	75.00
				Warrant Total:	**75.00**
7715-CALIFORNIA ODYSSEY OF THE MI	512082434	PO-184179	CHS-E REGISTRATION ODYSSI	0100-07395-0-1110-1000-580000-200-0200-0200	225.00
				Warrant Total:	**225.00**
				Vendor Total:	**300.00**
9454-CALIFORNIA RISK MGMT AUTHOR	512075183	PV-180056	17-18 3RD QTR WORKER COM	0100-00010-0-0000-0000-951600-000-0000-0000	385,965.50
				Warrant Total:	**385,965.50**
				Vendor Total:	**385,965.50**
10419-CALIFORNIA SMOG REPAIR INC	512075187	PO-183080	MAINT,SMOG REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	54.75
		PO-183080	MAINT,SMOG REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	40.75
		PO-183188	TR - Smog tests on misc. white fl	0100-07230-0-1110-3600-580000-000-7700-7700	40.75
		PO-183188	TR - Smog tests on misc. white fl	0100-07230-0-1110-3600-580000-000-7700-7700	40.75
				Warrant Total:	**177.00**
	512077704	PO-183080	MAINT,SMOG REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	50.75
		PO-183080	MAINT,SMOG REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	50.75
		PO-183080	MAINT,SMOG REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	50.75
		PO-183080	MAINT,SMOG REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	40.75
		PO-183079	CUST,SMOG REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	50.75
		PO-183080	MAINT,SMOG REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	40.75
				Warrant Total:	**284.50**
				Vendor Total:	**461.50**
448-CALIFORNIA TEACHERS ASSN	512082435	PO-184210	Pathway PD - CTA Good Teachin	0100-30100-0-3550-1000-520000-304-0304-0304	370.00
				Warrant Total:	**370.00**
				Vendor Total:	**370.00**
10716-CANON FINANCIAL SERVICES IN	512083340	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-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	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	105.10
		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

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512083340	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-183677	District Copier Lease for	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-183677	District Copier Lease for	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-183677	District Copier Lease for	0100-00000-0-0000-7400-560008-000-0502-7400	149.50
		PO-183677	District Copier Lease for	0100-00000-0-1110-3130-560008-000-0502-7401	104.61
		PO-183677	District Copier Lease for	0100-07230-0-0000-3600-560008-000-0502-7700	209.51
		PO-183677	District Copier Lease for	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-183677	District Copier Lease for	0100-00000-0-0000-2100-560008-000-0502-6300	387.49
		PO-183677	District Copier Lease for	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-183677	District Copier Lease for	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
		PO-183677	District Copier Lease for	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		PO-183677	District Copier Lease for	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-183677	District Copier Lease for	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-183677	District Copier Lease for	0100-00000-0-0000-7700-560008-000-0502-7200	113.44
				Warrant Total:	**19,880.19**
				Vendor Total:	**19,880.19**
9470-CAPSTONE	512079877	PO-183740	Teague - Library Books	0100-07395-0-1110-1000-420000-008-0008-0008	325.89
				Warrant Total:	**325.89**
				Vendor Total:	**325.89**
9485-CARDAMON, TERESE	512079878	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	39.43
				Warrant Total:	**39.43**
				Vendor Total:	**39.43**
487-CASBO PROF DEVELOPMENT	512075188	PO-183694	FACILITIES: CASBO ANNUAL	0100-00000-0-0000-8100-520000-000-8100-8100	765.00
				Warrant Total:	**765.00**
	512077705	PO-183960	Exec Services PD Reg Policies & P	0100-00000-0-0000-7300-520000-000-7500-7500	135.00
		PO-183960	Exec Services PD Reg Policies & P	0100-00000-0-0000-7300-520000-000-7500-7500	135.00
		PO-183865	MOT CASBO2018 Annual conf	0100-81500-0-0000-8100-520000-000-7600-7600	382.50
		PO-183865	MOT CASBO2018 Annual conf	0100-07230-0-1110-3600-520000-000-7700-7700	382.50
		PO-183087	HR - 2018 CASBO Annual	0100-00000-0-0000-7400-520000-000-7400-7400	765.00
				Warrant Total:	**1,800.00**
	512080583	PO-184071	Exec Services PD REG CalSTRS &	0100-00000-0-0000-7300-520000-000-7500-7500	215.00
		PO-184071	Exec Services PD REG CalSTRS &	0100-00000-0-0000-7300-520000-000-7500-7500	215.00
		PO-184071	Exec Services PD REG CalSTRS &	0100-00000-0-0000-7300-520000-000-7500-7500	215.00
				Warrant Total:	**645.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**3,210.00**
574-CASCWA	512083345	PO-184214	Pathway PD - CASCWA local con	0100-30100-0-3550-2700-520000-304-0304-0304	160.00
		PO-184214	Pathway PD - CASCWA local con	0100-07395-0-3550-2700-520000-304-0304-0304	165.00
				Warrant Total:	**325.00**
				Vendor Total:	**325.00**
517-CDW GOVERNMENT INC	512075190	PO-182940	IT-NETWORKING SUPPLIES	0100-00000-0-0000-7700-430000-000-7200-7200	965.13
		PO-182940	IT-NETWORKING SUPPLIES	0100-00000-0-0000-7700-430000-000-7200-7200	1,226.38
		PO-182940	IT-NETWORKING SUPPLIES	0100-00000-0-0000-7700-430000-000-7200-7200	529.40
		PO-182940	IT-NETWORKING SUPPLIES	0100-00000-0-0000-7700-430000-000-7200-7200	869.04
		PO-182940	IT-NETWORKING SUPPLIES	0100-00000-0-0000-7700-430000-000-7200-7200	1,700.66
		PO-182940	IT-NETWORKING SUPPLIES	0100-00000-0-0000-7700-430000-000-7200-7200	750.59
				Warrant Total:	**6,041.20**
	512078894	PO-183850	Exec Services Replacement Compu	0100-00000-0-0000-7300-440000-000-7500-7500	15,284.73
		PO-183850	Exec Services Replacement Compu	0100-00000-0-0000-7300-440000-000-7500-7500	882.05
				Warrant Total:	**16,166.78**
				Vendor Total:	**22,207.98**
523-CENTRAL CALIFORNIA ELECT INC	512075191	PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	238.86
				Warrant Total:	**238.86**
	512083346	PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	453.75
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	427.50
				Warrant Total:	**1,046.25**
				Vendor Total:	**1,285.11**
541-CENTRAL UNIFIED REVOLVING FU	512075192	PO-183714	PAYROLL- Check Request for An	0100-00000-0-0000-7300-580000-000-7500-7500	280.00
		PO-183711	PAYROLL Check Request for Jo	0100-00000-0-0000-7300-580000-000-7500-7500	340.00
		PO-183668	PAYROLL- Check Request for Pa	0100-00000-0-0000-7300-580000-000-7500-7500	1,225.00
		PO-183667	PAYROLL- Check Request for Is	0100-00000-0-0000-7300-580000-000-7500-7500	1,500.00
		PO-183788	PAYROLL-Check Request for Sa	0100-00000-0-0000-7300-580000-000-7500-7500	315.00
		PO-183704	PAYROLL Check Request for Le	0100-00000-0-0000-7300-580000-000-7500-7500	70.00
		PO-183833	Payroll Check Request for Sandra M	0100-00000-0-0000-7300-580000-000-7500-7500	230.00
				Warrant Total:	**3,960.00**
	512079879	PO-184031	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	132.89
				Warrant Total:	**132.89**
	512080584	PO-184169	Payroll-check request for Malcolm	0100-00000-0-0000-7300-580000-000-7500-7500	132.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**132.00**
	512082437	PO-184186	Revolving check request for Ameli	0100-00000-0-0000-7300-580000-000-7500-7500	2,420.00
				Warrant Total:	**2,420.00**
				Vendor Total:	**6,644.89**
10649-CENTRAL UNIFIED SCHOOL DIST	512076778	PO-183900	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	161.55
		PO-183900	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	410.00
		PV-180061	CORRECTION OF OVER DEPO	0100-00000-0-0000-0000-869900-000-0000-0000	40.00
				Warrant Total:	**611.55**
	512078895	PV-180065	SDI 4TH QTR	0100-00000-0-0000-0000-952100-000-0000-0000	44,850.48
				Warrant Total:	**44,850.48**
	512082438	PO-184157	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	90.71
		PO-184157	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	60.00
				Warrant Total:	**150.71**
				Vendor Total:	**45,612.74**
5299-CENTRAL VALLEY AIRLESS INC	512082439	PO-181277	GROUNDS,EQUIP REPAIRS AS	0100-00000-0-0000-8110-560000-000-7600-7600	249.15
				Warrant Total:	**249.15**
				Vendor Total:	**249.15**
549-CENTRAL VALLEY GOLF & UTILIT	512075195	PO-183526	CUST,REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	209.02
				Warrant Total:	**209.02**
	512077706	PO-183606	CUST,TEAGUE,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	983.18
				Warrant Total:	**983.18**
				Vendor Total:	**1,192.20**
9447-CENTRAL VALLEY SPORTS LLC	512082441	PO-183671	McKinley--Athletics Softball Pants	0100-00000-0-1135-4200-430000-006-6400-6400	453.50
				Warrant Total:	**453.50**
				Vendor Total:	**453.50**
11514-CENTRAL VALLEY TIMING	512075196	PO-183780	Kaiser Grant-Chip Timing and	0100-90320-0-1110-1000-580000-000-7400-7401	450.00
				Warrant Total:	**450.00**
				Vendor Total:	**450.00**
10994-CERDA, ABRAHAM	512079880	PO-180560	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	52.48
				Warrant Total:	**52.48**
	512082442	PO-180560	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	19.62
				Warrant Total:	**19.62**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**72.10**
567-CHARLES MCMURRAY CO	512077707	PO-180935	MAINT,KEYS,LOCKS,SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	49.88
		PO-180935	MAINT,KEYS,LOCKS,SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	16.23
				Warrant Total:	**66.11**
	512079881	PO-180935	MAINT,KEYS,LOCKS,SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	128.27
				Warrant Total:	**128.27**
				Vendor Total:	**194.38**
570-CHAVEZ, ANN	512075197	PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	32.13
				Warrant Total:	**32.13**
	512078896	PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	35.78
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	55.84
				Warrant Total:	**91.62**
	512079882	PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	13.47
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	15.36
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	65.91
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	75.17
				Warrant Total:	**169.91**
	512082443	PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	31.22
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	6.04
				Warrant Total:	**37.26**
				Vendor Total:	**330.92**
10533-CHAVEZ, MARISOL	512075198	PO-181739	CLASS Mileage	0100-00000-0-3300-2700-520000-301-0301-0301	19.80
				Warrant Total:	**19.80**
				Vendor Total:	**19.80**
576-CHEVRON & TEXACO BUSINESS CA	512083347	PO-180309	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	1,634.75
		PO-180309	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	1,763.24
				Warrant Total:	**3,397.99**
				Vendor Total:	**3,397.99**
590-CHILDS & CO INC	512077708	PO-181731	MAINT,DOOR PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	225.00
				Warrant Total:	**225.00**
				Vendor Total:	**225.00**
5003-CHOHAN, HOLLY	512075199	PO-182519	CTEIG-CFS East-Reimbursement f	0100-63870-0-3800-1000-430000-804-6300-6330	34.24
				Warrant Total:	**34.24**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**34.24**
8632-CIS SECURITY	512075200	PO-183760	CUST,MOBILE SEC SVCS.	0100-00000-0-0000-8200-580000-000-7600-7600	4,639.00
		PO-183754	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	142.43
		PO-180997	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	623.92
		PO-180096	District- Security Patrol District Wi	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
				Warrant Total:	**11,916.35**
	512077709	PO-183240	CUST,SEC SVCS	0100-00000-0-0000-8200-580000-000-7600-7600	882.57
				Warrant Total:	**882.57**
	512079883	PO-184062	OP SVCS,MONTHLY MOBLE	0100-00000-0-0000-8200-580000-000-7600-7600	4,639.00
				Warrant Total:	**4,639.00**
	512080585	PO-183527	MAINT,EXTRA SEC	0100-00000-0-0000-8200-580000-000-7600-7600	711.75
		PO-183754	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	383.18
				Warrant Total:	**1,094.93**
	512083348	PO-184182	District- Security Patrol Services	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
				Warrant Total:	**6,511.00**
				Vendor Total:	**25,043.85**
609-CITY OF FRESNO-UTILITIES	512075202	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	775.47
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	432.37
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	960.08
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	704.21
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	403.59
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	369.98
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	201.93
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,712.55
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	292.56
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	837.92
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	670.82
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,080.66
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	236.32
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,542.51
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	5,959.89
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	119.34
				Warrant Total:	**18,300.20**
	512076780	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	636.58
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,284.82

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512076780	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	1,040.64
				Warrant Total:	**3,049.04**
	512080586	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,125.79
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	222.28
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	4,019.85
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	653.67
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	127.37
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,329.12
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	402.58
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	514.40
				Warrant Total:	**9,395.06**
	512082445	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	428.22
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	432.47
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	259.96
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,073.72
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	863.23
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	195.21
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,084.44
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	365.55
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	689.00
				Warrant Total:	**6,391.80**
				Vendor Total:	**37,136.10**
11189-CLARDY, SONA	512083349	PO-183252	Roosevelt-2017-2018 Materials	0100-07090-0-1110-2700-430000-007-0007-0007	18.06
		PO-183252	Roosevelt-2017-2018 Materials	0100-07090-0-1110-2700-430000-007-0007-0007	50.57
		PO-183252	Roosevelt-2017-2018 Materials	0100-07090-0-1110-2700-430000-007-0007-0007	10.95
		PO-183252	Roosevelt-2017-2018 Materials	0100-07090-0-1110-2700-430000-007-0007-0007	12.00
				Warrant Total:	**91.58**
				Vendor Total:	**91.58**
8913-CLARK SECURITY PRODUCTS	512078898	PO-182962	MAINT,LOCKS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	619.68
				Warrant Total:	**619.68**
				Vendor Total:	**619.68**
622-CLASSIC CHARTER INC	512075203	PO-183328	TR - Steinbeck ASP to Metal	0100-07230-0-1110-3600-580014-000-7700-7700	498.00
		PO-183490	TR - Roosevelt ASP to Monterey,	0100-07230-0-1110-3600-580014-000-7700-7700	2,234.00
				Warrant Total:	**2,732.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082446	PO-184018	TR - CHS Wrestling to Firebaugh,	0100-07230-0-1110-3600-580014-000-7700-7700	1,209.00
		PO-183483	TR - CHS Cheer to Antioch,	0100-07230-0-1110-3600-580014-000-7700-7700	1,192.00
		PO-183483	TR - CHS Cheer to Antioch,	0100-07230-0-1110-3600-580014-000-7700-7700	1,192.00
				Warrant Total:	**3,593.00**
				Vendor Total:	**6,325.00**
11439-CLEMMONS, JONATHAN	512075204	PO-182732	SpEd-Meal reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	162.00
				Warrant Total:	**162.00**
				Vendor Total:	**162.00**
634-CLOVIS UNIFIED SCHOOL DISTRIC	512075205	PO-183813	GATE- Qualifier Support Fee - 24	0100-07140-0-1110-1000-580000-000-6300-6310	600.00
				Warrant Total:	**600.00**
	512075206	PO-183697	Middle School African American	0100-00000-0-1110-1000-580000-000-7000-7000	1,800.00
				Warrant Total:	**1,800.00**
				Vendor Total:	**2,400.00**
11067-COAST TO COAST COMPUTER PR	512075207	PO-183398	Steinbeck Teacher Supplies Quote	0100-07090-0-1110-1000-430000-010-0010-0010	1,282.80
				Warrant Total:	**1,282.80**
				Vendor Total:	**1,282.80**
648-COLLEGE BOARD	512075208	PO-183114	Block Grant- SAT with Essay (per	0100-73380-0-1110-1000-430000-000-6300-6300	120.00
				Warrant Total:	**120.00**
				Vendor Total:	**120.00**
11438-COMFORT MED TRANS INC	512076781	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	720.00
				Warrant Total:	**720.00**
				Vendor Total:	**720.00**
6806-COMMERCIAL NEON INC	512075209	PO-183499	MAINT,KOLIG STAD	0100-81500-0-0000-8100-560000-000-7600-7600	3,616.28
		PO-183810	MAINT,RIO	0100-81500-0-0000-8100-560000-000-7600-7600	7,336.01
				Warrant Total:	**10,952.29**
	512077710	PO-180771	MAINT,CEHS,SOFTBALL	0100-81500-0-0000-8100-650000-000-7600-7600	20,885.16
				Warrant Total:	**20,885.16**
				Vendor Total:	**31,837.45**
661-COMMERCIAL RADIATOR WORKS I	512083350	PO-180315	TR - Misc, radiator repairs	0100-07230-0-1110-3600-560000-000-7700-7700	360.00
				Warrant Total:	**360.00**
				Vendor Total:	**360.00**
6788-COMPREHENSIVE YOUTH SERVICI	512075210	PO-182190	SpEd- 2017/18 CYS Contract-	0100-07090-0-5001-3110-510000-000-6300-6300	19,028.88

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**19,028.88**
	512079884	PO-182190	SpEd- 2017/18 CYS Contract-	0100-07090-0-5001-3110-510000-000-6300-6300	18,305.56
				Warrant Total:	**18,305.56**
				Vendor Total:	**37,334.44**
10732-CONSOLDATED ELECTRCAL DIS	512077711	PO-183940	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,119.82
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	124.95
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	205.50
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	229.77
				Warrant Total:	**1,680.04**
				Vendor Total:	**1,680.04**
5585-CONSTAR SUPPLY	512078899	PO-183601	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	35.37
				Warrant Total:	**35.37**
				Vendor Total:	**35.37**
697-COOKS COMMUNICATIONS	512082447	PO-183111	CHSE-SECURITY RADIO PART	0100-00000-0-1110-2700-430000-200-0200-0200	148.83
		PO-183208	CHSE-RADIO PROGRAMMING	0100-00000-0-1110-2700-560000-200-0200-0200	385.00
				Warrant Total:	**533.83**
	512083351	PO-184165	Saroyan Elementary safety suppli	0100-07090-0-1110-2700-430000-009-0009-0009	2,232.92
				Warrant Total:	**2,232.92**
				Vendor Total:	**2,766.75**
9673-CORONADO, RUBEN	512075211	PO-183838	Mileage & Meal Reimbursement	0100-00000-0-0000-7110-520001-000-7000-7000	177.00
		PO-183838	Mileage & Meal Reimbursement	0100-00000-0-0000-7110-520001-000-7000-7000	375.57
				Warrant Total:	**552.57**
				Vendor Total:	**552.57**
6300-CORWIN PRESS INC	512079885	PO-183734	Title II- Visible Learning for	0100-40350-0-1110-1000-420000-000-6300-6390	2,338.54
				Warrant Total:	**2,338.54**
				Vendor Total:	**2,338.54**
712-COSTCO WHOLESALE	512075212	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	192.87
		PO-180436	HR - Supplies for office/interview	0100-00000-0-0000-7400-430000-000-7400-7400	114.54
				Warrant Total:	**307.41**
				Vendor Total:	**307.41**
737-CRISIS PREVENTION INSTITUTE	512077712	CM-180173	CUSR04086 183895	0100-65000-0-5770-1120-520000-000-6100-6100	(1,598.00)
		PO-183895	SpEd-CPI 2 Day Renewal	0100-65000-0-5770-1120-520000-000-6100-6100	2,397.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**799.00**
	512083352	PO-184089	SpEd- CPI Job aid registration, see	0100-65000-0-5001-2700-430000-000-6100-6100	145.00
				Warrant Total:	**145.00**
				Vendor Total:	**944.00**
6975-CROWLEY, MELISSA	512082448	PO-184202	SpEd- M. Crowley, SLP's CSDS A	0100-65000-0-5001-3150-520000-000-6100-6100	150.00
				Warrant Total:	**150.00**
				Vendor Total:	**150.00**
4069-CROWN SERVICES CORP	512077713	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
				Warrant Total:	**460.79**
				Vendor Total:	**460.79**
753-CSNO	512082449	PO-184180	SpEd-Additional CSNO Event for	0100-56400-0-1110-3140-520000-000-6100-6100	225.00
		PO-183888	SpEd-Registration for Central	0100-56400-0-1110-3140-520000-000-6100-6100	2,080.00
				Warrant Total:	**2,305.00**
				Vendor Total:	**2,305.00**
396-CSUF - FOUNDATION	512075213	PO-183770	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	1,400.00
		PO-183770	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	3,395.00
		PO-183770	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	4,555.84
				Warrant Total:	**9,350.84**
	512080588	PO-183771	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	3,482.50
		PO-184119	HR - Teacher Internship Fees Spri	0100-00000-0-1110-1000-580000-000-7400-7400	8,492.67
				Warrant Total:	**11,975.17**
				Vendor Total:	**21,326.01**
6682-D & R DOOR SERVICE INC	512075215	PO-180441	MAINT,ROLL UP DOOR REPA	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
		PO-180441	MAINT,ROLL UP DOOR REPA	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
				Warrant Total:	**360.00**
	512077715	PO-180441	MAINT,ROLL UP DOOR REPA	0100-81500-0-0000-8100-560000-000-7600-7600	465.81
		PO-180441	MAINT,ROLL UP DOOR REPA	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
				Warrant Total:	**645.81**
				Vendor Total:	**1,005.81**
4056-DAVIS, SCOTT	512077716	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	111.23
				Warrant Total:	**111.23**
				Vendor Total:	**111.23**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4014-De NEVI, LORI	512075216	PO-181921	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	32.37
				Warrant Total:	**32.37**
				Vendor Total:	**32.37**
8168-DECKER EQUIPMENT	512083353	PO-184037	Harvest-Orange Safety Cones/Con	0100-07395-0-1110-2700-430000-015-0015-0015	560.85
				Warrant Total:	**560.85**
				Vendor Total:	**560.85**
818-DELL MARKETING LP	512075217	PO-183575	CHSE-DOCKING STATIONS	0100-00000-0-1110-2700-430000-200-0200-0200	1,138.41
		PO-183277	Perkins-Business West-Jeff	0100-35500-0-3800-1000-430000-803-6300-6330	1,776.78
		PO-183505	Steinbeck Teacher Supplies eQuot	0100-07090-0-1110-1000-440000-010-0010-0010	4,476.52
		PO-183556	CHS-W DESKTOP & MONITOR	0100-07395-0-1110-2700-440000-200-0200-0200	776.76
		PO-183580	CHS-E DESKTOP COMPUTERS/	0100-30100-0-1110-1000-440000-200-0200-0200	8,720.42
				Warrant Total:	**16,888.89**
	512076783	PO-183287	IT-OFFICE DEVICE	0100-00000-0-0000-7700-440000-000-7200-7200	886.67
				Warrant Total:	**886.67**
	512078900	PO-183638	CHS-W DELL COMPUTER, FI O	0100-07395-0-1110-2700-440000-200-0200-0200	705.82
				Warrant Total:	**705.82**
	512079886	PO-183768	Teague - Admin computer system S	0100-30100-0-1110-2700-430000-008-0008-0008	28.40
		PO-183859	Perkins-Business East-Chuk	0100-35500-0-3800-1000-440000-802-6300-6330	19,736.96
		PO-183768	Teague - Admin computer system S	0100-30100-0-1110-2700-440000-008-0008-0008	1,042.79
				Warrant Total:	**20,808.15**
				Vendor Total:	**39,289.53**
824-DEMCO INC	512075218	PO-183443	CHS-E Supplies bookmarks easels	0100-07395-0-1110-1000-430000-200-0200-0200	52.26
				Warrant Total:	**52.26**
				Vendor Total:	**52.26**
3173-DESOTO SALES INC	512083354	PO-184029	MAINT,FLOORING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	372.62
				Warrant Total:	**372.62**
				Vendor Total:	**372.62**
3210-DEVEREUX TEXAS TREATMENT N	512080589	PO-183205	SpEd-NPS Contract for the 17/18 S	0100-65120-0-5750-1180-580000-000-6100-6102	3,789.20
				Warrant Total:	**3,789.20**
				Vendor Total:	**3,789.20**
10225-DHILLON, HARMAN	512079887	PO-183898	CHSE-MEAL REIMB FOR SUPE	0100-00000-0-1110-2700-520000-200-0200-0200	225.00
				Warrant Total:	**225.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**225.00**
836-DHILLON, PARKASH	512075220	PO-183306	Pathway classroom art supplies for	0100-02430-0-3550-1000-430000-304-0304-0304	34.55
		PO-183306	Pathway classroom art supplies for	0100-02430-0-3550-1000-430000-304-0304-0304	176.28
		PO-183470	Pathway Reward Field Trip Reimb	0100-90310-0-3550-1000-580014-303-3100-0303	135.00
				Warrant Total:	**345.83**
				Vendor Total:	**345.83**
9794-DIAZ, RUBEN	512078901	PO-183965	Teague - Mileage reimbursement	0100-07090-0-1110-2700-520000-008-0008-0008	286.76
				Warrant Total:	**286.76**
				Vendor Total:	**286.76**
5010-DIGITAL SCHOOLS OF CALIFORNI	512076784	PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,455.40
				Warrant Total:	**9,455.40**
				Vendor Total:	**9,455.40**
345-DOUBLETREE HOTEL ONTARIO	512075222	PO-183725	SpEd-Lodging cost for Mary Oates	0100-65000-0-5001-2100-520000-000-6100-6100	299.93
				Warrant Total:	**299.93**
				Vendor Total:	**299.93**
3287-DUONG, VICTORIA	512075223	PO-182730	SpEd-Meal reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	162.00
				Warrant Total:	**162.00**
				Vendor Total:	**162.00**
7978-EAGLE POWDER COATING	512077717	PO-183524	MAINT,POWDER COATING	0100-81500-0-0000-8100-580000-000-7600-7600	257.00
				Warrant Total:	**257.00**
				Vendor Total:	**257.00**
913-EASTBAY INC	512076785	PO-181289	Saroyan Athletics	0100-00000-0-1135-4200-430000-009-6400-6400	349.32
				Warrant Total:	**349.32**
	512078902	PO-182607	GP ATHELTIC UNIFORMS	0100-00000-0-1135-4200-430000-102-6400-6400	500.71
		PO-183357	CUSD-ATH/SPRING SUPP APP	0100-00000-0-1135-4200-430000-000-6400-6400	327.42
				Warrant Total:	**828.13**
	512082451	PO-183672	McKinley--Athletics Basketball G	0100-00000-0-1135-4200-430000-006-6400-6400	610.16
				Warrant Total:	**610.16**
				Vendor Total:	**1,787.61**
918-EBSCO SUBSCRIPTION SERVICES	512079888	PO-183442	McKinley--Library Magazine Sub	0100-07090-0-1110-1000-430000-006-0006-0006	235.68
				Warrant Total:	**235.68**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**235.68**
9933-EDTECHTEAM INC	512075224	PO-183828	Rio Google PD Title I	0100-30100-0-1110-1000-520000-101-0101-0101	349.00
		PO-183827	CHS- PD ED TECHTEAM FRESN	0100-07090-0-1110-1000-520000-200-0200-0200	349.00
		PO-183705	CLASS Fresno Summit Featuring	0100-07090-0-1110-1000-520000-301-0301-0301	349.00
				Warrant Total:	**1,047.00**
	512082452	PO-183611	TE-PD Conference EdTech Team F	0100-07090-0-1110-2700-520000-008-0008-0008	329.00
				Warrant Total:	**329.00**
				Vendor Total:	**1,376.00**
5391-EDUCATION AND LEADERSHIP FO	512080591	PO-183666	Biola Pershing Elementary Fresno S	0100-30100-0-1110-2495-580000-001-0001-0001	2,040.00
				Warrant Total:	**2,040.00**
				Vendor Total:	**2,040.00**
5738-EMCOR SERVICE INC	512075225	PO-183605	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	2,472.18
				Warrant Total:	**2,472.18**
	512077718	PO-182929	MAINT,GLAC.PT,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	12,617.00
				Warrant Total:	**12,617.00**
				Vendor Total:	**15,089.18**
5301-EMERZIAN WOODWORKING INC	512077719	PO-183493	MAINT,CABINET DOOR	0100-81500-0-0000-8100-430000-000-7600-7600	480.00
				Warrant Total:	**480.00**
				Vendor Total:	**480.00**
8710-ENTERPRISE RENT-A-CAR LLC	512076786	PO-182594	TR - CHS Soccer to Buchanan, 11	0100-07230-0-1110-3600-560021-000-7700-7700	698.90
		PO-182594	TR - CHS Soccer to Buchanan, 11	0100-07230-0-1110-3600-560021-000-7700-7700	674.24
		PO-183346	TR - Elcap to Garden Grove,	0100-07230-0-1110-3600-560021-000-7700-7700	259.59
		PO-183311	TR - CHS Var Girls Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	370.65
		PO-183311	TR - CHS Var Girls Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	313.13
		PO-183311	TR - CHS Var Girls Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	196.72
		PO-183311	TR - CHS Var Girls Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	358.33
		PO-183559	TR - Athletics to Folsom,	0100-07230-0-1110-3600-560021-000-7700-7700	117.42
		PO-183294	TR - Facilities to Sacramento,	0100-07230-0-1110-3600-560021-000-7700-7700	173.56
		PO-183310	TR - CHS Var Girls Soccer to Bake	0100-07230-0-1110-3600-560021-000-7700-7700	288.35
		PO-183310	TR - CHS Var Girls Soccer to Bake	0100-07230-0-1110-3600-560021-000-7700-7700	297.49
		PO-183309	TR - Wrestling to	0100-07230-0-1110-3600-560021-000-7700-7700	592.81
		PO-183309	TR - Wrestling to	0100-07230-0-1110-3600-560021-000-7700-7700	564.05
		PO-183309	TR - Wrestling to	0100-07230-0-1110-3600-560021-000-7700-7700	584.59
		PO-183295	TR - CHS Boys Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	674.24

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512076786	PO-183295	TR - CHS Boys Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	690.68
		PO-183295	TR - CHS Boys Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	678.35
		PO-183295	TR - CHS Boys Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	694.79
		PO-183293	TR - CHS Wrestling to Sac,	0100-07230-0-1110-3600-560021-000-7700-7700	218.32
		PO-183293	TR - CHS Wrestling to Sac,	0100-07230-0-1110-3600-560021-000-7700-7700	222.43
		PO-183293	TR - CHS Wrestling to Sac,	0100-07230-0-1110-3600-560021-000-7700-7700	201.88
		PO-183296	TR - CHS Wrestling to Larkspur,	0100-07230-0-1110-3600-560021-000-7700-7700	205.99
		PO-183296	TR - CHS Wrestling to Larkspur,	0100-07230-0-1110-3600-560021-000-7700-7700	218.32
		PO-183296	TR - CHS Wrestling to Larkspur,	0100-07230-0-1110-3600-560021-000-7700-7700	205.99
		PO-182710	TR - CHS Boys BB to Morro Bay,	0100-07230-0-1110-3600-560021-000-7700-7700	547.61
		PO-182710	TR - CHS Boys BB to Morro Bay,	0100-07230-0-1110-3600-560021-000-7700-7700	539.39
		PO-182710	TR - CHS Boys BB to Morro Bay,	0100-07230-0-1110-3600-560021-000-7700-7700	506.52
		PO-183502	TR - Athletics to Sac or LA,	0100-07230-0-1110-3600-560021-000-7700-7700	258.11
		PO-183560	TR - Athletics to Folsom,	0100-07230-0-1110-3600-560021-000-7700-7700	253.26
				Warrant Total:	**11,605.71**
	512077720	PV-180063	15561971 9NRL1D	0100-07230-0-1110-3600-560021-000-7700-7700	291.30
		PO-183313	TR - CHS Wrestling to	0100-07230-0-1110-3600-560021-000-7700-7700	399.60
		PO-183313	TR - CHS Wrestling to	0100-07230-0-1110-3600-560021-000-7700-7700	441.58
		PO-183313	TR - CHS Wrestling to	0100-07230-0-1110-3600-560021-000-7700-7700	426.02
		PO-183325	TR - CHS Wrestling to LV,	0100-07230-0-1110-3600-560021-000-7700-7700	196.72
				Warrant Total:	**1,755.22**
				Vendor Total:	**13,360.93**
978-ENVIROCLEAN	512075226	PO-182368	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	217.84
		PO-183415	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	11.34
		PO-181239	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	148.94
		PO-181895	CUST,EQUIP REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	194.33
				Warrant Total:	**572.45**
	512077721	PO-183415	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	90.70
		PO-183720	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	6,767.66
		PO-183621	CUST,FLOORING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	5,160.67
		PO-183378	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	246.18
				Warrant Total:	**12,265.21**
	512078903	PO-183953	CUST,FLOORING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	3,133.16
		PO-183378	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	164.12
		PO-183720	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,015.50
		PO-183415	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	831.41

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078903	PO-183415	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	51.02
				Warrant Total:	**5,195.21**
				Vendor Total:	**18,032.87**
6768-ERNEST PACKAGING	512077722	PO-183721	CUST,SMARTSCREENS	0100-00000-0-0000-8200-430000-000-7600-7600	2,131.59
				Warrant Total:	**2,131.59**
	512078904	PO-183874	CUST. Hospeco Dual Vend Fem H	0100-00000-0-0000-8200-430000-000-7600-7600	2,645.43
		PO-183874	CUST. Hospeco Dual Vend Fem H	0100-00000-0-0000-8200-430000-000-7600-7600	276.84
				Warrant Total:	**2,922.27**
	512079889	PO-183874	CUST. Hospeco Dual Vend Fem H	0100-00000-0-0000-8200-430000-000-7600-7600	8,247.52
				Warrant Total:	**8,247.52**
	512082453	PO-183980	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	283.42
				Warrant Total:	**283.42**
				Vendor Total:	**13,584.80**
7576-ESGI LLC	512079890	PO-183116	Tilley Elem- license for product- s	0100-07090-0-1110-2495-580000-014-0014-0014	525.00
				Warrant Total:	**525.00**
				Vendor Total:	**525.00**
4194-EVANGELHO SEED COMPANY INC	512075227	PO-182613	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	810.67
		PO-182613	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	1,320.00
		PO-182613	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	51.86
				Warrant Total:	**2,182.53**
	512078905	PO-183312	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	219.41
				Warrant Total:	**219.41**
	512080592	PO-183305	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	366.00
		PO-183305	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	1,665.00
		PO-183305	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	1,461.66
				Warrant Total:	**3,492.66**
				Vendor Total:	**5,894.60**
7296-FAIRFIELD INN & SUITES	512077723	PO-183929	Title I-Lodging cost for Annette	0100-30100-0-0000-2100-520000-000-6300-6300	168.67
				Warrant Total:	**168.67**
				Vendor Total:	**168.67**
9664-FAN IN A BOX LLC	512080593	PO-182569	CUSD-ATH/ELEM ATH AWARI	0100-00000-0-1135-4200-430000-000-6400-6400	1,524.61
				Warrant Total:	**1,524.61**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**1,524.61**
1027-FASTENAL COMPANY	512077724	PO-183844	Dist Veh #201 Accident DL950	0100-90280-0-0000-8100-430000-000-7500-7500	1,889.67
		PO-183844	Dist Veh #201 Accident DL950	0100-90280-0-0000-8100-430000-000-7500-7500	268.47
				Warrant Total:	**2,158.14**
				Vendor Total:	**2,158.14**
1039-FCSS	512075228	PO-183817	SpEd-FCSS Paraeducator provided	0100-65000-0-5750-3140-580000-000-6100-6100	738.37
				Warrant Total:	**738.37**
				Vendor Total:	**738.37**
1035-FCSS- GRAPHICS	512078906	PO-184005	SpEd-Central SpEd Staff Business	0100-65000-0-5001-2700-430000-000-6100-6100	41.98
		PO-184005	SpEd-Central SpEd Staff Business	0100-65000-0-5001-3120-430000-000-6100-6100	63.02
		PO-184005	SpEd-Central SpEd Staff Business	0100-65000-0-5770-1110-430000-000-6100-6100	20.99
		PO-184005	SpEd-Central SpEd Staff Business	0100-65000-0-5770-3150-430000-000-6100-6100	62.97
				Warrant Total:	**188.96**
	512079891	PO-183594	Roosevelt- 2017-2018- Supplies	0100-00000-0-1110-1000-430000-007-0007-0007	242.94
		PO-183761	Harvest - CUMS folders	0100-00000-0-1110-1000-430000-015-0015-0015	170.06
		PO-182870	Ed Serv-Business Card Order for E	0100-00000-0-0000-2100-580000-000-6300-6300	224.05
		PO-182870	Ed Serv-Business Card Order for E	0100-00000-0-1110-2495-580000-000-6300-6300	134.97
		PO-183617	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-580000-102-0102-0102	194.36
				Warrant Total:	**966.38**
				Vendor Total:	**1,155.34**
1033-FCSS-EVENTS	512075229	PO-181058	CHS-E PD PHYSICAL AND LIF	0100-07395-0-1110-1000-520000-200-0200-0200	2,100.00
				Warrant Total:	**2,100.00**
				Vendor Total:	**2,100.00**
1050-FEDERAL EXPRESS CORP	512083355	PO-184102	Shipping Equipment	0100-00000-0-0000-7700-580000-000-7200-7200	16.36
		PO-180553	Exec Services Overnight Postage	0100-00000-0-0000-7300-590010-000-7500-7500	32.47
				Warrant Total:	**48.83**
				Vendor Total:	**48.83**
7071-FEDEX OFFICE	512075230	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	18.35
		PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	53.46
		PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	18.21
				Warrant Total:	**90.02**
	512077725	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	24.05
				Warrant Total:	**24.05**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078907	PV-180067	51700P003521	0100-00000-0-0000-7300-430000-000-7500-7500	15.79
				Warrant Total:	**15.79**
				Vendor Total:	**129.86**
1057-FERGUSON ENTERPRISES INC #69	512075231	PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	55.37
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	202.01
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	334.28
				Warrant Total:	**591.66**
	512077726	PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	769.75
		PO-183453	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	2,259.15
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	100.92
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	165.26
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	181.58
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	153.65
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	17.18
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	278.34
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	926.43
		PO-182185	MAINT,MADISON WATER	0100-81500-0-0000-8100-440000-000-7600-7600	7,449.66
				Warrant Total:	**12,301.92**
	512078908	PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	41.09
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	55.92
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	194.36
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	452.64
				Warrant Total:	**744.01**
	512082454	PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	173.84
				Warrant Total:	**173.84**
	512083356	PO-183986	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,364.64
				Warrant Total:	**1,364.64**
				Vendor Total:	**15,176.07**
1068-FIRST STRING SPORTS INC	512075233	PO-183400	Roosevelt- 2017-2018 - Sport	0100-00000-0-1135-4200-430000-007-6400-6400	303.53
				Warrant Total:	**303.53**
	512078909	PO-183203	CUSD-ATH/SOFTBALL SUPPL	0100-00000-0-1135-4200-430000-200-6400-6400	2,614.51
				Warrant Total:	**2,614.51**
	512082455	PO-183432	CUSD-ATH/SPEC OLY UNIFOR	0100-00000-0-1135-4200-430000-000-6400-6400	784.47
				Warrant Total:	**784.47**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**3,702.51**
11536-FOCUS ON UNITY IN EDUCATION	512075234	PO-183856	SpEd-Registration for Speech staff	0100-56400-0-5001-3150-520000-000-6100-6100	652.10
				Warrant Total:	**652.10**
				Vendor Total:	**652.10**
1089-FOCUS PACKAGING & SUPPLY CO	512077727	PO-183751	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	8,807.63
		PO-183522	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	5,606.44
				Warrant Total:	**14,414.07**
				Vendor Total:	**14,414.07**
9348-FOLLETT SCHOOL SOLUTIONS IN	512075236	PV-180058	720566F-6	0100-07090-0-1110-1000-420000-100-0100-0100	301.88
				Warrant Total:	**301.88**
	512078910	PV-180066	720566F/ 183124	0100-07090-0-1110-1000-420000-100-0100-0100	301.88
				Warrant Total:	**301.88**
	512082456	PO-184161	Pathway library books Invoice 586	0100-02430-0-3550-1000-420000-303-0303-0303	965.31
				Warrant Total:	**965.31**
	512083358	PO-183737	Teague - Library Books quote #93	0100-07395-0-1110-1000-420000-008-0008-0008	384.08
		PO-183829	Saroyan elementary library book o	0100-07395-0-1110-1000-420000-009-0009-0009	1,146.87
				Warrant Total:	**1,530.95**
				Vendor Total:	**3,100.02**
4838-FONTES, RODNEY	512075237	PO-181920	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	28.57
				Warrant Total:	**28.57**
	512079892	PO-181920	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	21.29
				Warrant Total:	**21.29**
				Vendor Total:	**49.86**
1123-FRESNO BEE	512079893	PO-183403	Legal Services Advertisement	0100-00000-0-0000-7300-580000-502-7500-7500	1,459.20
				Warrant Total:	**1,459.20**
				Vendor Total:	**1,459.20**
4966-FRESNO BEKINS INC	512075238	PO-183923	FACILITIES: CENTRAL EAST I	0100-00000-0-0000-8500-580000-200-4521-9999	558.60
				Warrant Total:	**558.60**
				Vendor Total:	**558.60**
7179-FRESNO CHRYSLER DODGE JEEP R	512077728	PO-181000	TR - Misc. parts for white fleet	0100-07230-0-1110-3600-430024-000-7700-7700	220.92
				Warrant Total:	**220.92**
				Vendor Total:	**220.92**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1127-FRESNO CNTY PROBATION DEPT	512075239	PO-180060	Probation Services- Two Officers	0100-00000-0-0000-8300-580027-000-0502-7500	18,750.00
				Warrant Total:	**18,750.00**
				Vendor Total:	**18,750.00**
1133-FRESNO CNTY TREASURER	512075240	PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	13,936.32
		PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	13,936.32
		PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	13,936.32
				Warrant Total:	**41,808.96**
	512078911	PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	13,936.32
				Warrant Total:	**13,936.32**
				Vendor Total:	**55,745.28**
1138-FRESNO COMPACT	512075241	PO-183698	2017-18 Fresno Compact Member	0100-00000-0-0000-7100-530000-000-7000-7000	3,750.00
				Warrant Total:	**3,750.00**
				Vendor Total:	**3,750.00**
1143-FRESNO EQUIPMENT CO	512077729	PO-183757	GROUNDS,EQUIP REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	575.81
				Warrant Total:	**575.81**
				Vendor Total:	**575.81**
1156-FRESNO OXYGEN INC	512075243	PO-183216	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	2,323.69
		PO-182836	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	635.57
		PO-183216	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-440000-801-6300-6330	575.45
				Warrant Total:	**3,534.71**
	512076787	PO-183010	Perkins-East Applied Tech-Lance	0100-35500-0-3800-1000-440000-806-6300-6330	1,866.62
				Warrant Total:	**1,866.62**
	512077730	PO-181027	MAINT,TANK RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	46.80
				Warrant Total:	**46.80**
	512078912	PO-183009	Perkins-East Applied Tech-Lance	0100-35500-0-3800-1000-440000-806-6300-6330	2,697.03
				Warrant Total:	**2,697.03**
	512082457	PO-184130	MAINT,WELDER	0100-81500-0-0000-8100-440000-000-7600-7600	2,470.41
		PO-183163	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-640000-801-6300-6330	30,079.88
				Warrant Total:	**32,550.29**
				Vendor Total:	**40,695.45**
11554-FRONT ROW EDUCATION INC	512083359	PO-184109	PLK - Math & ELA program SPS	0100-30100-0-1110-1000-580000-013-0013-0013	4,590.00
				Warrant Total:	**4,590.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**4,590.00**
1181-FRS MARKING DEVICES	512077731	PO-181485	CHSE-ADMIN NAME PLATES	0100-00000-0-1110-2700-430000-200-0200-0200	48.83
				Warrant Total:	**48.83**
				Vendor Total:	**48.83**
11525-GANCI, ELIZABETH	512075245	PO-183779	Refund of pre-tax 403b contributi	0100-00000-0-0000-7300-580000-000-7500-7500	100.00
				Warrant Total:	**100.00**
				Vendor Total:	**100.00**
10966-GASPER, FLOR	512076788	PO-183892	SpEd-Reimbursement to Flor	0100-65000-0-5001-3150-520000-000-6100-6100	150.00
				Warrant Total:	**150.00**
	512079894	PO-183545	SpEd-Mileage reimbursement for F	0100-65000-0-5001-3150-520000-000-6100-6100	17.55
				Warrant Total:	**17.55**
	512082459	PO-184203	SpEd- F. Gasper SLP's, CSDS Ass	0100-65000-0-5001-3150-520000-000-6100-6100	150.00
				Warrant Total:	**150.00**
				Vendor Total:	**317.55**
3925-GEIL ENTERPRISES INC	512075248	PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
		PO-183082	MAINT,SEC. SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	1,994.29
				Warrant Total:	**2,760.79**
	512077733	PO-183082	MAINT,SEC. SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	205.20
				Warrant Total:	**205.20**
	512078913	PO-183082	MAINT,SEC. SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	63.86
				Warrant Total:	**63.86**
	512083360	PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
				Warrant Total:	**766.50**
				Vendor Total:	**3,796.35**
4530-GENERAL AUTOMOTIVE	512075249	PO-183438	CUST,AUTO REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	405.69
		PO-183492	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	641.85
				Warrant Total:	**1,047.54**
	512076789	PO-181361	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	141.29
				Warrant Total:	**141.29**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512077734	PO-183136	MAINT,VEH REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	198.16
		PO-183136	MAINT,VEH REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	873.29
		PO-182652	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	443.18
		PO-183492	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	2,524.32
		PO-183492	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	373.22
		PO-183492	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	468.33
				Warrant Total:	**4,880.50**
	512078914	PO-183492	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	920.76
				Warrant Total:	**920.76**
				Vendor Total:	**6,990.09**
1225-GIBBS INTERNATIONAL TRUCK IN	512075251	PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	361.92
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	201.48
				Warrant Total:	**563.40**
	512076791	PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	42.95
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	49.91
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	271.13
		PO-180319	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	194.15
				Warrant Total:	**558.14**
	512078915	PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	135.53
		PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	161.96
				Warrant Total:	**297.49**
				Vendor Total:	**1,419.03**
9251-GLADSTEIN NEANDROSS & ASSO	512078916	PO-183946	TRANS ACT EXPO 2018 5/1-3	0100-07230-0-1110-3600-520000-000-7700-7700	650.00
				Warrant Total:	**650.00**
	512083361	PV-180069	REGACT18-145	0100-07230-0-1110-3600-520000-000-7700-7700	325.00
				Warrant Total:	**325.00**
				Vendor Total:	**975.00**
3444-GOLDEN EAGLE CHARTER INC	512076793	PO-183326	TR - CHS Var Girls Soccer to	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-183329	TR - CHS Boys Soccer to Madera,	0100-07230-0-1110-3600-580014-000-7700-7700	570.00
		PO-183327	TR - CHS Boys Soccer to Lindsay,	0100-07230-0-1110-3600-580014-000-7700-7700	635.00
		PO-181880	TR - CHS Girls Basketball to	0100-07230-0-1110-3600-580014-000-7700-7700	798.00
		PO-183330	TR - CHS Boys BB to Hayward,	0100-07230-0-1110-3600-580014-000-7700-7700	1,040.00
				Warrant Total:	**3,618.00**
	512083362	PO-183482	TR - CHS Girls BB to Stockton,	0100-07230-0-1110-3600-580014-000-7700-7700	814.00
		PO-183478	TR - Madison ASP to Disneyland,	0100-07230-0-1110-3600-580014-000-7700-7700	1,930.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,744.00**
				Vendor Total:	**6,362.00**
1244-GOLDEN STATE PETERBILT	512078918	PO-183143	TR - Repair bus 7,	0100-07230-0-1110-3600-560000-000-7700-7700	5,334.57
				Warrant Total:	**5,334.57**
	512083363	PO-183981	TR - Repair bus 7,	0100-07230-0-1110-3600-560000-000-7700-7700	1,165.65
				Warrant Total:	**1,165.65**
				Vendor Total:	**6,500.22**
9434-GOLDEN, AMANDA	512082461	PO-182980	Exec Services PD Meals Governor'	0100-00000-0-0000-7300-520000-000-7500-7500	75.00
				Warrant Total:	**75.00**
				Vendor Total:	**75.00**
5102-GOLF CAR CENTRAL SERVICE	512078919	PO-183821	Rio Golf Cart Repair	0100-00000-0-1110-2700-560000-101-0101-0101	999.20
				Warrant Total:	**999.20**
	512079895	PO-183184	Rio Repair of Golf Car	0100-00000-0-1110-2700-560000-101-0101-0101	1,008.30
				Warrant Total:	**1,008.30**
	512080595	PO-183791	CHSE-GOLF CART REPAIRS	0100-00000-0-1110-2700-560000-200-0200-0200	1,046.99
				Warrant Total:	**1,046.99**
				Vendor Total:	**3,054.49**
9606-GONZALEZ, ELISA	512079896	PO-183212	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	39.11
				Warrant Total:	**39.11**
				Vendor Total:	**39.11**
1257-GOODFELLOW OCCUPATIONL THE	512080596	PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	19,945.00
				Warrant Total:	**19,945.00**
				Vendor Total:	**19,945.00**
9323-GOPHER SPORT	512075254	PO-183631	Pershing Cont HS - PE	0100-00000-0-3200-1000-430000-300-0300-0300	388.21
		PO-183631	Pershing Cont HS - PE	0100-00000-0-3200-1000-430000-300-0300-0300	126.08
				Warrant Total:	**514.29**
	512077735	PO-183129	RB Gopher Student PE Materials a	0100-07395-0-1110-1000-430000-012-0012-0012	3,055.99
				Warrant Total:	**3,055.99**
				Vendor Total:	**3,570.28**
5099-GOTTSCHALK MUSIC CTR	512079897	PO-181539	Art & Music-Open PO for small m	0100-06760-0-1110-1000-430000-000-6300-6390	272.10
		PO-181539	Art & Music-Open PO for small m	0100-06760-0-1110-1000-430000-000-6300-6390	91.67
		PO-183531	VAPA-Open PO for reeds, oil and	0100-00000-0-1155-1000-430000-000-6300-6325	56.15

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512079897	PO-182348	Art & Music-Pro-Arte Classical	0100-06760-0-1110-1000-430000-000-6300-6390	147.93
				Warrant Total:	**567.85**
	512082462	PO-180425	VAPA-Drum Head & Equipment f	0100-00000-0-1155-1000-430000-000-6300-6325	679.43
				Warrant Total:	**679.43**
				Vendor Total:	**1,247.28**
1273-GRAINGER INDUSTRIAL SUPPLY	512075255	PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	30.23
		PO-180943	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	24.01
		PO-180943	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	24.01
		CM-180161	GRAINGER INDUSTRIAL SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	(18.27)
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	169.15
		PO-181987	MAINT,CE AQUATICS,CART	0100-81500-0-0000-8100-440000-000-7600-7600	529.91
				Warrant Total:	**759.04**
	512077736	PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	243.04
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	214.01
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.57
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	94.83
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	7.48
		PO-181978	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	95.96
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	202.82
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	614.16
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	82.25
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	94.91
				Warrant Total:	**1,763.03**
	512078920	PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.85
				Warrant Total:	**31.85**
	512082463	CM-180177	GRAINGER INDUSTRIAL SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	(107.62)
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	247.26
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	65.84
		PO-180271	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	123.31
		PO-180943	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	107.62
		PO-183997	MAINT,GENERATOR (2)	0100-81500-0-0000-8100-440000-000-7600-7600	2,275.46
				Warrant Total:	**2,711.87**
				Vendor Total:	**5,265.79**
8618-GRAND SIERRA RESORT AND CASI	512082464	PO-184050	CHS-W PD 2018 CADA ST CONV	0100-07090-0-1110-1000-520000-200-0200-0200	351.78
				Warrant Total:	**351.78**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**351.78**
1280-GRAYBAR ELECTRIC CO INC	512079898	PO-183854	IT-NETWORKING CABELS	0100-00000-0-0000-7700-430000-000-7200-7200	884.32
		PO-183853	IT NETWORKING CABLES	0100-00000-0-0000-7700-430000-000-7200-7200	4,496.08
				Warrant Total:	**5,380.40**
	512083364	PO-183854	IT-NETWORKING CABELS	0100-00000-0-0000-7700-430000-000-7200-7200	1,515.97
				Warrant Total:	**1,515.97**
				Vendor Total:	**6,896.37**
10605-GREEN BOX RENTALS INC	512078921	PO-183140	CUST, 40' CONTAINTER	0100-00000-0-0000-8200-440000-000-7600-7600	10,294.08
		PO-183140	CUST, 40' CONTAINTER	0100-81500-0-0000-8100-440000-000-7600-7600	2,699.37
				Warrant Total:	**12,993.45**
				Vendor Total:	**12,993.45**
4571-GREEN VALLEY RECYCLING	512077738	PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
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		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
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		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00

Paid Date(s) From: 1/1/2018 To: 1/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512077738	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	30.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**610.00**
				Vendor Total:	**610.00**
7320-GREEN, DONNA	512080597	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	9.49
		PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	22.03
				Warrant Total:	**31.52**
				Vendor Total:	**31.52**
4235-GTM SPORTSWEAR	512079899	PO-183468	CUSD-ATH/LADIES TRACK UN	0100-00000-0-1135-4200-430000-000-6400-6400	1,554.84
				Warrant Total:	**1,554.84**
				Vendor Total:	**1,554.84**
11028-GUTIERREZ, EZEQUIEL	512082465	PO-184147	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	108.23
				Warrant Total:	**108.23**
				Vendor Total:	**108.23**
7881-HALSEY, MELISSA R.	512075258	PO-183744	HR - 2017 CTA Region 2	0100-90270-0-1110-1000-520000-000-0000-0000	225.22
		PO-183744	HR - 2017 CTA Region 2	0100-90270-0-1110-1000-520000-000-0000-0000	225.00
		PO-183744	HR - 2017 CTA Region 2	0100-90270-0-1110-1000-520000-000-0000-0000	161.00
				Warrant Total:	**611.22**
				Vendor Total:	**611.22**
5498-HASKINS, DIANA	512082466	PO-180966	Rio - Admin Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	50.99
				Warrant Total:	**50.99**
				Vendor Total:	**50.99**
6629-HAWKINS, JIMMY	512079900	PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	47.62
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	11.98
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	12.40
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	58.37
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	3.24
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	24.35
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	25.06
				Warrant Total:	**183.02**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512080598	PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	35.85
				Warrant Total:	**35.85**
				Vendor Total:	**218.87**
6113-HDS WHITE CAP CONST SUPP	512077739	PO-183842	M & O VEH #201 COLLISION	0100-90280-0-0000-8100-430000-000-7500-7500	1,673.60
				Warrant Total:	**1,673.60**
				Vendor Total:	**1,673.60**
5885-HEINEMANN PUBLISHING	512083366	PO-183733	Saroyan classroom books/referenc	0100-30100-0-1110-1000-420000-009-0009-0009	1,811.32
				Warrant Total:	**1,811.32**
				Vendor Total:	**1,811.32**
4375-HERNANDEZ, WENDY	512075262	PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	62.92
				Warrant Total:	**62.92**
				Vendor Total:	**62.92**
9783-HIGHTOWER, RAYSHAWN	512075263	PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	159.70
		PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	285.10
				Warrant Total:	**444.80**
				Vendor Total:	**444.80**
1384-HILTON ANAHEIM	512078922	PO-183648	SpEd-Lodging cost for SpEd Staff	0100-65000-0-5001-2100-520000-000-6100-6100	865.23
		PO-183648	SpEd-Lodging cost for SpEd Staff	0100-65000-0-5001-2100-520000-000-6100-6100	865.23
		PO-183648	SpEd-Lodging cost for SpEd Staff	0100-65000-0-5001-2700-520000-000-6100-6100	865.23
		PO-183648	SpEd-Lodging cost for SpEd Staff	0100-65000-0-5001-2700-520000-000-6100-6100	48.00
				Warrant Total:	**2,643.69**
				Vendor Total:	**2,643.69**
1872-HISTORIC MISSION INN CORP	512077740	PO-183933	SpEd-Lodging cost for Central	0100-56400-0-1110-3140-520000-000-6100-6100	981.39
		PO-183933	SpEd-Lodging cost for Central	0100-56400-0-1110-3140-520000-000-6100-6100	981.39
				Warrant Total:	**1,962.78**
				Vendor Total:	**1,962.78**
8685-HOLIDAY INN EXPRESS	512075264	PO-183862	MOT CASH 39th Annual confe	0100-81500-0-0000-8100-520000-000-7600-7600	816.48
				Warrant Total:	**816.48**
				Vendor Total:	**816.48**
4230-HOLTERMANN, DAVE	512075265	PO-183669	CHS-W CONFERENCE/TRAVE	0100-00000-0-1110-2700-520000-220-0220-0220	271.00
		PO-183669	CHS-W CONFERENCE/TRAVE	0100-00000-0-1110-2700-520000-220-0220-0220	18.72
		PO-183669	CHS-W CONFERENCE/TRAVE	0100-00000-0-1110-2700-520000-220-0220-0220	57.29

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512075265	PO-183669	CHS-W CONFERENCE/TRAVE	0100-00000-0-1110-2700-520000-220-0220-0220	50.00
				Warrant Total:	**397.01**
	512078923	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	104.06
				Warrant Total:	**104.06**
				Vendor Total:	**501.07**
8641-HOME DEPOT	512075266	PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	56.04
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	80.63
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	188.51
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	104.76
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	746.85
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	41.95
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	365.97
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	75.31
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.92
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	149.86
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	58.25
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	368.14
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	273.16
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	219.10
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	17.74
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	61.29
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	481.44
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	109.77
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	322.17
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	281.63
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	33.65
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	148.30
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	118.44
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	472.49
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	217.69
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	294.16
		PO-183530	CHSE-ODM PROJ INTEMS	0100-00000-0-1110-1000-430000-200-0200-0200	70.76
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	17.21
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	21.74
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	207.06
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	136.82
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	83.03

Paid Date(s) From: 1/1/2018 To: 1/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512075266	PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	393.89
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	47.43
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	60.83
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	116.04
		PO-182920	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	98.93
				Warrant Total:	**6,582.96**
	512076796	PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	337.02
		PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	21.43
		PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	203.18
		CM-180171	HOME DEPOT	0100-63870-0-3800-1000-430000-801-6300-6330	(21.57)
				Warrant Total:	**540.06**
	512078924	PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	764.47
		PO-181398	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	325.74
				Warrant Total:	**1,090.21**
	512079901	CM-180176	HOME DEPOT	0100-00000-0-0000-8110-430000-000-7600-7600	(267.75)
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	123.78
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	729.91
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	156.98
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	205.40
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	147.62
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	28.08
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	203.95
				Warrant Total:	**1,327.97**
	512082468	PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	355.09
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	155.34
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	75.40
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	213.66
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	171.61
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	18.32
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	20.39
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	134.10
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	115.87
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	157.97
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	36.66
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	73.30
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	430.82
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	146.84

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082468	PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	104.79
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	15.63
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	22.58
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	318.66
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	55.70
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	78.44
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	27.20
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	88.80
				Warrant Total:	**2,817.17**
	512083367	CM-180180	HOME DEPOT	0100-00000-0-0000-8110-430000-000-7600-7600	(139.29)
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	809.92
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	141.12
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	77.16
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	42.87
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	15.05
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	115.98
		PO-182655	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	58.11
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	24.49
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	139.29
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	214.87
		PO-183165	CTEIG-Applied Tech East-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	597.40
				Warrant Total:	**2,096.97**
				Vendor Total:	**14,455.34**
1412-HORIZON	512075267	PO-180448	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	77.31
		PO-180448	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	64.19
				Warrant Total:	**141.50**
	512079902	PO-180448	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	712.64
				Warrant Total:	**712.64**
				Vendor Total:	**854.14**
1414-HORN SHOP, THE	512075268	PO-181544	Art & Musiic-Open PO for music	0100-06760-0-1110-1000-430000-000-6300-6390	94.80
		PO-182616	Art & Music-Open PO for reeds,	0100-06760-0-1110-1000-430000-000-6300-6390	176.97
		PO-183655	VAPA- Pearl 105E Piccolo	0100-00000-0-1155-1000-440000-000-6300-6325	858.40
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	38.99
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	91.78
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	77.02
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	48.59

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,386.55**
				Vendor Total:	**1,386.55**
3594-HORSMAN, JASON	512075269	PO-180389	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	73.19
		PO-180389	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	16.37
				Warrant Total:	**89.56**
				Vendor Total:	**89.56**
1416-HOUGHTON MIFFLIN HARCOURT	512075270	PO-181314	Lottery-Math 180 Course	0100-63000-0-1110-1000-410002-000-6300-6300	5,300.00
				Warrant Total:	**5,300.00**
	512077741	PO-183275	Title II-Math Talk Moves 10 Pack l	0100-40350-0-1110-1000-430000-000-6300-6390	159.59
				Warrant Total:	**159.59**
	512079903	PO-182548	Title II-Math Solution Contract	0100-40350-0-1110-2140-580000-000-6300-6390	7,100.00
				Warrant Total:	**7,100.00**
				Vendor Total:	**12,559.59**
3162-HYATT REGENCY LONG BEACH	512077742	PO-183945	TRANS ACT EXPO 2018, 4/30	0100-07230-0-1110-3600-520000-000-7700-7700	104.00
		PO-183945	TRANS ACT EXPO 2018, 4/30	0100-07230-0-1110-3600-520000-000-7700-7700	1,110.16
				Warrant Total:	**1,214.16**
				Vendor Total:	**1,214.16**
9182-HYATT REGENCY ORANGE COUNT	512082470	PO-184211	Pathway PD - CTA Good Teachin	0100-30100-0-3550-1000-520000-304-0304-0304	316.00
		PO-184211	Pathway PD - CTA Good Teachin	0100-30100-0-3550-1000-520000-304-0304-0304	316.00
				Warrant Total:	**632.00**
				Vendor Total:	**632.00**
1436-HYATT REGENCY SACRAMENTO	512075272	PO-183695	FACILITIES: CASBO CONFERE	0100-00000-0-0000-8100-520000-000-8100-8100	605.10
				Warrant Total:	**605.10**
	512076797	PO-183867	MOT CASBO2018 Annual Conf	0100-81500-0-0000-8100-520000-000-7600-7600	60.00
		PO-183867	MOT CASBO2018 Annual Conf	0100-81500-0-0000-8100-520000-000-7600-7600	296.70
		PO-183867	MOT CASBO2018 Annual Conf	0100-07230-0-1110-3600-520000-000-7700-7700	356.70
				Warrant Total:	**713.40**
	512077743	PO-183085	HR - 2018 CASBO Annual	0100-00000-0-0000-7400-520000-000-7400-7400	653.40
				Warrant Total:	**653.40**
	512080600	PO-184126	Exec Services PD ACSA Business	0100-00000-0-0000-7300-520000-000-7500-7500	229.40
		PO-184126	Exec Services PD ACSA Business	0100-00000-0-0000-7300-520000-000-7500-7500	20.00
				Warrant Total:	**249.40**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**2,221.30**
1437-HYATT REGENCY SF AIRPORT	512080601	PO-184111	CUSD-ATH/ATH DIR CONF LO	0100-00000-0-1135-4200-520000-000-6400-6400	447.00
		PO-184111	CUSD-ATH/ATH DIR CONF LO	0100-00000-0-1135-4200-520000-000-6400-6400	447.00
		PO-184111	CUSD-ATH/ATH DIR CONF LO	0100-00000-0-1135-4200-520000-000-6400-6400	90.00
				Warrant Total:	**984.00**
				Vendor Total:	**984.00**
1463-IG WHOLESALE FLORAL	512080602	PO-180719	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	724.84
		PO-180719	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	250.45
				Warrant Total:	**975.29**
				Vendor Total:	**975.29**
8578-INK IT STITCH IT APPAREL	512077744	PO-183073	GP PAWS SHIRTS	0100-07090-0-1110-1000-430000-102-0102-0102	304.49
				Warrant Total:	**304.49**
				Vendor Total:	**304.49**
6057-INNOVATION COMMERCIAL FLOO	512078925	PO-180431	MAINT,FLOORING REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	4,765.22
				Warrant Total:	**4,765.22**
				Vendor Total:	**4,765.22**
3372-ISAAC, JANE	512075273	PO-183735	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	53.71
				Warrant Total:	**53.71**
				Vendor Total:	**53.71**
10101-ITECH SOLUTIONS	512077745	PO-183947	IT- TILLEY ELEMENTARY SCH	0100-00000-0-0000-7700-580000-000-7200-7200	3,262.77
				Warrant Total:	**3,262.77**
				Vendor Total:	**3,262.77**
1494-J' S COMMUNICATIONS INC	512077746	PO-181415	Teague- Blanket Technical / Repai	0100-07090-0-1110-2700-430000-008-0008-0008	87.21
				Warrant Total:	**87.21**
	512078926	PO-183784	Teague - Multi Unit Charger for CI	0100-07090-0-1110-2700-430000-008-0008-0008	859.48
				Warrant Total:	**859.48**
	512082472	PO-183557	Harvest-Safety Equipment repairs	0100-07395-0-1110-2700-560000-015-0015-0015	15.00
		PO-183557	Harvest-Safety Equipment repairs	0100-07395-0-1110-2700-560000-015-0015-0015	93.64
		PO-183557	Harvest-Safety Equipment repairs	0100-07395-0-1110-2700-560000-015-0015-0015	147.43
				Warrant Total:	**256.07**
	512083368	PO-184270	Harvest-Safety Equipment-Radio	0100-07395-0-1110-2700-430000-015-0015-0015	63.92
		PO-184069	PLK - repair radio with new batte	0100-00000-0-1110-1000-430000-013-0013-0013	232.00
		PO-184020	TR - Install two way radios in new	0100-07230-0-1110-3600-560000-000-7700-7700	1,762.82

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,058.74**
				Vendor Total:	**3,261.50**
1498-JACK'S BUTANE SERVICE INC	512077747	PO-180017	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	688.23
		PO-180017	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	614.96
		PO-180017	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	753.81
				Warrant Total:	**2,057.00**
				Vendor Total:	**2,057.00**
7123-JAVA JET	512079904	PO-183480	Ed Serv-Refreshments for	0100-00000-0-0000-2100-580000-000-6300-6300	178.00
		PO-183481	Ed Serv-Refreshments for	0100-00000-0-0000-2100-580000-000-6300-6300	178.00
				Warrant Total:	**356.00**
				Vendor Total:	**356.00**
1508-JENSEN & PILEGARD	512075274	PO-183137	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	431.89
				Warrant Total:	**431.89**
	512077748	PO-180269	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	146.46
		PO-183137	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	259.09
				Warrant Total:	**405.55**
	512078927	PO-183954	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	189.98
				Warrant Total:	**189.98**
				Vendor Total:	**1,027.42**
9465-JIVE COMMUNICATIONS INC	512077749	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	18,624.97
				Warrant Total:	**19,557.13**
				Vendor Total:	**19,557.13**
8042-JOHNSON, TINA	512079905	PO-180390	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	72.12
		PO-180390	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	10.00
				Warrant Total:	**82.12**
				Vendor Total:	**82.12**
1527-JOHNSTONE SUPPLY	512083369	PO-184105	MAINT,HVAC MOTOR	0100-81500-0-0000-8100-430000-000-7600-7600	701.84
				Warrant Total:	**701.84**
				Vendor Total:	**701.84**
4925-JUNIOR LIBRARY GUILD	512082473	PO-184152	CHS-WE STUDENT Books INV.	0100-07395-0-1110-1000-420000-200-0200-0200	196.62
				Warrant Total:	**196.62**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**196.62**
1489-JW PEPPER & SON INC	512079906	PO-183877	VAPA- Sisi Kushngilia	0100-00000-0-1155-1000-430000-000-6300-6325	228.32
		PO-183656	VAPA-Music Order, see attached	0100-07140-0-1110-1000-580000-000-6300-6310	112.32
				Warrant Total:	**340.64**
				Vendor Total:	**340.64**
10507-KAGAN PROFESSIONAL DEVELOI	512079907	PO-180821	Educator	0100-62640-0-1110-2140-580000-000-6200-6200	13,455.00
				Warrant Total:	**13,455.00**
				Vendor Total:	**13,455.00**
3067-KELEJIAN, HAGOP	512077750	PO-180485	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	124.49
				Warrant Total:	**124.49**
				Vendor Total:	**124.49**
3440-KEZIRIAN, KERRIE	512078928	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	63.93
				Warrant Total:	**63.93**
				Vendor Total:	**63.93**
11430-KING, TIFFANY	512080603	PO-182588	GP COLOR GUARD UNIFORMS	0100-00000-0-1110-1000-430000-102-0102-0102	37.88
		PO-182588	GP COLOR GUARD UNIFORMS	0100-00000-0-1110-1000-430000-102-0102-0102	164.23
		PO-182588	GP COLOR GUARD UNIFORMS	0100-00000-0-1110-1000-430000-102-0102-0102	509.35
				Warrant Total:	**711.46**
				Vendor Total:	**711.46**
1606-KROEGER EQUIPMENT & SUPPLY	512075275	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	493.77
				Warrant Total:	**493.77**
	512077752	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	85.79
				Warrant Total:	**85.79**
	512083370	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	605.24
		PO-184117	TR - Labor to turn misc. drums	0100-07230-0-1110-3600-560000-000-7700-7700	115.00
				Warrant Total:	**720.24**
				Vendor Total:	**1,299.80**
1609-KUCKENBECKER TRACTOR CO IN	512075276	PO-181036	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	224.33
				Warrant Total:	**224.33**
	512082474	PO-181461	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	37.64
				Warrant Total:	**37.64**
				Vendor Total:	**261.97**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
204-LAGUNA CLAY CO	512078929	PO-183573	CHSE-GLAZES FOR STU PROJ	0100-90350-0-1110-1000-430000-200-5900-0200	337.03
				Warrant Total:	**337.03**
				Vendor Total:	**337.03**
9500-LAKESHORE LEARNING MATERIA	512075277	PO-183612	Liddell - Materials & Supplies for S	0100-30100-0-1110-1000-430000-011-0011-0011	1,884.19
				Warrant Total:	**1,884.19**
	512078930	PO-183161	RB Instructional Support Supplies	0100-07090-0-1110-1000-430000-012-0012-0012	430.76
				Warrant Total:	**430.76**
	512079909	PO-183653	SpEd- Zip, Snap & Button	0100-65000-0-5750-1110-430000-000-6100-6100	84.63
				Warrant Total:	**84.63**
	512082476	PO-183826	Harvest- Supplies and Materials -	0100-07395-0-1110-1000-430000-015-0015-0015	367.69
				Warrant Total:	**367.69**
				Vendor Total:	**2,767.27**
5754-LATINO FAMILY LITERACY PROJE	512079910	PO-183774	McKinley--Parent Ed Lending Li	0100-30100-0-1110-2495-430000-006-0006-0006	1,639.63
				Warrant Total:	**1,639.63**
				Vendor Total:	**1,639.63**
1640-LAWSON PRODUCTS INC	512075278	PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	88.46
				Warrant Total:	**88.46**
	512077753	PO-183841	M & O VEH #201 COLLISION	0100-90280-0-0000-8100-430000-000-7500-7500	2,684.44
		PO-183093	TR - Misc. supplies for shop, nuts,	0100-07230-0-1110-3600-430000-000-7700-7700	211.09
		PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	43.49
				Warrant Total:	**2,939.02**
	512079911	PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	234.72
		PO-182184	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	27.14
				Warrant Total:	**261.86**
				Vendor Total:	**3,289.34**
11472-LEARNING WITHOUT TEARS	512080604	PO-183651	SpEd-Classroom materials for Ann	0100-65000-0-5750-1110-430000-000-6100-6100	1,774.24
				Warrant Total:	**1,774.24**
				Vendor Total:	**1,774.24**
11523-LEE, KONG	512075279	PO-183776	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	11.11
				Warrant Total:	**11.11**
				Vendor Total:	**11.11**
1656-LEES SERVICE	512075280	PO-182487	MAINT,TIRE REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	357.09

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**357.09**
	512077754	PO-183151	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	2,694.72
		PO-182985	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	614.98
		PO-182985	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	307.49
				Warrant Total:	**3,617.19**
	512078932	PO-183955	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	222.92
				Warrant Total:	**222.92**
	512080605	PO-182549	CUST,TIRE REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	144.48
		PO-183988	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	550.16
				Warrant Total:	**694.64**
	512082477	PO-183988	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	376.65
				Warrant Total:	**376.65**
	512083371	PO-183151	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	503.31
				Warrant Total:	**503.31**
				Vendor Total:	**5,771.80**
10790-LEHMAN LOCK SAFE	512078933	PO-182282	MAINT,KEYS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	25.91
		PO-182282	MAINT,KEYS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	22.67
				Warrant Total:	**48.58**
				Vendor Total:	**48.58**
10102-LEIST AND ASSOCIATES	512075281	PO-183834	HR - Investigation/Consulting	0100-00000-0-0000-7400-580000-000-7400-7400	4,920.20
				Warrant Total:	**4,920.20**
				Vendor Total:	**4,920.20**
1672-LERNER GROUP, THE	512078934	PO-183590	CHS-E EBOOKS LIBRARY	0100-07395-0-1110-1000-580000-200-0200-0200	97.14
				Warrant Total:	**97.14**
				Vendor Total:	**97.14**
7396-LIBERTY PAPER	512080606	PO-183858	Warehouse- Paper order for	0100-00000-0-0000-7540-430000-790-7900-7900	46,945.80
				Warrant Total:	**46,945.80**
				Vendor Total:	**46,945.80**
1684-LINCOLN AQUATICS	512079912	PO-183722	MAINT,POOL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	201.40
				Warrant Total:	**201.40**
				Vendor Total:	**201.40**
7314-LITHIA FORD OF FRESNO	512075282	PO-183674	DL950 9/27/17 M & O VEH #2	0100-81500-0-0000-8100-650005-000-7600-7600	47,409.78

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**47,409.78**
				Vendor Total:	**47,409.78**
10982-LIVE CARD LLC	512075283	PO-183023	GATE Fundraiser-LiveCard for G	0100-90120-0-1110-1000-430000-000-6300-6310	1,110.00
				Warrant Total:	**1,110.00**
				Vendor Total:	**1,110.00**
3052-LOMAN, SUZANNE	512082478	PO-181934	HR-Mileage from Harvest to Lid	0100-00000-0-1110-1000-520000-000-7400-7400	34.72
				Warrant Total:	**34.72**
				Vendor Total:	**34.72**
3436-LOSS PROTECTION & INVSTGTN I	512077755	PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	100.00
		PO-180248	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
				Warrant Total:	**125.00**
	512080607	PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	30.00
		PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	32.85
		PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	30.00
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
		PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
		PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
				Warrant Total:	**212.85**
	512082479	PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	60.00
		PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	65.70
		PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	30.00
				Warrant Total:	**155.70**
				Vendor Total:	**493.55**
9446-LOTUS GARDENS OUTDOOR LIVIN	512075286	PO-182789	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	568.02
				Warrant Total:	**568.02**
	512077756	PO-182789	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	102.62
		PO-182789	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	220.96
				Warrant Total:	**323.58**
				Vendor Total:	**891.60**
9545-LOVERO, REGGIE	512075287	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	57.35
				Warrant Total:	**57.35**
	512079914	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	38.25

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**38.25**
				Vendor Total:	**95.60**
8366-LOZANO SMITH LLP	512075288	PO-183798	SpEd-Registration cost for Central	0100-65000-0-5750-1110-520000-000-6100-6100	120.00
		PO-183798	SpEd-Registration cost for Central	0100-65000-0-5770-1110-520000-000-6100-6100	120.00
		PO-183798	SpEd-Registration cost for Central	0100-65000-0-5001-2100-520000-000-6100-6100	240.00
		PO-183798	SpEd-Registration cost for Central	0100-65000-0-5770-1120-520000-000-6100-6100	120.00
				Warrant Total:	**600.00**
				Vendor Total:	**600.00**
5188-LPC AUTOMATION INC	512077757	PO-183460	MAINT,HVAC PROGRAMMIN	0100-81500-0-0000-8100-580000-000-7600-7600	460.00
				Warrant Total:	**460.00**
	512083372	PO-184033	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	583.10
		PO-184033	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	345.00
		PO-184033	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	345.00
				Warrant Total:	**1,273.10**
				Vendor Total:	**1,733.10**
1747-MAGNATAG VISIBLE SYSTEMS	512078935	PO-183186	CUSD-AQUA/6-MO CALENDA	0100-90100-0-8100-5000-440000-000-5100-5100	1,159.06
				Warrant Total:	**1,159.06**
				Vendor Total:	**1,159.06**
11076-MAGNETAR.US.INC	512078936	PO-181279	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	615.91
				Warrant Total:	**615.91**
	512080608	PO-181279	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	328.55
				Warrant Total:	**328.55**
				Vendor Total:	**944.46**
10610-MAILFINANCE INC	512075289	PO-180018	District Mail Machine Lease with	0100-00000-0-0000-7540-590002-000-0502-7500	731.02
				Warrant Total:	**731.02**
				Vendor Total:	**731.02**
11530-MANNING, LIZ	512075290	PO-183812	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	12.75
				Warrant Total:	**12.75**
				Vendor Total:	**12.75**
10541-MARRIOTT VISALIA	512075291	PO-183678	CHSW AG DEPT	0100-70100-0-3800-1000-520001-220-0220-0220	136.65
		PO-183678	CHSW AG DEPT	0100-70100-0-3800-1000-520001-220-0220-0220	136.65
				Warrant Total:	**273.30**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**273.30**
10416-MARTINEZ, CHRISTOPHER	512075292	PO-183196	MEALS FOR CETPA TR-IT-17	0100-00000-0-0000-7700-520000-000-7200-7200	236.00
				Warrant Total:	**236.00**
				Vendor Total:	**236.00**
9578-MARTINEZ, JOSEPH	512077758	PO-183926	FACILITIES: JOSEPH MARTINI	0100-00000-0-0000-8100-520000-000-8100-8100	108.35
				Warrant Total:	**108.35**
				Vendor Total:	**108.35**
10631-ME N EDS	512075294	PO-183352	CHSE-PIZZA FOR AWARD CER	0100-90310-0-1110-1000-430000-200-0200-0200	174.65
				Warrant Total:	**174.65**
				Vendor Total:	**174.65**
4171-MEGA-PRINTS INC	512077759	PO-182946	FACILITIES: CENTRAL EAST E	0100-00000-0-1110-1000-440000-200-0200-0200	899.95
				Warrant Total:	**899.95**
				Vendor Total:	**899.95**
1831-MELTON AIR INC	512075295	PO-180810	MAINT,METAL AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	40.00
				Warrant Total:	**40.00**
				Vendor Total:	**40.00**
11474-MENDEZ, JUAN	512075296	PO-183670	SpEd-Mileage reimbursement for J	0100-65000-0-5770-1120-520000-000-6100-6100	146.06
				Warrant Total:	**146.06**
				Vendor Total:	**146.06**
11085-METEOR EDUCATION LLC	512075297	PO-180577	Office Help Desk Funiture	0100-00000-0-0000-7700-440000-000-7200-7200	3,842.10
				Warrant Total:	**3,842.10**
	512080609	PO-182392	MAINT,MADISON,CUBBIE,INS	0100-81500-0-0000-8100-440000-000-7600-7600	1,186.67
				Warrant Total:	**1,186.67**
				Vendor Total:	**5,028.77**
1854-MID VALLEY DISPOSAL INC	512075298	PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	340.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	305.00
				Warrant Total:	**645.00**
	512077760	PO-180302	MAINT,ROLL OFF SVCS.	0100-81500-0-0000-8100-550000-000-7600-7600	280.00
		PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34
				Warrant Total:	**8,791.34**
	512079915	PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	275.50
		PO-180302	MAINT,ROLL OFF SVCS.	0100-81500-0-0000-8100-550000-000-7600-7600	267.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**542.50**
				Vendor Total:	**9,978.84**
11174-MIDSTATE AUTOMOTIVE EQUIPM	512079916	PO-183384	CTEIG-Applied Tech-Lance	0100-63870-0-3800-1000-640000-806-6300-6330	63,156.67
				Warrant Total:	**63,156.67**
				Vendor Total:	**63,156.67**
1857-MIDTOWN SPORTS INC	512075299	PO-183429	Rio Basketballs	0100-00000-0-1135-4200-430000-101-6400-6400	323.88
				Warrant Total:	**323.88**
				Vendor Total:	**323.88**
5804-MINATTA, DEBRA	512075300	PO-181374	CHSE/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	88.38
		PO-181374	CHSE/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	17.23
				Warrant Total:	**105.61**
				Vendor Total:	**105.61**
10663-MIRACLE PLAYSYSTEMS INC	512077761	PO-182912	MAINT,BENCHES	0100-81500-0-0000-8100-440000-000-7600-7600	1,878.77
				Warrant Total:	**1,878.77**
				Vendor Total:	**1,878.77**
9317-MORPHOTRUST USA LLC	512075302	PO-180249	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	58.00
				Warrant Total:	**58.00**
				Vendor Total:	**58.00**
11021-MSC INDUSTRIAL SUPPLY	512079917	PO-183386	CTEIG-Applied Tech East-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	311.26
				Warrant Total:	**311.26**
				Vendor Total:	**311.26**
1925-MUSIC THEATRE INTERNATIONA	512078938	PO-182996	GP THEATRE MATERIALS	0100-07395-0-1110-1000-580000-102-0102-0102	719.39
				Warrant Total:	**719.39**
				Vendor Total:	**719.39**
1933-NAPA AUTO PARTS	512075303	PO-180861	MAINT,AUTO PARTS FOR REP	0100-81500-0-0000-8100-430000-000-7600-7600	181.07
		PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	129.32
				Warrant Total:	**310.39**
	512077762	PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	50.80
				Warrant Total:	**50.80**
	512078939	PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	237.53
				Warrant Total:	**237.53**
	512083373	PO-182494	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	254.54

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	512083373	PO-182494	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	140.36
				Warrant Total:	**394.90**
				Vendor Total:	**993.62**
1934-NASCO MODESTO INC	512077763	PO-183285	El Capitan 8th - Science Lab Suppl	0100-30100-0-1110-1000-430000-100-0100-0100	1,368.58
				Warrant Total:	**1,368.58**
				Vendor Total:	**1,368.58**
1986-NIMCO INC	512080610	PO-182591	RB Student Red Ribbon Week Sup	0100-07090-0-1110-1000-430000-012-0012-0012	790.88
				Warrant Total:	**790.88**
				Vendor Total:	**790.88**
9989-NORTHSTAR CHEMICAL	512075304	PO-182776	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	976.82
				Warrant Total:	**976.82**
	512080611	PO-184080	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	806.09
				Warrant Total:	**806.09**
				Vendor Total:	**1,782.91**
11122-NRG DG CENTRAL EAST LLC	512075305	PO-180022	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	10,545.03
				Warrant Total:	**10,545.03**
	512079918	PO-180022	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	10,154.75
				Warrant Total:	**10,154.75**
				Vendor Total:	**20,699.78**
11120-NRG DG CENTRAL WEST LLC	512075306	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	4,707.15
				Warrant Total:	**4,707.15**
	512079919	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	4,653.89
				Warrant Total:	**4,653.89**
				Vendor Total:	**9,361.04**
11121-NRG DG GRANTLAND LLC	512075307	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	11,357.29
				Warrant Total:	**11,357.29**
	512079920	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	11,570.78
				Warrant Total:	**11,570.78**
				Vendor Total:	**22,928.07**
9882-NUCO2 LLC	512078940	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	19.35
				Warrant Total:	**19.35**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**19.35**
2004-NVB EQUIPMENT INC	512077764	PO-183847	TR - Repair bus 121,	0100-07230-0-1110-3600-560000-000-7700-7700	1,467.26
		PO-183848	TR - Repair bus 106,	0100-07230-0-1110-3600-560000-000-7700-7700	1,244.86
				Warrant Total:	**2,712.12**
				Vendor Total:	**2,712.12**
900-OATES, MARY DWYER	512079921	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	41.36
				Warrant Total:	**41.36**
				Vendor Total:	**41.36**
2012-OFFICE DEPOT-BUSINESS SERV DI	512075309	PO-183592	PLK- classroom supplies (Potesan)	0100-00000-0-1110-1000-430000-013-0013-0013	188.79
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	30.24
		PO-182220	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	129.35
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	5.60
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	34.00
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	68.00
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	9.71
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	34.97
		PO-180156	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	21.84
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	28.03
		PO-182997	Biola Pershing Elementary (M&S)	0100-00000-0-1110-1000-430000-001-0001-0001	42.00
		CM-180141	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-101-0101-0101	(86.37)
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	76.36
		PO-183628	Liddell - SES Tutoring Materials &	0100-30100-0-1110-1000-430000-011-3004-0011	19.44
		PO-181119	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	32.23
		PO-181171	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	96.99
		PO-183168	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	76.30
		PO-183168	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	63.38
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	43.90
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	5.82
		PO-183591	PLK- classroom supplies (Smith)	0100-00000-0-1110-1000-430000-013-0013-0013	47.97
		PO-183374	PLK - classroom supplies (Xiong)	0100-00000-0-1110-1000-430000-013-0013-0013	99.96
		PO-183563	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	115.04
		PO-183563	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	502.75
		PO-182715	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	86.61
		PO-183393	Tilley elem- cabinet and supplies f	0100-07395-0-1110-3110-430000-014-0014-0014	287.50
		PO-182716	Teague - Supplies to use with Read	0100-30100-0-1110-1000-430000-008-0008-0008	87.74
		PO-182716	Teague - Supplies to use with Read	0100-30100-0-1110-1000-430000-008-0008-0008	4.18

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	512075309	PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	33.89
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	38.68
		PO-183563	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	32.98
		PO-183391	tilley elem- dry erase markers for st	0100-07090-0-1110-1000-430000-014-0014-0014	506.01
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	27.20
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	57.69
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	102.74
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	53.80
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	1.49
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	140.90
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	34.08
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	10.24
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	203.85
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	9.97
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	37.23
		PO-183619	Roosevelt- 2017-2018 TECHNOL	0100-07090-0-1110-1000-430000-007-0007-0007	414.09
		PO-183627	Liddell - Material & Supplies to Su	0100-30100-0-1110-1000-430000-011-0011-0011	371.90
		PO-183628	Liddell - SES Tutoring Materials &	0100-30100-0-1110-1000-430000-011-3004-0011	75.96
		PO-181182	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	37.43
		PO-181182	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	29.22
		PO-180880	Biola Pershing Elementary M&S	0100-00000-0-1110-2700-430000-001-0001-0001	100.61
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	861.32
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	18.34
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	44.76
		PO-183379	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	194.14
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	16.19
		PO-183379	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	370.79
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	43.91
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	57.42
		PO-183469	MADISON SUPPLIES - PBIS	0100-07090-0-1110-1000-430000-005-0005-0005	150.41
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	13.70
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	24.15
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	93.17
		PO-183419	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	180.36
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	39.10
		PO-181037	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	85.29
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	48.59
		PO-183097	Saroyan Elementary classroom	0100-90310-0-1110-1000-430000-009-3700-0009	146.82

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	512075309	PO-183097	Saroyan Elementary classroom	0100-90310-0-1110-1000-430000-009-3700-0009	21.79
		PO-181045	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	166.68
		PO-181181	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	32.27
		PO-181114	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	88.89
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	129.56
		PO-181870	Pershing Cont HS- Instructional Su	0100-00000-0-3200-1000-430000-300-0300-0300	118.88
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	138.72
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	89.13
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	61.03
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	63.15
		CM-180150	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(8.43)
		CM-180151	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(11.33)
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	30.64
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	16.73
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	63.87
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	76.26
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	38.09
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	29.11
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	150.66
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	33.45
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	190.58
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	479.47
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	464.37
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	15.13
		PO-182220	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	3.46
		PO-182220	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	50.47
		PO-182220	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	302.29
		PO-180660	TRANS misc. office supplies.	0100-07230-0-1110-3600-430000-000-7700-7700	32.13
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	147.07
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	107.95
		PO-182291	Roosevelt- 2017-2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	67.38
		PO-181339	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	14.57
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	23.29
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	14.02
		PO-181621	Harvest - supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	5.57
		PO-182064	Roosevelt-2017-2018 - Admin Su	0100-00000-0-1110-2700-430000-007-0007-0007	9.78
		PO-181241	Houghton-Kearney, Classroom Su	0100-00000-0-1110-1000-430000-004-0004-0004	22.89
		PO-183553	CHS-EAST OFFICE DEPOT SUP	0100-30100-0-1110-1000-430000-200-0200-0200	158.71

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	512075309	PO-183553	CHS-EAST OFFICE DEPOT SUP	0100-30100-0-1110-1000-430000-200-0200-0200	60.63
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	42.69
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	71.92
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	30.66
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	9.18
		PO-181339	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	9.49
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	12.31
		PO-183474	CUSD-ATH/AD'S STANDING D	0100-00000-0-1135-4200-430000-000-6400-6400	431.89
		PO-181339	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	425.07
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	86.61
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	124.32
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	69.09
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	40.09
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	13.11
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	78.81
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	99.33
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	173.83
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	15.11
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	199.17
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	32.23
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	153.68
		PO-183243	Saroyan Elementary school	0100-07395-0-1110-1000-430000-009-0009-0009	586.27
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	18.94
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	28.71
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	247.28
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	189.60
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	45.89
		PO-180659	MAINT office supplies.	0100-81500-0-0000-8100-430000-000-7600-7600	16.08
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	47.83
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	26.89
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	7.12
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	134.91
				Warrant Total:	**13,827.77**
	512076798	PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	356.98
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	600.14
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	5.88
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	16.40
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	127.31

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512076798	PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	5.67
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	59.90
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	83.27
		PO-183593	Roosevelt- 2017-2018 Office Sup	0100-00000-0-1110-2700-430000-007-0007-0007	106.26
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	62.10
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	118.38
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	203.31
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	83.35
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	64.77
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	68.99
		PO-183577	IT OFFICE EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	258.45
		PO-183577	IT OFFICE EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	35.33
		PO-183503	IT-OFFICE SUPPLIES FOR DIST	0100-00000-0-0000-7700-430000-000-7200-7200	87.75
		PO-183503	IT-OFFICE SUPPLIES FOR DIST	0100-00000-0-0000-7700-430000-000-7200-7200	1,335.62
		PO-183503	IT-OFFICE SUPPLIES FOR DIST	0100-00000-0-0000-7700-430000-000-7200-7200	231.28
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	74.47
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	33.35
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	78.81
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	17.93
		PO-181176	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	158.65
		PO-183558	Steinbeck Classroom Technology -	0100-30100-0-1110-1000-440000-010-0010-0010	33,593.18
				Warrant Total:	**37,867.53**
	512077765	PO-182508	Rio Projectors	0100-07090-0-1110-1000-430000-101-0101-0101	30.76
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	646.94
		PO-180555	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	334.71
				Warrant Total:	**1,012.41**
	512078941	PO-183663	CTEIG-Heath East-Cortney	0100-63870-0-3800-1000-430000-807-6300-6330	8,009.15
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	55.72
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	38.83
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	68.00
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	80.06
		PO-183730	Teague - Admin computer	0100-07395-0-1110-2700-430000-008-0008-0008	488.03
		PO-183730	Teague - Admin computer	0100-30100-0-1110-2700-430000-008-0008-0008	147.63
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	218.11
		PO-183474	CUSD-ATH/AD'S STANDING D	0100-00000-0-1135-4200-430000-000-6400-6400	183.55
		PO-183552	GP INSTRUCTIONAL MATERIA	0100-30100-0-1110-1000-430000-102-0102-0102	283.33
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	168.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078941	PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	268.95
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	10.32
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	73.85
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	30.21
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	333.12
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	9.60
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	43.77
		PO-181368	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	113.32
		PO-181368	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	59.52
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	256.46
		PO-180701	TE-Office Supplies	0100-00000-0-1110-2700-430000-008-0008-0008	113.36
		PO-183392	Tilley elem- supplies for classroom	0100-07395-0-1110-1000-430000-014-0014-0014	214.76
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	3.54
		PO-183553	CHS-EAST OFFICE DEPOT SUP	0100-30100-0-1110-1000-430000-200-0200-0200	29.26
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	41.95
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	30.45
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	125.06
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	34.54
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	27.48
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	29.26
		PO-183663	CTEIG-Heath East-Cortney	0100-63870-0-3800-1000-440000-807-6300-6330	1,295.70
		PO-183783	Rio Projectors LCFF	0100-07090-0-1110-1000-440000-101-0101-0101	2,049.34
				Warrant Total:	**14,934.23**
	512079922	PO-182806	SpEd- Office supplies 2017-2018 s	0100-65000-0-5001-3120-430000-000-6100-6100	124.16
		PO-182806	SpEd- Office supplies 2017-2018 s	0100-65000-0-5001-2700-430000-000-6100-6100	72.87
		PO-182806	SpEd- Office supplies 2017-2018 s	0100-65000-0-5770-3150-430000-000-6100-6100	91.77
		PO-182806	SpEd- Office supplies 2017-2018 s	0100-65000-0-5770-3150-430000-000-6100-6100	43.94
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	183.29
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	199.74
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	14.03
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	165.05
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	461.16
		PO-180406	VAPA-Materials for 17/18 school y	0100-00000-0-1155-1000-430000-000-6300-6325	307.72
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	299.85
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	26.99
		PO-183649	SpEd-Office Depot Student	0100-65000-0-5770-1110-430000-000-6100-6100	115.64
		PO-183649	SpEd-Office Depot Student	0100-65000-0-5770-1110-430000-000-6100-6100	15.22
		PO-183649	SpEd-Office Depot Student	0100-65000-0-5770-1110-430000-000-6100-6100	152.24

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,273.67**
	512080612	PO-183749	Teague - For materials & supplies f	0100-30100-0-1110-1000-430000-008-0008-0008	98.03
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	19.23
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	156.88
		PO-183749	Teague - For materials & supplies f	0100-30100-0-1110-1000-430000-008-0008-0008	49.11
		PO-183749	Teague - For materials & supplies f	0100-30100-0-1110-1000-430000-008-0008-0008	24.55
		PO-181164	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	40.18
		PO-183615	MADISON CLASSROOM	0100-07395-0-1110-1000-430000-005-0005-0005	236.47
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	30.88
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	19.31
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	426.49
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	97.68
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	167.96
		PO-180678	CWA - District Office - Office S	0100-00000-0-1110-3130-430000-000-7400-7401	638.22
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	290.13
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	12.84
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	204.06
		PO-183781	Tilley elem- materials for science f	0100-07090-0-1110-1000-430000-014-0014-0014	308.55
		PO-183782	Tilley Elem- materials and supplies	0100-07090-0-1110-1000-430000-014-0014-0014	225.46
		PO-180860	Teague - Classroom Supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	18.09
		PO-182716	Teague - Supplies to use with Read	0100-30100-0-1110-1000-430000-008-0008-0008	41.29
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	230.08
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	37.25
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	158.54
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	101.60
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	31.13
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	9.03
		PO-183749	Teague - For materials & supplies f	0100-30100-0-1110-1000-430000-008-0008-0008	127.09
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	45.85
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	61.41
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	6.47
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	15.11
		PO-183814	Teague - File cabinets & supplies	0100-30100-0-1110-2700-440000-008-0008-0008	1,279.29
		PO-183884	HR - Ergotron Workfit - A Dual	0100-00000-0-0000-7400-440000-000-7400-7400	549.71
				Warrant Total:	**5,757.97**
	512082481	PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	55.61
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	19.23

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082481	PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	97.23
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	14.02
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	12.62
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	294.80
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	101.39
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	16.15
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	91.77
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	5.18
		PO-180859	Teague - Classroom supplies for g	0100-00000-0-1110-1000-430000-008-0008-0008	82.05
				Warrant Total:	**790.05**
	512083374	PO-184026	SpEd- SDC supplies	0100-65000-0-5730-1110-430000-000-6100-6100	13.82
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	7.41
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	151.31
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	448.46
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	160.75
		PO-183823	McKinley--Replacement Toner	0100-30100-0-1110-1000-430000-006-0006-0006	126.38
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	48.29
		PO-181181	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	47.61
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	71.25
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	38.83
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	28.05
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	117.48
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	264.88
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	222.15
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	91.77
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	323.80
		PO-183749	Teague - For materials & supplies f	0100-30100-0-1110-1000-430000-008-0008-0008	118.86
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	10.80
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	35.58
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	20.34
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	26.17
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	91.77
		PO-180668	CUSD-ATH/OFFICE SUPPLIES	0100-00000-0-1135-4200-430000-000-6400-6400	77.71
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	262.36
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	493.49
		PO-183973	PLK - classroom supplies (Parry)	0100-00000-0-1110-1000-430000-013-0013-0013	134.96
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	28.75
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	16.52

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512083374	PO-184014	Saroyan office supplies	0100-07395-0-1110-2700-430000-009-0009-0009	1,285.93
		PO-183976	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	12.84
		PO-183976	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	1.85
		PO-183976	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	2.58
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	109.71
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	89.61
		PO-181573	Tilley- Office Supplies	0100-00000-0-1110-2700-430000-014-0014-0014	82.73
		PO-183392	Tilley elem- supplies for classroom	0100-07395-0-1110-1000-430000-014-0014-0014	182.36
		PO-181480	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	104.19
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	120.82
		PO-184026	SpEd- SDC supplies	0100-65000-0-5001-2700-430000-000-6100-6100	286.73
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	51.80
		PO-181044	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	89.61
		PO-183664	McKinley Elementary--Admin Su	0100-00000-0-1110-2700-430000-006-0006-0006	322.81
		PO-183664	McKinley Elementary--Admin Su	0100-00000-0-1110-2700-430000-006-0006-0006	53.99
		PO-181172	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	74.31
		PO-181182	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	30.58
		PO-181161	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	124.42
		PO-180668	CUSD-ATH/OFFICE SUPPLIES	0100-00000-0-1135-4200-430000-000-6400-6400	61.35
		PO-183105	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	580.27
		PO-183729	Rio ELD Supplies Title I	0100-30100-0-1110-1000-430000-101-0101-0101	575.76
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	64.18
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	39.61
		PO-183971	PLK- classroom supplies (Bell)	0100-00000-0-1110-1000-430000-013-0013-0013	134.96
		PO-180845	Harvest~ Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	158.86
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	94.60
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	52.22
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	57.66
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	96.86
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	28.87
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	1.80
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	6.96
		PO-183558	Steinbeck Classroom Technology -	0100-30100-0-1110-1000-440000-010-0010-0010	6,046.60
				Warrant Total:	**14,506.98**
				Vendor Total:	**90,970.61**
11184-ONTARIO AIRPORT HOTEL	512077766	PO-183567	FACILITIES: JOSEPH MARTINI	0100-00000-0-0000-8100-520000-000-8100-8100	102.56
				Warrant Total:	**102.56**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**102.56**
7054-ORANGE COUNTY DEPT OF ED	512075312	PO-183280	McKinley--EL Academic Languag	0100-07090-0-1110-1000-430000-006-0006-0006	384.29
				Warrant Total:	**384.29**
				Vendor Total:	**384.29**
7604-ORCHID INTERPRETING INC	512077767	PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	936.00
		PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	1,716.96
		PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	3,640.00
		PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	7,000.00
		PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	6,615.00
		PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	4,900.00
		PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	2,506.00
		PO-183896	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	339.00
				Warrant Total:	**27,652.96**
	512079924	PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	3,045.00
				Warrant Total:	**3,045.00**
				Vendor Total:	**30,697.96**
10003-O'REILLY AUTO PARTS	512075308	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	54.55
				Warrant Total:	**54.55**
				Vendor Total:	**54.55**
2058-PACIFIC TENT & AWNING	512075315	PO-183452	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,117.54
				Warrant Total:	**1,117.54**
				Vendor Total:	**1,117.54**
5445-PALM MEDICAL GROUP INC	512075316	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**89.00**
	512077768	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
		PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
		PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**267.00**
	512078943	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**89.00**
				Vendor Total:	**445.00**
11346-PAPE DE INC DBA DITCH WITCH \	512077769	PO-183917	TR - Repair bus 113,	0100-07230-0-1110-3600-560000-000-7700-7700	1,333.47
				Warrant Total:	**1,333.47**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**1,333.47**
2071-PARADIGM HEALTHCARE SERVI L	512082482	PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	2,075.31
		PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	2,786.58
		PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00
				Warrant Total:	**5,861.89**
				Vendor Total:	**5,861.89**
7799-PAYMENT PROCESSING SERVICES	512083376	PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	148.00
				Warrant Total:	**148.00**
				Vendor Total:	**148.00**
7472-PEARCE, SARAH	512075317	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	64.20
				Warrant Total:	**64.20**
	512079925	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	44.14
				Warrant Total:	**44.14**
				Vendor Total:	**108.34**
1959-PEARSON INC - NCS PEARSON INC	512075318	PO-182226	SpEd- Psy- Digital -BASC-3 Q-Gl	0100-65000-0-5001-3120-580000-000-6100-6100	2,712.00
				Warrant Total:	**2,712.00**
				Vendor Total:	**2,712.00**
11095-PECAN PIE PRODUCTIONS LLC	512077770	PO-183883	HR - Job Opening Advertisment	0100-00000-0-0000-7400-580000-000-7400-7400	1,541.66
				Warrant Total:	**1,541.66**
	512082483	PO-183883	HR - Job Opening Advertisment	0100-00000-0-0000-7400-580000-000-7400-7400	1,191.67
				Warrant Total:	**1,191.67**
				Vendor Total:	**2,733.33**
1260-PEGASUS PRINTING SERVICE	512075319	PO-183052	HR - Printing of Envelopes for 20	0100-00000-0-0000-7400-580000-000-7400-7400	245.92
				Warrant Total:	**245.92**
				Vendor Total:	**245.92**
3646-PEREZ, ROBERT	512075320	PO-180921	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	188.58
		PO-180921	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	209.97
				Warrant Total:	**398.55**
	512083377	PO-184229	CHS-W MILEAGE ROBERT PE	0100-00000-0-1110-2700-520000-220-0220-0220	173.70
				Warrant Total:	**173.70**
				Vendor Total:	**572.25**
10773-PETERSON, MONICA	512075322	PO-181910	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	59.12

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512075322	PO-181910	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	59.87
		PO-181910	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	42.96
		PO-181910	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	29.43
				Warrant Total:	**191.38**
				Vendor Total:	**191.38**
2132-PG&E	512075323	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	8,902.76
		PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	53,337.67
		PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	3,293.35
				Warrant Total:	**65,533.78**
	512077771	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	90,355.53
				Warrant Total:	**90,355.53**
	512078945	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	3,373.58
				Warrant Total:	**3,373.58**
	512080616	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	7,722.12
				Warrant Total:	**7,722.12**
				Vendor Total:	**166,985.01**
3196-PITTMAN, DAREN	512078946	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	147.23
				Warrant Total:	**147.23**
				Vendor Total:	**147.23**
7936-PORTERFIELD, KELLY	512082484	PO-182979	Exec Services PD Meals/Mileage G	0100-00000-0-0000-7300-520000-000-7500-7500	75.00
		PO-182979	Exec Services PD Meals/Mileage G	0100-00000-0-0000-7300-520000-000-7500-7500	187.63
				Warrant Total:	**262.63**
				Vendor Total:	**262.63**
9203-PRINT DISTRICT, THE	512075324	PO-183581	CHS-EAST AND WEST MATH I	0100-07395-0-1110-1000-430000-200-0200-0200	522.60
		PO-183395	Rio PBIS Awards LCFF	0100-07090-0-1110-1000-580000-101-0101-0101	900.57
				Warrant Total:	**1,423.17**
	512079927	PO-183459	Art & Music- Show Banners	0100-06760-0-1110-1000-430000-000-6300-6390	485.89
				Warrant Total:	**485.89**
	512083378	PO-184135	Pershing HS Academic Decathlon	0100-07090-0-3200-1000-430000-300-0300-0300	259.14
				Warrant Total:	**259.14**
				Vendor Total:	**2,168.20**
8195-PRO-SCREEN INC	512075325	PO-183389	CHSE-PARKING LOT A-FRAM	0100-00000-0-1110-2700-430000-200-0200-0200	1,331.16
		PO-182034	FACILITIES: CENTRAL EAST F	0100-00000-0-1110-2700-430000-200-0200-0200	775.86

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,107.02**
	512078947	PO-182034	FACILITIES: CENTRAL EAST I	0100-00000-0-1110-2700-430000-200-0200-0200	303.45
				Warrant Total:	**303.45**
	512080617	PO-182176	FACILITIES: ATHLETIC DEPT	0100-00000-0-1135-4200-440000-000-6400-6400	1,368.57
				Warrant Total:	**1,368.57**
				Vendor Total:	**3,779.04**
4807-QUAD KNOPF INC	512075327	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	9,428.06
				Warrant Total:	**9,428.06**
				Vendor Total:	**9,428.06**
9518-QUINN RENTAL SERVICES	512075328	PO-183321	MAINT,45' BOOM	0100-81500-0-0000-8100-560000-000-7600-7600	1,000.00
		PO-183707	MAINT,EQUIP RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	180.83
				Warrant Total:	**1,180.83**
	512077774	PO-183494	MAINT,CLASS,BOOM RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	756.51
				Warrant Total:	**756.51**
	512078949	PO-183952	MAINT,45' BOOM RENTAL,	0100-81500-0-0000-8100-560000-000-7600-7600	590.87
				Warrant Total:	**590.87**
				Vendor Total:	**2,528.21**
3707-RACO INDUSTRIES INC	512078950	PO-183106	CHS-WEST BOOK LABELS	0100-00000-0-1110-1000-430000-220-0220-0220	156.00
				Warrant Total:	**156.00**
				Vendor Total:	**156.00**
2257-READ NATURALLY INC	512075330	PO-180475	SpEd-Read Naturally Encore	0100-65000-0-5770-1110-430000-000-6100-6100	82.50
				Warrant Total:	**82.50**
				Vendor Total:	**82.50**
2265-RED WING SHOE STORE	512075331	PO-180543	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-180543	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
				Warrant Total:	**400.00**
	512083379	PO-180545	TR - Boots for mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**600.00**
3875-REDNECK TRAILER SUPPLIES	512075332	PO-180721	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	162.74
		CM-180164	REDNECK TRAILER SUPPLIES	0100-63870-0-3800-1000-430000-801-6300-6330	(74.74)
				Warrant Total:	**88.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078951	PO-183752	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	112.01
		PO-183752	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	62.28
				Warrant Total:	**174.29**
				Vendor Total:	**262.29**
2272-REFRIGERATION SUPPLIES DISTRI	512075333	PO-183270	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,006.46
		PO-183270	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	547.29
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	23.29
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	27.72
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	541.08
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	63.83
				Warrant Total:	**2,209.67**
	512077775	PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	36.32
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	347.06
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	744.75
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	23.29
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	602.63
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	214.87
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	69.55
		PO-183607	MAINT,HARVEST,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	982.00
				Warrant Total:	**3,020.47**
	512080618	PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	107.98
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	518.20
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	520.16
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	171.56
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	33.57
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	114.03
				Warrant Total:	**1,465.50**
				Vendor Total:	**6,695.64**
2274-REGULATOR PROPERTIES	512082486	PO-180027	Warehouse Lease Payments July 1,	0100-00000-0-0000-8700-560002-000-0502-7900	2,000.00
				Warrant Total:	**2,000.00**
				Vendor Total:	**2,000.00**
2280-RENASISSANCE LONG BEACH HOT	512077776	PO-183944	TRANS ACT EXPO 2018, 4/30	0100-07230-0-1110-3600-520000-000-7700-7700	1,084.92
		PO-183944	TRANS ACT EXPO 2018, 4/30	0100-07230-0-1110-3600-520000-000-7700-7700	96.00
				Warrant Total:	**1,180.92**
				Vendor Total:	**1,180.92**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11471-REVOLUTION CNG INC	512075334	PO-183145	TR - Misc supplies for repairs on C	0100-07230-0-1110-3600-430000-000-7700-7700	1,034.51
				Warrant Total:	**1,034.51**
				Vendor Total:	**1,034.51**
11553-RIEKER, PAMELA	512080619	PO-184107	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	37.24
				Warrant Total:	**37.24**
				Vendor Total:	**37.24**
11127-ROBLES, EVAN	512077778	PO-180510	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	132.25
				Warrant Total:	**132.25**
				Vendor Total:	**132.25**
2329-ROCKLER WOODWORKING & HAR	512077779	PO-183231	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-430000-806-6300-6330	581.69
		PO-183231	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-440000-806-6300-6330	604.85
				Warrant Total:	**1,186.54**
				Vendor Total:	**1,186.54**
5733-RODRIGUEZ, CLAUDIA	512078952	PO-181723	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	30.07
				Warrant Total:	**30.07**
				Vendor Total:	**30.07**
11496-RODRIGUEZ, EDDIE	512075336	PO-183472	Title I-Mileage reimbursement for T	0100-30100-0-1110-2495-520000-000-6300-6300	37.24
				Warrant Total:	**37.24**
				Vendor Total:	**37.24**
9777-ROJAS, JESSE	512077780	PO-180508	IT- Mileage 2017-2018 School Yea	0100-00000-0-0000-7700-520002-000-7200-7200	143.43
				Warrant Total:	**143.43**
				Vendor Total:	**143.43**
9001-ROMANOV, ANTON	512079929	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	56.01
				Warrant Total:	**56.01**
				Vendor Total:	**56.01**
2337-ROMERO, MARY	512076799	PO-180009	Fiscal Svs. Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	67.41
				Warrant Total:	**67.41**
				Vendor Total:	**67.41**
2342-ROSENBALM ROCKERY INC	512077781	PO-183495	GROUNDS,DIRT,SAND	0100-00000-0-0000-8110-430000-000-7600-7600	1,539.79
		PO-183495	GROUNDS,DIRT,SAND	0100-00000-0-0000-8110-430000-000-7600-7600	1,471.46
		PO-183495	GROUNDS,DIRT,SAND	0100-00000-0-0000-8110-430000-000-7600-7600	1,472.68
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	69.92

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				Warrant Total:	**4,553.85**
	512079930	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	51.50
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	51.50
				Warrant Total:	**103.00**
				Vendor Total:	**4,656.85**
10580-RUIZ, ESMERELDA	512075338	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	35.47
				Warrant Total:	**35.47**
	512079931	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	20.87
				Warrant Total:	**20.87**
				Vendor Total:	**56.34**
10047-RUSHING, REIKO	512075339	PO-180573	Tilley- teacher budget to purchase i	0100-00000-0-1110-1000-430000-014-0014-0014	9.99
		PO-180573	Tilley- teacher budget to purchase i	0100-00000-0-1110-1000-430000-014-0014-0014	32.09
		PO-180573	Tilley- teacher budget to purchase i	0100-00000-0-1110-1000-430000-014-0014-0014	30.00
				Warrant Total:	**72.08**
				Vendor Total:	**72.08**
6907-RUSSELL SIGLER INC	512077782	PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	484.36
		PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	305.97
		PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	258.82
		PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	185.06
		PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	168.40
		PO-181897	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	234.48
		CM-180172	RUSSELL SIGLER INC	0100-81500-0-0000-8100-430000-000-7600-7600	(1,619.63)
				Warrant Total:	**17.46**
	512079932	PO-183996	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	228.68
				Warrant Total:	**228.68**
				Vendor Total:	**246.14**
6389-SAMELA INC/ NORTHSHORE	512075340	PO-182489	SpEd-Changing pads- District wid	0100-65000-0-5001-3140-430000-000-6100-6100	221.70
				Warrant Total:	**221.70**
				Vendor Total:	**221.70**
7986-SAROYAN LUMBER COMPANY IN	512079933	PO-183529	CTEIG-Applied Tech East-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	1,044.17
		PO-183529	CTEIG-Applied Tech East-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	2,084.35
				Warrant Total:	**3,128.52**
				Vendor Total:	**3,128.52**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2415-SAVE MART	512075342	PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	27.93
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	8.38
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	51.44
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	54.91
				Warrant Total:	**142.66**
	512082487	PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	15.09
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	58.16
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	167.16
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	139.62
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	9.99
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	51.47
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	27.60
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	53.67
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	108.65
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	21.33
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	187.70
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	245.65
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	42.67
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	17.61
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	4.77
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	51.61
		PO-180907	CHS-WEST NURSE SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	7.07
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	286.64
				Warrant Total:	**1,496.46**
	512083380	PO-181318	GP STUDENT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	71.89
				Warrant Total:	**71.89**
				Vendor Total:	**1,711.01**
2427-SCHIEFER, DONNA	512075343	PO-182042	CHS W SUPPLIES FOR CLM CL	0100-90310-0-1110-1000-430000-220-3400-0220	298.99
				Warrant Total:	**298.99**
				Vendor Total:	**298.99**
3279-SCHOOL NURSE SUPPLY INC	512075344	PO-182592	SpEd-Recovery couches for nurses	0100-65000-0-5001-3140-440000-000-6100-6100	766.63
				Warrant Total:	**766.63**
				Vendor Total:	**766.63**
10875-SCHOOL OUTFITTERS LLC	512075345	PO-183586	Saroyan elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	488.65
				Warrant Total:	**488.65**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**488.65**
8916-SCOTT, CHRISTA	512075346	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	53.13
				Warrant Total:	**53.13**
	512079934	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	41.25
				Warrant Total:	**41.25**
				Vendor Total:	**94.38**
2464-SCP POOL DISTRIBUTORS LLC	512078955	PO-180213	CUSD-AQUA/LIQ BULK POOL (	0100-90100-0-8100-5000-430000-000-5100-5100	265.00
				Warrant Total:	**265.00**
				Vendor Total:	**265.00**
2467-SEARS COMMERCIAL ONE	512075348	PO-183289	CTEIG-CFS West-Robin	0100-63870-0-3800-1000-440000-805-6300-6330	4,478.24
				Warrant Total:	**4,478.24**
				Vendor Total:	**4,478.24**
5533-SEBASTIAN TELEPHONE	512077783	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	126.01
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.12
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	72.72
				Warrant Total:	**248.85**
				Vendor Total:	**248.85**
2484-SHELCO INDUSTRIES	512077784	PO-183604	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,699.53
				Warrant Total:	**1,699.53**
				Vendor Total:	**1,699.53**
2486-SHERATON GRAND SACRAMENT	512076800	PO-183905	Title I-Lodging cost for Annette	0100-30100-0-0000-2100-520000-000-6300-6300	871.67
		PO-183905	Title I-Lodging cost for Annette	0100-30100-0-0000-2100-520000-000-6300-6300	125.00
				Warrant Total:	**996.67**
	512082489	PO-184173	Pathway PD - CA League of Scho	0100-07395-0-3550-1000-520000-303-0303-0303	366.65
				Warrant Total:	**366.65**
				Vendor Total:	**1,363.32**
8997-SHERWIN-WILLIAMS CO, THE	512077785	PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.30
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	47.28
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.77
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	153.07
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	102.80
		PO-180306	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	9.81
				Warrant Total:	**465.03**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512079935	PO-182965	GROUNDS,FIELD PAINT	0100-00000-0-0000-8110-430000-000-7600-7600	736.07
		PO-182965	GROUNDS,FIELD PAINT	0100-00000-0-0000-8110-430000-000-7600-7600	1,558.73
				Warrant Total:	**2,294.80**
	512083381	PO-184027	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	255.66
		PO-183991	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	72.89
		PO-184027	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	90.12
		PO-184027	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	119.30
		PO-184027	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	369.23
		PO-184027	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	316.50
				Warrant Total:	**1,223.70**
				Vendor Total:	**3,983.53**
5590-SHIFFLER EQUIPMENT SALES INC.	512075350	PO-183418	MAINT,HINGES	0100-81500-0-0000-8100-430000-000-7600-7600	298.62
				Warrant Total:	**298.62**
				Vendor Total:	**298.62**
2500-SIEMENS INDUSTRY INC	512077786	PO-180531	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	1,024.85
		PO-180531	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	1,270.40
				Warrant Total:	**2,295.25**
				Vendor Total:	**2,295.25**
4549-SIGNMAX	512075351	PO-180506	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	36.17
		PO-180506	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	39.96
				Warrant Total:	**76.13**
	512078957	PO-180506	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	145.47
				Warrant Total:	**145.47**
	512082490	PO-184063	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	167.80
				Warrant Total:	**167.80**
				Vendor Total:	**389.40**
10192-SITEONE LANDSCAPE SUPPLY LL	512075354	PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	70.94
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	25.01
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	12.89
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	267.61
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	56.56
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	21.27
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	23.65
		PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	114.41

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512075354	PO-182402	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	35.47
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	37.62
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	28.54
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	117.46
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	147.62
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	26.86
				Warrant Total:	**985.91**
	512077787	PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	8.90
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	43.90
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	369.94
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	28.69
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	65.69
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	47.30
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	117.91
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	28.47
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	38.18
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	107.23
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	20.72
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	228.82
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	32.55
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	89.33
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	41.41
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	45.35
				Warrant Total:	**1,314.39**
	512078958	PO-183808	GROUNDS,SPORTS FIELDS	0100-00000-0-0000-8110-430000-000-7600-7600	885.40
				Warrant Total:	**885.40**
				Vendor Total:	**3,185.70**
2521-SJVAPCD	512082491	PO-184156	MAINT,18/19 PEER RENEWAL	0100-81500-0-0000-8100-580000-000-7600-7600	126.00
				Warrant Total:	**126.00**
				Vendor Total:	**126.00**
10050-SLIM'S FLOORING INC	512077788	PO-183456	MAINT,TEAGUE,FLOOR	0100-81500-0-0000-8100-560000-000-7600-7600	5,710.00
				Warrant Total:	**5,710.00**
				Vendor Total:	**5,710.00**
2526-SMART & FINAL STORES CORP	512077789	PO-180863	Special Projects - Supplies for mee	0100-00000-0-0000-7180-430000-000-7300-7300	126.01
		PO-180863	Special Projects - Supplies for mee	0100-00000-0-0000-7180-430000-000-7300-7300	17.97

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**143.98**
				Vendor Total:	**143.98**
10517-SMITHBERG, JASON	512075356	PO-182266	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	44.94
				Warrant Total:	**44.94**
				Vendor Total:	**44.94**
2547-SONITROL	512075357	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	33.00
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	33.00
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	33.00
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	33.00
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	33.00
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	33.00
				Warrant Total:	**198.00**
	512077790	PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	962.76
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	146.13
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	146.90
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	182.50
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	227.00
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	227.00
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	213.65
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	227.00
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	143.34
				Warrant Total:	**2,614.28**
	512078959	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	7,526.36
				Warrant Total:	**7,526.36**
	512080624	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	123.33
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	415.00
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	38.00
				Warrant Total:	**576.33**
	512083382	PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
				Warrant Total:	**276.00**
				Vendor Total:	**11,190.97**
10432-SOUND CONTRACTING	512075358	PO-182575	CUSD-ATH/SOUND SYS FOR T	0100-00000-0-1135-4200-440000-000-6400-6400	2,303.83
				Warrant Total:	**2,303.83**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512077791	PO-183516	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	127.50
				Warrant Total:	**127.50**
				Vendor Total:	**2,431.33**
2559-SOUTHWEST SCHOOL & OFFICE	512079936	PO-180554	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	39.12
				Warrant Total:	**39.12**
				Vendor Total:	**39.12**
10674-SPARKLETTS	512075359	PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	15.84
		PO-181025	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	3,341.20
				Warrant Total:	**3,357.04**
	512077792	PO-182949	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-560000-000-7400-7400	4.99
		PO-182949	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-580000-000-7400-7400	38.79
		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	152.51
				Warrant Total:	**248.05**
	512078960	PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	6.00
				Warrant Total:	**6.00**
	512080625	PO-181025	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	1,868.45
				Warrant Total:	**1,868.45**
				Vendor Total:	**5,479.54**
3722-SPURR	512075360	PO-180095	District- Utilities- Natural Gas Con	0100-00000-0-0000-8100-550003-000-0502-7500	13,713.61
				Warrant Total:	**13,713.61**
	512080626	PO-180095	District- Utilities- Natural Gas Con	0100-00000-0-0000-8100-550003-000-0502-7500	30,699.08
				Warrant Total:	**30,699.08**
				Vendor Total:	**44,412.69**
4481-STATE WATER RESRCS CNTRL BD	512078961	PO-183987	MAINT,WATER SYSTEM FEES	0100-81500-0-0000-8100-580000-000-7600-7600	740.00
		PO-183987	MAINT,WATER SYSTEM FEES	0100-81500-0-0000-8100-580000-000-7600-7600	620.00
		PO-183987	MAINT,WATER SYSTEM FEES	0100-81500-0-0000-8100-580000-000-7600-7600	1,800.00
		PO-183987	MAINT,WATER SYSTEM FEES	0100-81500-0-0000-8100-580000-000-7600-7600	456.00
		PO-183987	MAINT,WATER SYSTEM FEES	0100-81500-0-0000-8100-580000-000-7600-7600	2,254.00
				Warrant Total:	**5,870.00**
				Vendor Total:	**5,870.00**
6930-STROUP, JAMES	512079937	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	36.81
				Warrant Total:	**36.81**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**36.81**
4168-SUBURBAN PROPANE LP	512080627	PO-180016	Stadium Propane Services	0100-00000-0-0000-8100-550003-000-0502-7500	635.61
				Warrant Total:	**635.61**
	512083383	PO-180016	Stadium Propane Services	0100-00000-0-0000-8100-560011-000-0502-7500	125.00
				Warrant Total:	**125.00**
				Vendor Total:	**760.61**
10847-SURABIAN, RYAN	512080628	PO-184066	LCFF-Reimbursement for Ryan	0100-07090-0-1110-1000-520000-000-6300-6300	70.92
		PO-184066	LCFF-Reimbursement for Ryan	0100-07090-0-1110-1000-520000-000-6300-6300	121.00
		PO-184066	LCFF-Reimbursement for Ryan	0100-07090-0-1110-1000-520000-000-6300-6300	45.25
				Warrant Total:	**237.17**
				Vendor Total:	**237.17**
4070-SURVEYMONKEY.COM	512083384	PO-184233	Ed Serv Tech- Advantage Annual	0100-00000-0-1110-2100-580000-000-6200-6210	264.00
				Warrant Total:	**264.00**
				Vendor Total:	**264.00**
10120-SUTTON, MARK	512075361	PO-183836	Reimbursement for Parking and	0100-00000-0-0000-7100-520001-000-7000-7000	6.00
		PO-183836	Reimbursement for Parking and	0100-00000-0-0000-7100-520001-000-7000-7000	6.00
		PO-183836	Reimbursement for Parking and	0100-00000-0-0000-7100-520001-000-7000-7000	4.00
		PO-183836	Reimbursement for Parking and	0100-00000-0-0000-7100-520001-000-7000-7000	10.00
		PO-183836	Reimbursement for Parking and	0100-00000-0-0000-7100-520001-000-7000-7000	13.95
		PO-183836	Reimbursement for Parking and	0100-00000-0-0000-7100-520001-000-7000-7000	10.01
				Warrant Total:	**49.96**
	512078962	PO-183957	Reimbursement for meals at CSBA	0100-00000-0-0000-7100-520001-000-7000-7000	106.00
				Warrant Total:	**106.00**
				Vendor Total:	**155.96**
11440-TACHOVAKA, KALYN	512075364	PO-182729	SpEd-Meal reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	162.00
				Warrant Total:	**162.00**
				Vendor Total:	**162.00**
2653-TARGET SPECIALTY PRODUCTS I	512080630	PO-183956	GROUNDS,HERBICIDE	0100-00000-0-0000-8110-430000-000-7600-7600	617.49
				Warrant Total:	**617.49**
				Vendor Total:	**617.49**
2681-TENAYA LODGE	512076801	PO-183879	Library-Lodging cost for Janet	0100-00000-0-0000-2420-520000-000-6300-6380	511.80
				Warrant Total:	**511.80**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**511.80**
2684-TERMINAL AIR BRAKE SUPPLY IN	512077794	PO-180296	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	243.22
				Warrant Total:	**243.22**
				Vendor Total:	**243.22**
10420-TERRAFORM SOLAR XVII LLC	512077795	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	1,937.13
				Warrant Total:	**1,937.13**
				Vendor Total:	**1,937.13**
2689-TESEI PETROLEUM	512077796	PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	17,296.84
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,320.71
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,856.57
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	27.61
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,274.78
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	475.68
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,059.29
		PO-180289	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,475.43
				Warrant Total:	**29,786.91**
				Vendor Total:	**29,786.91**
10972-THE ENGLISH LEARNER GROUP I	512075365	PO-181830	Ed Services-Professional	0100-07090-0-1110-1000-580000-000-6300-6300	5,700.00
				Warrant Total:	**5,700.00**
				Vendor Total:	**5,700.00**
4495-THYSSENKRUPP ELEVATOR CORP	512077797	PO-183451	MAINT,ELEVATOR,CHAIR LI	0100-81500-0-0000-8100-560000-000-7600-7600	1,207.80
		PO-183451	MAINT,ELEVATOR,CHAIR LI	0100-81500-0-0000-8100-560000-000-7600-7600	1,216.12
		PO-181729	MAINT,LIFT REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	796.51
				Warrant Total:	**3,220.43**
				Vendor Total:	**3,220.43**
11564-TONEL, HEATHER	512083385	PO-184232	SpEd- Heather Tonel, SLP, reimbu	0100-65000-0-5001-3150-520000-000-6100-6100	175.00
				Warrant Total:	**175.00**
				Vendor Total:	**175.00**
7984-TOSTE, TATUM	512077798	PO-180011	Fiscal Svcs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	106.25
		PO-180011	Fiscal Svcs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	5.00
		PO-180011	Fiscal Svcs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	40.34
		PO-180011	Fiscal Svcs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	9.00
				Warrant Total:	**160.59**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**160.59**
11493-TOWNSEND PUBLIC AFFAIRS IN	512079938	PO-183439	District- Grant Writing Services	0100-00000-0-0000-7300-580000-502-7500-7500	4,000.00
		PO-183439	District- Grant Writing Services	0100-00000-0-0000-7300-580000-502-7500-7500	4,000.00
				Warrant Total:	**8,000.00**
	512082495	PO-183439	District- Grant Writing Services	0100-00000-0-0000-7300-580000-502-7500-7500	4,000.00
				Warrant Total:	**4,000.00**
				Vendor Total:	**12,000.00**
2750-TROXELL COMMUNICATIONS INC	512075366	PO-183540	HB Promethean Board Bulbs - Stu	0100-07090-0-1110-1000-430000-003-0003-0003	847.61
		PO-182832	CHSE-TV'S AND MOUNTS	0100-00000-0-1110-1000-440000-200-0200-9999	8,598.98
				Warrant Total:	**9,446.59**
	512078965	PO-182923	FACILITIES: OFFICE EQUIPME	0100-00000-0-0000-8100-440000-000-8100-8100	1,480.00
				Warrant Total:	**1,480.00**
	512080631	PO-181463	FACILITIES: IT PROJECTOR I	0100-00000-0-0000-7700-580000-000-7200-7200	8,540.00
				Warrant Total:	**8,540.00**
				Vendor Total:	**19,466.59**
4068-TRU-TRAILERS INC	512075367	PO-180757	GROUNDS,TRAILER REPAIRS /	0100-00000-0-0000-8110-560000-000-7600-7600	87.96
				Warrant Total:	**87.96**
	512082496	PO-180757	GROUNDS,TRAILER REPAIRS /	0100-00000-0-0000-8110-560000-000-7600-7600	13.50
				Warrant Total:	**13.50**
				Vendor Total:	**101.46**
2756-TULARE COE	512079939	PO-182901	Title II-Registration for Region	0100-40350-0-1110-2100-520000-000-6300-6390	1,000.00
				Warrant Total:	**1,000.00**
				Vendor Total:	**1,000.00**
5023-U S BANK	512075368	PO-183837	Account #4246-0470-0026-4470	0100-40350-0-1110-2100-520000-000-6300-6390	500.00
		PO-183837	Account #4246-0470-0026-4470	0100-00000-0-0000-2100-520000-000-6300-6300	168.00
		PO-183837	Account #4246-0470-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	453.31
				Warrant Total:	**1,121.31**
	512077799	PO-183785	Teague - 5th grade field trip to UA	0100-30100-0-1110-1000-580014-008-0008-0008	648.55
				Warrant Total:	**648.55**
	512078966	PO-183979	Account # 4246-0470-0026-4470	0100-90310-0-0000-7100-430000-000-7000-7000	619.61
		PO-183979	Account # 4246-0470-0026-4470	0100-00000-0-0000-7100-520001-000-7000-7000	114.72
		PO-183979	Account # 4246-0470-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	6,449.73
				Warrant Total:	**7,184.06**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**8,953.92**
2767-U S BANK N.A.	512077800	PO-183951	District-2014 General Obligation R	0100-00000-0-0000-7300-580000-000-0502-7500	385.00
				Warrant Total:	**385.00**
				Vendor Total:	**385.00**
2771-U S POSTAL SERVICE (HASLER)	512079940	PO-184072	District - Postage for Postage Mach	0100-00000-0-0000-7300-590010-000-0502-7500	10,000.00
				Warrant Total:	**10,000.00**
				Vendor Total:	**10,000.00**
11469-UNITED LABORATORIES INC.	512078967	PO-183149	CUST,GRAFFITI	0100-00000-0-0000-8200-430000-000-7600-7600	288.10
				Warrant Total:	**288.10**
				Vendor Total:	**288.10**
2792-UNITED PARCEL SERVICE	512075369	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	49.17
				Warrant Total:	**49.17**
	512079941	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	39.64
				Warrant Total:	**39.64**
				Vendor Total:	**88.81**
4541-UNIVERSITY OF OREGON	512077801	PO-183961	Teague - SWIS Annual License SP	0100-07090-0-1110-1000-580000-008-0008-0008	291.67
		PV-180064	INV00043139 MCKINLEY	0100-00000-0-1110-1000-580000-006-0006-0006	291.67
				Warrant Total:	**583.34**
				Vendor Total:	**583.34**
10522-URGENCYMED	512080632	PO-184110	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	165.00
				Warrant Total:	**165.00**
				Vendor Total:	**165.00**
2730-US AIR CONDITIONING DIST LLC	512075370	PO-180956	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	547.43
				Warrant Total:	**547.43**
	512077802	PO-180956	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	607.90
				Warrant Total:	**607.90**
	512078968	PO-180956	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	196.51
				Warrant Total:	**196.51**
				Vendor Total:	**1,351.84**
11454-VALDEZ, DIANE	512075371	PO-183767	HR - Daily 5 Workshop (The 2	0100-90270-0-1110-1000-520000-000-0000-0000	510.00
				Warrant Total:	**510.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**510.00**
2817-VALLEY FENCE COMPANY	512075372	PO-182458	MAINT,EL CAP,FENCE REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	7,240.00
		PO-182460	MAINT,BIOLA,KITCHEN	0100-81500-0-0000-8100-560000-000-7600-7600	23,421.00
				Warrant Total:	**30,661.00**
				Vendor Total:	**30,661.00**
2821-VALLEY IRON INC	512075373	PO-183458	MAINT,IRON PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	494.15
				Warrant Total:	**494.15**
	512077803	PO-183298	MAINT,METAL	0100-81500-0-0000-8100-430000-000-7600-7600	110.13
				Warrant Total:	**110.13**
				Vendor Total:	**604.28**
2822-VALLEY LUBE EQUIPMENT	512078969	PO-183600	TR - Rebuild coolant pump in lube	0100-07230-0-1110-3600-560000-000-7700-7700	961.64
				Warrant Total:	**961.64**
				Vendor Total:	**961.64**
10812-VALLEY PETROLEUM & LIFT INC	512075374	PO-183710	TR - Service Request, 11/30/17,	0100-07230-0-1110-3600-560000-000-7700-7700	55.50
				Warrant Total:	**55.50**
				Vendor Total:	**55.50**
2827-VALLEY PUBLIC TELEVISION INC	512083386	PO-182932	Liddell - Parent Ready to Learn Wo	0100-30100-0-1110-2495-580000-011-0011-0011	375.00
		PO-182743	Saroyan Elementary parenting cla	0100-30100-0-1110-2495-580000-009-0009-0009	375.00
		PO-183130	RB Valley PBS Parenting Classes	0100-30100-0-1110-1000-580000-012-0012-0012	750.00
				Warrant Total:	**1,500.00**
				Vendor Total:	**1,500.00**
8424-VELAZQUEZ, RAUL	512082497	PO-183401	El Capitan CMC North Conference	0100-07090-0-1110-1000-520000-100-0100-0100	199.78
		PO-183401	El Capitan CMC North Conference	0100-07090-0-1110-1000-520000-100-0100-0100	199.78
				Warrant Total:	**399.56**
				Vendor Total:	**399.56**
9004-VIGIL TRUCK BODY	512077804	PO-182125	Repairs for BUS #34 COLLISION	0100-90280-0-0000-3600-560000-000-7500-7500	5,070.94
		PO-183935	Repairs for Bus #34 COLLISION I	0100-90280-0-0000-3600-560000-000-7500-7500	2,137.01
				Warrant Total:	**7,207.95**
	512079942	PO-183135	MAINT,VEH REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	3,653.96
				Warrant Total:	**3,653.96**
				Vendor Total:	**10,861.91**
3273-VILLA, LETICIA	512075375	PO-182731	SpEd-Meal reimbursement for	0100-65000-0-5001-3110-520000-000-6100-6100	162.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**162.00**
				Vendor Total:	**162.00**
2865-VIRCO MFG CORP	512077805	PO-183091	El Capitan Science Lab Tables	0100-00000-0-1110-1000-430000-100-0100-9999	9,342.44
				Warrant Total:	**9,342.44**
				Vendor Total:	**9,342.44**
3724-VS ATHLETICS	512080634	PO-182272	CUSD-ATH/X-COUNTRY TAGS	0100-00000-0-1135-4200-430000-000-6400-6400	325.13
				Warrant Total:	**325.13**
				Vendor Total:	**325.13**
4988-WALKER-LEWIS RENTS	512078971	PO-180245	HR - Drapery Wall Employee Reco	0100-00000-0-0000-7400-560000-000-7400-7400	328.14
				Warrant Total:	**328.14**
				Vendor Total:	**328.14**
4054-WATER DYNAMICS INC	512075376	PO-183753	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	530.58
		PO-183753	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	314.50
		PO-183753	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	506.50
		PO-183753	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	554.85
		PO-183753	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	741.70
				Warrant Total:	**2,648.13**
	512078972	PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	200.35
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	170.25
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	170.25
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	294.25
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	103.00
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	629.66
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	345.00
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	452.55
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	347.10
		PO-183985	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	375.70
				Warrant Total:	**3,088.11**
	512079943	PO-184038	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	196.50
		PO-184038	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	221.62
		PO-184038	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	249.35
		PO-184038	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	1,182.75
		PO-184038	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	244.50
				Warrant Total:	**2,094.72**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**7,830.96**
2924-WESTERN BLDG MATERIALS CO	512077806	PO-183139	MAINT,BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	304.51
				Warrant Total:	**304.51**
				Vendor Total:	**304.51**
9436-WESTERN LIGHTSOURCE	512075377	PO-181477	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	91.13
				Warrant Total:	**91.13**
	512078973	PO-181477	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,295.05
				Warrant Total:	**1,295.05**
				Vendor Total:	**1,386.18**
7437-WESTERN MOBILE GLASS	512077807	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	146.23
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	191.23
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	146.23
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	146.23
				Warrant Total:	**629.92**
				Vendor Total:	**629.92**
8320-WILE, JANET	512075378	PO-180342	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	147.23
				Warrant Total:	**147.23**
				Vendor Total:	**147.23**
2956-WILLIAM MACGILL & CO	512078974	PO-182644	CHSE-HEALTH OFFICE SUPPL	0100-00000-0-1110-1000-430000-200-0200-0200	210.64
				Warrant Total:	**210.64**
	512079944	PO-183565	CHSE-STUDENT SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	100.61
		PO-183535	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	264.51
				Warrant Total:	**365.12**
				Vendor Total:	**575.76**
2959-WILLIAMS, CHRISTOPHER A	512079945	PO-184070	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	20.00
		PO-184070	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	20.00
		PO-184070	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	20.00
		PO-184070	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	20.00
		PO-184070	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	20.00
		PO-184070	CHSW AG DEPT CONF	0100-70100-0-3800-1000-520001-220-0220-0220	20.00
				Warrant Total:	**120.00**
				Vendor Total:	**120.00**
3341-WORKBOOT EMPORIUM	512075379	PO-180539	MAINT,WORKBOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**200.00**
	512077808	PO-180542	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**400.00**
2979-WORLAND, JANEEN	512079946	PO-180394	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	31.89
		PO-180394	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	10.00
				Warrant Total:	**41.89**
				Vendor Total:	**41.89**
10805-WORLD OIL ENVIROMENTAL SER	512077809	PO-180299	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	456.19
		PO-180299	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	55.00
		PO-183759	TR - Aerosol can disposal	0100-07230-0-1110-3600-580000-000-7700-7700	537.29
				Warrant Total:	**1,048.48**
				Vendor Total:	**1,048.48**
9621-XEROX FINANCIAL SERVICES	512077810	PO-180037	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				Warrant Total:	**1,079.82**
				Vendor Total:	**1,079.82**
2-XIT INC dba XIT SOLUTIONS	512075380	PO-182520	Harvest-Classroom Projectors (see	0100-30100-0-1110-1000-440000-015-0015-0015	27,136.75
				Warrant Total:	**27,136.75**
				Vendor Total:	**27,136.75**
11247-YANG, ZER A	512079947	PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	18.30
		PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	13.32
		PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	27.34
				Warrant Total:	**58.96**
				Vendor Total:	**58.96**
8782-YOUNG, JARED	512077811	PO-180665	MILEAGE 2017-2018 SCHOOL Y	0100-00000-0-0000-7700-520002-000-7200-7200	72.44
				Warrant Total:	**72.44**
				Vendor Total:	**72.44**
4579-Z BLINDS CO INC	512077812	PO-183265	MAINT,RIVER BLUFF.BLINDS	0100-81500-0-0000-8100-560000-000-7600-7600	9,267.00
				Warrant Total:	**9,267.00**
				Vendor Total:	**9,267.00**
3010-ZAVALA, MARTHA	512080635	PO-184120	Teague -RR Kaiser Grant Healthy S	0100-90310-0-1110-1000-430000-008-3500-0008	167.11
				Warrant Total:	**167.11**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**167.11**
10446-ZENDESK INC	512075382	PO-183554	IT-SUPPORT COMMUNICATIO	0100-00000-0-0000-7700-580000-000-7200-7200	5,292.00
				Warrant Total:	**5,292.00**
				Vendor Total:	**5,292.00**
4520-ZOOM IMAGING SOLUTIONS INC	512077813	PO-180038	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	131.27
				Warrant Total:	**131.27**
				Vendor Total:	**131.27**
				Total # of Warrants: 652 Fund Total:	**2,494,342.43**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512082419	PO-180463	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	61.47
				Warrant Total:	**61.47**
				Vendor Total:	**61.47**
9454-CALIFORNIA RISK MGMT AUTHOR	512075184	PV-180056	17-18 3RD QTR WORKER COM	1100-00010-0-0000-0000-951600-000-0000-0000	3,812.00
				Warrant Total:	**3,812.00**
				Vendor Total:	**3,812.00**
10716-CANON FINANCIAL SERVICES IN	512083341	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				Warrant Total:	**107.35**
				Vendor Total:	**107.35**
8632-CIS SECURITY	512075201	PO-182827	Security for the 2017/18 school ye	1100-00000-0-4110-1000-580000-302-0302-0400	2,613.76
		PO-182827	Security for the 2017/18 school ye	1100-00000-0-4110-1000-580000-302-0302-0400	1,112.89
		PO-181378	Security for the 2017/18 School Ye	1100-63910-1-4110-1000-580000-853-8500-0400	394.13
				Warrant Total:	**4,120.78**
	512078897	PO-183978	CLASS Security	1100-63910-1-4110-1000-580000-851-8500-0400	4,788.49
				Warrant Total:	**4,788.49**
	512082444	PO-184199	CLASS Security	1100-63910-1-4110-1000-580000-851-8500-0400	1,177.05
		PO-182827	Security for the 2017/18 school ye	1100-00000-0-4110-1000-580000-302-0302-0400	653.44
		PO-182827	Security for the 2017/18 school ye	1100-00000-0-4110-1000-580000-302-0302-0400	619.91
				Warrant Total:	**2,450.40**
				Vendor Total:	**11,359.67**
7068-COMPLETE BOOK & MEDIA SUPPL	512080587	PO-181484	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	1,292.46
				Warrant Total:	**1,292.46**
				Vendor Total:	**1,292.46**
7075-LIVE SCAN FRESNO	512075284	PO-183100	CLASS NATP Fingerprinting Ad	1100-00000-0-4110-1000-580000-302-0302-0400	764.00
		PO-181246	CLASS NATP Fingerprinting Ad	1100-00000-0-4110-1000-580000-302-0302-0400	484.00
				Warrant Total:	**1,248.00**
				Vendor Total:	**1,248.00**
3436-LOSS PROTECTION & INVSTGTN I	512079913	PO-181406	CLASS Shredding for the 17/18 S	1100-63910-1-4110-2700-580000-851-8500-0400	40.00
				Warrant Total:	**40.00**
				Vendor Total:	**40.00**
2012-OFFICE DEPOT-BUSINESS SERV DI	512075310	PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	711.00
		PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	39.72
		PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	215.71

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512075310	PO-182590	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8500-0400	14.67
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-853-8501-0400	152.51
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	152.51
				Warrant Total:	**1,286.12**
	512080613	PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-853-8501-0400	68.87
				Warrant Total:	**68.87**
	512083375	PO-183579	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	395.36
				Warrant Total:	**395.36**
				Vendor Total:	**1,750.35**
10075-REYES, JOSE	512075335	PO-181719	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8500-0400	14.87
				Warrant Total:	**14.87**
	512079928	PO-181719	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8500-0400	34.83
				Warrant Total:	**34.83**
				Vendor Total:	**49.70**
2299-RICHEY, DALE	512077777	PO-182502	CLASS California Consortium for I	1100-63910-1-4110-2700-520000-850-8504-0400	116.00
				Warrant Total:	**116.00**
				Vendor Total:	**116.00**
				Total # of Warrants: 15 Fund Total:	**19,837.00**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512077694	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	14.57
				Warrant Total:	**14.57**
	512082420	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	4.92
				Warrant Total:	**4.92**
				Vendor Total:	**19.49**
9454-CALIFORNIA RISK MGMT AUTHOR	512075185	PV-180056	17-18 3RD QTR WORKER COM	1200-00010-0-0000-0000-951600-000-0000-0000	2,237.00
				Warrant Total:	**2,237.00**
				Vendor Total:	**2,237.00**
10716-CANON FINANCIAL SERVICES IN	512083342	PO-183677	District Copier Lease for	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
				Warrant Total:	**29.55**
				Vendor Total:	**29.55**
7385-DEPT OF SOCIAL SERV FINANCE	512075219	PO-183685	State Preschool-Community Care	1200-61050-0-8500-1000-580000-000-6300-6320	242.00
				Warrant Total:	**242.00**
				Vendor Total:	**242.00**
11529-FERNANDEZ, SOPHIA	512075232	PO-183811	State Preschool-Reimbursement	1200-61050-0-8500-1000-520000-000-6300-6320	27.37
				Warrant Total:	**27.37**
				Vendor Total:	**27.37**
9500-LAKESHORE LEARNING MATERIA	512078931	PO-182134	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	506.17
		PO-182134	State Preschool-Classroom supplie	1200-61050-0-8500-1000-440000-000-6300-6320	491.34
				Warrant Total:	**997.51**
				Vendor Total:	**997.51**
2012-OFFICE DEPOT-BUSINESS SERV DI	512079923	PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	100.47
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	392.35
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	4.20
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	14.03
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	210.86
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	97.17
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	100.47
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	210.86
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,955.52
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	100.47
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	210.86
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	100.47

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512079923	PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	210.86
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	21.60
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	10.35
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	12.91
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	89.05
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	71.26
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	13.93
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	104.52
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,286.47
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	25.54
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	17.70
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	320.98
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	8.07
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	438.48
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	210.86
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	348.15
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	110.96
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	11.87
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	32.38
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	44.92
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	161.60
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	97.15
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	16.62
				Warrant Total:	**7,163.96**
				Vendor Total:	**7,163.96**
				Total # of Warrants: 8 Fund Total:	**10,716.88**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512075138	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	42.75
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	44.00
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	595.08
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	177.75
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	133.75
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	40.35
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,596.55
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,128.85
		CM-180165	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(18.00)
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,109.70
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,864.05
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,108.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,974.85
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,495.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,274.15
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	270.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,029.00
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,591.15
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	77.50
		PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	525.00
		CM-180148	1ST QUALITY PRODUCE INC	1300-53200-0-0000-3700-470001-000-7800-7800	(22.00)
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	41.10
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	59.60
		CM-180149	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(2.70)
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	739.40
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	207.50
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	27.50
				Warrant Total:	**40,110.28**
	512080573	PO-180624	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	393.75
				Warrant Total:	**393.75**
	512082412	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,599.90
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	243.00
		CM-180178	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(14.75)
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	165.08
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	49.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	8,164.65
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,493.35

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082412	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,950.65
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	919.25
				Warrant Total:	**19,570.38**
				Vendor Total:	**60,074.41**
8760-ALL VALLEY ENVIRONMENTAL	512082416	PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	176.80
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	176.80
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
		PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	88.40
				Warrant Total:	**1,502.80**
				Vendor Total:	**1,502.80**
10666-AMERICAN BUSINESS MACHINE	512077695	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	28.22
				Warrant Total:	**28.22**
	512082421	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	14.59
				Warrant Total:	**14.59**
				Vendor Total:	**42.81**
9508-AMERICAN INCORPORATED	512075146	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	236.75
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	935.28
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	638.43
		PO-180625	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	863.62
				Warrant Total:	**2,674.08**
	512076770	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	119.46
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	487.50
				Warrant Total:	**606.96**
	512078874	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	1,969.25

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078874	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	4,954.15
				Warrant Total:	**6,923.40**
	512082422	PO-182982	Chld Nutr. Walk-in Freezer Compr	1300-53100-0-0000-3700-560000-000-7800-7800	7,628.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	525.30
				Warrant Total:	**8,153.30**
				Vendor Total:	**18,357.74**
127-AMERIPRIDE VALLEY UNIFORM SV	512078876	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	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	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	17.40
		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	17.40
		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	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	17.40
		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	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	46.55
		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	7.09
		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	6.78
		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	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	21.13
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078876	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	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	9.85
		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	4.26
		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	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	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	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	3.55
		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	10.22
		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	10.22
		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	45.50
		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	19.97
		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	69.11
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	21.13
		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	12.26
		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	6.78
		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	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512078876	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	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	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
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	21.13
		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	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	21.02
		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	12.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	70.17
		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	7.09
		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	3.43
		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	21.13
		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	69.11
		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	3.21
		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	13.29
				Warrant Total:	**3,471.12**
				Vendor Total:	**3,471.12**
7679-ANGLE, ALISSA	512076771	PO-182168	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	32.42
				Warrant Total:	**32.42**
				Vendor Total:	**32.42**
6226-BIG TRAY	512075165	PO-180628	Chld Nutr. Kitchen small wares	1300-53100-0-0000-3700-430008-000-7800-7800	647.85
		PO-180628	Chld Nutr. Kitchen small wares	1300-53100-0-0000-3700-430008-000-7800-7800	431.90

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,079.75**
	512082429	PO-183891	Chld Nutr. Dishwasher - Door Typ	1300-53100-0-0000-3700-440000-000-7800-7800	4,804.89
				Warrant Total:	**4,804.89**
				Vendor Total:	**5,884.64**
9454-CALIFORNIA RISK MGMT AUTHOR	512075186	PV-180056	17-18 3RD QTR WORKER COM	1300-00010-0-0000-0000-951600-000-0000-0000	13,125.00
				Warrant Total:	**13,125.00**
				Vendor Total:	**13,125.00**
10716-CANON FINANCIAL SERVICES IN	512083343	PO-183677	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
				Warrant Total:	**98.52**
				Vendor Total:	**98.52**
1890-CASTILLO, CHRISTINE	512075189	PO-182288	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	56.18
				Warrant Total:	**56.18**
	512082436	PO-182288	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	24.40
				Warrant Total:	**24.40**
				Vendor Total:	**80.58**
548-CENTRAL VALLEY CULLIGAN	512075194	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
		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	55.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
				Warrant Total:	**611.00**
	512082440	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		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	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082440	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
				Warrant Total:	**633.00**
				Vendor Total:	**1,244.00**
1089-FOCUS PACKAGING & SUPPLY CO	512075235	PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,910.75
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,317.63
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,589.40
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,167.24
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,923.21
		PO-180633	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,400.16
				Warrant Total:	**12,308.39**
	512083357	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,429.58
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	365.00
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,490.48
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,006.26
				Warrant Total:	**9,291.32**
				Vendor Total:	**21,599.71**
3919-GALASSO'S BAKERY	512075244	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	499.20
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	657.00
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	693.00
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	588.08
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	525.15
		PO-180635	Chld Nutr. Bread/Bread Products P	1300-53100-0-0000-3700-470001-000-7800-7800	505.08
				Warrant Total:	**3,467.51**
	512082458	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	153.00
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	588.60
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	443.97
				Warrant Total:	**1,185.57**
				Vendor Total:	**4,653.08**
11532-GARCIA, ROSANNA	512075246	PO-183815	Chld Nutr. Lunch acct refund - Dor	1300-53100-0-0000-3700-580000-000-7800-7800	23.50
		PO-183815	Chld Nutr. Lunch acct refund - Dor	1300-53100-0-0000-3700-580000-000-7800-7800	1.50
				Warrant Total:	**25.00**
				Vendor Total:	**25.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4530-GENERAL AUTOMOTIVE	512075250	PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	146.62
				Warrant Total:	**146.62**
	512076790	PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	227.59
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	97.16
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	712.16
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	420.40
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	87.77
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	49.66
				Warrant Total:	**1,594.74**
	512080594	PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	493.44
				Warrant Total:	**493.44**
				Vendor Total:	**2,234.80**
1243-GOLD STAR FOODS	512075252	PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	864.62
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	189.90
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	519.75
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	220.56
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	606.59
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	246.85
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	355.39
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	281.20
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	14,077.14
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,597.44
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,960.82
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	81.21
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,975.76
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,768.53
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	602.86
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	3,173.55
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,534.24
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	852.02
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,506.67
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,130.76
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	819.25
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,756.15
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,228.90
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,067.94
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	655.40

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512075252	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	400.00
		CM-180152	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(81.56)
		CM-180157	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(1,797.03)
		CM-180158	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(45.52)
		CM-180159	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(316.23)
		CM-180160	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(80.73)
		CM-180153	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(99.32)
		CM-180154	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(431.65)
		CM-180155	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(19.45)
		CM-180156	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(17.66)
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	391.09
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	335.65
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	73.85
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	194.82
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,636.96
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	418.29
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,583.69
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	3,466.15
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	139.44
		CM-180142	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(139.02)
		CM-180143	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(27.03)
		CM-180144	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(136.34)
		CM-180145	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(39.63)
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	322.01
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,228.90
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,977.25
		CM-180146	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(589.07)
		CM-180147	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(70.94)
				Warrant Total:	**116,350.42**
	512076792	CM-180166	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(4.80)
		CM-180167	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(42.10)
		CM-180168	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(259.85)
		CM-180169	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(166.69)
		CM-180170	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(10,253.82)
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,256.40
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,248.06
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	171.49

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**948.69**
	512078917	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	112.00
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,108.61
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,067.94
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	18,631.82
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,130.76
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	14,673.02
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13.60
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,256.40
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5.10
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	113.57
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	351.27
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	912.62
		CM-180175	GOLD STAR FOODS	1300-53200-0-0000-3700-470001-000-7800-7800	(284.94)
				Warrant Total:	**45,091.77**
	512082460	PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	378.02
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	860.74
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	404.94
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	817.57
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	610.29
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	349.02
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	51.99
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,684.65
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,646.44
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,116.77
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,917.01
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,120.90
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,962.01
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,836.11
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,369.18
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,732.94
				Warrant Total:	**62,858.58**
				Vendor Total:	**225,249.46**
1273-GRAINGER INDUSTRIAL SUPPLY	512075256	PO-180638	Chld Nutr. Kitchen (smallwares/su	1300-53100-0-0000-3700-430008-000-7800-7800	82.54
				Warrant Total:	**82.54**
	512077737	PO-180638	Chld Nutr. Kitchen (smallwares/su	1300-53100-0-0000-3700-430008-000-7800-7800	22.49

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**22.49**
				Vendor Total:	**105.03**
6049-HARRIS SCHOOL SOLUTIONS	512075260	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	1,473.03
				Warrant Total:	**1,473.03**
				Vendor Total:	**1,473.03**
5957-HOULDRIDGE, PAULA	512082469	PO-182090	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	59.44
				Warrant Total:	**59.44**
				Vendor Total:	**59.44**
4653-HULL, RACHEL	512075271	PO-182094	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	23.98
				Warrant Total:	**23.98**
				Vendor Total:	**23.98**
1492-J&E RESTAURANT SUPPLY INC	512082471	PO-180639	Chld Nutr. Kitchen (smallwares) p	1300-53100-0-0000-3700-430008-000-7800-7800	383.10
				Warrant Total:	**383.10**
				Vendor Total:	**383.10**
8194-KIRKUS STEAM CLEANING	512077751	PO-183772	Chld Nutr. Cleaning of exhaust ho	1300-53100-0-0000-3700-560000-000-7800-7800	1,650.00
				Warrant Total:	**1,650.00**
				Vendor Total:	**1,650.00**
7193-LA TAPATIA TORTILLERIA	512082475	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	160.25
				Warrant Total:	**160.25**
				Vendor Total:	**160.25**
9002-LOPEZ, JOSE A	512075285	PO-182092	Chld Nutr. Employee mileage (usi	1300-53100-0-0000-3700-520000-000-7800-7800	53.98
				Warrant Total:	**53.98**
				Vendor Total:	**53.98**
2012-OFFICE DEPOT-BUSINESS SERV DI	512075311	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	598.20
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	46.15
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	113.60
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	150.14
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	353.01
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	98.98
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	65.75
				Warrant Total:	**1,425.83**
	512078942	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	190.57

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**190.57**
	512080614	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	602.60
				Warrant Total:	**602.60**
				Vendor Total:	**2,219.00**
344-PERSONS, LISA	512078944	PO-182091	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	106.14
		PO-182091	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	15.41
				Warrant Total:	**121.55**
				Vendor Total:	**121.55**
2195-PRODUCERS DAIRY FOODS	512075326	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,592.59
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,073.21
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,396.24
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	835.43
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,147.44
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	499.58
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	786.59
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,186.49
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,169.29
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	289.27
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,669.24
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	815.51
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,168.62
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	724.30
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,420.51
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	104.37
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	273.81
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	143.67
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	169.70
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,314.81
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	916.37
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	918.83
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	833.61
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	536.65
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	625.74
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	308.71
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	537.27
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	781.69

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512075326	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	775.10
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	170.07
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	776.06
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	524.34
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	209.80
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	302.44
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	574.41
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	733.70
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,633.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	726.79
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,285.26
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	563.27
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	543.46
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	642.67
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	104.37
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	300.59
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	196.73
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	130.66
				Warrant Total:	**33,432.43**
	512078948	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	246.65
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	757.43
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	176.45
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	276.52
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	338.62
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	248.20
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	216.93
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	680.40
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	254.60
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	256.87
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	267.39
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	579.50
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	618.08
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	274.38
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	564.07
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	438.52
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	779.12
				Warrant Total:	**6,973.73**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512082485	PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	176.43
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	163.20
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	887.26
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,307.83
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	795.60
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,231.19
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	510.39
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	681.84
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	853.42
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,074.72
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	242.25
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	946.81
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	734.45
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,078.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	851.00
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	252.33
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	126.10
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	189.15
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,499.42
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,677.90
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	783.74
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	899.06
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,127.07
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,694.87
				Warrant Total:	**19,784.56**
				Vendor Total:	**60,190.72**
8604-QUINN, PATRICIA	512075329	PO-182093	Chld Nutr. Employee mileage (usi	1300-53100-0-0000-3700-520000-000-7800-7800	42.64
				Warrant Total:	**42.64**
				Vendor Total:	**42.64**
2359-RUCKSTELL CA SALES CO INC	512078953	PO-180800	Chld Nutr. Installation - Battery bo	1300-53100-0-0000-3700-560000-000-7800-7800	935.78
		PO-180800	Chld Nutr. Installation - Battery bo	1300-53100-0-0000-3700-560000-000-7800-7800	935.78
		PO-180800	Chld Nutr. Installation - Battery bo	1300-53100-0-0000-3700-560000-000-7800-7800	935.78
				Warrant Total:	**2,807.34**
				Vendor Total:	**2,807.34**
10636-SANDERS, CHARLES	512075341	PO-182095	Chld Nutr. Employee mileage - (u	1300-53100-0-0000-3700-520000-000-7800-7800	34.35
				Warrant Total:	**34.35**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**34.35**
2415-SAVE MART	512082488	PO-180609	Chld Nutr. (catering/Ala carte) Foo	1300-90100-0-0000-3700-470001-000-7800-7800	31.96
				Warrant Total:	**31.96**
				Vendor Total:	**31.96**
11383-SCRUBS & BEYOND L.L.C.	512078956	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	116.60
				Warrant Total:	**116.60**
				Vendor Total:	**116.60**
6235-SLUSH PUPPIE PRODUCTS	512075355	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	959.94
				Warrant Total:	**959.94**
	512082492	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	797.76
		PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	479.97
				Warrant Total:	**1,277.73**
				Vendor Total:	**2,237.67**
2644-SYSCO FOOD SERVICES OF CEN C	512075362	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	3,221.64
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,282.14
				Warrant Total:	**5,503.78**
	512077793	PO-183928	Chld Nutr/Catering-Ala Carte Foo	1300-90100-0-0000-3700-470001-000-7800-7800	1,058.06
		PO-183928	Chld Nutr/Catering-Ala Carte Foo	1300-90100-0-0000-3700-470001-000-7800-7800	923.00
				Warrant Total:	**1,981.06**
	512082493	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,756.95
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	149.14
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,514.79
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	671.41
				Warrant Total:	**4,092.29**
				Vendor Total:	**11,577.13**
3941-T.S. WOO DISTRIBUTING	512075363	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	1,177.12
				Warrant Total:	**1,177.12**
	512078963	PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	391.20
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	427.68
				Warrant Total:	**818.88**
	512082494	PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	332.80
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	275.44
		PO-180612	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	210.00

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**818.24**
				Vendor Total:	**2,814.24**
11524-YANG, MAI	512075381	PO-183778	Chld Nutr. Lunch acct refund - Van	1300-53100-0-0000-3700-580000-000-7800-7800	53.50
				Warrant Total:	**53.50**
				Vendor Total:	**53.50**
				Total # of Warrants: 62 Fund Total:	**443,831.60**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512075142	PO-181103	FACILITIES: CHW - RECONSTF	1400-00000-0-0000-8500-620002-220-4540-8100	2,690.00
				Warrant Total:	**2,690.00**
				Vendor Total:	**2,690.00**
10768-CENTRAL VALLEY PLAYGROUN	512076779	PV-180060	2088	1400-00000-0-0000-8500-580000-003-4515-8100	22,000.00
				Warrant Total:	**22,000.00**
				Vendor Total:	**22,000.00**
10741-GC BUILDERS	512075247	PO-183712	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620000-007-4534-8100	8,989.54
				Warrant Total:	**8,989.54**
	512077732	PO-183912	FACILITIES: IT BUILDING - A	1400-00000-0-0000-8100-580000-501-8100-8100	6,285.00
		PO-183913	FACILITIES: HERNDON-BARS	1400-00000-0-0000-8500-580000-003-4515-8100	7,407.20
		PO-183914	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620000-010-4547-8100	24,835.00
				Warrant Total:	**38,527.20**
				Vendor Total:	**47,516.74**
9189-GONZALEZ ARCHITECTS INC	512075253	PO-181900	FACILITIES DEPT: EL CAPITA	1400-00000-0-0000-8500-620002-100-4545-8100	3,750.00
				Warrant Total:	**3,750.00**
				Vendor Total:	**3,750.00**
1358-HAZARD MANAGEMENT SVCS IN	512082467	PO-183875	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620018-010-4547-8100	4,710.50
				Warrant Total:	**4,710.50**
	512083365	PO-184184	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620018-010-4547-8100	6,090.00
				Warrant Total:	**6,090.00**
				Vendor Total:	**10,800.50**
6853-HILLY HOWL INC	512080599	PO-182969	FACILITIES: CH WEST CAMPU	1400-00000-0-0000-8500-620000-220-4538-8100	44,005.00
				Warrant Total:	**44,005.00**
				Vendor Total:	**44,005.00**
8771-PACIFIC CONTRACTORS GROUP I	512075314	PO-180780	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620000-007-4534-8100	13,300.00
				Warrant Total:	**13,300.00**
	512080615	PO-183871	FACILITIES: SAROYAN EXTEI	1400-00000-0-0000-8500-620000-009-4724-8100	83,600.00
		PO-183872	FACILITIES: LIDDELL EXTERI	1400-00000-0-0000-8500-620000-011-4546-8100	84,550.00
		PO-183870	FACILITIES: STEINBECK EXTE	1400-00000-0-0000-8500-620000-010-4547-8100	83,600.00
				Warrant Total:	**251,750.00**
				Vendor Total:	**265,050.00**
11347-PIERCE CONSTRUCTION	512077772	PO-181454	FACILITIES DEPT: HERNDON-	1400-00000-0-0000-8500-620016-003-4515-8100	60,895.00

Paid Date(s) From: 1/1/2018 To: 1/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512077772	PO-181454	FACILITIES DEPT: HERNDON-	1400-00000-0-0000-8500-620016-003-4515-8100	13,875.00
				Warrant Total:	**74,770.00**
				Vendor Total:	**74,770.00**
11129-SIM-PBK	512080621	PO-181096	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620002-007-4532-8100	26,625.00
				Warrant Total:	**26,625.00**
				Vendor Total:	**26,625.00**
5917-SURVEILLANCE INTEGRATION IN	512080629	PO-183341	FACILITIES: CENTRAL EAST M	1400-00000-0-0000-8500-640000-200-8100-8100	29,243.50
				Warrant Total:	**29,243.50**
				Vendor Total:	**29,243.50**
				Total # of Warrants: 13 Fund Total:	**526,450.74**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11129-SIM-PBK	512075352	PO-182887	FACILITIES: MADISON MODEI	2104-00000-0-0000-8500-620002-005-4855-8100	19,800.00
				Warrant Total:	**19,800.00**
	512080622	PO-181099	FACILITIES DEPT: MCKINLEY	2104-00000-0-0000-8500-620002-006-4776-8100	13,425.03
		PO-182887	FACILITIES: MADISON MODEI	2104-00000-0-0000-8500-620002-005-4855-8100	12,375.00
				Warrant Total:	**25,800.03**
				Vendor Total:	**45,600.03**
				Total # of Warrants: 2 Fund Total:	**45,600.03**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7857-DOLL, DAVID M.	512080590	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	19,320.00
				Warrant Total:	**19,320.00**
				Vendor Total:	**19,320.00**
11375-FRESNO FIRST BANK	512075242	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	60,198.73
				Warrant Total:	**60,198.73**
				Vendor Total:	**60,198.73**
6910-HARRIS CONSTRUCTION CO INC	512075259	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	,143,775.88
				Warrant Total:	**,143,775.88**
				Vendor Total:	**,143,775.88**
				Total # of Warrants: 3 Fund Total:	**1,223,294.61**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2763-MOORE TWINING ASSOCIATES IN	512075301	PO-182881	FACILITIES: TILLEY ELEMEN	2106-00000-0-0000-8500-620018-014-4869-8100	12,538.63
				Warrant Total:	**12,538.63**
				Vendor Total:	**12,538.63**
11129-SIM-PBK	512080623	PO-182888	FACILITIES: NEW HIGH SCHO	2106-00000-0-0000-8500-620002-240-4902-8100	35,678.65
				Warrant Total:	**35,678.65**
				Vendor Total:	**35,678.65**
				Total # of Warrants: 2 Fund Total:	**48,217.28**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
257-AGRA TECH INC	512080575	PO-183937	FACILITIES: CENTRAL HIGH V	2500-00000-0-0000-8500-620015-220-8100-8100	2,734.38
				Warrant Total:	**2,734.38**
				Vendor Total:	**2,734.38**
5992-SCHOOL FACILITY CONSULTANT	512080620	PO-183461	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	3,816.25
		PO-181892	FACILITIES: PROFESSIONAL C	2500-00000-0-0000-8100-580000-000-8100-8100	14,300.00
				Warrant Total:	**18,116.25**
				Vendor Total:	**18,116.25**
11129-SIM-PBK	512075353	PO-183716	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-200-4542-8100	643.50
		PO-183716	FACILITIES: CENTRAL EAST I	2500-00000-0-0000-8500-620002-302-4542-8100	1,140.00
				Warrant Total:	**1,783.50**
				Vendor Total:	**1,783.50**
				Total # of Warrants: 3 Fund Total:	**22,634.13**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10716-CANON FINANCIAL SERVICES IN	512083344	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				Warrant Total:	**65.00**
				Vendor Total:	**65.00**
10649-CENTRAL UNIFIED SCHOOL DIST	512075193	PO-183703	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	566.29
				Warrant Total:	**566.29**
				Vendor Total:	**566.29**
2435-SCHOLASTIC BOOK FAIRS INC	512078954	PO-183410	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	997.01
				Warrant Total:	**997.01**
				Vendor Total:	**997.01**
				Total # of Warrants: 3 Fund Total:	**1,628.30**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRA	512076768	PO-180080	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	269,362.14
				Warrant Total:	**269,362.14**
	512078872	PO-180080	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	21,167.72
				Warrant Total:	**21,167.72**
				Vendor Total:	**290,529.86**
162-ARMER, JANET	512078880	PO-180742	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
8597-BAIRD, CHARLES	512075153	PO-180133	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
8943-BALLINGER, JANET	512082426	PO-180824	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
10542-BELL, LIZABETH	512075158	PO-183232	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
268-BERGMANN, DON	512075160	PO-180489	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
6225-BERGMANN, FRANCES	512075161	PO-180490	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
10740-CUSD FBO EMPLOYEE BENEFIT P	512075214	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
		PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	**,600,000.00**
	512076782	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	,200,000.00
				Warrant Total:	**,200,000.00**
	512077714	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	**800,000.00**
	512082450	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	600,000.00
				Warrant Total:	**600,000.00**

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**,200,000.00**
5581-DLR INSURANCE SOLUTIONS	512075221	PO-180083	District Health and Welfare- Emplo	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				Warrant Total:	**2,500.00**
				Vendor Total:	**2,500.00**
3035-GREAVES, JANE	512075257	PO-180130	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
1299-GROPP, ROBERT	512076794	PO-182564	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4738-HENDERSON, JAMES	512075261	PO-180132	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4750-HOLMAN FAMILY COUNSELING I	512076795	PO-180081	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,946.01
				Warrant Total:	**4,946.01**
				Vendor Total:	**4,946.01**
8058-KUCKENBAKER, TAMARA	512079908	PO-180744	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7616-MCGUIRE, PATRICIA	512082480	PO-182333	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7662-MCGUIRE, ROBERT	512075293	PO-181707	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
5794-MOYNIHAN, SHEILA	512078937	PO-181313	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
11036-PACHECO, MANUEL	512075313	PO-180488	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2120-PERRY, DOUGLAS	512075321	PO-180131	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2121-PERRY, RAYNA	512079926	PO-180745	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
11451-PINNACLE TRAINING SYSTEMS	512077773	PO-182762	2017-2018 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	3,497.00
				Warrant Total:	**3,497.00**
				Vendor Total:	**3,497.00**
5534-ROTHMAN, BETTY L	512075337	PO-180740	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7406-SEABERG, LINDA	512075347	PV-180055	MEDICARE: OCT-DEC	6700-00000-0-0000-6000-390100-000-0502-7500	224.70
		PO-181769	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	177.30
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7059-SELF, CATHLEEN	512075349	PO-181558	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2673-TEETER, AMY	512078964	PO-180741	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2804-URQUHART, CHARLENE	512080633	PO-180823	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2867-VISITACION, CAROL E. MORI	512078970	PO-180746	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
				Total # of Warrants: 31 Fund Total:	**4,510,316.87**

Paid Date(s) From: 1/1/2018 To: 1/31/2018

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund		652		2,494,342.43
1100-Adult Education Fund		15		19,837.00
1200-Child Development Fund		8		10,716.88
1300-Cafeteria Fund		62		443,831.60
1400-Deferred Maintenance Fund		13		526,450.74
2104-Building Fund		2		45,600.03
2105-Building Fund		3		1,223,294.61
2106-Building Fund		2		48,217.28
2500-Capital Facilities Fund		3		22,634.13
6300-Other Enterprise Fund		3		1,628.30
6700-Self-Insurance Fund		31		4,510,316.87
	Total # of Warrants:	**794**	**Grand Total:**	**9,346,869.87**