Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9470-**CAPSTONE	512086755	PO-184301	Liddell - Guided Reading TAS sma	0100-30100-0-1110-1000-420000-011-0011-0011	846.39
				Warrant Total:	**846.39**
				Vendor Total:	**846.39**
9526-ABLENET INC	512084265	PO-184124	SpEd- SLP- AAC Material for Pre	0100-56400-0-5730-3150-430000-000-6100-6100	391.47
				Warrant Total:	**391.47**
				Vendor Total:	**391.47**
10175-ABLES-FLACK, SHANNON	512085617	PO-184504	Pershing Ag Dept - To reimburse	0100-70100-0-3800-1000-580000-300-0300-0300	40.00
				Warrant Total:	**40.00**
				Vendor Total:	**40.00**
9172-ACE TROPHY SHOP	512084266	PO-184226	McKinley Elementary--Perfect At	0100-90310-0-1110-1000-430000-006-3100-0006	275.88
		PO-182577	CUSD-ATH/DIST CHAMP AWA	0100-00000-0-1135-4200-430000-000-6400-6400	430.82
				Warrant Total:	**706.70**
	512085618	PO-182577	CUSD-ATH/DIST CHAMP AWA	0100-00000-0-1135-4200-430000-000-6400-6400	452.96
				Warrant Total:	**452.96**
				Vendor Total:	**1,159.66**
35-ACSA - ASSN OF CAL SCHL ADMIN	512085619	PO-183681	SpEd-Registration for Central Staff	0100-65000-0-5001-2100-520000-000-6100-6100	3,200.00
		PO-183681	SpEd-Registration for Central Staff	0100-65000-0-5001-2700-520000-000-6100-6100	425.00
				Warrant Total:	**3,625.00**
				Vendor Total:	**3,625.00**
8156-ACSA REGION IX - GOLDEN PLAIN	512087655	PO-184725	Ed Serv-Registration for Ketti	0100-00000-0-0000-2100-520000-000-6300-6300	30.00
		PO-184725	Ed Serv-Registration for Ketti	0100-00000-0-0000-7400-520000-000-6300-6300	30.00
				Warrant Total:	**60.00**
				Vendor Total:	**60.00**
9083-ADVANCED CLASSROOM TECHNO	512086740	PO-183773	Saroyan Elementary classroom tec	0100-30100-0-1110-1000-440000-009-0009-0009	19,324.34
				Warrant Total:	**19,324.34**
	512089945	PO-183743	Rio Projector Lamps LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	943.59
				Warrant Total:	**943.59**
				Vendor Total:	**20,267.93**
10476-ADVANTAGE POOLS & SERVICE	512090709	PO-184416	MAINT,CEHS	0100-81500-0-0000-8100-560000-000-7600-7600	7,813.06
				Warrant Total:	**7,813.06**
				Vendor Total:	**7,813.06**
11335-AFFINITY TRUCK CENTER	512089946	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	43.17

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089946	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	161.79
				Warrant Total:	**204.96**
				Vendor Total:	**204.96**
6075-ALAN MOK ENGINEERING	512085621	PO-181104	FACILITIES DEPT: CLASS MAI	0100-06205-0-0000-8500-580004-302-4536-8100	195.00
				Warrant Total:	**195.00**
				Vendor Total:	**195.00**
8945-ALLEN, BRETT S	512089947	PO-184854	SpEd-Expenses for Parent	0100-65000-0-5770-3150-580000-000-6100-6100	7,500.00
				Warrant Total:	**7,500.00**
				Vendor Total:	**7,500.00**
88-ALLIED ELECTRIC INC	512084268	PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	54.94
		PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	28.54
				Warrant Total:	**83.48**
	512089948	PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	300.66
				Warrant Total:	**300.66**
	512090710	PO-180504	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	263.79
				Warrant Total:	**263.79**
				Vendor Total:	**647.93**
3473-AMAZON	512085622	PO-183660	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-430000-803-6300-6330	323.66
		PO-183016	RB Formula Student Furniture-A	0100-00000-0-1110-1000-430000-012-0012-9999	431.40
		PO-183026	GP ID PRINTER AND SUPPLIES	0100-07090-0-1110-1000-430000-102-0102-0102	100.82
		PO-183018	RB Formula Amazon Student	0100-00000-0-1110-1000-430000-012-0012-9999	215.09
		PO-183018	RB Formula Amazon Student	0100-00000-0-1110-1000-430000-012-0012-9999	129.42
		PO-183017	RB Formula Amazon Student Fur	0100-00000-0-1110-1000-430000-012-0012-9999	86.28
		PO-183650	SpEd-Stability Balance Disk	0100-65000-0-5770-1110-430000-000-6100-6100	26.58
		PO-183465	Steinbeck Student Supplies	0100-30100-0-1110-1000-430000-010-0010-0010	89.85
		PO-183533	CHS-W CERAMICS PROJECTS	0100-90350-0-1110-1000-430000-220-5900-0220	169.80
		PO-182234	Steinbeck Classroom supplies for t	0100-07090-0-1110-1000-430000-010-0010-0010	172.74
		PO-182837	VAPA-D'Addario EJ45 Pro-Arte N	0100-00000-0-1155-1000-430000-000-6300-6325	139.23
		PO-183534	Rio Emergency Bag Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	18.24
		PO-183572	CHSE-REPLACEMENT FUSES- (	0100-00000-0-1110-2700-430000-200-0200-0200	88.40
		PO-183618	GP INSTRUCTIONAL	0100-07395-0-1110-1000-430000-102-0102-0102	78.78
		PO-182787	SpEd- OT Supplies-District wide- s	0100-65000-0-5750-1110-430000-000-6100-6100	15.97
		PO-183654	Kaiser Grant-Panasonic HC-V770 '	0100-90320-1-1110-1000-440000-000-7400-7401	495.98
		PO-183026	GP ID PRINTER AND SUPPLIES	0100-07090-0-1110-1000-440000-102-0102-0102	1,025.75

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**3,607.99**
	512086741	PO-183630	Liddell - Classroom book sets for s	0100-07090-0-1110-1000-420000-011-0011-0011	1,668.30
				Warrant Total:	**1,668.30**
	512090711	PO-183878	Career Readiness Block Grant-	0100-73380-0-1110-1000-420000-000-6300-6300	115.06
		PO-184509	Pathway PD textbook	0100-07395-0-3550-2140-420000-304-0304-0304	48.03
		PO-184300	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	53.97
		PO-184463	CHS-W SCIENCE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	35.05
		PO-184463	CHS-W SCIENCE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	46.07
		PO-183977	CHS-E CHESS SETS FOR STUDI	0100-07395-0-1110-1000-430000-200-0200-0200	64.56
		PO-184013	Roosevelt- 2017-2018 - Supplies	0100-30100-0-1110-2700-430000-007-0007-0007	42.32
		PO-184299	Roosevelt- 2017-2018 - Science	0100-30100-0-1110-1000-430000-007-0007-0007	33.25
		PO-184023	Pathway classroom supplies - proj	0100-02430-0-3550-1000-430000-303-0303-0303	132.41
		PO-184023	Pathway classroom supplies - proj	0100-02430-0-3550-1000-430000-303-0303-0303	115.53
		PO-184121	Rio Athletics - Track Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	316.00
		PO-184076	CHSE-IMAGING UNIT FOR AD	0100-00000-0-1110-2700-430000-200-0200-0200	63.69
		PO-184128	SpEd- SLP Materials for M. Valle	0100-56400-0-5001-3150-430000-000-6100-6100	132.10
		PO-184149	CHSE-MACHINE CLS	0100-00000-0-1110-1000-430000-200-0200-0200	77.57
		PO-184265	VAPA-Disney/Pixar's Coco:	0100-00000-0-1155-1000-430000-000-6300-6325	45.21
		PO-184257	CHSE-PRE ARTS MICROPHON	0100-00000-0-1110-1000-430000-200-0200-0200	170.75
				Warrant Total:	**1,491.57**
				Vendor Total:	**6,767.86**
10666-AMERICAN BUSINESS MACHINE	512086742	PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	473.15
				Warrant Total:	**473.15**
				Vendor Total:	**473.15**
3387-AMERICAN MOBILE SHREDDING I	512085626	PO-180154	PLK- shredding of confidential ma	0100-00000-0-1110-2700-580000-013-0013-0013	40.00
		PO-181076	TE - Blanket Shredding Services f	0100-00000-0-1110-2700-580000-008-0008-0008	40.00
				Warrant Total:	**80.00**
				Vendor Total:	**80.00**
121-AMERICAN RED CROSS INC	512085627	PO-182378	CUSD-AQUA/LIFEGUARD TRA	0100-90100-0-8100-5000-580000-000-5100-5100	162.00
		PO-182378	CUSD-AQUA/LIFEGUARD TRA	0100-90100-0-8100-5000-580000-000-5100-5100	196.00
				Warrant Total:	**358.00**
				Vendor Total:	**358.00**
3752-AMERICAN TIME & SIGNAL	512084270	PO-183999	MAINT,CLOCKS (15)	0100-81500-0-0000-8100-430000-000-7600-7600	2,266.61
				Warrant Total:	**2,266.61**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**2,266.61**
127-AMERIPRIDE VALLEY UNIFORM SV	512084271	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	63.69
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	29.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084271	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	19.03
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	39.09
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	29.42
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	238.22

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084271	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	58.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.35
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	18.89
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084271	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	39.09
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	18.89
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	77.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	77.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	93.92
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	81.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	83.39
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	55.85
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	60.74
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	59.32
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
				Warrant Total:	**2,363.61**
	512089949	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-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089949	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089949	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	6.34
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
				Warrant Total:	**1,510.89**
				Vendor Total:	**3,874.50**
148-APPLE INC	512088430	PO-184103	SpEd- SLP Apps for Ipads- Proloq	0100-56400-0-5001-3150-580000-000-6100-6100	2,499.80

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,499.80**
				Vendor Total:	**2,499.80**
3676-AQUAZYME OF CENTRAL CALIFOI	512086744	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	64.79
				Warrant Total:	**64.79**
				Vendor Total:	**64.79**
10103-ARCTIC GLACIER U.S.A INC	512088431	PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	206.72
		PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	206.72
				Warrant Total:	**413.44**
				Vendor Total:	**413.44**
190-AT&T	512090714	PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	3.84
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	0.04
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	2.85
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	9.40
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	0.47
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	1.78
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	21.43
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	1.82
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	0.40
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	3.09
				Warrant Total:	**45.12**
				Vendor Total:	**45.12**
5194-AT&T MOBILITY	512087658	PO-180069	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	28.26
				Warrant Total:	**28.26**
	512089950	PO-183949	TRANSP.- Emergency Phone	0100-07230-0-1110-3600-440003-000-7700-7700	127.44
		PO-183934	Facilities- Cell Phone for Project	0100-00000-0-0000-8100-440003-000-8100-8100	251.83
		PO-180068	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	299.40
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	577.23
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	228.23
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	8.30
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8100-590006-000-0502-8100	129.66
		PO-184137	Transp. and Facilities increase in c	0100-07230-0-1110-3600-590006-000-0502-7700	23.20
		PO-184137	Transp. and Facilities increase in c	0100-00000-0-0000-8100-590006-000-0502-8100	48.75
				Warrant Total:	**1,694.04**
	512089951	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,424.01

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**4,424.01**
	512089952	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	8,575.03
				Warrant Total:	**8,575.03**
	512089953	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,210.02
				Warrant Total:	**14,210.02**
	512089954	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,903.00
				Warrant Total:	**14,903.00**
	512089955	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,498.02
				Warrant Total:	**15,498.02**
	512089956	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	18,025.02
				Warrant Total:	**18,025.02**
	512089957	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22,365.04
				Warrant Total:	**22,365.04**
				Vendor Total:	**99,722.44**
5731-AT&T PAYMENT CENTER	512088432	PO-180089	District Internet Circuits and WAN	0100-00000-0-0000-8100-590009-000-0502-7500	18,642.04
				Warrant Total:	**18,642.04**
				Vendor Total:	**18,642.04**
10938-ATKINSON,ANDELSON,LOYA RUI	512084272	PO-182603	District Legal Services for 2017	0100-00000-0-0000-7300-580018-000-0502-7500	3,526.69
				Warrant Total:	**3,526.69**
				Vendor Total:	**3,526.69**
3263-ATTAINMENT CO INC	512084273	PO-184254	SpEd-SLP- GoTalk 9 ACC Devic	0100-56400-0-5001-3150-430000-000-6100-6100	2,191.72
				Warrant Total:	**2,191.72**
				Vendor Total:	**2,191.72**
10968-AUTHORIZED VAC AND SEW	512085629	PO-183702	Perkins-CFS East-Donna Green-Re	0100-35500-0-3800-1000-560000-804-6300-6330	383.00
				Warrant Total:	**383.00**
				Vendor Total:	**383.00**
198-AVAKIAN, SHANT	512087659	PO-182415	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00
				Warrant Total:	**193.00**
				Vendor Total:	**193.00**
6937-AWESOME CHARTERS AND TOUR	512086745	PO-183994	TR - HK/Elcap to WAMS,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00
		PO-183732	TR - Elcap Wrestling to Selma,	0100-07230-0-1110-3600-580014-000-7700-7700	550.00
				Warrant Total:	**1,175.00**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512090715	PO-184244	TR - CHS Band to Clovis, 2/9/18,	0100-07230-0-1110-3600-580014-000-7700-7700	745.00
		PO-184243	TR - HK to San Juan Bautista,	0100-07230-0-1110-3600-580014-000-7700-7700	915.00
				Warrant Total:	**1,660.00**
				Vendor Total:	**2,835.00**
12-A-Z BUS SALES INC	512085616	PO-183869	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	843.50
		PO-180287	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	79.66
				Warrant Total:	**923.16**
	512089944	PO-184475	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,904.91
				Warrant Total:	**1,904.91**
				Vendor Total:	**2,828.07**
5319-BALLADARES, YOLANDA	512085630	PO-184361	Exec Servcies PD Reimbursement (	0100-00000-0-0000-7300-520000-000-7500-7500	13.00
		PO-184361	Exec Servcies PD Reimbursement (	0100-00000-0-0000-7300-520000-000-7500-7500	126.79
				Warrant Total:	**139.79**
				Vendor Total:	**139.79**
230-BANK OF NEW YORK MELLON	512089958	PO-184830	District-1998 Oblig. Bond	0100-00000-0-0000-7300-580000-000-0502-7500	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**200.00**
6840-BARKLEY, JACK K	512085631	PO-180518	FACILITIES DEPT: HOUGHTO	0100-06205-0-0000-8500-620019-004-4513-8100	300.00
				Warrant Total:	**300.00**
				Vendor Total:	**300.00**
245-BATTERY SYSTEMS INC	512084274	PO-182061	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	212.84
				Warrant Total:	**212.84**
	512085632	PO-182061	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	212.84
				Warrant Total:	**212.84**
	512086746	PO-184473	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	212.84
		PO-184351	CUST,BATTERIES	0100-00000-0-0000-8100-430000-000-7600-7600	80.91
		PO-184351	CUST,BATTERIES	0100-00000-0-0000-8100-430000-000-7600-7600	1,263.02
				Warrant Total:	**1,556.77**
				Vendor Total:	**1,982.45**
246-BAUDVILLE INC	512086747	PO-183399	RB Student Flashdrives Instructi	0100-07090-0-1110-1000-430000-012-0012-0012	535.35
				Warrant Total:	**535.35**
				Vendor Total:	**535.35**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9996-BD OF TRUST L STANFORD JR UNI	512084275	PO-184366	Educator	0100-62640-0-1110-2100-520000-000-6200-6200	994.00
		PO-184366	Educator	0100-62640-0-1110-2140-520000-000-6200-6200	994.00
				Warrant Total:	**1,988.00**
				Vendor Total:	**1,988.00**
279-BETTS TRUCK PARTS	512085633	PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	186.14
				Warrant Total:	**186.14**
				Vendor Total:	**186.14**
10797-BIANCHI, EMILY	512087661	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	29.43
				Warrant Total:	**29.43**
				Vendor Total:	**29.43**
6226-BIG TRAY	512085634	PO-184195	CUSD-AQUA/AQUATICS REFR	0100-90100-0-8100-5000-440000-000-5100-5100	4,295.25
				Warrant Total:	**4,295.25**
				Vendor Total:	**4,295.25**
297-BIRRELL, PAUL	512085635	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	116.41
		PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	41.09
		PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	4.00
				Warrant Total:	**161.50**
	512090716	PV-180079	REFUND OF STRS CONTRIBUT	0100-00010-0-0000-0000-951100-000-0000-0000	3.08
				Warrant Total:	**3.08**
				Vendor Total:	**164.58**
8511-BLACKBOARD INC.	512085636	PO-180033	District- Message Svc., Emergency	0100-00000-0-0000-7180-580000-000-0502-7500	23,250.00
				Warrant Total:	**23,250.00**
				Vendor Total:	**23,250.00**
2987-BLICK ART MATERIALS	512087662	PO-184264	VAPA-Sharpie Metaliic Fine Point	0100-00000-0-1155-1000-430000-000-6300-6325	135.86
				Warrant Total:	**135.86**
	512089959	PO-181372	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	261.83
		PO-181372	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	1,153.74
				Warrant Total:	**1,415.57**
				Vendor Total:	**1,551.43**
308-BOATRIGHT, TAMERA	512087663	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	87.91
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	53.36
				Warrant Total:	**141.27**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**141.27**
5280-BOLLIER, THERESA	512090717	PO-181907	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	83.93
				Warrant Total:	**83.93**
				Vendor Total:	**83.93**
5355-BOLTON, STEPHANIE	512084276	PO-184429	Refund of 403b contributions mad	0100-00000-0-0000-7300-580000-000-7500-7500	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**200.00**
320-BORGA STEEL BLDGS & COMPONEI	512087665	PO-183101	DL949 Maint. Veh #307 v. Glacier	0100-90280-0-0000-8100-560000-000-7500-7500	37.54
				Warrant Total:	**37.54**
				Vendor Total:	**37.54**
11512-BRAINSTORM LIBRARY	512085637	PO-183673	Roosevelt- 2017-2018 - Library	0100-07090-0-1110-1000-420000-007-0007-0007	1,015.03
				Warrant Total:	**1,015.03**
				Vendor Total:	**1,015.03**
10882-BRAY, RENEE	512090718	PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	136.90
				Warrant Total:	**136.90**
				Vendor Total:	**136.90**
9402-BRIDGES, MATTHEW	512085638	PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	90.80
				Warrant Total:	**90.80**
				Vendor Total:	**90.80**
11575-BROADLUX INC	512084277	PO-184399	TR - Annual Support for fuel	0100-07230-0-1110-3600-580000-000-7700-7700	1,440.00
		PO-184399	TR - Annual Support for fuel	0100-07230-0-1110-3600-580000-000-7700-7700	5,730.00
				Warrant Total:	**7,170.00**
				Vendor Total:	**7,170.00**
9769-BSN SPORTS	512084278	PO-183371	CUSD-ATH/BASEBALL HACK N	0100-00000-0-1135-4200-440000-000-6400-6400	3,000.00
				Warrant Total:	**3,000.00**
	512085639	PO-184133	Tilley Elem- equipment for kids se	0100-07090-0-1110-1000-430000-014-0014-0014	290.19
				Warrant Total:	**290.19**
	512086748	PO-183200	MAINT,BENCH	0100-81500-0-0000-8100-440000-000-7600-7600	1,321.29
				Warrant Total:	**1,321.29**
	512090719	PO-184459	Harvest - Basketball equipment s	0100-00000-0-1135-4200-430000-015-6400-6400	382.96
				Warrant Total:	**382.96**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**4,994.44**
367-BUREAU OF EDUCATION & RESEAR	512088433	PO-183738	Liddell - Response to Intervention (	0100-30100-0-1110-1000-520000-011-0011-0011	916.00
				Warrant Total:	**916.00**
				Vendor Total:	**916.00**
4479-BUSWEST LLC	512085640	PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	672.79
		PO-183868	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	705.82
		PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	492.19
		PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	816.94
		PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,113.15
		PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	761.87
		PO-180311	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	166.13
				Warrant Total:	**4,728.89**
	512089960	PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	331.12
				Warrant Total:	**331.12**
				Vendor Total:	**5,060.01**
11599-CA SCHOOL PUBL RELATIONS AS	512089961	PO-184832	CalSPRA Individual Membership f	0100-00000-0-0000-7180-530000-000-7300-7300	148.00
				Warrant Total:	**148.00**
				Vendor Total:	**148.00**
392-CA STATE DEPT OF JUSTICE	512087666	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	1,901.00
				Warrant Total:	**1,901.00**
				Vendor Total:	**1,901.00**
4452-CALIF TEACHING FELLOWS FNDT	512084279	PO-183284	Title I-California Teaching	0100-30100-0-1110-1000-580000-102-0102-0102	2,046.72
		PO-181449	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	1,060.80
		PO-181449	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	798.72
		PO-181448	CHS- AVID TUTORS	0100-00000-0-1110-1000-580000-220-5200-0220	815.36
		PO-181448	CHS- AVID TUTORS	0100-00000-0-1110-1000-580000-220-5200-0220	877.76
		PO-181448	CHS- AVID TUTORS	0100-00000-0-1110-1000-580000-220-5200-0220	669.76
		PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	1,289.60
		PO-181450	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	203.84
				Warrant Total:	**7,762.56**
	512088434	PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-510000-005-0005-0005	8,473.92
		PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	2,720.64
		PO-184601	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	615.68
				Warrant Total:	**11,810.24**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089962	PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-510000-009-0009-0009	5,416.32
		PO-181671	Title I-California Teaching	0100-30100-0-1110-1000-580000-003-0003-0003	1,231.36
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	2,446.08
		PO-181665	Title I-California Teaching	0100-30100-0-1110-1000-580000-015-0015-0015	2,046.72
				Warrant Total:	**11,140.48**
	512090720	PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	2,375.36
				Warrant Total:	**2,375.36**
				Vendor Total:	**33,088.64**
427-CALIFORNIA ASSOCIATION FFA	512086749	PO-184577	Pershing HS Ag Dept - 2017-2018	0100-70100-0-3800-1000-430000-300-0300-0300	119.00
				Warrant Total:	**119.00**
				Vendor Total:	**119.00**
11562-CALTAC-PBIS INC	512084280	PO-184218	CHS-W E PD 2018 PBIS SYMPOS	0100-07090-0-1110-2700-520000-200-0200-0200	275.00
		PO-184218	CHS-W E PD 2018 PBIS SYMPOS	0100-07090-0-1110-2700-520000-200-0200-0200	275.00
				Warrant Total:	**550.00**
				Vendor Total:	**550.00**
10716-CANON FINANCIAL SERVICES IN	512086750	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	0100-00000-0-1110-1000-560008-200-0502-0200	623.49
		PO-180439	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-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
		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
		PO-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-180439	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.36
		PO-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	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		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	0100-00000-0-0000-2100-560008-000-0502-6300	387.49

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512086750	PO-183677	District Copier Lease for	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-183677	District Copier Lease for	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-183677	District Copier Lease for	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
				Warrant Total:	**19,880.19**
				Vendor Total:	**19,880.19**
11109-CAPITAL BILLING SERVICES	512090721	PO-184886	MAINT,FALSE ALARM	0100-81500-0-0000-8100-580000-000-7600-7600	155.00
				Warrant Total:	**155.00**
				Vendor Total:	**155.00**
9181-CARAHSOFT TECHNOLOGY CORP	512090722	PO-183574	DISTRICT IDENTITY AUTOMA´	0100-00000-0-0000-7700-580000-000-7200-7200	10,057.30
				Warrant Total:	**10,057.30**
				Vendor Total:	**10,057.30**
9485-CARDAMON, TERESE	512085642	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	62.08
				Warrant Total:	**62.08**
				Vendor Total:	**62.08**
9581-CARTWRIGHT, CASSIE	512085643	PO-184208	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	205.00
		PO-184208	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	330.00
				Warrant Total:	**535.00**
				Vendor Total:	**535.00**
487-CASBO PROF DEVELOPMENT	512084281	PO-184360	Exec Services PD CASBO Central	0100-00000-0-0000-7300-520000-000-7500-7500	20.00
		PO-184360	Exec Services PD CASBO Central	0100-00000-0-0000-7300-520000-000-7500-7500	20.00
		PO-184360	Exec Services PD CASBO Central	0100-00000-0-0000-7300-520000-000-7500-7500	20.00
				Warrant Total:	**60.00**
				Vendor Total:	**60.00**
490-CASCWA	512087667	PO-184681	Title II-Registration for Ketti	0100-40350-0-1110-2100-520000-000-6300-6390	325.00
				Warrant Total:	**325.00**
574-CASCWA	512087668	PO-184612	Pershing PD - Registration - Young	0100-30100-0-1110-2700-520000-300-0300-0300	325.00
				Warrant Total:	**325.00**
				Vendor Total:	**650.00**
5479-CCEA	512084282	PO-184486	Pathway PD CCEA Conference Re	0100-07395-0-3550-1000-520000-303-0303-0303	350.00
		PO-184486	Pathway PD CCEA Conference Re	0100-07395-0-3550-1000-520000-303-0303-0303	350.00
		PO-184486	Pathway PD CCEA Conference Re	0100-07395-0-3550-1000-520000-303-0303-0303	350.00
				Warrant Total:	**1,050.00**
	512086756	PO-184382	Pershing Continuation HS -	0100-30100-0-1110-2700-520000-300-0300-0300	600.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**600.00**
				Vendor Total:	**1,650.00**
517-CDW GOVERNMENT INC	512084283	PO-184178	GP MATERIALS AND SUPLIES	0100-07090-0-1110-1000-430000-102-0102-0102	140.37
		PO-184178	GP MATERIALS AND SUPLIES	0100-07090-0-1110-1000-430000-102-0102-0102	133.98
				Warrant Total:	**274.35**
	512086757	PO-184293	CHSE-CLASSROOM PRINTER	0100-00000-0-1110-1000-430000-200-0200-0200	233.51
		PO-184326	Liddell - Printers for classrooms	0100-07090-0-1110-1000-430000-011-0011-0011	573.65
		PO-184134	Pershing Cont HS - Overhead	0100-07090-0-3200-1000-430000-300-0300-0300	380.37
		PO-184134	Pershing Cont HS - Overhead	0100-07090-0-3200-1000-430000-300-0300-0300	121.60
		PO-184153	CHS-W TECH. COMPUTER	0100-07395-0-1110-2700-440000-200-0200-0200	2,458.48
		PO-184073	TILLEY PROPERTY DAMAGE	0100-90280-0-1110-1000-440000-000-7500-7500	2,217.41
		PO-183632	Roosevelt-2017 - 2018 Technolog	0100-30100-0-1110-1000-440000-007-0007-0007	1,711.01
		PO-183632	Roosevelt-2017 - 2018 Technolog	0100-30100-0-1110-1000-440000-007-0007-0007	31.12
		PO-181657	BTSA-Adobe Acrobat Pro 2017	0100-07392-0-1110-1000-580000-000-6300-7402	160.00
				Warrant Total:	**7,887.15**
	512089963	PO-184379	Rio Office Printer	0100-00000-0-1110-2700-430000-101-0101-0101	233.51
		PO-184536	CHS W PRINTER	0100-00000-0-1110-2700-430000-220-0220-0220	235.18
		PO-184288	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	572.27
				Warrant Total:	**1,040.96**
	512090723	PO-184889	IT-CHROMEBOOK PROJECT	0100-00000-0-0000-7700-430000-000-7200-7200	644.22
		PO-184811	Art & Music-Epson PowerLite	0100-06760-0-1110-1000-440000-000-6300-6390	729.36
		PO-184819	Ed Serv Tech- Microsoft Surface	0100-00000-0-0000-2100-440000-000-6200-6210	3,244.88
		PO-184573	Pathway Office Computer - replace	0100-07395-0-3550-2700-440000-303-0303-0303	492.07
		PO-184573	Pathway Office Computer - replace	0100-07395-0-3550-2700-440000-304-0304-0304	946.11
				Warrant Total:	**6,056.64**
				Vendor Total:	**15,259.10**
541-CENTRAL UNIFIED REVOLVING FU	512084284	PO-184414	Payroll-check for Esteban Ceballos	0100-00000-0-0000-7300-580000-000-7500-7500	340.00
				Warrant Total:	**340.00**
	512086758	PO-184553	Payroll- check request for Armand	0100-00000-0-0000-7300-580000-000-7500-7500	311.61
				Warrant Total:	**311.61**
	512088435	PO-184780	Payroll-check request for Ryan Da	0100-00000-0-0000-7300-580000-000-7500-7500	1,440.00
				Warrant Total:	**1,440.00**
				Vendor Total:	**2,091.61**
10649-CENTRAL UNIFIED SCHOOL DIST	512088436	PO-184818	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	94.62

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**94.62**
				Vendor Total:	**94.62**
549-CENTRAL VALLEY GOLF & UTILIT	512086759	PO-184353	CUST,GLAC.PT.,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	1,143.70
				Warrant Total:	**1,143.70**
	512087670	PO-181750	MAINT,CART PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	148.47
		PO-181750	MAINT,CART PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	29.15
		PO-184320	CUST,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	1,445.90
				Warrant Total:	**1,623.52**
				Vendor Total:	**2,767.22**
10768-CENTRAL VALLEY PLAYGROUN	512084286	PO-183269	MAINT,BIOLA,PLAYGROUND	0100-81500-0-0000-8100-560000-000-7600-7600	9,020.00
				Warrant Total:	**9,020.00**
				Vendor Total:	**9,020.00**
11434-CHAMPIONS FOR TODAY	512084287	PO-184438	Rio PBIS Assembly LCFF	0100-07090-0-1110-1000-580000-101-0101-0101	500.00
				Warrant Total:	**500.00**
				Vendor Total:	**500.00**
11410-CHAVEZ, EVA L.	512084288	PO-184324	HR - Independent Hearing Officer	0100-00000-0-0000-7400-580000-000-7400-7400	500.00
				Warrant Total:	**500.00**
				Vendor Total:	**500.00**
590-CHILDS & CO INC	512084289	PO-181731	MAINT,DOOR PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	591.16
				Warrant Total:	**591.16**
	512085645	PO-181731	MAINT,DOOR PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	766.98
				Warrant Total:	**766.98**
				Vendor Total:	**1,358.14**
5003-CHOHAN, HOLLY	512087671	PO-183701	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-430000-804-6300-6330	1,181.88
				Warrant Total:	**1,181.88**
				Vendor Total:	**1,181.88**
8632-CIS SECURITY	512084290	PO-183527	MAINT,EXTRA SEC	0100-00000-0-0000-8200-580000-000-7600-7600	455.52
		PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	665.60
		PO-183754	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	676.00
				Warrant Total:	**1,797.12**
	512087672	PO-183754	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	826.80
				Warrant Total:	**826.80**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512088437	PO-183754	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	671.72
		PO-183754	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	766.35
				Warrant Total:	**1,438.07**
				Vendor Total:	**4,061.99**
614-CITY OF FRESNO	512084291	PO-180300	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
				Warrant Total:	**165.00**
	512085646	PO-180300	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
				Warrant Total:	**165.00**
				Vendor Total:	**330.00**
609-CITY OF FRESNO-UTILITIES	512084292	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	992.24
		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	1,047.77
				Warrant Total:	**2,127.01**
	512090724	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	123.35
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	234.01
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,263.73
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	506.49
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	270.57
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	337.92
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	3,128.94
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,502.88
				Warrant Total:	**7,367.89**
				Vendor Total:	**9,494.90**
8913-CLARK SECURITY PRODUCTS	512084293	PO-184455	MAINT,LOCK PART	0100-81500-0-0000-8100-430000-000-7600-7600	52.33
		PO-184030	MAINT,LOCKS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	48.92
				Warrant Total:	**101.25**
	512090725	PO-184030	MAINT,LOCKS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	139.14
		PO-184030	MAINT,LOCKS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	659.64
				Warrant Total:	**798.78**
				Vendor Total:	**900.03**
622-CLASSIC CHARTER INC	512086760	PO-183475	TR - Rio Vista to Univ. Studios,	0100-07230-0-1110-3600-580014-000-7700-7700	1,979.00
				Warrant Total:	**1,979.00**
	512089965	PO-184245	TR - CHS AVID to CSU Sac,	0100-07230-0-1110-3600-580014-000-7700-7700	3,477.00
		PO-184247	TR - CHS Leadership to	0100-07230-0-1110-3600-580014-000-7700-7700	2,135.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**5,612.00**
	512090726	PO-184241	TR - Saroyan to San Jose, 2/15/18,	0100-07230-0-1110-3600-580014-000-7700-7700	3,141.00
				Warrant Total:	**3,141.00**
				Vendor Total:	**10,732.00**
635-CLTA-CALIF LANGUAGE TECHR AS	512087674	PO-184661	CHS-E & W PD 2018 CLTA REG	0100-30100-0-1110-1000-520000-200-0200-0200	235.00
		PO-184661	CHS-E & W PD 2018 CLTA REG	0100-30100-0-1110-1000-520000-200-0200-0200	85.00
		PO-184661	CHS-E & W PD 2018 CLTA REG	0100-30100-0-1110-1000-520000-200-0200-0200	605.00
		PO-184661	CHS-E & W PD 2018 CLTA REG	0100-30100-0-1110-1000-520000-200-0200-0200	555.00
		PO-184661	CHS-E & W PD 2018 CLTA REG	0100-30100-0-1110-1000-520000-200-0200-0200	620.00
				Warrant Total:	**2,100.00**
				Vendor Total:	**2,100.00**
11438-COMFORT MED TRANS INC	512085647	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	30.00
				Warrant Total:	**30.00**
	512089966	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	80.00
				Warrant Total:	**80.00**
				Vendor Total:	**110.00**
10732-CONSOLDATED ELECTRCAL DIS	512090727	PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	42.76
				Warrant Total:	**42.76**
				Vendor Total:	**42.76**
697-COOKS COMMUNICATIONS	512084294	PO-184015	Roosevelt- 2017-2018 - Radios- S	0100-07090-0-1110-2700-430000-007-0007-0007	2,947.42
				Warrant Total:	**2,947.42**
	512087675	PO-184662	CHSE-SECURITY RADIO SERV	0100-00000-0-1110-2700-430000-200-0200-0200	148.83
				Warrant Total:	**148.83**
				Vendor Total:	**3,096.25**
6227-COSCO FIRE PROTECTION INC	512086761	PO-184456	MAINT,DISTRICTWIDE FIRE A	0100-81500-0-0000-8100-560000-000-7600-7600	2,835.00
				Warrant Total:	**2,835.00**
				Vendor Total:	**2,835.00**
712-COSTCO WHOLESALE	512084295	PO-180436	HR - Supplies for office/interview	0100-00000-0-0000-7400-430000-000-7400-7400	91.28
				Warrant Total:	**91.28**
	512085648	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	61.46
		PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	124.99
				Warrant Total:	**186.45**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087676	PO-184485	HR - Monthly Classified Advisory	0100-00000-0-0000-7400-430000-000-7400-7400	23.80
				Warrant Total:	**23.80**
				Vendor Total:	**301.53**
11203-COUNTY OF FRESNO	512086762	PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.00
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	2.92
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.62
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.00
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.25
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.00
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.00
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	0.87
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	2.62
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.87
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	0.87
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	3.12
		PO-184561	FACILITIES: MOSQUITO VECT	0100-00000-0-0000-8110-580000-000-7600-7600	1.25
				Warrant Total:	**20.39**
				Vendor Total:	**20.39**
7747-CRAIG, STEVEN	512086763	PO-180469	CUST,ATHLETIC DELIVERIES	0100-00000-0-0000-8200-520002-000-7600-7600	214.51
				Warrant Total:	**214.51**
				Vendor Total:	**214.51**
8142-CREATIVE ALTERNATIVES INC	512085649	PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	3,911.00
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65000-0-5750-1180-580000-000-6100-6102	1,176.00
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65120-0-5750-1180-580000-000-6100-6102	1,816.00
		PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	4,968.00
		PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	1,057.00
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65120-0-5750-1180-580000-000-6100-6102	2,992.00
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	808.50
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,489.50
		PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	2,992.00
		PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	2,825.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	1,176.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	2,712.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	1,029.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	2,859.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	3,108.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085649	PO-184010	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,368.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	3,888.00
				Warrant Total:	**40,175.00**
				Vendor Total:	**40,175.00**
7620-CREATIVE BUS SALES INC	512085650	PO-183719	TR - Parts for fix bus horn,	0100-07230-0-1110-3600-430024-000-7700-7700	616.16
				Warrant Total:	**616.16**
	512089967	PO-183849	TR - Lease 5 buses 1/2-4/30/18	0100-07230-0-1110-3600-560000-000-7700-7700	8,098.13
		PO-183849	TR - Lease 5 buses 1/2-4/30/18	0100-07230-0-1110-3600-560000-000-7700-7700	8,098.13
				Warrant Total:	**16,196.26**
				Vendor Total:	**16,812.42**
7685-CROWE HORWATH LLP	512086764	PO-180051	District- Audit Services for the	0100-00000-0-0000-7190-580005-000-0502-7500	29,500.00
				Warrant Total:	**29,500.00**
				Vendor Total:	**29,500.00**
4069-CROWN SERVICES CORP	512085651	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
				Warrant Total:	**460.79**
				Vendor Total:	**460.79**
396-CSUF - FOUNDATION	512085652	PO-183771	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	2,800.00
				Warrant Total:	**2,800.00**
				Vendor Total:	**2,800.00**
7079-CUE INC	512090728	PO-184603	CHS-E PD TR#30100.22 CUE 20	0100-30100-0-1110-1000-520000-200-0200-0200	359.00
				Warrant Total:	**359.00**
				Vendor Total:	**359.00**
9547-CUMMINS PACIFIC LLC	512085653	PO-180927	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	212.88
				Warrant Total:	**212.88**
	512089968	PO-180927	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	41.87
				Warrant Total:	**41.87**
				Vendor Total:	**254.75**
6682-D & R DOOR SERVICE INC	512084296	PO-184376	MAINT,DOOR REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	397.17
		PO-183942	MAINT,DOOR REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
		PO-183942	MAINT,DOOR REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
				Warrant Total:	**757.17**
				Vendor Total:	**757.17**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7409-DAVIS, GARY	512085654	PO-184539	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	103.74
		PO-184539	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	178.37
				Warrant Total:	**282.11**
				Vendor Total:	**282.11**
4056-DAVIS, SCOTT	512085655	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	219.64
				Warrant Total:	**219.64**
				Vendor Total:	**219.64**
818-DELL MARKETING LP	512084297	PO-184061	McKinley--Laptop--Alana Bernal	0100-30100-0-1110-1000-440000-006-0006-0006	746.10
		PO-184207	OP SVCS, COMPUTER CINDA	0100-00000-0-0000-8100-440000-000-7600-7600	675.31
				Warrant Total:	**1,421.41**
	512087680	PO-184217	LIDDELL THEFT TEACHER	0100-90280-0-1110-1000-440000-000-7500-7500	746.10
		PO-184327	Liddell - Replacement Laptop for V	0100-07090-0-1110-1000-440000-011-0011-0011	746.10
				Warrant Total:	**1,492.20**
	512089969	PO-184465	Steinbeck teacher supplies	0100-07090-0-1110-1000-440000-010-0010-0010	5,968.69
		PO-183852	FACILITIES: OFFICE EQUIPME	0100-00000-0-0000-8100-440002-000-8100-8100	2,818.16
				Warrant Total:	**8,786.85**
				Vendor Total:	**11,700.46**
824-DEMCO INC	512085656	PO-184075	CHSE-BOOKMARKERS FOR L	0100-00000-0-1110-1000-430000-200-0200-0200	139.28
				Warrant Total:	**139.28**
	512087681	PO-184425	El Capitan Library supplies-SLIP	0100-07395-0-1110-1000-430000-100-0100-0100	93.08
		PO-184409	CHS-W SUPPLIES #C87134 SEC	0100-00000-0-1110-1000-430000-220-0220-0220	480.48
				Warrant Total:	**573.56**
				Vendor Total:	**712.84**
4938-DETTMAN, BRENTON	512088441	PO-184170	CHS-W PD 2018 PBIS TRAVEL F	0100-07090-0-1110-2700-520000-200-0200-0200	71.00
		PO-184170	CHS-W PD 2018 PBIS TRAVEL F	0100-07090-0-1110-2700-520000-200-0200-0200	298.66
				Warrant Total:	**369.66**
				Vendor Total:	**369.66**
3210-DEVEREUX TEXAS TREATMENT N	512085657	PO-183205	SpEd-NPS Contract for the 17/18 S	0100-65000-0-5750-1180-580000-000-6100-6102	707.30
		PO-183205	SpEd-NPS Contract for the 17/18 S	0100-65120-0-5750-1180-580000-000-6100-6102	2,121.90
		PO-183205	SpEd-NPS Contract for the 17/18 S	0100-65000-0-5750-1180-580000-000-6100-6102	3,112.12
				Warrant Total:	**5,941.32**
				Vendor Total:	**5,941.32**
5010-DIGITAL SCHOOLS OF CALIFORNI	512084299	PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,455.40

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**9,455.40**
				Vendor Total:	**9,455.40**
10197-DODSON, BERNICE L BABCOCK	512084301	PO-184430	Refund of 403b contributions mad	0100-00000-0-0000-7300-580000-000-7500-7500	900.00
				Warrant Total:	**900.00**
				Vendor Total:	**900.00**
345-DOUBLETREE HOTEL ONTARIO	512087682	PO-184580	CHS-E & W PD 2018 CLTA CON	0100-30100-0-1110-1000-520000-200-0200-0200	599.85
		PO-184580	CHS-E & W PD 2018 CLTA CON	0100-30100-0-1110-1000-520000-200-0200-0200	299.93
		PO-184580	CHS-E & W PD 2018 CLTA CON	0100-30100-0-1110-1000-520000-200-0200-0200	599.85
		PO-184580	CHS-E & W PD 2018 CLTA CON	0100-30100-0-1110-1000-520000-200-0200-0200	599.85
		PO-184580	CHS-E & W PD 2018 CLTA CON	0100-30100-0-1110-1000-520000-200-0200-0200	330.60
		PO-184580	CHS-E & W PD 2018 CLTA CON	0100-30100-0-1110-1000-520000-200-0200-0200	299.93
				Warrant Total:	**2,730.01**
				Vendor Total:	**2,730.01**
7785-DRAMATIC PUBLISHING	512085660	PO-183015	VAPA-A Christmas Story, The	0100-00000-0-1155-1000-430000-000-6300-6325	164.37
				Warrant Total:	**164.37**
				Vendor Total:	**164.37**
892-DUNCAN CERAMIC & CRAFT SUPPL	512086765	PV-180074	1037214	0100-90350-0-1110-1000-430000-220-5900-0220	17.28
				Warrant Total:	**17.28**
	512090730	PO-184040	CHSE-CERAMIC/GLAZE FOR C	0100-90350-0-1110-1000-430000-200-5900-0200	1,845.97
				Warrant Total:	**1,845.97**
				Vendor Total:	**1,863.25**
913-EASTBAY INC	512085661	PO-182365	Saroyan Athletics- uniform order	0100-00000-0-1135-4200-430000-009-6400-6400	799.47
				Warrant Total:	**799.47**
	512086766	PO-182477	Rio Baseball Jerseys	0100-00000-0-1135-4200-430000-101-6400-6400	1,475.59
				Warrant Total:	**1,475.59**
				Vendor Total:	**2,275.06**
9933-EDTECHTEAM INC	512084303	PO-183830	Saroyan Elementary professional d	0100-30100-0-1110-1000-520000-009-0009-0009	249.00
				Warrant Total:	**249.00**
	512085662	PO-184542	GP GOOGLE FOR EDUCATION	0100-07090-0-1110-1000-520000-102-0102-0102	498.00
		PO-184518	CHSE-EDTECH CONFERENCE	0100-00000-0-1110-2700-520000-200-0200-0200	249.00
				Warrant Total:	**747.00**
	512086767	PO-184570	HB Conference - Teacher	0100-07395-0-1110-1000-520000-003-0003-0003	249.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**249.00**
	512088443	PO-183614	Liddell - Fresno Summit Registrati	0100-30100-0-1110-1000-520000-011-0011-0011	698.00
				Warrant Total:	**698.00**
				Vendor Total:	**1,943.00**
3246-EDUCATIONAL DATA SYSTEMS I	512087683	PO-184716	Assessment-CELDT 2016-17	0100-00000-0-0000-3160-580000-000-6300-6350	278.88
				Warrant Total:	**278.88**
				Vendor Total:	**278.88**
11492-EDULASTIC	512084304	PO-183822	Rio Math Teacher Subscriptions	0100-30100-0-1110-1000-580000-101-0101-0101	300.00
				Warrant Total:	**300.00**
				Vendor Total:	**300.00**
951-ELECTRIC MOTOR SHOP INC	512086768	PO-184131	MAINT,CE PUMP REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	6,163.26
				Warrant Total:	**6,163.26**
				Vendor Total:	**6,163.26**
10475-ELLISA, SONIA	512085663	PO-184508	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	430.00
		PO-184508	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	188.00
		PO-184508	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	1,429.68
				Warrant Total:	**2,047.68**
				Vendor Total:	**2,047.68**
8710-ENTERPRISE RENT-A-CAR LLC	512085664	PO-184003	TR - CHS Wrestling to Morro Bay	0100-07230-0-1110-3600-560021-000-7700-7700	61.82
		PO-184003	TR - CHS Wrestling to Morro Bay	0100-07230-0-1110-3600-560021-000-7700-7700	280.13
		PO-184003	TR - CHS Wrestling to Morro Bay	0100-07230-0-1110-3600-560021-000-7700-7700	280.13
		PO-183793	TR - Facilities to Sacramento,	0100-07230-0-1110-3600-560021-000-7700-7700	197.65
		PO-183795	TR - CHS Wrestling to Fountain	0100-07230-0-1110-3600-560021-000-7700-7700	289.70
		PO-183921	TR - Wrestling to Watsonville,	0100-07230-0-1110-3600-560021-000-7700-7700	284.57
		PO-183921	TR - Wrestling to Watsonville,	0100-07230-0-1110-3600-560021-000-7700-7700	263.70
		PO-183921	TR - Wrestling to Watsonville,	0100-07230-0-1110-3600-560021-000-7700-7700	247.26
		PO-183922	TR - Wrestling to Buchanan,	0100-07230-0-1110-3600-560021-000-7700-7700	325.66
		PO-183315	TR - CHS Var Girls BB to Palo Al	0100-07230-0-1110-3600-560021-000-7700-7700	251.31
		PO-183315	TR - CHS Var Girls BB to Palo Al	0100-07230-0-1110-3600-560021-000-7700-7700	762.25
		PO-183315	TR - CHS Var Girls BB to Palo Al	0100-07230-0-1110-3600-560021-000-7700-7700	762.25
		PO-183314	TR - CHS Var Boys Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	954.62
		PO-183314	TR - CHS Var Boys Soccer to	0100-07230-0-1110-3600-560021-000-7700-7700	905.00
		PO-183795	TR - CHS Wrestling to Fountain	0100-07230-0-1110-3600-560021-000-7700-7700	332.23
		PO-183795	TR - CHS Wrestling to Fountain	0100-07230-0-1110-3600-560021-000-7700-7700	306.14

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085664	PO-184139	TR - CHS Cheer to LA,	0100-07230-0-1110-3600-560021-000-7700-7700	482.61
		PO-183794	TR - CHS Theater to Campbell,	0100-07230-0-1110-3600-560021-000-7700-7700	185.45
				Warrant Total:	**7,172.48**
	512086769	PO-184350	TR - CHS Wrestling to Turlock, 1	0100-07230-0-1110-3600-560021-000-7700-7700	153.26
				Warrant Total:	**153.26**
	512089970	PO-183750	TR - Rio Band to Clovis East,	0100-07230-0-1110-3600-560021-000-7700-7700	375.48
				Warrant Total:	**375.48**
				Vendor Total:	**7,701.22**
978-ENVIROCLEAN	512085665	PO-184318	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	8,022.33
		PO-183415	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	2,750.87
				Warrant Total:	**10,773.20**
	512090731	PO-181895	CUST,EQUIP REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	470.29
				Warrant Total:	**470.29**
				Vendor Total:	**11,243.49**
10149-EPIC SPORTS INC	512090732	PO-184514	Saroyan PE/ recess supplies	0100-07090-0-1110-1000-430000-009-0009-0009	219.84
				Warrant Total:	**219.84**
				Vendor Total:	**219.84**
6768-ERNEST PACKAGING	512090733	PO-184545	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	553.36
				Warrant Total:	**553.36**
				Vendor Total:	**553.36**
7352-ESCHOOL SOLUTIONS INC	512084305	PO-183112	HR - Smart Find Software	0100-00000-0-0000-7400-580000-000-0502-7400	3,233.03
				Warrant Total:	**3,233.03**
				Vendor Total:	**3,233.03**
4194-EVANGELHO SEED COMPANY INC	512085666	PO-182613	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	1,311.61
				Warrant Total:	**1,311.61**
	512090734	PO-183312	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	410.33
		PO-183312	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	208.75
				Warrant Total:	**619.08**
				Vendor Total:	**1,930.69**
996-EVARISTO, DOLORES	512084306	PO-184331	SpEd-Mileage reimbursement for D	0100-65000-0-5001-3140-520000-000-6100-6100	28.25
		PO-184329	SpEd-Mileage reimbursement for D	0100-65000-0-5001-3140-520000-000-6100-6100	44.30
				Warrant Total:	**72.55**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087684	PO-184330	SpEd-Mileage reimbursement for D	0100-65000-0-5001-3140-520000-000-6100-6100	42.89
				Warrant Total:	**42.89**
				Vendor Total:	**115.44**
1001-EWING IRRIGATION PRODUCTS IN	512087685	PO-180828	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	441.70
				Warrant Total:	**441.70**
				Vendor Total:	**441.70**
11380-EXPRESS GRAPHICS INC	512086770	PO-184387	Teague - School Culture Banners i	0100-07090-0-1110-2700-430000-008-0008-0008	70.18
				Warrant Total:	**70.18**
				Vendor Total:	**70.18**
1022-FARMER, SHANNON	512087686	PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	22.07
				Warrant Total:	**22.07**
				Vendor Total:	**22.07**
1039-FCSS	512084307	PO-181472	IT-GOOGLE FOR EDUCATION /	0100-00000-0-0000-7700-520000-000-7200-7200	300.00
		PO-181472	IT-GOOGLE FOR EDUCATION /	0100-00000-0-0000-7700-520000-000-7200-7200	300.00
				Warrant Total:	**600.00**
				Vendor Total:	**600.00**
1035-FCSS- GRAPHICS	512084308	PO-182685	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-580000-102-0102-0102	97.18
				Warrant Total:	**97.18**
	512087687	PO-180729	MOT business cards-see attached.	0100-07230-0-1110-3600-580000-000-7700-7700	36.93
		PO-180729	MOT business cards-see attached.	0100-81500-0-0000-8100-580000-000-7600-7600	12.31
		PO-180729	MOT business cards-see attached.	0100-00000-0-0000-8110-580000-000-7600-7600	12.31
				Warrant Total:	**61.55**
				Vendor Total:	**158.73**
1033-FCSS-EVENTS	512085668	PO-181945	Title II-Registration for Central	0100-40350-0-1110-2100-520000-000-6300-6390	225.00
		PO-181945	Title II-Registration for Central	0100-40350-0-1110-2150-520000-000-6300-6390	75.00
		PO-181945	Title II-Registration for Central	0100-40350-0-1110-2140-520000-000-6300-6390	75.00
		PO-181945	Title II-Registration for Central	0100-40350-0-1110-2495-520000-000-6300-6390	75.00
				Warrant Total:	**450.00**
				Vendor Total:	**450.00**
1050-FEDERAL EXPRESS CORP	512084309	PO-184411	SpEd-Mailing cost of SpEd Repor	0100-65000-0-5001-2700-590010-000-6100-6100	58.37
				Warrant Total:	**58.37**
	512089971	PO-184197	Pershing Continuation HS - Shippi	0100-00000-0-3200-2700-590010-300-0300-0300	17.62

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**17.62**
	512090735	PO-180553	Exec Services Overnight Postage	0100-00000-0-0000-7300-590010-000-7500-7500	23.39
				Warrant Total:	**23.39**
				Vendor Total:	**99.38**
7071-FEDEX OFFICE	512085670	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	19.34
				Warrant Total:	**19.34**
	512087688	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	19.09
				Warrant Total:	**19.09**
				Vendor Total:	**38.43**
1057-FERGUSON ENTERPRISES INC #69	512087689	PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	275.90
				Warrant Total:	**275.90**
				Vendor Total:	**275.90**
9438-FILTER PRO INC	512084310	PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	58.31
				Warrant Total:	**58.31**
	512085671	PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	157.56
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	1,073.88
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	623.56
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	328.06
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	601.13
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	465.39
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	526.72
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	310.80
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	419.57
		PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	362.09
				Warrant Total:	**4,868.76**
	512086771	PO-184479	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	196.43
				Warrant Total:	**196.43**
	512087690	PO-184548	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	121.93
				Warrant Total:	**121.93**
	512089973	PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	1,744.82
		PO-184106	MAINT,CEHS,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	583.93
				Warrant Total:	**2,328.75**
				Vendor Total:	**7,574.18**
9853-FITE, ALLYSA	512086772	PO-183197	CTEIG-CFS East-Allysa	0100-63870-0-3800-1000-580014-804-6300-6330	333.20

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**333.20**
				Vendor Total:	**333.20**
1072-FITNESS FINDERS INC	512085672	PO-182372	Saroyan classroom supplies	0100-07395-0-1110-1000-430000-009-0009-0009	145.69
				Warrant Total:	**145.69**
	512087691	PO-184284	Liddell - Math & STEM Night Mat	0100-07090-0-1110-1000-430000-011-0011-0011	1,259.77
				Warrant Total:	**1,259.77**
				Vendor Total:	**1,405.46**
1082-FLINN SCIENTIFIC INC	512087692	PO-184466	CHSE-HOT PLATE/MAGNETIC	0100-00000-0-1110-1000-430000-200-0200-0200	465.31
		PO-184322	CHSE- SCIENCE CLASS SUPPLI	0100-00000-0-1110-1000-430000-200-0200-0200	510.15
				Warrant Total:	**975.46**
				Vendor Total:	**975.46**
1089-FOCUS PACKAGING & SUPPLY CO	512086773	PO-184356	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	4,732.00
				Warrant Total:	**4,732.00**
				Vendor Total:	**4,732.00**
9348-FOLLETT SCHOOL SOLUTIONS IN	512084312	PO-184304	Lottery-MCDO 05 RDNG STDY	0100-63000-0-1110-1000-410002-000-6300-6300	17.33
				Warrant Total:	**17.33**
	512085674	PO-183863	CHS E FOLLETT LIBRARY BO	0100-07395-0-1110-1000-420000-200-0200-0200	631.08
		PO-183769	Lost Txtbook-Follett 6300	0100-90170-0-1110-1000-430000-000-6300-6300	2,924.16
				Warrant Total:	**3,555.24**
	512086774	PO-184190	Saroyan library books	0100-30100-0-1110-1000-420000-009-0009-0009	1,470.70
				Warrant Total:	**1,470.70**
	512087693	PO-184697	Lottery- Holt Science Books	0100-63000-0-1110-1000-410002-000-6300-6300	219.02
				Warrant Total:	**219.02**
	512090736	PO-184513	Harvest - Library Books and Mater	0100-07395-0-1110-1000-420000-015-0015-0015	1,139.81
				Warrant Total:	**1,139.81**
				Vendor Total:	**6,402.10**
1095-FORKLIFT SPECIALTIES INC	512089975	PO-182555	TR - Pedal for forklift,	0100-07230-0-1110-3600-430024-000-7700-7700	9.16
				Warrant Total:	**9.16**
				Vendor Total:	**9.16**
4747-FRANCHISE TAX BOARD	512086775	PO-184523	HR - Temple Publishing, LLC / N	0100-00000-0-0000-7400-580000-000-7400-7400	13.65
				Warrant Total:	**13.65**
				Vendor Total:	**13.65**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1106-FRANCISCAN GLASS CO	512085676	PO-184261	VAPA- Soldering Iron Control Pro	0100-00000-0-1155-1000-430000-000-6300-6325	616.31
				Warrant Total:	**616.31**
				Vendor Total:	**616.31**
9010-FRESNO ART MUSEUM	512085677	PO-181990	CLASS IS Field Trip to Fresno Art	0100-00000-0-3300-1000-580000-301-0301-0301	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**200.00**
4966-FRESNO BEKINS INC	512085678	PO-184024	CUSD-ATH/CONTAINER RENT	0100-00000-0-1135-4200-560000-000-6400-6400	70.00
		PO-183755	FACILITIES: CENTRAL HIGH S	0100-00000-0-1135-4200-560000-000-6400-6400	615.00
				Warrant Total:	**685.00**
				Vendor Total:	**685.00**
1133-FRESNO CNTY TREASURER	512087694	PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	16,724.16
				Warrant Total:	**16,724.16**
				Vendor Total:	**16,724.16**
1138-FRESNO COMPACT	512090737	PO-184905	Business-Education Shareholders'	0100-00000-0-0000-7100-520001-000-7000-7000	400.00
				Warrant Total:	**400.00**
				Vendor Total:	**400.00**
1156-FRESNO OXYGEN INC	512085680	PO-182836	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	469.04
		PO-182836	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	518.23
				Warrant Total:	**987.27**
	512086777	PO-181027	MAINT,TANK RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	52.22
				Warrant Total:	**52.22**
	512090738	PO-183906	DIST VEH #201 ACCIDENT DL	0100-90280-0-0000-8100-430000-000-7500-7500	31.35
		PO-183906	DIST VEH #201 ACCIDENT DL	0100-90280-0-0000-8100-440000-000-7500-7500	1,675.31
				Warrant Total:	**1,706.66**
				Vendor Total:	**2,746.15**
5012-FRESNO POLICE DEPARTMENT	512086778	PO-180061	FRESNO POLICE SERVICES -	0100-00000-0-0000-8300-580029-000-0502-7500	130,787.00
		PO-183405	District- Increase in Police Costs f	0100-00000-0-0000-8300-580029-000-0502-7500	9,340.00
				Warrant Total:	**140,127.00**
				Vendor Total:	**140,127.00**
8220-FRESNO REPROGRAPHICS INC	512085681	PO-180778	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	49.13
				Warrant Total:	**49.13**
	512088445	PO-180778	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	5.83

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**5.83**
				Vendor Total:	**54.96**
1165-FRESNO ROOFING CO INC	512086779	PO-184132	MAINT,GLAC.PT,ROOF	0100-81500-0-0000-8100-560000-000-7600-7600	13,900.00
				Warrant Total:	**13,900.00**
				Vendor Total:	**13,900.00**
9543-FRESNO'S CHAFFEE ZOO CORP	512089976	PO-184344	Pathway award field trip Booking I	0100-90310-0-3550-1000-580014-303-3100-0303	34.50
				Warrant Total:	**34.50**
				Vendor Total:	**34.50**
11029-GALLEGOS, YANET P	512085683	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	43.17
				Warrant Total:	**43.17**
	512087696	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	73.08
				Warrant Total:	**73.08**
				Vendor Total:	**116.25**
10395-GAMEZ-LUNA, ELIZABETH	512087697	PO-182298	Title II-Meal reimbursement for	0100-40350-0-1110-2140-520000-000-6300-6390	85.00
				Warrant Total:	**85.00**
				Vendor Total:	**85.00**
11345-GAR TOOTELIAN INC	512084316	PO-182153	CTEIG-Ag West-Chris Williams- 8	0100-63870-0-3800-1000-430000-801-6300-6330	1,209.38
		PO-182153	CTEIG-Ag West-Chris Williams- 8	0100-63870-0-3800-1000-430000-801-6300-6330	372.30
		PO-182153	CTEIG-Ag West-Chris Williams- 8	0100-63870-0-3800-1000-430000-801-6300-6330	455.80
		PO-182153	CTEIG-Ag West-Chris Williams- 8	0100-63870-0-3800-1000-440000-801-6300-6330	1,349.69
				Warrant Total:	**3,387.17**
				Vendor Total:	**3,387.17**
7520-GARCIA, BRIAN	512085684	PO-180408	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	56.18
		PO-180408	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	74.39
				Warrant Total:	**130.57**
				Vendor Total:	**130.57**
10966-GASPER, FLOR	512085685	PO-183545	SpEd-Mileage reimbursement for F	0100-65000-0-5001-3150-520000-000-6100-6100	19.15
				Warrant Total:	**19.15**
				Vendor Total:	**19.15**
10876-GAYTAN, YVONNE	512085686	PO-181908	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	47.83
				Warrant Total:	**47.83**
	512090739	PO-181908	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	104.26

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**104.26**
				Vendor Total:	**152.09**
1214-GEARY PACIFIC SUPPLY	512086781	PO-184292	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	213.29
		PO-184292	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	176.89
				Warrant Total:	**390.18**
				Vendor Total:	**390.18**
3925-GEIL ENTERPRISES INC	512088446	PO-184771	IT-REMOVAL OF FORMER EMI	0100-00000-0-0000-7700-580000-000-7200-7200	69.00
				Warrant Total:	**69.00**
	512090740	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:	**835.50**
4530-GENERAL AUTOMOTIVE	512085687	PO-183518	GROUNDS,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	135.37
		PO-184398	MAIN. YARD/VEH BREAK-IN	0100-90280-0-0000-8100-560000-000-7500-7500	680.97
		PO-183518	GROUNDS,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	360.99
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	1,808.82
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	489.63
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	636.16
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	1,248.17
				Warrant Total:	**5,360.11**
	512086782	PO-183518	GROUNDS,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	290.38
		PO-183518	GROUNDS,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	274.45
				Warrant Total:	**564.83**
	512090741	PO-184743	MAINT,VEH REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	2,571.93
				Warrant Total:	**2,571.93**
				Vendor Total:	**8,496.87**
8991-GIANNANDREA, NIC	512084317	PO-184412	CTEIG-Applied	0100-63870-0-3800-1000-580000-806-6300-6330	500.00
				Warrant Total:	**500.00**
				Vendor Total:	**500.00**
1225-GIBBS INTERNATIONAL TRUCK IN	512085688	PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	115.93
		PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	158.51
				Warrant Total:	**274.44**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089979	PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	382.63
				Warrant Total:	**382.63**
				Vendor Total:	**657.07**
10248-GOBBLE, KATHRYN	512090742	PO-182026	Teague- Saturday School Supplies	0100-30100-0-1110-1000-430000-008-0008-0008	10.71
		PO-182026	Teague- Saturday School Supplies	0100-30100-0-1110-1000-430000-008-0008-0008	4.50
		PO-182026	Teague- Saturday School Supplies	0100-30100-0-1110-1000-430000-008-0008-0008	3.99
		PO-182026	Teague- Saturday School Supplies	0100-30100-0-1110-1000-430000-008-0008-0008	3.99
		PO-182026	Teague- Saturday School Supplies	0100-30100-0-1110-1000-430000-008-0008-0008	1.81
				Warrant Total:	**25.00**
				Vendor Total:	**25.00**
3444-GOLDEN EAGLE CHARTER INC	512089981	PO-184246	TR - Madison to San Francisco,	0100-07230-0-1110-3600-580014-000-7700-7700	1,300.00
				Warrant Total:	**1,300.00**
				Vendor Total:	**1,300.00**
1244-GOLDEN STATE PETERBILT	512085690	PO-184417	TR - Repairs on bus 10,	0100-07230-0-1110-3600-560000-000-7700-7700	8,529.54
				Warrant Total:	**8,529.54**
				Vendor Total:	**8,529.54**
9434-GOLDEN, AMANDA	512085691	PO-184363	Exec Services PD Reimbrusement (	0100-00000-0-0000-7300-520000-000-7500-7500	13.00
				Warrant Total:	**13.00**
				Vendor Total:	**13.00**
5102-GOLF CAR CENTRAL SERVICE	512084319	PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	230.70
		PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	96.15
				Warrant Total:	**326.85**
	512087700	PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	737.79
		PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	288.29
				Warrant Total:	**1,026.08**
				Vendor Total:	**1,352.93**
11546-GONGORA, THOMAS	512084320	PO-184313	CUSD-ATH/ELEM WRESTLING	0100-00000-0-1135-4200-580000-000-6400-6400	160.00
				Warrant Total:	**160.00**
				Vendor Total:	**160.00**
9606-GONZALEZ, ELISA	512084321	PO-184332	SpEd-Mileage reimbursement for E	0100-65000-0-5001-3110-520000-000-6100-6100	90.20
				Warrant Total:	**90.20**
	512087701	PO-183212	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	50.69

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**50.69**
				Vendor Total:	**140.89**
1257-GOODFELLOW OCCUPATIONL THE	512085692	PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	30,625.00
				Warrant Total:	**30,625.00**
	512087702	PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	28,925.00
				Warrant Total:	**28,925.00**
				Vendor Total:	**59,550.00**
9323-GOPHER SPORT	512084322	PO-184201	CHSE-PE EQUIPMENT	0100-00000-0-1110-1000-430000-200-0200-0200	460.41
				Warrant Total:	**460.41**
	512089982	PO-184386	Teague - Equipment to promote he	0100-30100-0-1110-1000-430000-008-0008-0008	2,067.84
				Warrant Total:	**2,067.84**
				Vendor Total:	**2,528.25**
1264-GORDON INDUSTRIAL SUPPLY CO	512086783	PO-184273	MAINT,HVAC BELTS	0100-81500-0-0000-8100-430000-000-7600-7600	255.13
				Warrant Total:	**255.13**
				Vendor Total:	**255.13**
5099-GOTTSCHALK MUSIC CTR	512087703	PO-183662	VAPA-Open PO for reeds, oil,	0100-00000-0-1155-1000-430000-000-6300-6325	238.12
		PO-184663	VAPA-Cello Repair	0100-00000-0-1155-1000-560000-000-6300-6325	110.31
				Warrant Total:	**348.43**
				Vendor Total:	**348.43**
4571-GREEN VALLEY RECYCLING	512084323	PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**40.00**
	512087704	PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**60.00**
				Vendor Total:	**100.00**
7320-GREEN, DONNA	512087705	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	12.95
		PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	131.51
				Warrant Total:	**144.46**
	512090743	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	90.62
				Warrant Total:	**90.62**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**235.08**
1286-GREENFIELD LEARNING	512090744	PO-184598	Teague- Lexia Reading Core 5 Lic	0100-07090-0-1110-1000-580000-008-0008-0008	9,500.00
				Warrant Total:	**9,500.00**
				Vendor Total:	**9,500.00**
1308-GW SCHOOL SUPPLY	512089983	PO-184136	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	101.22
		PO-183974	Saroyan Classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	36.99
				Warrant Total:	**138.21**
				Vendor Total:	**138.21**
1335-HARBOR FREIGHT TOOLS	512085693	PO-183643	SpEd-10,000 ft./meter digital	0100-65000-0-5770-1190-430000-000-6100-6100	92.18
				Warrant Total:	**92.18**
				Vendor Total:	**92.18**
1358-HAZARD MANAGEMENT SVCS IN	512085695	PO-181392	FACILITIES: STEINBECK EXT F	0100-06205-0-0000-8500-620007-010-4547-8100	247.50
				Warrant Total:	**247.50**
				Vendor Total:	**247.50**
1324-HEDRICK'S CHEVROLET	512085696	PO-183562	CTEIG-Ag West-2018 Retail	0100-63870-0-3800-1000-640000-801-6300-6330	49,999.00
				Warrant Total:	**49,999.00**
				Vendor Total:	**49,999.00**
6668-HEINEMANN PROFESSIONAL DVLI	512086784	PO-184086	MADISON CLASSROOM	0100-07090-0-1110-1000-420000-005-0005-0005	706.69
		PO-184085	MADISON CLASSROOM	0100-07090-0-1110-1000-420000-005-0005-0005	1,924.11
				Warrant Total:	**2,630.80**
				Vendor Total:	**2,630.80**
5885-HEINEMANN PUBLISHING	512084326	PO-184068	PLK - Benchmark Assessment Sy	0100-30100-0-1110-1000-430000-013-0013-0013	2,500.98
				Warrant Total:	**2,500.98**
	512085697	PO-183893	SpEd-Benchmark Assessment	0100-65000-0-5770-1110-430000-000-6100-6100	1,064.63
				Warrant Total:	**1,064.63**
				Vendor Total:	**3,565.61**
11574-HERNANDEZ, ISABEL M	512084327	PO-184397	SpEd-Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	102.72
		PO-184397	SpEd-Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	82.82
		PO-184397	SpEd-Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	58.58
		PO-184397	SpEd-Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	114.54
				Warrant Total:	**358.66**
	512089985	PO-184849	SpEd-Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	65.89

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**65.89**
				Vendor Total:	**424.55**
4375-HERNANDEZ, WENDY	512085698	PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	29.75
				Warrant Total:	**29.75**
				Vendor Total:	**29.75**
11606-HODGES, TYLER	512090745	PV-180085	REFUND STRS CONTRIBUTIO	0100-00010-0-0000-0000-951100-000-0000-0000	26.80
				Warrant Total:	**26.80**
				Vendor Total:	**26.80**
8685-HOLIDAY INN EXPRESS	512089986	PO-184881	FACILITIES DEPT: CASH 39TH	0100-00000-0-0000-8100-520000-000-8100-8100	529.70
		PO-184881	FACILITIES DEPT: CASH 39TH	0100-00000-0-0000-8100-520000-000-8100-8100	529.70
				Warrant Total:	**1,059.40**
				Vendor Total:	**1,059.40**
4750-HOLMAN FAMILY COUNSELING I	512089987	PO-184825	HR - Holman Family Counseling	0100-00000-0-0000-7400-580000-000-7400-7400	500.00
				Warrant Total:	**500.00**
				Vendor Total:	**500.00**
4230-HOLTERMANN, DAVE	512085699	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	89.60
				Warrant Total:	**89.60**
				Vendor Total:	**89.60**
8641-HOME DEPOT	512084329	CM-180234	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(59.81)
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	39.29
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	75.57
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	397.22
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	66.19
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	157.28
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	116.41
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	88.03
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	153.26
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	127.14
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	12.86
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	82.21
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	39.08
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	588.27
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	260.69
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	30.71

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084329	PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	156.25
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	350.16
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	182.08
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	74.58
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	186.36
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	107.53
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	66.30
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	154.09
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	254.98
				Warrant Total:	**3,706.73**
	512085700	PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	1,057.84
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	26.27
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	189.29
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	74.41
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	88.49
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.98
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	28.20
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	117.05
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.87
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	303.64
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	232.08
		PO-183659	CTEIG-East Applied Tech-Lance T	0100-35500-0-3800-1000-580000-803-6300-6330	1,660.33
				Warrant Total:	**3,933.45**
	512086785	PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	49.24
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	100.52
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	16.16
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	124.54
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	105.38
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	129.07
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	111.12
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	190.99
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	97.34
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	129.11
				Warrant Total:	**1,053.47**
	512087706	PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	42.51
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	38.35
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	86.88

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087706	PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	18.55
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	43.13
		PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	68.74
		PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	41.98
		PO-183420	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	82.70
				Warrant Total:	**422.84**
	512090746	PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	72.72
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	7.94
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	123.70
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	26.30
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	88.33
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	9.33
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	59.86
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.84
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.73
		PO-184718	CHSE-STU PROJ WOOD CLS S	0100-90350-0-1110-1000-430000-200-5905-0200	291.56
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	27.21
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	90.94
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	92.30
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	88.71
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	125.06
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	319.92
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	308.53
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	52.23
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	51.67
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	31.24
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	162.57
				Warrant Total:	**2,113.69**
				Vendor Total:	**11,230.18**
1412-HORIZON	512085701	PO-180448	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	115.53
				Warrant Total:	**115.53**
	512087707	PO-180448	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	475.09
				Warrant Total:	**475.09**
				Vendor Total:	**590.62**
1414-HORN SHOP, THE	512085702	PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	20.00
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	162.11

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085702	PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	250.00
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	529.78
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	255.53
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	131.62
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	427.23
				Warrant Total:	**1,776.27**
	512087708	PO-182616	Art & Music-Open PO for reeds,	0100-06760-0-1110-1000-430000-000-6300-6390	222.61
				Warrant Total:	**222.61**
				Vendor Total:	**1,998.88**
1416-HOUGHTON MIFFLIN HARCOURT	512087709	PO-181314	Lottery-Math 180 Course	0100-63000-0-1110-1000-410002-000-6300-6300	2,950.00
		PO-182548	Title II-Math Solution Contract	0100-40350-0-1110-2140-580000-000-6300-6390	3,550.00
				Warrant Total:	**6,500.00**
				Vendor Total:	**6,500.00**
1428-HUMAN KINETICS INC	512087710	PO-184345	CHSE-CIF COACHING COURSE	0100-00000-0-1135-4200-430000-000-6400-6400	1,916.49
				Warrant Total:	**1,916.49**
				Vendor Total:	**1,916.49**
9317-IDEMIA IDENTITY & SECURITY US	512084345	PO-180249	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	46.00
				Warrant Total:	**46.00**
				Vendor Total:	**46.00**
10723-INNOVED	512087711	PO-181655	Title II-High School Enhanced Mat	0100-40350-0-0000-2140-580000-000-6300-6390	5,000.00
				Warrant Total:	**5,000.00**
				Vendor Total:	**5,000.00**
11567-IRVINE MARRIOTT	512084330	PO-184348	CHS-W E 2018 PBIS SYM. HOTE	0100-07090-0-1110-2700-520000-200-0200-0200	257.30
		PO-184348	CHS-W E 2018 PBIS SYM. HOTE	0100-07090-0-1110-2700-520000-200-0200-0200	25.00
		PO-184348	CHS-W E 2018 PBIS SYM. HOTE	0100-07090-0-1110-2700-520000-200-0200-0200	257.30
				Warrant Total:	**539.60**
				Vendor Total:	**539.60**
3372-ISAAC, JANE	512087712	PO-183735	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	33.06
		PO-183735	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	49.98
				Warrant Total:	**83.04**
				Vendor Total:	**83.04**
11601-IVY PALM RESORT AND SPA	512090747	PO-184834	CHS-E PD TR#30100.22 CUE NA	0100-30100-0-1110-1000-520000-200-0200-0200	454.58
				Warrant Total:	**454.58**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**454.58**
3781-J C MELTON AIR CONDITIONING	512087713	PO-184281	MAINT,HOUGT-KEARNEY	0100-81500-0-0000-8100-560000-000-7600-7600	6,915.00
				Warrant Total:	**6,915.00**
				Vendor Total:	**6,915.00**
1494-J' S COMMUNICATIONS INC	512084331	PO-184227	Harvest - Radio earpieces	0100-00000-0-1110-2700-430000-015-0015-0015	157.37
				Warrant Total:	**157.37**
	512085704	PO-180562	TR - Two way radio charges for 2	0100-07230-0-1110-3600-590003-000-7700-7700	2,970.00
				Warrant Total:	**2,970.00**
	512087714	PO-183661	Library-Motorola CP185 Portable	0100-00000-0-0000-2420-430000-000-6300-6380	361.07
				Warrant Total:	**361.07**
	512088448	PO-183055	TR - Spare two way radio for	0100-07230-0-1110-3600-430000-000-7700-7700	287.21
		PO-183347	TR - Misc. two way radios, parts	0100-07230-0-1110-3600-430024-000-7700-7700	179.67
		PO-182763	PLK - 2-way radio repairs (see at	0100-00000-0-1110-2700-560000-013-0013-0013	235.60
				Warrant Total:	**702.48**
	512089988	PO-184493	Harvest School- Safety Radios	0100-00000-0-1110-2700-430000-015-0015-0015	1,090.87
		PO-184491	Harvest- Safety Radio Batteries	0100-07395-0-1110-2700-430000-015-0015-0015	127.85
				Warrant Total:	**1,218.72**
				Vendor Total:	**5,409.64**
1498-JACK'S BUTANE SERVICE INC	512085705	PO-180017	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	792.32
		PO-180017	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	677.68
				Warrant Total:	**1,470.00**
				Vendor Total:	**1,470.00**
7123-JAVA JET	512085706	PO-183479	Ed Serv-Refreshments for Visible	0100-00000-0-0000-2100-580000-000-6300-6300	336.00
				Warrant Total:	**336.00**
				Vendor Total:	**336.00**
1508-JENSEN & PILEGARD	512084332	PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	59.22
				Warrant Total:	**59.22**
	512086786	PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	174.21
				Warrant Total:	**174.21**
	512087715	PO-184563	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	431.89
				Warrant Total:	**431.89**
	512089989	PO-184145	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	97.17
		PO-184145	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	275.06

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**372.23**
				Vendor Total:	**1,037.55**
9465-JIVE COMMUNICATIONS INC	512086787	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**
6766-JMP BUSINESS SYSTEMS INC	512084333	PO-184146	District Ink for Postage Machine	0100-00000-0-0000-7300-430000-000-7500-7500	240.94
				Warrant Total:	**240.94**
				Vendor Total:	**240.94**
1489-JW PEPPER & SON INC	512085707	PO-184260	VAPA-Hush! Somebody's Callin'	0100-00000-0-1155-1000-430000-000-6300-6325	94.97
		PO-183014	VAPA- Dragon Blues	0100-00000-0-1155-1000-430000-000-6300-6325	61.82
				Warrant Total:	**156.79**
	512087716	PO-183014	VAPA- Dragon Blues	0100-00000-0-1155-1000-430000-000-6300-6325	50.75
		PO-184260	VAPA-Hush! Somebody's Callin'	0100-00000-0-1155-1000-430000-000-6300-6325	40.49
		PO-184315	VAPA-Library Starter Kit: Choral	0100-00000-0-1155-1000-430000-000-6300-6325	86.60
				Warrant Total:	**177.84**
				Vendor Total:	**334.63**
4466-KAMAN IND TECHNOLOGIES	512089990	PO-184481	GROUNDS,BEARINGS	0100-00000-0-0000-8110-430000-000-7600-7600	1,091.76
				Warrant Total:	**1,091.76**
				Vendor Total:	**1,091.76**
3440-KEZIRIAN, KERRIE	512085709	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	10.36
				Warrant Total:	**10.36**
				Vendor Total:	**10.36**
6359-KINGS CNTY OFFICE OF EDUCATIC	512084334	PO-184510	Title I- Registration for Central	0100-30100-0-1110-2495-520000-000-6300-6300	350.00
		PO-184510	Title I- Registration for Central	0100-30100-0-1110-2495-520000-000-6300-6300	350.00
		PO-184510	Title I- Registration for Central	0100-30100-0-1110-2495-520000-000-6300-6300	350.00
		PO-184510	Title I- Registration for Central	0100-30100-0-1110-2495-520000-000-6300-6300	350.00
		PO-184510	Title I- Registration for Central	0100-30100-0-1110-2495-520000-000-6300-6300	350.00
		PO-184510	Title I- Registration for Central	0100-30100-0-1110-2495-520000-000-6300-6300	350.00
		PO-184510	Title I- Registration for Central	0100-30100-0-1110-2495-520000-000-6300-6300	350.00
				Warrant Total:	**2,450.00**
	512087719	PO-184333	SpEd-Registration for Saul Zamora	0100-65000-0-5001-3110-520000-000-6100-6100	350.00
		PO-184659	CHS-W & E REGISTRATION 2	0100-07090-0-1110-1000-520000-200-0200-0200	350.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087719	PO-184659	CHS-W & E REGISTRATION 2	0100-07090-0-1110-1000-520000-200-0200-0200	350.00
				Warrant Total:	**1,050.00**
				Vendor Total:	**3,500.00**
2933-KLEIN, SHELI	512087720	PO-184624	Board of Trustees Dinner Meeting (	0100-00000-0-0000-7110-520001-000-7000-7000	39.38
				Warrant Total:	**39.38**
				Vendor Total:	**39.38**
1606-KROEGER EQUIPMENT & SUPPLY	512085710	PO-180320	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	211.56
				Warrant Total:	**211.56**
	512088450	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	67.31
		PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	6.75
				Warrant Total:	**74.06**
				Vendor Total:	**285.62**
10276-KUIZENGA, EMILY	512084335	PO-184505	SpEd-Mileage reimbursement for E	0100-65000-0-5770-1120-520000-000-6100-6100	47.35
				Warrant Total:	**47.35**
				Vendor Total:	**47.35**
9500-LAKESHORE LEARNING MATERIA	512084336	PO-183731	Saroyan classroom instructional ma	0100-07090-0-1110-1000-430000-009-0009-0009	815.47
		PO-184091	SpEd- SLP T. Van Dam, Tabletop l	0100-56400-0-5730-3150-430000-000-6100-6100	15.79
				Warrant Total:	**831.26**
	512086788	PO-184083	Roosevelt-2017-2018 - Materials	0100-30100-0-1110-1000-430000-007-0007-0007	233.98
				Warrant Total:	**233.98**
	512087721	PO-184283	Liddell - Math Manipulatives & ma	0100-07090-0-1110-1000-430000-011-0011-0011	2,555.94
				Warrant Total:	**2,555.94**
	512088452	PO-184526	SpEd- SDC, Sensory Supplies for (	0100-65000-0-5730-1110-430000-000-6100-6100	633.89
				Warrant Total:	**633.89**
	512089992	PO-184571	PLK - classroom supplies (see at	0100-07090-0-1110-1000-430000-013-0013-0013	1,190.17
				Warrant Total:	**1,190.17**
				Vendor Total:	**5,445.24**
1640-LAWSON PRODUCTS INC	512085712	PO-183918	TR - Misc. supplies for shop, nuts,	0100-07230-0-1110-3600-430024-000-7700-7700	222.93
				Warrant Total:	**222.93**
				Vendor Total:	**222.93**
7258-LEARNING FORWARD	512088453	PO-184821	Ed Serv-Comprehensive membersh	0100-00000-0-0000-2100-530000-000-6300-6300	159.00
				Warrant Total:	**159.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**159.00**
9651-LEE, APRIL	512085714	PO-181917	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	6.42
				Warrant Total:	**6.42**
				Vendor Total:	**6.42**
9607-LEE, ROBYN J	512087723	PO-184622	SpEd-Mileage reimbursement for R	0100-65000-0-5001-3140-520000-000-6100-6100	42.69
				Warrant Total:	**42.69**
				Vendor Total:	**42.69**
1656-LEES SERVICE	512085715	PO-184355	MAINT,TIRE REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	658.96
				Warrant Total:	**658.96**
	512087724	PV-180075	3007883	0100-00000-0-0000-8110-560000-000-7600-7600	376.65
				Warrant Total:	**376.65**
	512088454	PO-184185	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	1,708.20
		PO-180323	TR - Misc. tire repair	0100-07230-0-1110-3600-560000-000-7700-7700	22.37
				Warrant Total:	**1,730.57**
				Vendor Total:	**2,766.18**
10790-LEHMAN LOCK SAFE	512084337	PO-184046	MAINT,KEYS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	12.96
				Warrant Total:	**12.96**
	512087725	PO-184046	MAINT,KEYS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	12.96
				Warrant Total:	**12.96**
	512089993	PO-184046	MAINT,KEYS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	22.67
				Warrant Total:	**22.67**
				Vendor Total:	**48.59**
3052-LOMAN, SUZANNE	512085716	PO-181934	HR-Mileage from Harvest to Lid	0100-00000-0-1110-1000-520000-000-7400-7400	54.66
				Warrant Total:	**54.66**
				Vendor Total:	**54.66**
3436-LOSS PROTECTION & INVSTGTN I	512084338	PO-180840	GP SERVICES	0100-00000-0-1110-2700-580000-102-0102-0102	8.55
				Warrant Total:	**8.55**
	512085717	PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	50.00
		PO-180248	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
				Warrant Total:	**75.00**
	512087726	PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	30.00
		PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	30.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**60.00**
				Vendor Total:	**143.55**
9545-LOVERO, REGGIE	512085718	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	60.22
				Warrant Total:	**60.22**
				Vendor Total:	**60.22**
8874-LUCIAN, FRANK	512085719	PO-180416	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	23.65
				Warrant Total:	**23.65**
	512087727	PO-180416	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	24.09
				Warrant Total:	**24.09**
				Vendor Total:	**47.74**
8495-LYND, RENEE C	512088457	PO-184171	CHS E PD PBIS, IRVINE, CA TR	0100-07090-0-1110-2700-520000-200-0200-0200	71.00
				Warrant Total:	**71.00**
				Vendor Total:	**71.00**
8229-MACILLAS, ISABELLE	512085720	PO-184364	Exec Services PD Reimbursement (	0100-00000-0-0000-7300-520000-000-7500-7500	13.00
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	19.53
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	20.49
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	3.00
				Warrant Total:	**56.02**
				Vendor Total:	**56.02**
11076-MAGNETAR.US.INC	512085721	PO-181279	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	312.50
		PO-181279	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	512.00
				Warrant Total:	**824.50**
	512088458	PO-181019	MAINT,TILLEY, CH WEST,	0100-81500-0-0000-8100-560000-000-7600-7600	3,161.00
		PO-183427	MAINT,STEINBECK,MADISON,	0100-81500-0-0000-8100-580000-000-7600-7600	3,628.80
				Warrant Total:	**6,789.80**
	512089994	PO-184788	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-430000-000-7600-7600	847.60
		PO-184788	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-580000-000-7600-7600	3,165.04
		PO-184788	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-580000-000-7600-7600	847.60
		PO-184788	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-580000-000-7600-7600	562.50
		PO-184788	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-580000-000-7600-7600	7,413.50
				Warrant Total:	**12,836.24**
				Vendor Total:	**20,450.54**
6545-MARTINEZ, CHERI	512087728	PO-184714	HR - Kidding Around Kids Yoga	0100-90270-0-1110-1000-520000-000-0000-0000	395.00

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087728	PO-184714	HR - Kidding Around Kids Yoga	0100-90270-0-1110-1000-520000-000-0000-0000	532.02
		PO-184714	HR - Kidding Around Kids Yoga	0100-90270-0-1110-1000-520000-000-0000-0000	146.00
				Warrant Total:	**1,073.02**
				Vendor Total:	**1,073.02**
7245-MARTINEZ, TOMMY	512086789	PO-184543	GP LODGING	0100-07395-0-1110-2420-520000-102-0102-0102	451.80
		PO-183028	GP MEALS AND MILEAGE	0100-07395-0-1110-2420-520000-102-0102-0102	97.00
		PO-183028	GP MEALS AND MILEAGE	0100-07395-0-1110-2420-520000-102-0102-0102	71.40
				Warrant Total:	**620.20**
				Vendor Total:	**620.20**
8640-MCGRAW-HILL EDUCATION	512085722	PO-184004	SpEd-Reading Mastery Reading	0100-65000-0-5770-1110-430000-000-6100-6100	490.97
				Warrant Total:	**490.97**
				Vendor Total:	**490.97**
9277-MCKESSON MEDICAL SURGICAL I	512086790	PO-184359	SpEd- Puritan 4.5 Sterile Infant Wc	0100-02000-0-1110-3140-430000-000-6100-6100	50.99
				Warrant Total:	**50.99**
				Vendor Total:	**50.99**
7239-McKINNEY, RODRICK	512084341	PO-184309	CUSD-ATH/ELEM WRESTLING	0100-00000-0-1135-4200-580000-000-6400-6400	100.00
				Warrant Total:	**100.00**
				Vendor Total:	**100.00**
4171-MEGA-PRINTS INC	512088459	PV-180078	33214	0100-00000-0-1110-1000-440000-200-0200-0200	899.95
				Warrant Total:	**899.95**
				Vendor Total:	**899.95**
4450-MENDES, PAMELA	512084342	PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	32.34
		PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	47.96
		PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	18.55
		PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	39.50
		PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	33.74
				Warrant Total:	**172.09**
				Vendor Total:	**172.09**
11474-MENDEZ, JUAN	512090748	PO-183156	SpEd-Mileage reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	92.43
				Warrant Total:	**92.43**
				Vendor Total:	**92.43**
11085-METEOR EDUCATION LLC	512084343	PO-183507	Teague- Ergonomically correct ch	0100-07395-0-1110-2700-430000-008-0008-0008	1,562.03

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,562.03**
	512086791	PO-183582	CHS-W FILE CABINET TOPS	0100-00000-0-1110-2700-430000-220-0220-0220	833.35
				Warrant Total:	**833.35**
	512089995	PO-183970	FACILITIES: CHW FURNITUR	0100-00000-0-1110-2700-430000-220-0220-0220	600.84
		PO-183970	FACILITIES: CHW FURNITUR	0100-00000-0-1110-2700-440000-220-0220-0220	750.75
				Warrant Total:	**1,351.59**
				Vendor Total:	**3,746.97**
1854-MID VALLEY DISPOSAL INC	512084344	PO-183174	District Trash and Recycle services	0100-00000-0-0000-8100-550008-000-0502-7500	158.98
		PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34
				Warrant Total:	**8,670.32**
				Vendor Total:	**8,670.32**
1857-MIDTOWN SPORTS INC	512090749	PO-184458	Rio Baseballs & Softballs	0100-00000-0-1135-4200-430000-101-6400-6400	578.31
				Warrant Total:	**578.31**
				Vendor Total:	**578.31**
11608-MURPHY, TONI	512090750	PV-180084	REFUND OF MDCR CONT.	0100-00010-0-0000-0000-951700-000-0000-0000	1.90
				Warrant Total:	**1.90**
				Vendor Total:	**1.90**
1933-NAPA AUTO PARTS	512084346	PO-184452	MAINT,BATTERY	0100-81500-0-0000-8100-430000-000-7600-7600	107.25
		PO-181859	GROUNDS,PARTS FOR REPAI	0100-00000-0-0000-8110-430000-000-7600-7600	202.91
		CM-180189	NAPA AUTO PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	(76.44)
		CM-180190	NAPA AUTO PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	(3.77)
				Warrant Total:	**229.95**
	512085724	PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	87.17
				Warrant Total:	**87.17**
	512088461	PO-184279	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	614.41
				Warrant Total:	**614.41**
	512089996	PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	183.55
		PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	54.98
				Warrant Total:	**238.53**
				Vendor Total:	**1,170.06**
1934-NASCO MODESTO INC	512084347	PO-184406	Perkins-CFS West-Robin	0100-35500-0-3800-1000-430000-805-6300-6330	38.83
		PO-184377	Perkins-CFS West-Robin Butterfi	0100-35500-0-3800-1000-430000-805-6300-6330	179.74
				Warrant Total:	**218.57**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087729	PO-184462	CHSE-SUPP FOR STU DRAW P	0100-90350-0-1110-1000-430000-200-5900-0200	4,348.89
		PO-184500	CTEIG-CFS West-Robin Butter	0100-63870-0-3800-1000-430000-805-6300-6330	4,229.50
				Warrant Total:	**8,578.39**
				Vendor Total:	**8,796.96**
11573-National Minority Update	512086793	PO-184522	HR - Job Opening Advertisment	0100-00000-0-0000-7400-580000-000-7400-7400	181.35
				Warrant Total:	**181.35**
				Vendor Total:	**181.35**
11366-NOREGON SYSTEMS INC	512085725	PO-183920	TR - Updated adapter package for t	0100-07230-0-1110-3600-580000-000-7700-7700	664.00
				Warrant Total:	**664.00**
				Vendor Total:	**664.00**
9989-NORTHSTAR CHEMICAL	512090751	PO-184079	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	676.67
		PO-184079	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,156.92
		PO-184079	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,264.42
		PO-184079	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	556.87
				Warrant Total:	**3,654.88**
				Vendor Total:	**3,654.88**
11122-NRG DG CENTRAL EAST LLC	512086794	PO-184251	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	9,136.90
				Warrant Total:	**9,136.90**
				Vendor Total:	**9,136.90**
11120-NRG DG CENTRAL WEST LLC	512086795	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	4,024.19
				Warrant Total:	**4,024.19**
				Vendor Total:	**4,024.19**
11121-NRG DG GRANTLAND LLC	512086796	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	9,403.40
				Warrant Total:	**9,403.40**
				Vendor Total:	**9,403.40**
9882-NUCO2 LLC	512084348	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	125.76
		PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	220.45
				Warrant Total:	**346.21**
	512085726	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	19.35
				Warrant Total:	**19.35**
				Vendor Total:	**365.56**
2004-NVB EQUIPMENT INC	512087730	PO-184559	TR - Repaired bus 105,	0100-07230-0-1110-3600-560000-000-7700-7700	1,588.72

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,588.72**
				Vendor Total:	**1,588.72**
900-OATES, MARY DWYER	512087731	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	85.02
		PO-183726	SpEd-Meals and Mileage	0100-65000-0-5001-2100-520000-000-6100-6100	287.76
		PO-183726	SpEd-Meals and Mileage	0100-65000-0-5001-2100-520000-000-6100-6100	111.00
				Warrant Total:	**483.78**
				Vendor Total:	**483.78**
2012-OFFICE DEPOT-BUSINESS SERV DI	512084349	PO-184428	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	64.72
		PO-184428	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	77.18
		PO-184428	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	20.67
		PO-184428	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	10.68
		PO-184428	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	4.20
		PO-184428	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	47.97
		PO-181115	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	70.01
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	62.51
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	448.00
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	181.38
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	36.17
		PO-183576	PLK - classroom supplies - Soliz	0100-00000-0-1110-1000-430000-013-0013-0013	233.87
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	531.51
		PO-184148	CHS-W ODEPOT VARI SIT STA	0100-00000-0-1110-2700-430000-220-0220-0220	377.90
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	58.09
		PO-181476	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	168.61
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	30.10
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	104.89
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	262.70
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	27.04
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	217.68
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	15.09
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	5.50
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	179.16
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	40.25
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	108.78
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	59.03
		PO-183563	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	10.79
		PO-183563	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	33.77

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084349	PO-184036	PLK - classroom supplies EL (Cor	0100-07090-0-1110-1000-430000-013-0013-0013	58.58
		PO-183069	PLK- classroom supplies (Mattos)	0100-00000-0-1110-1000-430000-013-0013-0013	36.21
		PO-184057	PLK - classroom supplies (Manoue	0100-00000-0-1110-1000-430000-013-0013-0013	193.74
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	202.95
		PO-184057	PLK - classroom supplies (Manoue	0100-00000-0-1110-1000-430000-013-0013-0013	6.04
		PO-184036	PLK - classroom supplies EL (Cor	0100-07090-0-1110-1000-430000-013-0013-0013	15.11
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	5.54
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	24.26
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	24.26
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	6.10
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	31.80
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	11.33
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	187.01
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	8.40
		PO-183783	Rio Projectors LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	30.55
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	142.46
		PO-183254	PLK - ELMO document camera S	0100-30100-0-1110-1000-430000-013-0013-0013	432.43
		PO-183746	CUSD-AQU/OFFICE SUPPLIES	0100-90100-0-8100-5000-430000-000-5100-5100	109.45
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	43.23
		PO-180682	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	4.09
		PO-180682	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	29.39
		PO-180682	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	4.96
		PO-183748	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	283.48
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	91.77
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	132.73
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	131.00
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	129.56
		PO-184188	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	53.36
		PO-183730	Teague - Admin computer	0100-30100-0-1110-2700-430000-008-0008-0008	400.04
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	6.96
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	96.57
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	144.44
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	40.99
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	39.03
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	74.32
		PO-182220	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	60.21
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	116.60
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	46.42

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084349	PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	79.45
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	3.23
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	260.07
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	157.47
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	120.03
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	181.99
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	40.59
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	90.03
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	52.03
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	81.16
		PO-181160	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	426.24
		PO-181161	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	33.65
		PO-181161	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	89.61
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	133.76
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	4.74
		PO-183783	Rio Projectors LCFF	0100-07090-0-1110-1000-440000-101-0101-0101	1,617.44
		PO-184019	Ed Serv Tech-Ergotron Zip40	0100-00000-0-1110-1000-440000-000-6200-6210	3,887.10
		PO-183742	CHS-W TECHNOLOGY.CHROM	0100-30100-0-1110-1000-440000-200-0200-0200	9,845.47
				Warrant Total:	**24,047.68**
	512085728	PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	229.08
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	20.50
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	34.55
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	170.14
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	160.95
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	114.39
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	158.37
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	194.81
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	194.43
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	133.24
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	29.78
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	92.98
				Warrant Total:	**1,533.22**
	512086797	PO-180387	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-1110-1000-430000-000-6200-6210	425.96
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	7.55
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	6.47
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	1.23
		PO-181565	SpEd-office supplies 2017-2018 s	0100-65000-0-5001-2100-430000-000-6100-6100	0.87

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512086797	CM-180245	973780511001	0100-07090-0-1110-1000-430000-007-0007-0007	(65.54)
		PO-182220	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	49.65
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	49.96
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	366.47
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	6.76
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	26.99
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	93.29
		PO-184188	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	37.04
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	102.57
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	118.69
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	78.36
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	279.83
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	6.49
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	28.83
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	76.32
		PO-180988	GP ADMIN MATERIALS AND S	0100-00000-0-1110-2700-430000-102-0102-0102	49.66
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	54.70
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	24.72
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	32.37
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	91.10
		PO-183070	Liddell - Office Material & Supplie	0100-00000-0-1110-2700-430000-011-0011-0011	10.80
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	124.51
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	160.23
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	202.98
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	983.44
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	32.36
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	33.70
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	29.01
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	41.42
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	11.00
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	53.60
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	8.63
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	6.49
				Warrant Total:	**3,648.51**
	512087732	CM-180268	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-015-0015-0015	(27.20)
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	186.90
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	32.00
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	51.39

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087732	PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	18.34
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	291.92
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	81.95
		PO-180399	Assessment-Supplies for the 2017-	0100-00000-0-0000-3160-430000-000-6300-6350	163.91
		PO-180406	VAPA-Materials for 17/18 school y	0100-00000-0-1155-1000-430000-000-6300-6325	72.33
		PO-180406	VAPA-Materials for 17/18 school y	0100-00000-0-1155-1000-430000-000-6300-6325	151.12
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	72.95
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	5.82
		PO-183765	SpEd-HP Chromebook 11 G4	0100-65000-0-5770-1110-430000-000-6100-6100	2,922.61
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	588.20
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	128.04
		PO-180398	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-0000-2100-430000-000-6300-6300	170.91
		PO-181570	PLK - classroom supplies - Cordov	0100-00000-0-1110-1000-430000-013-0013-0013	17.70
		PO-181570	PLK - classroom supplies - Cordov	0100-00000-0-1110-1000-430000-013-0013-0013	207.25
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	58.61
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	50.69
		PO-184256	HB Office Supplies Admin	0100-00000-0-1110-2700-430000-003-0003-0003	294.56
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	28.85
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	271.01
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	27.20
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	6.47
		PO-183593	Roosevelt- 2017-2018 Office Sup	0100-00000-0-1110-2700-430000-007-0007-0007	19.87
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	542.60
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	789.07
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	79.36
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	137.53
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	114.46
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	66.70
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	114.39
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	97.81
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	416.31
		PO-183576	PLK - classroom supplies - Soliz	0100-00000-0-1110-1000-430000-013-0013-0013	16.06
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	147.01
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	35.98
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	132.00
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	35.98
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	121.41
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	51.39

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087732	PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	17.27
		PO-180668	CUSD-ATH/OFFICE SUPPLIES	0100-00000-0-1135-4200-430000-000-6400-6400	167.77
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	441.24
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	53.77
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	107.44
		PO-184269	Liddell - Materials & Supplies for I	0100-07090-0-1110-1000-430000-011-0011-0011	128.60
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	0.94
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	0.86
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	179.78
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	27.20
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	19.84
		PO-184271	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	38.00
		PO-184088	Rio ID Holders & Labels LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	392.34
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	215.14
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	111.87
		PO-183110	CHS-W AVID SUPPLIES	0100-00000-0-1110-1000-430000-220-5200-0220	124.35
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	155.26
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	62.26
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	185.94
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	28.46
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	52.57
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	89.91
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	8.63
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	1.22
		PO-184188	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	96.01
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	42.24
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	29.54
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	61.41
				Warrant Total:	**11,631.32**
	512088463	PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	60.21
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	139.76
		PO-184266	El Capitan ELD Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	185.71
		PO-184266	El Capitan ELD Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	145.50
		PO-184266	El Capitan ELD Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	171.65
		PO-184266	El Capitan ELD Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	237.53
		CM-180272	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-101-0101-0101	(71.99)
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	34.76
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	33.95

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512088463	PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	171.50
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	1.77
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	24.61
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	160.08
		PO-184471	PLK - classroom supplies (Martin)	0100-00000-0-1110-1000-430000-013-0013-0013	134.96
		PO-184467	PLK- classroom supplies (Parry)	0100-00000-0-1110-1000-430000-013-0013-0013	40.85
		PO-184467	PLK- classroom supplies (Parry)	0100-00000-0-1110-1000-430000-013-0013-0013	15.83
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	14.03
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	12.88
		PO-183070	Liddell - Office Material & Supplie	0100-00000-0-1110-2700-430000-011-0011-0011	17.23
		PO-183070	Liddell - Office Material & Supplie	0100-00000-0-1110-2700-430000-011-0011-0011	9.52
		PO-183070	Liddell - Office Material & Supplie	0100-00000-0-1110-2700-430000-011-0011-0011	194.33
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	98.95
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	229.01
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	133.00
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	71.99
		PO-184474	PLK - classroom supplies (Mattos)	0100-00000-0-1110-1000-430000-013-0013-0013	28.31
		PO-184469	PLK- classroom supplies (Shu)	0100-00000-0-1110-1000-430000-013-0013-0013	108.87
		PO-184468	PLK - classroom supplies (Stine)	0100-00000-0-1110-1000-430000-013-0013-0013	184.56
		PO-183070	Liddell - Office Material & Supplie	0100-00000-0-1110-2700-430000-011-0011-0011	9.98
		PO-184255	MADISON SUPPLIES -	0100-30100-0-1110-1000-430000-005-0005-0005	361.89
		PO-184255	MADISON SUPPLIES -	0100-30100-0-1110-1000-430000-005-0005-0005	99.70
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	29.10
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	113.36
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	60.39
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	130.41
		PO-184527	Roosevelt- 2017- 2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	33.42
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	178.84
		PO-184530	Roosevelt - 2017 - 2018 Technolo	0100-07090-0-1110-1000-440000-007-0007-0007	1,107.78
		PO-184773	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-440000-102-0102-0102	1,819.12
				Warrant Total:	**6,533.35**
	512089998	PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	114.11
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	14.39
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	454.90
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	11.87
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	91.82
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	25.96
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	494.72

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089998	PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	369.24
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	22.63
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	369.11
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	340.15
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	4.92
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	7.41
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	16.89
		PO-183728	MADISON CLASSROOM	0100-07395-0-1110-1000-430000-005-0005-0005	236.47
				Warrant Total:	**2,574.59**
	512090752	PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	46.22
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	19.40
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	15.11
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	256.96
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	16.61
		PO-184531	HB Printer Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	104.51
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	21.58
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	21.25
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	20.73
		PO-184502	Teague - PV Office supplies for cl	0100-00000-0-1110-1000-430000-008-0008-0008	0.94
		CM-180277	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-003-0003-0003	(20.73)
		PO-184266	El Capitan ELD Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	303.40
		PO-184266	El Capitan ELD Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	190.73
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	6.47
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	8.25
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	24.83
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	34.10
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	11.86
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	101.83
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	48.85
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	165.04
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	29.44
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	328.77
		PO-183253	RB Student Math Intervention OD	0100-30100-0-1110-1000-430000-012-0012-0012	227.56
		PO-182100	LCFF-Office Supplies	0100-07090-0-1110-1000-430000-000-6300-6300	150.09
		PO-184204	Ed Serv Tech- HP Chromebook 11	0100-00000-0-1110-1000-430005-000-4436-6210	28,808.43
				Warrant Total:	**30,942.23**
				Vendor Total:	**80,910.90**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10003-O'REILLY AUTO PARTS	512085727	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	136.84
		PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	31.52
				Warrant Total:	**168.36**
				Vendor Total:	**168.36**
2034-ORIENTAL TRADING CO INC	512086801	PO-183444	RB Student PBIS Awards	0100-07090-0-1110-1000-430000-012-0012-0012	71.88
				Warrant Total:	**71.88**
				Vendor Total:	**71.88**
5445-PALM MEDICAL GROUP INC	512085729	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
		PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**356.00**
	512088466	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**89.00**
				Vendor Total:	**445.00**
2070-PAR INC	512087736	PO-184495	SpEd-Medi-Cal Consortium-FAR	0100-56400-0-1110-3120-430000-000-6100-6100	671.76
				Warrant Total:	**671.76**
				Vendor Total:	**671.76**
2071-PARADIGM HEALTHCARE SERVI L	512085730	PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	2,164.63
		PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00
				Warrant Total:	**3,164.63**
				Vendor Total:	**3,164.63**
7799-PAYMENT PROCESSING SERVICES	512089999	PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	94.00
				Warrant Total:	**94.00**
				Vendor Total:	**94.00**
1959-PEARSON INC - NCS PEARSON INC	512085731	PO-183764	SpEd-Protocol order for Central Ur	0100-65000-0-5001-3120-430000-000-6100-6100	2,550.00
		PO-183764	SpEd-Protocol order for Central Ur	0100-65000-0-5001-3120-430000-000-6100-6100	336.80
				Warrant Total:	**2,886.80**
				Vendor Total:	**2,886.80**
1260-PEGASUS PRINTING SERVICE	512084352	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**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
8961-PENSKE TRUCK LEASING CO LP	512088467	PO-184143	TR - Semi to pull band trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	284.92
				Warrant Total:	**284.92**
	512090754	PO-184562	TR - Truck for band trailer to	0100-07230-0-1110-3600-560021-000-7700-7700	147.66
				Warrant Total:	**147.66**
				Vendor Total:	**432.58**
10891-PESI INC	512084353	PO-184164	GP MINDFULNESS	0100-07090-0-1110-1000-520000-102-0102-0102	599.97
				Warrant Total:	**599.97**
				Vendor Total:	**599.97**
10773-PETERSON, MONICA	512087738	PO-181910	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	50.30
		PO-181910	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	11.94
				Warrant Total:	**62.24**
				Vendor Total:	**62.24**
2132-PG&E	512085733	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	170,872.23
				Warrant Total:	**170,872.23**
	512087739	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	3,428.56
				Warrant Total:	**3,428.56**
	512088468	PO-180024	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	9,140.71
				Warrant Total:	**9,140.71**
				Vendor Total:	**183,441.50**
3196-PITTMAN, DAREN	512084354	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	269.88
				Warrant Total:	**269.88**
				Vendor Total:	**269.88**
2165-POSITIVE PROMOTIONS INC	512088469	PO-184422	GATE Fundraiser-Be the Change	0100-90120-0-1110-1000-430000-000-6300-6310	83.65
				Warrant Total:	**83.65**
	512090000	PO-184385	Teague - Reading Awards for Read	0100-30100-0-1110-1000-430000-008-0008-0008	93.85
				Warrant Total:	**93.85**
				Vendor Total:	**177.50**
9203-PRINT DISTRICT, THE	512084355	PO-183395	Rio PBIS Awards LCFF	0100-07090-0-1110-1000-580000-101-0101-0101	814.13
				Warrant Total:	**814.13**
				Vendor Total:	**814.13**
7524-PRO SOCCER	512084356	PO-182757	CUSD-ATH/SOCCER GOALS	0100-00000-0-1135-4200-440000-000-6400-6400	4,541.05
				Warrant Total:	**4,541.05**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512090755	PO-184045	CUSD-ATH/GIRLS SOCCER UN	0100-90250-0-1135-4200-430000-000-6400-6400	1,249.55
		PO-184045	CUSD-ATH/GIRLS SOCCER UN	0100-00000-0-1135-4200-430000-200-6400-6400	2,499.79
				Warrant Total:	**3,749.34**
				Vendor Total:	**8,290.39**
10311-PUERTO, LORENA	512084358	PO-181067	TE - Kaiser Grant Healthy Schools	0100-90310-0-1110-1000-430000-008-3500-0008	70.93
				Warrant Total:	**70.93**
				Vendor Total:	**70.93**
4807-QUAD KNOPF INC	512084359	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	18,294.57
				Warrant Total:	**18,294.57**
				Vendor Total:	**18,294.57**
9518-QUINN RENTAL SERVICES	512086803	PO-184276	MAINT,CEHS AQUATICS,ALL	0100-81500-0-0000-8100-560000-000-7600-7600	440.80
				Warrant Total:	**440.80**
	512088470	PO-184277	MAINT,PUMP RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	750.00
				Warrant Total:	**750.00**
	512090002	PO-184747	MAINT,FUEL FOR EQUIP.	0100-81500-0-0000-8100-430000-000-7600-7600	57.67
		PO-184586	MAINT,SCISSOR LIFT RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	395.97
				Warrant Total:	**453.64**
	512090756	PO-184883	MAINT,PUMP RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	180.70
				Warrant Total:	**180.70**
				Vendor Total:	**1,825.14**
8680-RAMCAST ORNAMENTAL SUPPLY	512084360	PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	4.26
		PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	4.26
		PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	267.78
		CM-180187	RAMCAST ORNAMENTAL SU	0100-81500-0-0000-8100-430000-000-7600-7600	(201.91)
		PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	6.69
		PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	4.26
		PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	4.26
		PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	4.26
		PO-184365	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	289.37
				Warrant Total:	**383.23**
				Vendor Total:	**383.23**
11579-RAMOS, DELILAH	512084361	PO-184503	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	10.91
				Warrant Total:	**10.91**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**10.91**
10638-RAPTOR TECHNOLOGIES LLC	512090757	PO-184759	Harvest-Raptor label rolls	0100-00000-0-1110-1000-430000-015-0015-0015	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**200.00**
3194-RAYGOZA, MELANIE	512088471	PO-180010	Fiscal Svs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	80.90
				Warrant Total:	**80.90**
				Vendor Total:	**80.90**
7441-REAL VOLLEYBALL	512085736	PO-184081	CUSD-ATH/BVB TRAINING EQ	0100-00000-0-1135-4200-430000-200-6400-6400	1,195.16
				Warrant Total:	**1,195.16**
				Vendor Total:	**1,195.16**
2261-REALLY GOOD STUFF INC	512086804	PO-183613	Liddell - Materials & supplies for S	0100-30100-0-1110-1000-430000-011-0011-0011	1,354.95
				Warrant Total:	**1,354.95**
				Vendor Total:	**1,354.95**
2265-RED WING SHOE STORE	512090758	PO-180541	GROUNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	131.18
				Warrant Total:	**131.18**
				Vendor Total:	**131.18**
2272-REFRIGERATION SUPPLIES DISTRI	512084362	PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	159.67
				Warrant Total:	**159.67**
	512085737	PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	32.70
		PO-183335	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	228.65
		PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	290.17
				Warrant Total:	**551.52**
	512087741	PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	150.43
		PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	171.35
				Warrant Total:	**321.78**
	512090003	PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	76.25
		PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	65.39
				Warrant Total:	**141.64**
				Vendor Total:	**1,174.61**
2274-REGULATOR PROPERTIES	512090004	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**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10955-REIMER TRANSPORT INC	512084363	PO-180294	TR - Towing for misc. buses and w	0100-07230-0-1110-3600-580000-000-7700-7700	247.50
				Warrant Total:	**247.50**
				Vendor Total:	**247.50**
11556-RESIDENCE INN SACRAMENTO C	512084364	PO-184181	Lodging cost for Elizabeth	0100-30600-0-4850-2495-520000-000-6300-6310	1,319.62
		PO-184181	Lodging cost for Elizabeth	0100-42030-0-1110-2140-520000-000-6300-6310	1,347.28
				Warrant Total:	**2,666.90**
				Vendor Total:	**2,666.90**
11127-ROBLES, EVAN	512085739	PO-180510	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	222.69
				Warrant Total:	**222.69**
				Vendor Total:	**222.69**
5733-RODRIGUEZ, CLAUDIA	512085740	PO-181723	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	40.82
				Warrant Total:	**40.82**
				Vendor Total:	**40.82**
11496-RODRIGUEZ, EDDIE	512087743	PO-183472	Title I-Mileage reimbursement for I	0100-30100-0-1110-2495-520000-000-6300-6300	49.11
				Warrant Total:	**49.11**
				Vendor Total:	**49.11**
11544-RODRIGUEZ, JOHN	512085742	PO-183927	FACILITIES; JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	12.84
		PO-183927	FACILITIES; JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	71.78
		PO-183927	FACILITIES; JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	32.37
				Warrant Total:	**116.99**
				Vendor Total:	**116.99**
9777-ROJAS, JESSE	512085743	PO-180508	IT- Mileage 2017-2018 School Yea	0100-00000-0-0000-7700-520002-000-7200-7200	150.20
				Warrant Total:	**150.20**
				Vendor Total:	**150.20**
9001-ROMANOV, ANTON	512085744	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	90.80
				Warrant Total:	**90.80**
				Vendor Total:	**90.80**
3132-ROMERO, RICHARD	512087744	PO-180117	CUST. ISSA/INTERCLEAN SHO	0100-00000-0-0000-8200-520000-000-7600-7600	242.00
				Warrant Total:	**242.00**
				Vendor Total:	**242.00**
2342-ROSENBALM ROCKERY INC	512090005	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**38.68**
				Vendor Total:	**38.68**
4607-RUBENSTEIN, KRISTINE	512087745	PV-180076	JURY DUTY OVER PYMT	0100-00000-0-0000-0000-869900-000-0000-0000	56.05
				Warrant Total:	**56.05**
				Vendor Total:	**56.05**
7746-RUIZ, ALONZO	512084366	PO-184312	CUSD-ATH/ELEM WRESTLING	0100-00000-0-1135-4200-580000-000-6400-6400	160.00
				Warrant Total:	**160.00**
				Vendor Total:	**160.00**
10580-RUIZ, ESMERELDA	512087746	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	36.13
				Warrant Total:	**36.13**
				Vendor Total:	**36.13**
2365-RUONA, MARCY	512084367	PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	136.01
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	53.77
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	12.96
				Warrant Total:	**202.74**
				Vendor Total:	**202.74**
6907-RUSSELL SIGLER INC	512084368	PO-184454	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	595.13
				Warrant Total:	**595.13**
	512085745	PO-184319	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	557.82
				Warrant Total:	**557.82**
	512088472	PO-184744	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	384.78
				Warrant Total:	**384.78**
				Vendor Total:	**1,537.73**
6389-SAMELA INC/ NORTHSHORE	512085746	PO-183766	SpEd-NorthShore Economy	0100-65000-0-5001-3140-430000-000-6100-6100	221.70
				Warrant Total:	**221.70**
				Vendor Total:	**221.70**
437-SAN JOAQUIN FFA	512084369	PO-184395	Pershing Continuation HS Ag Dept	0100-70100-0-3800-1000-580000-300-0300-0300	60.00
				Warrant Total:	**60.00**
				Vendor Total:	**60.00**
2395-SAN JOAQUIN GLASS CO INC	512085747	PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	66.94
				Warrant Total:	**66.94**
	512088473	PO-184298	MAINT,PERSHING,WINDOW	0100-81500-0-0000-8100-560000-000-7600-7600	685.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**685.00**
	512090006	PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	194.07
		PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	71.88
				Warrant Total:	**265.95**
				Vendor Total:	**1,017.89**
7927-SANCHEZ, KATHY	512084370	PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	34.51
		PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	18.75
				Warrant Total:	**53.26**
	512088474	PO-182833	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	32.78
				Warrant Total:	**32.78**
				Vendor Total:	**86.04**
2415-SAVE MART	512084371	PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	50.32
		PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	22.57
				Warrant Total:	**72.89**
	512088475	PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	58.87
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	139.82
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	116.36
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	53.89
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	54.07
		PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	30.11
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	75.17
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	72.48
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	92.75
				Warrant Total:	**693.52**
	512090007	PO-181559	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	39.47
				Warrant Total:	**39.47**
	512090759	PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	99.83
				Warrant Total:	**99.83**
				Vendor Total:	**905.71**
1835-SCHIAVONE, DENISE	512085749	PO-184209	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	430.00
		PO-184209	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	205.00
		PO-184209	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	1,023.72
				Warrant Total:	**1,658.72**
				Vendor Total:	**1,658.72**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2427-SCHIEFER, DONNA	512086806	PO-182336	CHS-WEST PD MILEAGE TR#7	0100-07395-0-1110-1000-520000-200-0200-0200	132.98
				Warrant Total:	**132.98**
				Vendor Total:	**132.98**
2434-SCHOLASTIC BOOK CLUBS INC	512088476	PV-180077	15965759	0100-07395-0-1110-1000-420000-100-0100-0100	49.33
				Warrant Total:	**49.33**
				Vendor Total:	**49.33**
2442-SCHOOL HEALTH CORPORATION	512086807	PO-184335	SpEd-Health O Meter Professional	0100-56400-0-1110-3140-440000-000-6100-6100	551.32
				Warrant Total:	**551.32**
				Vendor Total:	**551.32**
5199-SCHOOL MATE	512088477	PO-184189	GP STUDENT AGENDAS	0100-07090-0-1110-1000-430000-102-0102-0102	129.75
				Warrant Total:	**129.75**
				Vendor Total:	**129.75**
2447-SCHOOL SERVICES OF CALIFORNI	512088478	PO-182976	Exec Services PD Governor's Budg	0100-00000-0-0000-7300-520000-000-7500-7500	645.00
				Warrant Total:	**645.00**
				Vendor Total:	**645.00**
2448-SCHOOL SPECIALTY INC	512084373	PO-182219	Steinbeck Teacher Supplies	0100-00000-0-1110-1000-430000-010-0010-0010	2,168.55
				Warrant Total:	**2,168.55**
	512088479	PO-184517	PLK - ELMO document camera &	0100-30100-0-1110-1000-430000-013-0013-0013	17,663.41
				Warrant Total:	**17,663.41**
				Vendor Total:	**19,831.96**
8916-SCOTT, CHRISTA	512087747	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	57.72
				Warrant Total:	**57.72**
				Vendor Total:	**57.72**
2464-SCP POOL DISTRIBUTORS LLC	512084374	PO-180213	CUSD-AQUA/LIQ BULK POOL (	0100-90100-0-8100-5000-430000-000-5100-5100	267.91
		PO-180213	CUSD-AQUA/LIQ BULK POOL (	0100-90100-0-8100-5000-430000-000-5100-5100	267.91
		PO-183523	MAINT,CEHS POOL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,128.90
		PO-180213	CUSD-AQUA/LIQ BULK POOL (	0100-90100-0-8100-5000-430000-000-5100-5100	201.40
		CM-180188	SCP POOL DISTRIBUTORS LLC	0100-90100-0-8100-5000-430000-000-5100-5100	(267.91)
				Warrant Total:	**1,598.21**
	512090761	PO-180213	CUSD-AQUA/LIQ BULK POOL (	0100-90100-0-8100-5000-430000-000-5100-5100	28.43
		PO-180213	CUSD-AQUA/LIQ BULK POOL (	0100-90100-0-8100-5000-430000-000-5100-5100	1,130.16
				Warrant Total:	**1,158.59**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**2,756.80**
5533-SEBASTIAN TELEPHONE	512085750	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.19
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	64.54
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	72.92
				Warrant Total:	**187.65**
				Vendor Total:	**187.65**
11527-SEEDLINGS BRAILLE BOOKS CHI	512085751	PO-183818	SpEd- Materials for SpEd student, s	0100-65000-0-5750-1110-430000-000-6100-6100	247.25
				Warrant Total:	**247.25**
				Vendor Total:	**247.25**
2480-SERVI-TECH CONTROLS INC	512085752	PO-184140	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	282.39
				Warrant Total:	**282.39**
				Vendor Total:	**282.39**
3537-SHERATON SAN DIEGO HOTEL	512084376	PO-184487	Pathway PD CCEA Conference Lo	0100-07395-0-3550-1000-520000-303-0303-0303	281.74
		PO-184487	Pathway PD CCEA Conference Lo	0100-07395-0-3550-1000-520000-303-0303-0303	281.74
		PO-184381	Pershing Continuation HS -	0100-30100-0-1110-2700-520000-300-0300-0300	422.63
				Warrant Total:	**986.11**
	512090764	PO-184804	Pershing Continuation HS -	0100-30100-0-1110-1000-520000-300-0300-0300	281.74
		PO-184804	Pershing Continuation HS -	0100-30100-0-1110-1000-520000-300-0300-0300	281.74
				Warrant Total:	**563.48**
				Vendor Total:	**1,549.59**
8997-SHERWIN-WILLIAMS CO, THE	512087748	PO-183991	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	290.09
		PO-183991	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	50.53
				Warrant Total:	**340.62**
				Vendor Total:	**340.62**
2500-SIEMENS INDUSTRY INC	512084377	PO-181086	MAINT,CEHS FIRE ALARM D	0100-81500-0-0000-8100-560000-000-7600-7600	6,152.00
				Warrant Total:	**6,152.00**
	512090009	PO-184745	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	4,361.83
				Warrant Total:	**4,361.83**
				Vendor Total:	**10,513.83**
4549-SIGNMAX	512085754	PO-184063	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	90.43
		PO-184063	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	114.19
				Warrant Total:	**204.62**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**204.62**
11594-SINGH, PARAMJIT	512088481	PO-184774	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	9.61
				Warrant Total:	**9.61**
				Vendor Total:	**9.61**
10192-SITEONE LANDSCAPE SUPPLY LL	512084379	PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	179.81
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	43.38
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	5.51
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	85.19
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	40.50
				Warrant Total:	**354.39**
	512085755	PO-183808	GROUNDS,SPORTS FIELDS	0100-00000-0-0000-8110-430000-000-7600-7600	1,554.84
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	9.99
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	84.77
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	20.12
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	344.44
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	28.18
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	19.98
				Warrant Total:	**2,062.32**
	512087749	PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	8.58
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	17.87
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	35.88
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	433.63
				Warrant Total:	**495.96**
	512090010	PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	37.59
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	624.91
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	22.73
				Warrant Total:	**685.23**
				Vendor Total:	**3,597.90**
11582-SLAUGHTER-ANDERSON, CHINO(	512085756	PO-184547	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	24.45
				Warrant Total:	**24.45**
				Vendor Total:	**24.45**
8737-SMG-SAVE MART CENTER	512088482	PO-180028	CHS Graduation Ceremony	0100-00000-0-0000-8700-560002-000-0502-7500	10,000.00
				Warrant Total:	**10,000.00**
				Vendor Total:	**10,000.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7045-SOCIAL THINKING PUBLISHING	512086809	PO-184253	SpEd- SLP, Resource materials for	0100-56400-0-5750-1110-430000-000-6100-6100	166.16
				Warrant Total:	**166.16**
	512087750	PO-184336	SpEd-The Whole Brained Child	0100-56400-0-5001-3150-420000-000-6100-6100	106.77
				Warrant Total:	**106.77**
				Vendor Total:	**272.93**
2547-SONITROL	512085758	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	7,526.36
				Warrant Total:	**7,526.36**
	512090011	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	187.00
				Warrant Total:	**325.00**
				Vendor Total:	**7,851.36**
2559-SOUTHWEST SCHOOL & OFFICE	512084380	PO-180554	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	48.43
				Warrant Total:	**48.43**
	512085760	PO-183570	Liddell - Student Science Fair Boar	0100-07090-0-1110-1000-430000-011-0011-0011	276.42
				Warrant Total:	**276.42**
	512090012	PO-184727	HB Supplies - Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	270.28
				Warrant Total:	**270.28**
				Vendor Total:	**595.13**
11591-SOUZA, THERESE	512088483	PO-184738	CHS-W Mileage TSouza	0100-00000-0-1110-2700-520000-220-0220-0220	7.70
		PO-184738	CHS-W Mileage TSouza	0100-00000-0-1110-2700-520000-220-0220-0220	7.70
		PO-184738	CHS-W Mileage TSouza	0100-00000-0-1110-2700-520000-220-0220-0220	7.70
		PO-184738	CHS-W Mileage TSouza	0100-00000-0-1110-2700-520000-220-0220-0220	7.85
				Warrant Total:	**30.95**
				Vendor Total:	**30.95**
10674-SPARKLETTS	512084381	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	31.90
				Warrant Total:	**36.89**
	512086810	PO-181026	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	363.70
		PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	15.94
				Warrant Total:	**379.64**
	512087751	PO-182846	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	45.37
				Warrant Total:	**45.37**
	512088484	PO-181025	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	3,282.19

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**3,282.19**
				Vendor Total:	**3,744.09**
3722-SPURR	512090765	PO-180095	District- Utilities- Natural Gas Con	0100-00000-0-0000-8100-550003-000-0502-7500	42,521.87
				Warrant Total:	**42,521.87**
				Vendor Total:	**42,521.87**
6930-STROUP, JAMES	512085761	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	59.62
				Warrant Total:	**59.62**
				Vendor Total:	**59.62**
9703-SULLIVAN, GREG	512084382	PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	5.79
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	34.30
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	8.99
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	49.95
				Warrant Total:	**99.03**
				Vendor Total:	**99.03**
2625-SUPER DUPER PUBLICATIONS	512084383	PO-184095	SpEd- SLP Treatment materials for	0100-65000-0-5770-3150-430000-000-6100-6100	309.57
				Warrant Total:	**309.57**
				Vendor Total:	**309.57**
5917-SURVEILLANCE INTEGRATION IN	512087752	PO-181478	MAINT,BIOLA,CAMERA	0100-81500-0-0000-8100-580000-000-7600-7600	481.25
				Warrant Total:	**481.25**
				Vendor Total:	**481.25**
10120-SUTTON, MARK	512085762	PO-184544	Meal Reimbursement for ACSA	0100-00000-0-0000-7100-520001-000-7000-7000	293.00
				Warrant Total:	**293.00**
				Vendor Total:	**293.00**
11550-SYAL, SUMAN	512085763	PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	24.61
				Warrant Total:	**24.61**
				Vendor Total:	**24.61**
2649-TACCHINO, JAMEY	512087754	PO-180336	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	56.07
		PO-180336	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	89.98
				Warrant Total:	**146.05**
				Vendor Total:	**146.05**
9605-TAFOYA, STEPHANIE	512084386	PO-184285	Steinbeck Conference Registration	0100-07090-0-1110-3150-520001-010-0010-0010	575.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**575.00**
	512085766	PO-184230	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	236.00
		PO-184230	SpEd-Reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	430.00
				Warrant Total:	**666.00**
				Vendor Total:	**1,241.00**
10840-TATE, KIMBERLY	512090766	PV-180082	REFUND OF MDCR CONT.	0100-00010-0-0000-0000-951700-000-0000-0000	4.53
				Warrant Total:	**4.53**
				Vendor Total:	**4.53**
2684-TERMINAL AIR BRAKE SUPPLY IN	512085768	PO-180296	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	139.84
		PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	111.46
				Warrant Total:	**251.30**
				Vendor Total:	**251.30**
10420-TERRAFORM SOLAR XVII LLC	512086812	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	1,661.38
				Warrant Total:	**1,661.38**
				Vendor Total:	**1,661.38**
2689-TESEI PETROLEUM	512085769	PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,356.22
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,491.84
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,237.75
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	215.56
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	18,277.01
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,495.43
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,030.02
				Warrant Total:	**29,103.83**
				Vendor Total:	**29,103.83**
10972-THE ENGLISH LEARNER GROUP I	512085770	PO-181830	Ed Services-Professional	0100-07090-0-1110-1000-580000-000-6300-6300	500.00
		PO-181830	Ed Services-Professional	0100-42030-0-1110-1000-580000-000-6300-6310	3,500.00
		PO-181830	Ed Services-Professional	0100-42010-0-1110-1000-580000-000-6300-6310	1,700.00
				Warrant Total:	**5,700.00**
				Vendor Total:	**5,700.00**
11394-THE LAB GEAR	512085771	PO-184268	Steinbeck PBIS resources - enhanci	0100-30100-0-1110-1000-430000-010-0010-0010	221.35
				Warrant Total:	**221.35**
				Vendor Total:	**221.35**
2920-THOMSON A RUETERS - WEST BUS	512085772	PO-184521	Harvest - CA ED CODE book	0100-00000-0-1110-2700-430000-015-0015-0015	77.74

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**77.74**
	512090015	PO-184824	CWA - CA EDUCATION CODE 2	0100-00000-0-1110-3130-430000-000-7400-7401	77.74
				Warrant Total:	**77.74**
				Vendor Total:	**155.48**
3888-TNT TOWING	512087755	PO-184609	MAINT YARD VEHICLE BREA	0100-90280-0-0000-8100-560000-000-7500-7500	172.50
				Warrant Total:	**172.50**
				Vendor Total:	**172.50**
11493-TOWNSEND PUBLIC AFFAIRS IN	512086813	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:	**4,000.00**
2750-TROXELL COMMUNICATIONS INC	512084387	PO-184016	McKinley Elementary--Student He	0100-30100-0-1110-1000-430000-006-0006-0006	5,854.94
				Warrant Total:	**5,854.94**
	512090016	PO-184492	Biola Pershing Elementary M&S	0100-07090-0-1110-1000-430000-001-0001-0001	479.41
				Warrant Total:	**479.41**
	512090767	PO-184424	GP - HEADPHONES TO USE WI	0100-30100-0-1110-1000-430000-102-0102-0102	688.35
		PO-184494	Harvest-student headphones for	0100-07090-0-1110-1000-430000-015-0015-0015	3,860.12
		PO-184155	CHS-E Full range mounts-new po	0100-07395-0-1110-1000-430000-200-0200-0200	1,684.41
		PO-184155	CHS-E Full range mounts-new po	0100-07395-0-1110-1000-430000-200-0200-0200	2,242.26
				Warrant Total:	**8,475.14**
				Vendor Total:	**14,809.49**
4068-TRU-TRAILERS INC	512090017	PO-180757	GROUNDS,TRAILER REPAIRS /	0100-00000-0-0000-8110-560000-000-7600-7600	53.99
				Warrant Total:	**53.99**
				Vendor Total:	**53.99**
2758-TURF STAR INC	512090018	PO-180444	GROUNDS,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	15.78
		PO-180443	GROUNDS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	1,478.06
		PO-182753	GROUNDS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	561.65
		PO-182753	GROUNDS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	856.82
				Warrant Total:	**2,912.31**
				Vendor Total:	**2,912.31**
5023-U S BANK	512086814	PO-184589	Account # 4246-0470-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	53.92
				Warrant Total:	**53.92**
				Vendor Total:	**53.92**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2767-U S BANK N.A.	512087756	PO-184608	District 2008 General Obligation	0100-00000-0-0000-7300-580000-000-0502-7500	350.00
				Warrant Total:	**350.00**
				Vendor Total:	**350.00**
2994-U S BANK TRUST N.A.	512087757	PO-184621	FACILITIES: CENTRAL UNIFIE	0100-00000-0-0000-8100-580000-000-8100-8100	1,250.00
				Warrant Total:	**1,250.00**
				Vendor Total:	**1,250.00**
2792-UNITED PARCEL SERVICE	512086815	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	15.66
				Warrant Total:	**15.66**
				Vendor Total:	**15.66**
5663-UNIVAR USA INC	512090768	PO-180214	CUSD-AQUA/DRY POOL CHE	0100-90100-0-8100-5000-430000-000-5100-5100	1,603.76
				Warrant Total:	**1,603.76**
				Vendor Total:	**1,603.76**
10522-URGENCYMED	512088487	PO-184822	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	375.00
				Warrant Total:	**375.00**
				Vendor Total:	**375.00**
2730-US AIR CONDITIONING DIST LLC	512085773	PO-180956	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	22.67
		PO-180956	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	86.38
				Warrant Total:	**109.05**
				Vendor Total:	**109.05**
2786-US BANK PARS #6746022400	512084388	PV-180072	JAN 2018 ALT RETIREMENT	0100-00000-0-0000-0000-951900-000-0000-0000	8,583.04
		PV-180070	NOV 2017 ALT RETIREMENT	0100-00000-0-0000-0000-951900-000-0000-0000	12,446.41
		PV-180071	DEC 2017 ALT RETIREMENT	0100-00000-0-0000-0000-951900-000-0000-0000	10,715.84
		PV-180070	NOV 2017 ALT RETIREMENT	0100-00010-0-0000-0000-952000-000-0000-0000	13,940.25
		PV-180071	DEC 2017 ALT RETIREMENT	0100-00010-0-0000-0000-952000-000-0000-0000	12,451.98
		PV-180072	JAN 2018 ALT RETIREMENT	0100-00010-0-0000-0000-952000-000-0000-0000	10,235.60
				Warrant Total:	**68,373.12**
				Vendor Total:	**68,373.12**
10555-VALADEZ, ANDREA	512085774	PO-181963	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	24.72
		PO-181963	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	52.16
		PO-181963	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	56.07
		PO-181963	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	38.09
		PO-181963	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	59.33
		PO-181963	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	80.89

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085774	PO-181963	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	7.17
				Warrant Total:	**318.43**
				Vendor Total:	**318.43**
11607-VALLEJO, JOANNE	512090769	PV-180083	REFUND OF MDCR CONT	0100-00010-0-0000-0000-951700-000-0000-0000	0.94
				Warrant Total:	**0.94**
				Vendor Total:	**0.94**
2821-VALLEY IRON INC	512084393	PO-184316	CTEIG-West Ag-Classroom	0100-63870-0-3800-1000-430000-801-6300-6330	999.85
				Warrant Total:	**999.85**
	512087758	PO-184483	MAINT,IRON	0100-81500-0-0000-8100-430000-000-7600-7600	97.18
				Warrant Total:	**97.18**
				Vendor Total:	**1,097.03**
5159-VALLEY PRINTING	512088488	PO-184206	CHS-W ENVELOPES	0100-00000-0-1110-2700-430000-220-0220-0220	338.43
				Warrant Total:	**338.43**
				Vendor Total:	**338.43**
2827-VALLEY PUBLIC TELEVISION INC	512090770	PO-182932	Liddell - Parent Ready to Learn Wo	0100-30100-0-1110-2495-580000-011-0011-0011	1,125.00
		PO-182743	Saroyan Elementary parenting cla	0100-30100-0-1110-2495-580000-009-0009-0009	750.00
		PO-184408	Rio Parent Workshops Title I	0100-30100-0-1110-1000-580000-101-0101-0101	1,875.00
		PO-183130	RB Valley PBS Parenting Classes	0100-30100-0-1110-1000-580000-012-0012-0012	750.00
				Warrant Total:	**4,500.00**
				Vendor Total:	**4,500.00**
9004-VIGIL TRUCK BODY	512088489	PO-183843	CHS-WEST BREAK-IN/THEFT	0100-90280-0-1132-1000-560000-000-7500-7500	1,571.62
				Warrant Total:	**1,571.62**
				Vendor Total:	**1,571.62**
5185-VILLA, GABRIEL	512090771	PV-180081	REFUND MDCR CONT.	0100-00010-0-0000-0000-951700-000-0000-0000	0.16
				Warrant Total:	**0.16**
				Vendor Total:	**0.16**
2867-VISITACION, CAROL E. MORI	512085775	PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	42.18
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	23.16
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	30.41
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	11.83
				Warrant Total:	**107.58**
				Vendor Total:	**107.58**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3724-VS ATHLETICS	512084394	PO-184194	CUSD-ATH/PORTA PIT NET	0100-00000-0-1135-4200-440000-000-6400-6400	589.48
				Warrant Total:	**589.48**
	512086816	PO-183361	CUSD-ATH/POLE VAULT	0100-00000-0-1135-4200-571000-000-0770-6400	21,389.13
				Warrant Total:	**21,389.13**
				Vendor Total:	**21,978.61**
68-W.O.W. PRO aka WALK ON WATER	512085776	PV-180073	167	0100-00000-0-0000-0000-869900-000-0000-0000	498.03
				Warrant Total:	**498.03**
				Vendor Total:	**498.03**
4054-WATER DYNAMICS INC	512084395	PO-184453	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	141.93
				Warrant Total:	**141.93**
	512086817	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	289.62
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	275.60
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	212.75
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	305.50
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	250.25
				Warrant Total:	**1,333.72**
	512090019	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	406.00
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	439.90
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	470.55
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	357.25
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	376.12
				Warrant Total:	**2,049.82**
				Vendor Total:	**3,525.47**
9436-WESTERN LIGHTSOURCE	512088490	PO-184787	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	781.04
		PO-184746	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	747.94
		PO-184746	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	122.25
				Warrant Total:	**1,651.23**
	512090020	PO-184549	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	323.92
		PO-184549	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	98.15
				Warrant Total:	**422.07**
				Vendor Total:	**2,073.30**
7437-WESTERN MOBILE GLASS	512088491	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	75.00
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	60.00
				Warrant Total:	**135.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**135.00**
4433-WHITE PINE LUMBER	512086818	PO-184443	GROUNDS,BOARDS FOR	0100-00000-0-0000-8110-430000-000-7600-7600	527.51
				Warrant Total:	**527.51**
				Vendor Total:	**527.51**
10189-WIENS, JODIE	512087759	PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	34.99
		PO-183727	SpEd-Meals reimbursement for the	0100-65000-0-5001-2100-520000-000-6100-6100	111.00
				Warrant Total:	**145.99**
				Vendor Total:	**145.99**
8320-WILE, JANET	512084397	PO-184407	Library-Reimbursment for	0100-00000-0-0000-2420-520000-000-6300-6380	553.00
		PO-184407	Library-Reimbursment for	0100-00000-0-0000-2420-520000-000-6300-6380	255.00
		PO-184407	Library-Reimbursment for	0100-00000-0-0000-2420-520000-000-6300-6380	323.40
				Warrant Total:	**1,131.40**
				Vendor Total:	**1,131.40**
2956-WILLIAM MACGILL & CO	512085777	PO-183762	SpEd-Economy Vinyl	0100-65000-0-5001-3140-430000-000-6100-6100	449.18
				Warrant Total:	**449.18**
	512086819	PO-184193	El Capitan Spring Athletic Supplie	0100-00000-0-1135-4200-430000-100-6400-6400	118.87
		PO-184122	Pershing HS Nurse's office health s	0100-00000-0-3200-3140-430000-300-0300-0300	74.78
				Warrant Total:	**193.65**
	512087760	PO-184196	El Capitan Health Supplies	0100-00000-0-1110-3140-430000-100-0100-0100	371.05
		PO-184159	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	133.85
				Warrant Total:	**504.90**
	512090021	PO-184343	SpEd-Detecto Slim Pro Scale	0100-56400-0-1110-3140-430000-000-6100-6100	139.29
				Warrant Total:	**139.29**
				Vendor Total:	**1,287.02**
2960-WILLIAMS, KATHLEEN	512085778	PO-184537	CHS-W Job Mileage	0100-00000-0-1110-1000-520000-220-0220-0220	52.80
		PO-184537	CHS-W Job Mileage	0100-00000-0-1110-1000-520000-220-0220-0220	49.65
		PO-184537	CHS-W Job Mileage	0100-00000-0-1110-1000-520000-220-0220-0220	7.06
				Warrant Total:	**109.51**
	512086820	PO-184602	CHS- W JOB MILEAGE NOVEM	0100-00000-0-1110-1000-520000-220-0220-0220	10.59
				Warrant Total:	**10.59**
				Vendor Total:	**120.10**
7105-WM B SALEH CO	512084398	PO-182175	MAINT,CE AQUATICS,SLIDE	0100-81500-0-0000-8100-560000-000-7600-7600	35,868.00
				Warrant Total:	**35,868.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**35,868.00**
3341-WORKBOOT EMPORIUM	512087762	PO-180542	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**200.00**
2979-WORLAND, JANEEN	512085779	PO-180394	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	55.59
				Warrant Total:	**55.59**
				Vendor Total:	**55.59**
8585-WRIST-BAND.COM	512087763	PO-184389	CUSD-AQUA/WRISTBAND FO	0100-90100-0-8100-5000-430000-000-5100-5100	1,337.26
				Warrant Total:	**1,337.26**
				Vendor Total:	**1,337.26**
9621-XEROX FINANCIAL SERVICES	512086821	PO-180037	Duplication- Lease #010-0021228	5 0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				Warrant Total:	**1,079.82**
				Vendor Total:	**1,079.82**
2997-YERGER, ANDREW	512090772	PV-180080	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	439.00
				Warrant Total:	**439.00**
				Vendor Total:	**439.00**
8782-YOUNG, JARED	512085780	PO-180665	MILEAGE 2017-2018 SCHOOL Y	0100-00000-0-0000-7700-520002-000-7200-7200	88.94
				Warrant Total:	**88.94**
				Vendor Total:	**88.94**
				Total # of Warrants: **555** **Fund Total:**	**1,692,256.46**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3473-AMAZON	512085623	PO-183635	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	199.95
		PO-183635	CLASS Materials and Supplies	1100-00000-0-4110-1000-440000-302-0302-0400	549.59
				Warrant Total:	**749.54**
				Vendor Total:	**749.54**
411-CALIF ADULT EDCTN ADMIN ASSN	512085641	PO-184440	CLASS Adult Ed Travel and Con	1100-63910-1-4110-2700-520000-851-8501-0400	450.00
				Warrant Total:	**450.00**
				Vendor Total:	**450.00**
10716-CANON FINANCIAL SERVICES IN	512086751	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**
7075-LIVE SCAN FRESNO	512088455	PO-183100	CLASS NATP Fingerprinting Ad	1100-00000-0-4110-1000-580000-302-0302-0400	52.00
		PO-183100	CLASS NATP Fingerprinting Ad	1100-00000-0-4110-1000-580000-302-0302-0400	52.00
				Warrant Total:	**104.00**
				Vendor Total:	**104.00**
3436-LOSS PROTECTION & INVSTGTN I	512088456	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	512086798	PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	15.11
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	170.35
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	129.06
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	21.04
				Warrant Total:	**335.56**
	512087733	PO-183579	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	42.59
		PO-183579	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	193.11
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-853-8501-0400	15.88
				Warrant Total:	**251.58**
	512088464	PO-183579	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	103.53
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-853-8501-0400	237.26
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	333.82
		PO-183579	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	292.49
				Warrant Total:	**967.10**
	512090753	PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	23.56
				Warrant Total:	**23.56**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**1,577.80**
10075-REYES, JOSE	512086805	PO-184346	CLASS Travel and Conference	1100-63910-1-4110-2700-520000-853-8503-0400	754.68
				Warrant Total:	**754.68**
				Vendor Total:	**754.68**
5041-RODRIGUEZ, JENNIFER	512084365	PO-181740	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8504-0400	64.15
		PO-181740	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8504-0400	19.26
				Warrant Total:	**83.41**
	512085741	PO-181740	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8504-0400	13.38
		PO-181740	CLASS Adult Ed Mileage	1100-63910-1-4110-2700-520000-850-8504-0400	10.00
				Warrant Total:	**23.38**
				Vendor Total:	**106.79**
2786-US BANK PARS #6746022400	512084389	PV-180072	JAN 2018 ALT RETIREMENT	1100-00000-0-0000-0000-951900-000-0000-0000	210.35
		PV-180071	DEC 2017 ALT RETIREMENT	1100-00000-0-0000-0000-951900-000-0000-0000	200.19
		PV-180070	NOV 2017 ALT RETIREMENT	1100-00000-0-0000-0000-951900-000-0000-0000	194.73
				Warrant Total:	**605.27**
				Vendor Total:	**605.27**
				Total # of Warrants: 13 Fund Total:	**4,495.43**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3473-AMAZON	512085624	PO-183686	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	18.04
		PO-183682	State Preschool-MacBook Pro 13	1200-61050-0-8500-1000-430000-000-6300-6320	19.40
				Warrant Total:	**37.44**
	512090712	PO-184401	State Preschool-Stories, Songs, and	1200-61050-0-8500-1000-420000-000-6300-6320	268.79
				Warrant Total:	**268.79**
				Vendor Total:	**306.23**
10716-CANON FINANCIAL SERVICES IN	512086752	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**
8269-DEPARTMENT OF SOCIAL SERVICE	512084298	PO-184511	State Preschool-Licensing Fee for	1200-61050-0-8500-1000-580000-000-6300-6320	363.00
		PO-184511	State Preschool-Licensing Fee for	1200-61050-0-8500-1000-580000-000-6300-6320	242.00
				Warrant Total:	**605.00**
				Vendor Total:	**605.00**
1050-FEDERAL EXPRESS CORP	512085669	PO-180802	State Preschool-Mailing Costs	1200-61050-0-8500-1000-590010-000-6300-6320	19.39
				Warrant Total:	**19.39**
				Vendor Total:	**19.39**
9500-LAKESHORE LEARNING MATERIA	512085711	PO-183724	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	601.92
		PO-183723	State Preschool-Natural Accents	1200-61050-0-8500-1000-430000-000-6300-6320	175.19
				Warrant Total:	**777.11**
	512087722	PO-184402	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	457.31
				Warrant Total:	**457.31**
				Vendor Total:	**1,234.42**
11472-LEARNING WITHOUT TEARS	512085713	PO-183739	State Preschool-Roll-A-Dough	1200-61050-0-8500-1000-430000-000-6300-6320	225.07
				Warrant Total:	**225.07**
				Vendor Total:	**225.07**
2012-OFFICE DEPOT-BUSINESS SERV DI	512086799	PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	32.38
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	15.01
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	392.64
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	110.96
		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	139.89
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	114.43
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	101.86

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512086799	PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	421.61
				Warrant Total:	**1,676.93**
	512087734	PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	296.24
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	30.09
				Warrant Total:	**326.33**
				Vendor Total:	**2,003.26**
10875-SCHOOL OUTFITTERS LLC	512090760	PO-184512	QRIS-Horizontal Paper Rack	1200-90100-0-8500-1000-440000-000-6300-6320	586.97
				Warrant Total:	**586.97**
				Vendor Total:	**586.97**
2786-US BANK PARS #6746022400	512084390	PV-180070	NOV 2017 ALT RETIREMENT	1200-00000-0-0000-0000-951900-000-0000-0000	517.13
		PV-180071	DEC 2017 ALT RETIREMENT	1200-00000-0-0000-0000-951900-000-0000-0000	541.33
		PV-180072	JAN 2018 ALT RETIREMENT	1200-00000-0-0000-0000-951900-000-0000-0000	602.11
				Warrant Total:	**1,660.57**
				Vendor Total:	**1,660.57**
				Total # of Warrants: 12 Fund Total:	**6,670.46**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512084264	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	921.85
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	225.00
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	113.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,647.80
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,814.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,110.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,062.75
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	120.00
		CM-180181	1ST QUALITY PRODUCE INC	1300-53200-0-0000-3700-470001-000-7800-7800	(132.75)
		CM-180182	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(21.60)
				Warrant Total:	**15,861.20**
	512085615	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	20.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	8,377.10
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,040.05
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	73.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,993.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,025.80
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,802.20
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	813.85
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	48.90
		CM-180236	1ST QUALITY PRODUCE INC	1300-53200-0-0000-3700-470001-000-7800-7800	(5.40)
		CM-180237	1ST QUALITY PRODUCE INC	1300-53200-0-0000-3700-470001-000-7800-7800	(35.25)
		CM-180238	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(87.00)
		CM-180239	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(1,554.50)
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	60.50
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	83.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	53.75
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,540.15
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,246.51
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	648.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,153.10
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,626.10
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,452.60
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	28.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,913.40
				Warrant Total:	**41,318.51**
	512089943	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	50.36

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089943	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	52.00
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	13.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	523.03
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,837.75
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,617.15
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,273.70
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	116.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,393.60
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,570.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	541.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	48.60
		CM-180276	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(32.00)
		CM-180275	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(115.45)
				Warrant Total:	**20,889.99**
				Vendor Total:	**78,069.70**
9508-AMERICAN INCORPORATED	512084269	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	641.28
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	994.15
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	603.56
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	1,210.98
				Warrant Total:	**3,449.97**
	512085625	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	869.20
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	901.80
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	5,397.00
				Warrant Total:	**7,168.00**
	512087656	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	2,410.82
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	396.95
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	927.66
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	253.50
				Warrant Total:	**3,988.93**
				Vendor Total:	**14,606.90**
127-AMERIPRIDE VALLEY UNIFORM SV	512085628	PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085628	PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		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	13.29
		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	13.29
		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	12.26
		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	12.26
		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	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	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		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	12.06
		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	12.06
		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	12.06

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085628	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	21.13
		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	21.13
		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	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		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	9.85
		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	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		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	39.78
		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	69.11
		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	69.11
		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	69.11
		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	19.97
		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	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		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	5.65
		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	10.22
		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	10.22

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085628	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	51.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	48.70
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	48.70
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		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	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	7.64
		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	7.64
		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	13.85
		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	9.85
		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	9.85
		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	7.09
		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	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
				Warrant Total:	**3,963.50**
				Vendor Total:	**3,963.50**
7679-ANGLE, ALISSA	512086743	PO-184048	Chld Nutr. Reimburse Meals	1300-53100-0-0000-3700-520000-000-7800-7800	67.00
				Warrant Total:	**67.00**
	512087657	PO-184049	Chld Nutr. Reimburse Lodging 01-	1300-53100-0-0000-3700-520000-000-7800-7800	195.85
				Warrant Total:	**195.85**
	512090713	PO-184852	Chld Nutr. Reimburse - Pediasure (	1300-53100-0-0000-3700-470001-000-7800-7800	29.99
		PO-184851	Chld Nutr. TR#1718-002 - Reimbu	1300-53100-0-0000-3700-520000-000-7800-7800	17.00
				Warrant Total:	**46.99**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**309.84**
10716-CANON FINANCIAL SERVICES IN	512086753	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	512085644	PO-182288	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	55.81
				Warrant Total:	**55.81**
				Vendor Total:	**55.81**
548-CENTRAL VALLEY CULLIGAN	512087669	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
		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	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	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:	**633.00**
11604-FELIX, ROSA	512089972	PO-184853	Chld Nutr. Lunch acct refund - Ana	1300-53100-0-0000-3700-580000-000-7800-7800	15.50
		PO-184853	Chld Nutr. Lunch acct refund - Ana	1300-53100-0-0000-3700-580000-000-7800-7800	15.50
				Warrant Total:	**31.00**
				Vendor Total:	**31.00**
1089-FOCUS PACKAGING & SUPPLY CO	512084311	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,283.00
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,935.20
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,033.45
		PO-180619	Chld Nutr (Catering/Ala Carte) Sup	1300-90100-0-0000-3700-430008-000-7800-7800	44.27
				Warrant Total:	**9,295.92**
	512085673	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	76.00
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,941.49
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	123.60
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	27.10
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,323.72

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085673	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,304.31
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,734.30
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,819.80
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	52.91
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,481.30
				Warrant Total:	**13,884.53**
	512089974	PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	306.40
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,407.91
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,947.84
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,386.62
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	71.26
				Warrant Total:	**6,120.03**
				Vendor Total:	**29,300.48**
5966-FOOD 4 THOUGHT	512084313	PO-180634	Chld Nutr. Kitchen - produce/fruit	1300-53100-0-0000-3700-470001-000-7800-7800	193.50
		PO-180634	Chld Nutr. Kitchen - produce/fruit	1300-53100-0-0000-3700-470001-000-7800-7800	415.20
		PO-180634	Chld Nutr. Kitchen - produce/fruit	1300-53100-0-0000-3700-470001-000-7800-7800	351.00
				Warrant Total:	**959.70**
	512085675	PO-180634	Chld Nutr. Kitchen - produce/fruit	1300-53100-0-0000-3700-470001-000-7800-7800	434.10
		PO-180634	Chld Nutr. Kitchen - produce/fruit	1300-53100-0-0000-3700-470001-000-7800-7800	483.30
		PO-180634	Chld Nutr. Kitchen - produce/fruit	1300-53100-0-0000-3700-470001-000-7800-7800	580.50
				Warrant Total:	**1,497.90**
				Vendor Total:	**2,457.60**
3919-GALASSO'S BAKERY	512084315	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	118.80
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	54.42
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	796.35
				Warrant Total:	**969.57**
	512085682	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	463.32
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	505.08
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	643.80
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	724.08
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	671.46
				Warrant Total:	**3,007.74**
	512089977	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	556.20
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	619.74
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	480.96

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089977	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	208.95
				Warrant Total:	**1,865.85**
				Vendor Total:	**5,843.16**
1243-GOLD STAR FOODS	512084318	PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,288.62
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,223.05
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	318.65
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,028.36
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,024.93
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,611.65
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	1,451.45
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	696.50
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	354.89
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	881.49
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	1,460.70
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	316.53
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,660.00
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,147.20
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	605.60
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,721.05
		PO-180637	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,456.51
		CM-180183	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(28.22)
		CM-180184	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(291.89)
		CM-180185	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(21.86)
		CM-180186	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(1,660.00)
				Warrant Total:	**74,245.21**
	512085689	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,671.75
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,451.99
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,481.38
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,069.90
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	633.34
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	427.19
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	1,209.43
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	333.29
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	1,471.01
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	241.94
		CM-180240	GOLD STAR FOODS	1300-53200-0-0000-3700-470001-000-7800-7800	(183.04)
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,428.62

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512085689	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	876.84
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,530.28
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	508.60
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,205.63
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,788.12
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,283.63
		CM-180241	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(29.23)
		CM-180242	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(183.28)
		CM-180243	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(39.63)
		CM-180244	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(43.86)
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	2,290.85
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	897.22
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	1,015.69
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	760.10
				Warrant Total:	**96,097.76**
	512087699	CM-180270	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(39.30)
		CM-180271	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(48.07)
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	1,256.40
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,347.04
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,981.61
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,916.34
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	330.56
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	1,993.92
		CM-180269	GOLD STAR FOODS	1300-53200-0-0000-3700-470001-000-7800-7800	(196.74)
				Warrant Total:	**30,541.76**
	512089980	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,711.12
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	32.66
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	300.17
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	3,678.79
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,251.20
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	813.28
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	450.72
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	653.60
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	895.86
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,702.24
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,911.37
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	849.68

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512089980	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	817.00
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,130.76
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,833.31
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,925.43
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	284.94
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	378.00
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	1,628.83
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	112.72
		PO-182720	Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	64.79
		CM-180274	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(148.65)
		CM-180273	GOLD STAR FOODS	1300-53200-0-0000-3700-470001-000-7800-7800	(19.30)
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	690.30
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	656.98
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	619.55
		PO-180613	Chld Nutr. (catering/ala carte) Com	1300-90100-0-0000-3700-470001-000-7800-7800	267.12
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,674.19
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,461.50
				Warrant Total:	**63,628.16**
				Vendor Total:	**264,512.89**
6049-HARRIS SCHOOL SOLUTIONS	512084325	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	940.68
				Warrant Total:	**940.68**
	512089984	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	1,621.62
				Warrant Total:	**1,621.62**
				Vendor Total:	**2,562.30**
4653-HULL, RACHEL	512085703	PO-182094	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	40.67
				Warrant Total:	**40.67**
				Vendor Total:	**40.67**
11581-KAUR, GURPREET	512085708	PO-184554	Chld Nutr. Lunch acct refund - Bal	1300-53100-0-0000-3700-580000-000-7800-7800	60.00
		PO-184554	Chld Nutr. Lunch acct refund - Bal	1300-53100-0-0000-3700-580000-000-7800-7800	40.50
				Warrant Total:	**100.50**
				Vendor Total:	**100.50**
7193-LA TAPATIA TORTILLERIA	512089991	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	192.30
				Warrant Total:	**192.30**
				Vendor Total:	**192.30**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2012-OFFICE DEPOT-BUSINESS SERV DI	512084350	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	86.25
				Warrant Total:	**86.25**
	512087735	CM-180267	OFFICE DEPOT-BUSINESS SER	1300-53100-0-0000-3700-430008-000-7800-7800	(355.77)
		PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	104.51
		PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	858.76
		PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	248.33
		PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	1,841.05
				Warrant Total:	**2,696.88**
	512088465	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	218.38
		PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	24.82
				Warrant Total:	**243.20**
				Vendor Total:	**3,026.33**
9541-PEREZ, RUBEN	512085732	PO-184101	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	54.07
				Warrant Total:	**54.07**
				Vendor Total:	**54.07**
344-PERSONS, LISA	512086802	PO-184025	Chld Nutr. Reimburse meals	1300-53100-0-0000-3700-520000-000-7800-7800	67.00
				Warrant Total:	**67.00**
	512087737	PO-182091	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	44.20
				Warrant Total:	**44.20**
				Vendor Total:	**111.20**
2195-PRODUCERS DAIRY FOODS	512084357	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	784.06
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	470.72
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	890.46
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	752.80
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	640.46
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	953.32
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	603.41
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	482.88
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	742.40
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,362.78
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	780.65
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	365.32
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	695.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	376.19
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	584.75

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084357	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	725.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	910.46
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	178.66
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	918.18
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	631.73
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	113.38
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	214.45
		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	100.94
				Warrant Total:	**14,404.80**
	512085735	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	528.86
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	687.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,558.80
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	896.61
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,220.65
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	669.89
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	884.77
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	228.48
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,052.63
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	980.44
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	368.39
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,099.36
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	687.58
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,016.50
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	734.00
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	940.16
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,049.27
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	278.40
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	705.41
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	880.52
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	819.32
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	125.82
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	189.15
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	239.75
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	113.52
				Warrant Total:	**17,955.45**
	512087740	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	238.61

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512087740	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	877.12
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	456.23
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	714.15
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,140.50
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,160.56
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	163.44
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	188.23
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	250.85
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	112.78
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	55.46
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	437.04
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	13.86
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	432.00
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,512.24
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	955.18
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,374.54
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	692.44
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,105.87
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	709.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	986.52
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	684.62
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	985.35
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,129.41
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	755.25
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,210.46
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	887.46
				Warrant Total:	**19,229.70**
	512090001	PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	49.73
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	298.34
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	186.37
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	161.57
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,283.74
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	875.12
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,525.41
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	745.19
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	985.81
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,325.56
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	497.59

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512090001	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,092.63
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	738.20
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,036.24
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	626.60
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,338.73
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,126.75
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	772.14
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	831.68
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	900.87
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	402.44
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	686.93
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	949.66
		PO-180603	Chld Nutr. (Catering/Ala Carte) Da	1300-90100-0-0000-3700-470001-000-7800-7800	317.70
				Warrant Total:	**18,755.00**
				Vendor Total:	**70,344.95**
10636-SANDERS, CHARLES	512085748	PO-182095	Chld Nutr. Employee mileage - (u	1300-53100-0-0000-3700-520000-000-7800-7800	30.85
				Warrant Total:	**30.85**
				Vendor Total:	**30.85**
11383-SCRUBS & BEYOND L.L.C.	512084375	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	140.36
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	126.32
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	97.17
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	129.56
				Warrant Total:	**493.41**
	512090008	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:	**610.01**
11576-SINGH, VINNY	512084378	PO-184442	Chld Nutr. Lunch acct refund - Vin	1300-53100-0-0000-3700-580000-000-7800-7800	66.75
				Warrant Total:	**66.75**
				Vendor Total:	**66.75**
6235-SLUSH PUPPIE PRODUCTS	512085757	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	639.96
				Warrant Total:	**639.96**
				Vendor Total:	**639.96**
2644-SYSCO FOOD SERVICES OF CEN C	512084384	CM-180203	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(2.73)
		CM-180204	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(26.00)

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084384	CM-180205	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(108.30)
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	918.14
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	198.85
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	413.27
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	5,420.66
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,256.12
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	106.28
		CM-180191	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(0.57)
		CM-180192	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(160.80)
		CM-180193	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(463.22)
		CM-180194	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(87.45)
		CM-180217	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(127.92)
		CM-180218	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(383.95)
		CM-180219	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(477.75)
		CM-180220	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(194.94)
		CM-180221	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(36.39)
		CM-180222	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(316.68)
		CM-180226	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(100.94)
		CM-180227	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(424.55)
		CM-180228	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(26.03)
		CM-180229	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(2.60)
		CM-180230	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(30.00)
		CM-180231	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(50.54)
		CM-180232	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(121.30)
		CM-180195	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(95.34)
		CM-180196	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(3.64)
		CM-180197	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(9.36)
		CM-180198	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(288.80)
		CM-180199	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(242.60)
		CM-180200	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(416.86)
		CM-180201	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(17.94)
		CM-180202	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(0.38)
		CM-180213	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(0.95)
		CM-180210	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(0.38)
		CM-180211	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(460.94)
		CM-180212	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(20.00)
		CM-180214	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(0.91)
		CM-180215	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(0.38)

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512084384	CM-180216	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(20.00)
		CM-180206	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(365.40)
		CM-180207	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(438.48)
		CM-180208	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(426.30)
		CM-180209	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(85.89)
		CM-180223	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(207.06)
		CM-180224	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(93.73)
		CM-180225	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(9.59)
		CM-180233	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(183.75)
				Warrant Total:	**1,781.98**
	512085764	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	102.35
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	201.36
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	285.00
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,633.15
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	352.56
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	85.30
				Warrant Total:	**2,659.72**
	512086811	CM-180264	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(1.54)
		CM-180265	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(5.78)
		CM-180266	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(133.43)
		CM-180257	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(133.98)
		CM-180258	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(4.36)
		CM-180259	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(181.95)
		CM-180260	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(101.08)
		CM-180261	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(145.20)
		CM-180262	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(12.54)
		CM-180263	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(3.68)
		CM-180249	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(218.34)
		CM-180250	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(5.31)
		CM-180251	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(146.16)
		CM-180252	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(24.26)
		CM-180253	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(5.74)
		CM-180254	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(43.32)
		CM-180255	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(3.64)
		CM-180256	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(93.73)
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,331.16
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	706.60

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512086811	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	557.60
		CM-180246	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(86.64)
		CM-180247	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(79.31)
		CM-180248	SYSCO FOOD SERVICES OF C	1300-53100-0-0000-3700-470001-000-7800-7800	(8.22)
				Warrant Total:	**1,157.15**
	512090013	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	644.88
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	457.94
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,783.92
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	26.11
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	238.62
				Warrant Total:	**3,151.47**
				Vendor Total:	**8,750.32**
3941-T.S. WOO DISTRIBUTING	512084385	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	1,331.52
		PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	208.00
				Warrant Total:	**1,539.52**
	512085765	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	655.20
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	933.00
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	545.92
				Warrant Total:	**2,134.12**
	512087753	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	299.25
				Warrant Total:	**299.25**
	512090014	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	533.96
				Warrant Total:	**533.96**
				Vendor Total:	**4,506.85**
2786-US BANK PARS #6746022400	512084391	PV-180071	DEC 2017 ALT RETIREMENT	1300-00000-0-0000-0000-951900-000-0000-0000	789.29
		PV-180070	NOV 2017 ALT RETIREMENT	1300-00000-0-0000-0000-951900-000-0000-0000	589.23
		PV-180072	JAN 2018 ALT RETIREMENT	1300-00000-0-0000-0000-951900-000-0000-0000	645.82
				Warrant Total:	**2,024.34**
				Vendor Total:	**2,024.34**
				Total # of Warrants: 55 Fund Total:	**492,943.80**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6840-BARKLEY, JACK K	512087660	PO-184637	FACILITIES: BIOLA ELEM PA	1400-00000-0-0000-8500-620019-001-4537-8100	150.00
		PO-184637	FACILITIES: BIOLA ELEM PA	1400-00000-0-0000-8500-620019-003-4515-8100	900.00
		PO-184637	FACILITIES: BIOLA ELEM PA	1400-00000-0-0000-8500-620019-001-4512-8100	300.00
				Warrant Total:	**1,350.00**
				Vendor Total:	**1,350.00**
8632-CIS SECURITY	512087673	PO-184688	FACILITIES: SAROYAN EXT P	1400-00000-0-0000-8100-580029-009-4724-8100	525.83
				Warrant Total:	**525.83**
				Vendor Total:	**525.83**
11203-COUNTY OF FRESNO	512087677	PO-184695	FACILITIES: MCKINLEY MODI	1400-00000-0-0000-8500-620006-006-4776-8106	998.00
				Warrant Total:	**998.00**
				Vendor Total:	**998.00**
885-DIVISION OF THE STATE ARCHITE	512088442	PO-184712	FACILITIES: CENTRAL EAST F	1400-00000-0-0000-8500-620005-200-4731-8120	4,200.00
				Warrant Total:	**4,200.00**
				Vendor Total:	**4,200.00**
7857-DOLL, DAVID M.	512084302	PO-184447	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620019-010-4547-8100	3,975.00
		PO-184449	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620019-009-4724-8100	3,675.00
		PO-184451	FACILITIES PROJECT: LIDDEL	1400-00000-0-0000-8500-620019-011-4546-8100	5,550.00
				Warrant Total:	**13,200.00**
	512085658	PO-184448	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620019-009-4724-8100	6,000.00
		PO-184445	FACILITIES: LIDDELL ELEMEI	1400-00000-0-0000-8500-620019-011-4546-8100	6,150.00
		PO-184446	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620019-010-4547-8100	6,750.00
				Warrant Total:	**18,900.00**
				Vendor Total:	**32,100.00**
7845-FRESNO FIRE DEPARTMENT	512087695	PO-184693	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8100-580000-010-4547-8100	165.00
				Warrant Total:	**165.00**
				Vendor Total:	**165.00**
10741-GC BUILDERS	512087698	PO-184713	FACILITIES: CENTRAL WEST M	1400-00000-0-0000-8100-580000-220-8100-8100	340.00
		PO-184713	FACILITIES: CENTRAL WEST M	1400-00000-0-0000-8100-580000-220-8100-8100	550.00
		PO-184643	FACILITIES: ROOSEVELT EXT	1400-00000-0-0000-8500-620000-007-4534-8100	8,989.54
				Warrant Total:	**9,879.54**
				Vendor Total:	**9,879.54**
11129-SIM-PBK	512088480	PO-183915	FACILITIES: LIDDELL ELEMEI	1400-00000-0-0000-8500-620002-011-4546-8100	2,005.00
				Warrant Total:	**2,005.00**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**2,005.00**
11342-TIBER PAINTING LLC	512088486	PO-180796	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8500-620000-004-4533-8100	4,385.00
		PO-180789	FACILITIES: BIOLA-PERSHIN	1400-00000-0-0000-8500-620000-001-4537-8100	4,145.00
				Warrant Total:	**8,530.00**
				Vendor Total:	**8,530.00**
4054-WATER DYNAMICS INC	512084396	PO-183889	FACILITIES: LEAD AND COPP	1400-00000-0-0000-8100-580000-000-8100-8100	1,987.50
				Warrant Total:	**1,987.50**
				Vendor Total:	**1,987.50**
				Total # of Warrants: 11 Fund Total:	**61,740.87**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11339-TAM+CZ ARCHITECTS INC.	512085767	PO-184444	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	14,333.00
				Warrant Total:	**14,333.00**
	512088485	PO-184444	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	3,181.74
				Warrant Total:	**3,181.74**
				Vendor Total:	**17,514.74**
				Total # of Warrants: 2 Fund Total:	**17,514.74**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7685-CROWE HORWATH LLP	512088438	PO-184733	FACILITIES: MEASURE B & C I	2105-00000-0-0000-8100-580000-000-8100-8100	8,000.00
				Warrant Total:	**8,000.00**
				Vendor Total:	**8,000.00**
7857-DOLL, DAVID M.	512085659	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	17,500.00
				Warrant Total:	**17,500.00**
				Vendor Total:	**17,500.00**
1123-FRESNO BEE	512086776	PO-183715	FACILITIES: CONTRACT PREQ	2105-00000-0-0000-8100-580001-000-8100-8100	6,942.60
				Warrant Total:	**6,942.60**
				Vendor Total:	**6,942.60**
11375-FRESNO FIRST BANK	512084314	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	47,864.95
				Warrant Total:	**47,864.95**
	512085679	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	17,434.80
				Warrant Total:	**17,434.80**
				Vendor Total:	**65,299.75**
6910-HARRIS CONSTRUCTION CO INC	512084324	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	909,434.07
				Warrant Total:	**909,434.07**
	512085694	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	331,261.16
				Warrant Total:	**331,261.16**
				Vendor Total:	**,240,695.23**
2763-MOORE TWINING ASSOCIATES IN	512085723	PO-180705	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620018-014-4869-8100	8,598.69
				Warrant Total:	**8,598.69**
				Vendor Total:	**8,598.69**

Total # of Warrants: 8 Fund Total: 1,347,036.27

Paid Date(s) From: 2/1/2018 To: 2/28/2018

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7685-CROWE HORWATH LLP	512088439	PO-184733	FACILITIES: MEASURE B & C	12106-00000-0-0000-8100-580000-000-8100-8100	5,000.00
				Warrant Total:	**5,000.00**
				Vendor Total:	**5,000.00**
				Total # of Warrants: 1 Fund Total:	**5,000.00**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
800-DAVIS MORENO CONSTRUCTION I	512087679	PO-184648	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-200-4542-8100	108,093.89
		PO-184648	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-302-4542-8100	1,376.49
				Warrant Total:	**109,470.38**
	512088440	PO-181391	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620016-200-4542-8100	35,585.25
				Warrant Total:	**35,585.25**
				Vendor Total:	**145,055.63**
11561-FAIRBANK MASLIN MAULLIN ME	512085667	PO-184187	Facilities Survey HS Boundary	2500-00000-0-0000-8100-580000-000-8100-8100	22,000.00
				Warrant Total:	**22,000.00**
				Vendor Total:	**22,000.00**
1123-FRESNO BEE	512088444	PO-183713	FACILITIES: DEVELOPER FEE	2500-00000-0-0000-8100-580000-000-8100-8100	1,390.80
				Warrant Total:	**1,390.80**
				Vendor Total:	**1,390.80**
10741-GC BUILDERS	512086780	PO-183911	FACILITIES: CENTRAL EAST P	2500-00000-0-0000-8100-580000-200-4542-8100	1,750.00
				Warrant Total:	**1,750.00**
				Vendor Total:	**1,750.00**
8366-LOZANO SMITH LLP	512084339	PO-183801	FACILITIES: FACILITIES DEVE	2500-00000-0-0000-8100-580000-000-8100-8100	100.00
				Warrant Total:	**100.00**
				Vendor Total:	**100.00**
11370-RMA GEOSCIENCE INC	512085738	PO-181249	FACILITIES DEPT: CENTRAL U	2500-00000-0-0000-8500-620018-200-4542-8100	103.75
				Warrant Total:	**103.75**
				Vendor Total:	**103.75**
5992-SCHOOL FACILITY CONSULTANT	512084372	PO-183461	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	2,507.50
		PO-183461	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	776.25
				Warrant Total:	**3,283.75**
				Vendor Total:	**3,283.75**
4693-SCHOOLWORKS INC	512086808	PO-182069	FACILITIES: GIS & DEMOGRA	2500-00000-0-0000-8100-580000-000-8100-8100	10,000.00
				Warrant Total:	**10,000.00**
				Vendor Total:	**10,000.00**
2547-SONITROL	512085759	PO-181198	FACILITIES DEPT: CENTRAL E	2500-00000-0-0000-8500-620000-200-4521-8100	2,640.32
		PO-182180	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620000-200-4542-8100	3,733.25
		PO-182180	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620000-302-4542-8100	978.33
				Warrant Total:	**7,351.90**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**7,351.90**
11563-WILLIAMS EXCAVATION	512087761	PO-184636	FACILITIES: W. SHIELD SITE	2500-00000-0-0000-8500-617007-016-4517-8100	830.10
				Warrant Total:	**830.10**
	512088492	PO-184215	FACILITIES: W. SHIELDS ELE	2500-00000-0-0000-8500-617007-016-4517-8100	17,880.00
				Warrant Total:	**17,880.00**
				Vendor Total:	**18,710.10**
				Total # of Warrants: 12 Fund Total:	**209,745.93**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10716-CANON FINANCIAL SERVICES IN	512086754	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	512084285	PO-184371	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	463.86
				Warrant Total:	**463.86**
	512089964	PO-184836	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	683.66
				Warrant Total:	**683.66**
				Vendor Total:	**1,147.52**
11577-LUNA, JOESPH	512084340	PO-184441	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	67.50
				Warrant Total:	**67.50**
				Vendor Total:	**67.50**
2012-OFFICE DEPOT-BUSINESS SERV DI	512084351	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	1,007.39
				Warrant Total:	**1,007.39**
	512086800	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	2.26
				Warrant Total:	**2.26**
				Vendor Total:	**1,009.65**
11580-SHEPARD, SALLY	512085753	PO-184555	Campus Connection Refund for	6300-00000-0-8500-6000-580000-000-8000-8000	82.50
				Warrant Total:	**82.50**
				Vendor Total:	**82.50**
2786-US BANK PARS #6746022400	512084392	PV-180070	NOV 2017 ALT RETIREMENT	6300-00000-0-0000-0000-951900-000-0000-0000	192.75
		PV-180071	DEC 2017 ALT RETIREMENT	6300-00000-0-0000-0000-951900-000-0000-0000	205.33
		PV-180072	JAN 2018 ALT RETIREMENT	6300-00000-0-0000-0000-951900-000-0000-0000	194.28
				Warrant Total:	**592.36**
				Vendor Total:	**592.36**
				Total # of Warrants: 8 Fund Total:	**2,964.53**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRA	512084267	PO-180080	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	267,504.00
				Warrant Total:	**267,504.00**
	512085620	PO-180080	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	39,543.26
				Warrant Total:	**39,543.26**
				Vendor Total:	**307,047.26**
312-BOLLINGER, DONNA	512087664	PO-180743	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	512087678	PO-180487	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	100,000.00
		PO-184607	Distrct Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	700,000.00
		PO-184607	Distrct Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	**,600,000.00**
	512090729	PO-184607	Distrct Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	600,000.00
				Warrant Total:	**600,000.00**
				Vendor Total:	**,200,000.00**
5581-DLR INSURANCE SOLUTIONS	512084300	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**
1204-GARRATT, GEOFFREY	512089978	PO-181708	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4558-HENDERSON, CAROLYN	512088447	PO-181307	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	512084328	PO-180081	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,912.11
				Warrant Total:	**4,912.11**
				Vendor Total:	**4,912.11**
11491-JENNINGS, DEBORAH S	512088449	PO-183430	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
3586-KELEDJIAN, GEORGE	512087717	PO-181467	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**402.00**
4456-KELEDJIAN, PATRICIA M	512087718	PO-181466	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
1610-KUCZLER, DAVID	512088451	PO-181303	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
9241-MESPLE, KATHLEEN	512088460	PO-181465	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4964-NACHTIGAL, JUDY	512086792	PO-181304	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
11603-NESSETH, ANNE	512089997	PO-184835	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	536.00
				Warrant Total:	**536.00**
				Vendor Total:	**536.00**
8553-NILSEN, DOROTHY	512088462	PO-181706	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	512085734	PO-182762	2017-2018 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	7,392.00
				Warrant Total:	**7,392.00**
				Vendor Total:	**7,392.00**
7058-ROBERTSON, DONNA	512087742	PO-181843	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
3475-SEALE, KATHLEEN	512090762	PO-181705	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7059-SELF, CATHLEEN	512090763	PO-181558	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: 2/1/2018 To: 2/28/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2992-YANDELL, JERRI	512088493	PO-181557	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
				Total # of Warrants: 22 Fund Total:	**2,528,015.37**

Paid Date(s) From: 2/1/2018 To: 2/28/2018

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	555		1,692,256.46
1100-Adult Education Fund	13		4,495.43
1200-Child Development Fund	12		6,670.46
1300-Cafeteria Fund	55		492,943.80
1400-Deferred Maintenance Fund	11		61,740.87
2104-Building Fund	2		17,514.74
2105-Building Fund	8		1,347,036.27
2106-Building Fund	1		5,000.00
2500-Capital Facilities Fund	12		209,745.93
6300-Other Enterprise Fund	8		2,964.53
6700-Self-Insurance Fund	22		2,528,015.37
Total # of Warrants:	**699**	**Grand Total:**	**6,368,383.86**