

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9172-ACE TROPHY SHOP	512091755	PO-184653	Medal Spinner	0100-90310-0-1167-1000-430000-000-6300-6310	323.93
<b>Warrant Total:</b>					<b>323.93</b>
<b>Vendor Total:</b>					<b>323.93</b>
9662-ACTIVE NETWORK LLC	512091756	PO-184992	District ASB software annual fee- r	0100-00000-0-0000-7300-580000-000-0502-7500	9,024.00
<b>Warrant Total:</b>					<b>9,024.00</b>
<b>Vendor Total:</b>					<b>9,024.00</b>
9083-ADVANCED CLASSROOM TECHNO	512091757	PO-184434	Saroyan Elementary classroom sup	0100-90310-0-1110-1000-430000-009-0009-0009	942.85
		PO-183773	Saroyan Elementary classroom tec	0100-30100-0-1110-1000-440000-009-0009-0009	5,320.00
<b>Warrant Total:</b>					<b>6,262.85</b>
<b>Vendor Total:</b>					<b>6,262.85</b>
11335-AFFINITY TRUCK CENTER	512091759	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	445.45
<b>Warrant Total:</b>					<b>445.45</b>
	512096147	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	172.05
		PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	255.60
<b>Warrant Total:</b>					<b>427.65</b>
<b>Vendor Total:</b>					<b>873.10</b>
10024-ALL AMERICAN SWIM	512093204	PO-184405	CUSD-AQUA/AQUA CTR SUPP	0100-90100-0-8100-5000-430000-000-5100-5100	318.95
<b>Warrant Total:</b>					<b>318.95</b>
<b>Vendor Total:</b>					<b>318.95</b>
88-ALLIED ELECTRIC INC	512091760	PO-184779	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	590.32
<b>Warrant Total:</b>					<b>590.32</b>
	512095072	PO-184779	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	1,250.72
		PO-184750	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	206.69
<b>Warrant Total:</b>					<b>1,457.41</b>
<b>Vendor Total:</b>					<b>2,047.73</b>
11533-ALPHABET SIGNS INC	512093205	PO-184167	TE - Storage cabinet for marquee l	0100-07090-0-1110-2700-430000-008-0008-0008	95.99
<b>Warrant Total:</b>					<b>95.99</b>
<b>Vendor Total:</b>					<b>95.99</b>
3473-AMAZON	512091761	PO-184533	CHS-W AMAZON SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	194.03
		PO-184129	CHS W Amazon SCience	0100-07395-0-1110-1000-430000-200-0200-0200	15.10
		PO-184129	CHS W Amazon SCience	0100-07395-0-1110-1000-430000-200-0200-0200	47.84
		PO-184129	CHS W Amazon SCience	0100-07395-0-1110-1000-430000-200-0200-0200	22.15
		PO-184129	CHS W Amazon SCience	0100-07395-0-1110-1000-430000-200-0200-0200	17.79

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	512091761	PO-184129	CHS W Amazon SCience	0100-07395-0-1110-1000-430000-200-0200-0200	21.37
		PO-184129	CHS W Amazon SCience	0100-07395-0-1110-1000-430000-200-0200-0200	51.00
		PO-184090	SpEd-Psy supplies for L. Loll	0100-56400-0-5770-1110-430000-000-6100-6100	29.94
		PO-184090	SpEd-Psy supplies for L. Loll	0100-56400-0-5770-1110-430000-000-6100-6100	234.63
		PO-184090	SpEd-Psy supplies for L. Loll	0100-65000-0-5750-1110-430000-000-6100-6100	46.66
		PO-181009	Exec Services - Office/Computer S	0100-00000-0-0000-7300-430000-000-7500-7500	70.19
		PO-184094	SpEd- Psy supplies S. Thompson	0100-56400-0-5770-1110-430000-000-6100-6100	141.75
		PO-181009	Exec Services - Office/Computer S	0100-00000-0-0000-7300-430000-000-7500-7500	115.99
		PO-184674	Pathway Classroom supplies for	0100-02430-0-3550-1000-430000-303-0303-0303	27.59
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	20.79
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	56.05
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	6.84
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	4.88
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	353.65
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	22.45
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	65.49
		PO-184022	MADISON SUPPLIES	0100-30100-0-1110-1000-430000-005-0005-0005	258.40
		PO-184528	Steinbeck classroom supplies for t	0100-07090-0-1110-1000-430000-010-0010-0010	1,924.60
		PO-184426	Steinbeck Student Supplies	0100-07090-0-1110-1000-430000-010-0010-0010	179.70
		PO-184286	Steinbeck Parent Participation	0100-30100-0-1110-2495-430000-010-0010-0010	781.20
		PO-184534	Pathway PBIS Awards and	0100-90310-0-1110-1000-430000-304-0304-0304	109.95
		PO-184437	Rio Poster Printer LCFF	0100-07090-0-1110-1000-440000-101-0101-0101	1,336.50
<b>Warrant Total:</b>					<b>6,156.53</b>
	512094286	PO-185144	GP ID PRINTER SUPPLIES	0100-07090-0-1110-1000-430000-102-0102-0102	107.85
		PO-185144	GP ID PRINTER SUPPLIES	0100-07090-0-1110-1000-430000-102-0102-0102	52.06
<b>Warrant Total:</b>					<b>159.91</b>
	512095073	PO-184507	SpEd-zones of Regulation-Michel	0100-65000-0-5001-3120-420000-000-6100-6100	122.44
		PO-184262	VAPA-Sennheiser SK D1	0100-00000-0-1155-1000-430000-000-6300-6325	222.02
		PO-184578	Rio Spanish - Bracelet Makers	0100-90310-0-1110-1000-430000-101-5904-0101	79.80
		PO-184053	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	56.97
		PO-185030	Rio PBIS Awards Program	0100-90110-0-1110-1000-430000-101-0101-0101	237.52
		PO-185030	Rio PBIS Awards Program	0100-90110-0-1110-1000-430000-101-0101-0101	14.99
		PO-185030	Rio PBIS Awards Program	0100-90110-0-1110-1000-430000-101-0101-0101	1,009.65
		PO-185030	Rio PBIS Awards Program	0100-90110-0-1110-1000-430000-101-0101-0101	71.82
		PO-185030	Rio PBIS Awards Program	0100-90110-0-1110-1000-430000-101-0101-0101	115.65
		PO-185120	CHS-W PBIS FCSS GRANT SUP	0100-90110-0-1110-1000-430000-220-0220-0220	273.84
<b>Warrant Total:</b>					<b>2,204.70</b>

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	512096988	PO-185026	Teague - Speaker cable for cafete	0100-07090-0-1110-2700-430000-008-0008-0008	35.99
		PO-184576	CLASS IS Student Awards	0100-90110-0-1110-1000-430000-301-0301-0301	374.99
			<b>Warrant Total:</b>		<b>410.98</b>
	512099713	PO-184873	Pershing Cont HS Ag Dept - Ag Dε	0100-70100-0-3800-1000-430000-300-0300-0300	205.55
			<b>Warrant Total:</b>		<b>205.55</b>
			<b>Vendor Total:</b>		<b>9,137.67</b>
3094-AMERICAN AMBULANCE	512095075	PO-185280	CUSD-ATH/ AMB SER FOR FB F	0100-00000-0-1135-4200-580000-000-6400-6400	1,012.50
			<b>Warrant Total:</b>		<b>1,012.50</b>
			<b>Vendor Total:</b>		<b>1,012.50</b>
10666-AMERICAN BUSINESS MACHINE	512091763	PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	120.93
		PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	1,019.40
			<b>Warrant Total:</b>		<b>1,140.33</b>
	512094287	PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	198.13
			<b>Warrant Total:</b>		<b>198.13</b>
	512096989	PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	468.92
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	601.06
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	11.56
		PO-180463	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	20.91
		PO-180463	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	74.66
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	611.48
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	37.68
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	10.89
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	37.68
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	389.26
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	349.44
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	502.22
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	62.12
		PO-180463	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	2.72
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	406.38
		PO-180463	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	135.69
		PO-180462	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	3.85
		PO-180463	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-0301	131.84
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	5,072.30
		PO-180463	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	308.53
			<b>Warrant Total:</b>		<b>9,239.19</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>10,577.65</b>
8903-AMERICAN PSYCHOLOGICAL ASSC	512091765	PO-184506	Medi-Cal Consortium-Book order	0100-56400-0-1110-3120-420000-000-6100-6100	290.51
<b>Warrant Total:</b>					<b>290.51</b>
<b>Vendor Total:</b>					<b>290.51</b>
127-AMERIPRIDE VALLEY UNIFORM SV	512091766	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	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
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		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
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		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
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		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	20.20
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		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

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	512091766	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
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		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
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		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.70
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		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
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		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
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		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
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		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

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	512091766	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	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	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	8.35
		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
		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-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	197.78
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and Towels	10100-07230-0-0000-3600-580038-000-0502-7700	282.73

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091766	PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	258.43
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	510.58
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	259.73
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	73.15
		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	57.22
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	17.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	11.91
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.19

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091766	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	36.98
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	17.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	20.59
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	17.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.17
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	105.97
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	36.98



Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091766	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	17.17
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.07
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	17.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.10
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	38.04
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.98
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	38.04
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	17.17
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	28.37
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	20.59

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	77.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	79.78
		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	66.69
		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	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	8.49
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	57.22
		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
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.40
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091766	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	1.82
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	11.33
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	22.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	30.30
<b>Warrant Total:</b>					<b>6,400.24</b>
	512095076	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
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<b>Warrant Total:</b>					<b>27.96</b>
	512098842	PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	239.77
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		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	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		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

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		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	4.00
		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
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		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	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	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	8.35
		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	20.20
		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	14.70
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		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	19.71

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.80
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	13.51
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.98
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	27.14
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	16.72
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	3.43
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	22.77
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	21.28
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	77.07
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	10.07

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
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		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.35
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	250.97

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512098842	PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	245.35
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	247.81
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	15.74
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	245.70
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.17
			<b>Warrant Total:</b>		<b>3,919.57</b>
			<b>Vendor Total:</b>		<b>10,347.77</b>
143-AP BY THE SEA	512096149	PO-185318	CHS-W PD TR#7395.228 AP BY	10100-07395-0-1110-1000-520000-200-0200-0200	1,235.00
			<b>Warrant Total:</b>		<b>1,235.00</b>
			<b>Vendor Total:</b>		<b>1,235.00</b>
148-APPLE INC	512091767	PO-184967	Career Block Grant-IMAC 21.5"	0100-73380-0-1110-1000-430000-000-6300-6300	1,069.64
		PO-184280	IT OFFICE EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	482.65
		PO-184753	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-430000-806-6300-6330	1,707.38
		PO-184967	Career Block Grant-IMAC 21.5"	0100-73380-0-1110-1000-440000-000-6300-6300	11,614.28
		PO-184967	Career Block Grant-IMAC 21.5"	0100-73380-0-1110-1000-440000-000-6300-6300	80.36
		PO-184967	Career Block Grant-IMAC 21.5"	0100-73380-0-1110-1000-440000-000-6300-6300	871.64
			<b>Warrant Total:</b>		<b>15,825.95</b>
	512093207	PO-184383	Roosevelt-2017-2018 Technology	0100-07090-0-1110-1000-430000-007-0007-0007	160.88
			<b>Warrant Total:</b>		<b>160.88</b>
	512095077	PO-184498	Career Readiness Block Grant-	0100-73380-0-1110-1000-440000-000-6300-6300	16,019.66
		PO-184222	SpEd-SLP Apps for Ipads RSP,Di	0100-65000-0-5770-3150-580000-000-6100-6100	100.00
			<b>Warrant Total:</b>		<b>16,119.66</b>
			<b>Vendor Total:</b>		<b>32,106.49</b>
3676-AQUAZYME OF CENTRAL CALIFOI	512093208	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	70.18
			<b>Warrant Total:</b>		<b>70.18</b>
			<b>Vendor Total:</b>		<b>70.18</b>
4137-ARMAS, JANENE	512093209	PO-183885	SpEd-Meals & Mileage	0100-56400-0-1110-3140-520000-000-6100-6100	296.39
		PO-183885	SpEd-Meals & Mileage	0100-56400-0-1110-3140-520000-000-6100-6100	127.00
			<b>Warrant Total:</b>		<b>423.39</b>
			<b>Vendor Total:</b>		<b>423.39</b>
11195-ASTACIO, DANIEL	512091770	PO-184953	Pershing Continuation HS - Refere	0100-00000-0-1135-4200-430000-300-6400-6400	71.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					71.00	
Vendor Total:					71.00	
190-AT&T	512099715	PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	15.20	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	146.27	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	207.39	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	122.96	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	28.90	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	92.20	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	104.89	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	21.49	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	123.67	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	128.70	
		PO-183950	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	107.09	
Warrant Total:					1,098.76	
Vendor Total:					1,098.76	
5194-AT&T MOBILITY	512094289	PO-180068	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	312.71	
		PO-180068	District Cell Phone Services-	0100-07230-0-1110-3600-590006-000-0502-7700	49.20	
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	565.06	
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	226.57	
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	6.44	
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8100-590006-000-0502-8100	215.50	
		PO-180069	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	28.26	
		Warrant Total:				
	512095078	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,424.01	
					Warrant Total:	4,424.01
	512095079	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	8,575.03	
					Warrant Total:	8,575.03
	512095080	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,210.02	
					Warrant Total:	14,210.02
	512095081	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,903.00	
					Warrant Total:	14,903.00
	512095082	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,498.02	
					Warrant Total:	15,498.02
	512095083	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	18,025.02	
					Warrant Total:	18,025.02



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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095084	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22,365.04
			<b>Warrant Total:</b>		<b>22,365.04</b>
			<b>Vendor Total:</b>		<b>99,403.88</b>
5731-AT&T PAYMENT CENTER	512093210	PO-180089	District Internet Circuits and WAN	0100-00000-0-0000-8100-590009-000-0502-7500	85.54
			<b>Warrant Total:</b>		<b>85.54</b>
			<b>Vendor Total:</b>		<b>85.54</b>
10938-ATKINSON,ANDELSON,LOYA RUI	512091771	PO-182603	District Legal Services for 2017	0100-00000-0-0000-7300-580018-000-0502-7500	2,184.00
			<b>Warrant Total:</b>		<b>2,184.00</b>
			<b>Vendor Total:</b>		<b>2,184.00</b>
198-AVAKIAN, SHANT	512093211	PO-183645	SpEd-Meal reimbursement for	0100-65000-0-5001-2100-520000-000-6100-6100	193.00
			<b>Warrant Total:</b>		<b>193.00</b>
			<b>Vendor Total:</b>		<b>193.00</b>
6937-AWESOME CHARTERS AND TOUR	512091772	PO-184248	TR - Harvest ASP to Madera,	0100-07230-0-1110-3600-580014-000-7700-7700	1,250.00
		PO-182547	TR - CHS Visual Arts to LA,	0100-07230-0-1110-3600-580014-000-7700-7700	1,639.00
		PO-184942	TR - CHS Boys BB to Bakersfield,	0100-07230-0-1110-3600-580014-000-7700-7700	949.00
			<b>Warrant Total:</b>		<b>3,838.00</b>
	512093212	PO-184977	TR - CHS Girls BB to Clovis	0100-07230-0-1110-3600-580014-000-7700-7700	698.00
			<b>Warrant Total:</b>		<b>698.00</b>
	512095085	PO-184619	TR - CHS ROP to LA, 3/6-3/7/18,	0100-07230-0-1110-3600-580014-000-7700-7700	2,217.00
		PO-184615	TR - Teague to Monterey, 3/1/18,	0100-07230-0-1110-3600-580014-000-7700-7700	3,087.00
			<b>Warrant Total:</b>		<b>5,304.00</b>
	512096150	PO-184805	TR - HK/EC to Madera, 3/12/18,	0100-07230-0-1110-3600-580014-000-7700-7700	615.00
		PO-184629	TR - CHS Band to Clovis East,	0100-07230-0-1110-3600-580014-000-7700-7700	745.00
		PO-184627	TR - Glacier to Stanford Univ.,	0100-07230-0-1110-3600-580014-000-7700-7700	2,458.00
		PO-184626	TR - Elcap to Chapman Univ.,	0100-07230-0-1110-3600-580014-000-7700-7700	1,893.00
		PO-184628	TR - Rio Vista to LA, 3/9/18,	0100-07230-0-1110-3600-580014-000-7700-7700	2,275.00
		PO-185235	TR - CHS BB to Mt. View, 3/7/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,189.00
			<b>Warrant Total:</b>		<b>9,175.00</b>
	512098843	PO-184633	TR - Polk to San Francisco,	0100-07230-0-1110-3600-580014-000-7700-7700	4,215.00
		PO-184640	TR - GP Boys VB to MLK,	0100-07230-0-1110-3600-580014-000-7700-7700	550.00
			<b>Warrant Total:</b>		<b>4,765.00</b>
			<b>Vendor Total:</b>		<b>23,780.00</b>
12-A-Z BUS SALES INC	512091754	PO-184475	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	589.42

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
	512091754	PO-184939	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	222.65			
		PO-184939	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	819.12			
		PO-184939	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	244.78			
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	40.94			
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	41.38			
	Warrant Total:				1,958.29			
	512096146	PO-184939	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	937.22			
					Warrant Total:	937.22		
	Vendor Total:				2,895.51			
	206-B&H PHOTO-VIDEO INC	512095086	PO-184820	Educator Effectiveness-Video	0100-62640-0-1110-2140-440000-000-3006-6300	2,479.71		
Warrant Total:					2,479.71			
Vendor Total:					2,479.71			
8569-B.E. PUBLISHING	512098844	PO-184317	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-580000-803-6300-6330	2,998.00			
		PO-184338	Perkins-Business West-Jeff	0100-35500-0-3800-1000-580000-803-6300-6330	1,499.00			
		PO-184338	Perkins-Business West-Jeff	0100-35500-0-3800-1000-590000-803-6300-6330	5.00			
		PO-184317	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-590000-803-6300-6330	10.00			
	Warrant Total:				4,512.00			
Vendor Total:				4,512.00				
4804-BAKER DIST CO LLC	512098845	PO-184912	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,550.50			
				Warrant Total:	1,550.50			
				Vendor Total:	1,550.50			
7832-BARKER, LINDA	512095087	PO-180400	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	43.00			
		PO-180400	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	4.31			
		Warrant Total:				47.31		
	Vendor Total:				47.31			
9744-BATH, JASPREET	512091773	PO-184972	MAINT DMV tags for mainten	0100-81500-0-0000-8100-580000-000-7600-7600	21.00			
				Warrant Total:				21.00
				Vendor Total:				21.00
245-BATTERY SYSTEMS INC	512091774	PO-184473	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	212.84			
		PO-182062	GROUND,S,BATTERIES	0100-00000-0-0000-8110-430000-000-7600-7600	79.27			
		PO-182062	GROUND,S,BATTERIES	0100-00000-0-0000-8110-430000-000-7600-7600	104.63			
		PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	106.45			
	Warrant Total:				503.19			

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095088	PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	431.16
				<b>Warrant Total:</b>	<b>431.16</b>
				<b>Vendor Total:</b>	<b>934.35</b>
246-BAUDVILLE INC	512091775	PO-184287	RB Student Character Recognition	0100-07090-0-1110-1000-430000-012-0012-0012	505.91
				<b>Warrant Total:</b>	<b>505.91</b>
				<b>Vendor Total:</b>	<b>505.91</b>
4652-BERRY, LEISHA	512099716	PO-185648	HR - Ink Cartridge Reimbursement	0100-00000-0-0000-7400-430000-000-7400-7400	89.60
				<b>Warrant Total:</b>	<b>89.60</b>
				<b>Vendor Total:</b>	<b>89.60</b>
275-BEST TOURS & TRAVEL	512091777	PO-184792	TR - GP/EC to Clovis North,	0100-07230-0-1110-3600-580014-000-7700-7700	965.00
		PO-184793	TR - Rio Vista to Clovis North,	0100-07230-0-1110-3600-580014-000-7700-7700	865.00
				<b>Warrant Total:</b>	<b>1,830.00</b>
	512096151	PO-185086	TR - CHS Baseball to Atwater,	0100-07230-0-1110-3600-580014-000-7700-7700	985.00
		PO-185087	TR - McKinley to Woodward/CH.	0100-07230-0-1110-3600-580014-000-7700-7700	850.00
				<b>Warrant Total:</b>	<b>1,835.00</b>
				<b>Vendor Total:</b>	<b>3,665.00</b>
8653-BETANCOURT, ZULEMA	512098846	PO-180481	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	43.93
		PO-180481	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	9.21
				<b>Warrant Total:</b>	<b>53.14</b>
				<b>Vendor Total:</b>	<b>53.14</b>
10797-BIANCHI, EMILY	512095089	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	45.62
				<b>Warrant Total:</b>	<b>45.62</b>
				<b>Vendor Total:</b>	<b>45.62</b>
294-BIOLA COMM SERV DIST	512091779	PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	1,583.82
		PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	1,166.64
				<b>Warrant Total:</b>	<b>2,750.46</b>
	512096994	PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	791.91
		PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	163.00
				<b>Warrant Total:</b>	<b>954.91</b>
				<b>Vendor Total:</b>	<b>3,705.37</b>
297-BIRRELL, PAUL	512093214	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	83.60
		PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	24.42

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>108.02</b>
	512095090	PO-182909	Educator Effectiveness-Meal	0100-62640-0-1110-2100-520000-000-6200-6200	86.00
				<b>Warrant Total:</b>	<b>86.00</b>
				<b>Vendor Total:</b>	<b>194.02</b>
2987-BLICK ART MATERIALS	512094292	PO-184908	CHSE-ART MATERIAL FOR ST	0100-90350-0-1110-1000-430000-200-5900-0200	2,098.61
				<b>Warrant Total:</b>	<b>2,098.61</b>
	512095091	PO-184916	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	1,915.99
		PO-184800	VAPA-Strathmore 300 Series	0100-00000-0-1155-1000-430000-000-6300-6325	183.32
		PO-184704	Art & music-Classroom Supplies f	0100-06760-0-1110-1000-430000-000-6300-6390	654.45
				<b>Warrant Total:</b>	<b>2,753.76</b>
	512098847	PO-184865	GP MATERIALS AND SUPPLI	0100-90350-0-1110-1000-430000-102-5902-0102	2,961.31
		PO-185133	Art & Music-Classroom materials f	0100-06760-0-1110-1000-430000-000-6300-6390	186.97
		PO-185133	Art & Music-Classroom materials f	0100-06760-0-1110-1000-430000-000-6300-6390	610.04
				<b>Warrant Total:</b>	<b>3,758.32</b>
				<b>Vendor Total:</b>	<b>8,610.69</b>
308-BOATRIGHT, TAMERA	512095092	PO-182910	Educator Effectiveness-Meal	0100-62640-0-1110-2100-520000-000-6200-6200	86.00
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	70.09
				<b>Warrant Total:</b>	<b>156.09</b>
				<b>Vendor Total:</b>	<b>156.09</b>
5280-BOLLIER, THERESA	512095093	PO-181907	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	72.43
				<b>Warrant Total:</b>	<b>72.43</b>
				<b>Vendor Total:</b>	<b>72.43</b>
7517-BorderLAN SECURITY	512091782	PO-184867	IT-DEEP FREEZE RENEWAL	0100-00000-0-0000-7700-580000-000-7200-7200	120.00
				<b>Warrant Total:</b>	<b>120.00</b>
				<b>Vendor Total:</b>	<b>120.00</b>
6202-BRACAMONTE, JOE	512096995	PO-180965	Rio - Admin Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	161.59
				<b>Warrant Total:</b>	<b>161.59</b>
				<b>Vendor Total:</b>	<b>161.59</b>
10882-BRAY, RENEE	512095094	PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	72.76
		PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	43.16
				<b>Warrant Total:</b>	<b>115.92</b>
				<b>Vendor Total:</b>	<b>115.92</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11633-BREKKE LOPEZ, MARCELA	512098848	PO-185411	Houghton Kearney, Reimbursemen	0100-07395-0-1110-1000-430000-004-0004-0004	1,265.84
				<b>Warrant Total:</b>	<b>1,265.84</b>
				<b>Vendor Total:</b>	<b>1,265.84</b>
6885-BRIGHT WHITE PAPER CO	512091783	PO-184421	LCFF-Poster Printer Paper 26"x1	0100-07090-0-1110-1000-430000-000-6300-6300	641.15
				<b>Warrant Total:</b>	<b>641.15</b>
				<b>Vendor Total:</b>	<b>641.15</b>
9769-BSN SPORTS	512091785	PO-183083	El Capitan Athletic Supplies - Wint	0100-00000-0-1135-4200-430000-100-6400-6400	1,935.52
		PO-184044	Tilley Elem- athletics basketball su	0100-00000-0-1135-4200-430000-014-6400-6400	189.48
				<b>Warrant Total:</b>	<b>2,125.00</b>
	512093215	PO-183789	CUSD-ATH/GBB COACHING U	0100-00000-0-1135-4200-430000-200-6400-6400	1,553.56
		PV-180087	901271860/182645	0100-00000-0-1110-2700-430000-220-0220-0220	388.69
		CM-180293	901672360/182645/180087	0100-00000-0-1110-2700-430000-220-0220-0220	(388.69)
				<b>Warrant Total:</b>	<b>1,553.56</b>
	512094293	PO-180905	GP ATHLETIC EQUIPMENT	0100-00000-0-1135-4200-430000-102-6400-6400	739.13
		PO-185218	GP ATHLETIC MATERIALS AN	0100-00000-0-1135-4200-430000-102-6400-6400	191.08
				<b>Warrant Total:</b>	<b>930.21</b>
	512098849	PO-184588	Liddell - Athletic Equiptment and N	0100-00000-0-1135-4200-430000-011-6400-6400	1,664.57
				<b>Warrant Total:</b>	<b>1,664.57</b>
				<b>Vendor Total:</b>	<b>6,273.34</b>
4479-BUSWEST LLC	512091787	PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	144.36
		PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	147.31
		PO-183868	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	82.55
		PO-183868	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	881.15
		PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	163.06
				<b>Warrant Total:</b>	<b>1,418.43</b>
	512095095	PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	466.28
		PO-185224	TR - Misc parts for bus 41,	0100-07230-0-1110-3600-430024-000-7700-7700	2,050.36
		PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	233.23
				<b>Warrant Total:</b>	<b>2,749.87</b>
				<b>Vendor Total:</b>	<b>4,168.30</b>
373-BUTTERFIELD, ROBIN	512091788	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	14.99
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	24.78
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	409.96
				<b>Warrant Total:</b>	<b>449.73</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512098850	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	32.94
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	26.00
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	146.02
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	47.26
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	30.46
			<b>Warrant Total:</b>		<b>282.68</b>
			<b>Vendor Total:</b>		<b>732.41</b>
11191-CA STATE ATHLETIC DIRECT ASS	512099717	PO-185533	CUSD-ATH/AD REGISTRATION	0100-00000-0-1135-4200-520000-000-6400-6400	200.00
		PO-185533	CUSD-ATH/AD REGISTRATION	0100-00000-0-1135-4200-520000-000-6400-6400	200.00
		PO-185533	CUSD-ATH/AD REGISTRATION	0100-00000-0-1135-4200-520000-000-6400-6400	200.00
			<b>Warrant Total:</b>		<b>600.00</b>
			<b>Vendor Total:</b>		<b>600.00</b>
392-CA STATE DEPT OF JUSTICE	512095096	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	1,816.00
			<b>Warrant Total:</b>		<b>1,816.00</b>
			<b>Vendor Total:</b>		<b>1,816.00</b>
405-CABE CONFERENCE	512093216	PO-184340	Registration for Nora Ceballos and	0100-30600-0-4850-2495-520000-000-6300-6310	405.00
		PO-184340	Registration for Nora Ceballos and	0100-42030-0-1110-2140-520000-000-6300-6310	690.00
		PO-183804	Title I-Registration for Annette	0100-30100-0-0000-2100-520000-000-6300-6300	775.00
		PO-184339	LCFF-Cost of CAL Thursday	0100-07090-0-1110-2495-520000-000-6300-6300	135.00
		PO-184339	LCFF-Cost of CAL Thursday	0100-07090-0-1110-2140-520000-000-6300-6300	135.00
			<b>Warrant Total:</b>		<b>2,140.00</b>
			<b>Vendor Total:</b>		<b>2,140.00</b>
4452-CALIF TEACHING FELLOWS FNDT	512091789	PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	2,849.60
		PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	2,184.00
		PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-580000-014-0014-0014	4,850.56
			<b>Warrant Total:</b>		<b>9,884.16</b>
	512095097	PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-510000-005-0005-0005	9,351.68
		PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-510000-009-0009-0009	3,608.32
		PO-181665	Title I-California Teaching	0100-30100-0-1110-1000-580000-015-0015-0015	2,978.56
		PO-181671	Title I-California Teaching	0100-30100-0-1110-1000-580000-003-0003-0003	1,123.20
		PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	2,221.44
		PO-181449	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	807.04
		PO-181449	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	898.56
		PO-184601	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	711.36
		PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-580000-009-0009-0009	2,544.32

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095097	PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	2,803.84
		PO-185029	CHS-WEST EAST 5-TUTORS 1	0100-30100-0-1110-1000-580000-200-0200-0200	2,050.88
		PO-185029	CHS-WEST EAST 5-TUTORS 1	0100-30100-0-1110-1000-580000-200-0200-0200	4,035.20
		PO-185029	CHS-WEST EAST 5-TUTORS 1	0100-30100-0-1110-1000-580000-200-0200-0200	2,837.12
		PO-185029	CHS-WEST EAST 5-TUTORS 1	0100-30100-0-1110-1000-580000-200-0200-0200	5,403.84
			<b>Warrant Total:</b>		<b>41,375.36</b>
	512096153	PO-185265	CHS-EW AVID TUTORS	0100-00000-0-1110-1000-580000-220-5200-0220	856.96
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	2,728.96
		PO-181450	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	723.84
		PO-181450	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	586.56
			<b>Warrant Total:</b>		<b>4,896.32</b>
	512096996	PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	2,982.72
			<b>Warrant Total:</b>		<b>2,982.72</b>
	512098851	PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	2,666.56
			<b>Warrant Total:</b>		<b>2,666.56</b>
			<b>Vendor Total:</b>		<b>61,805.12</b>
427-CALIFORNIA ASSOCIATION FFA	512098852	PO-185503	Perkins-West Ag-Registration for	0100-35500-0-3800-1000-520000-801-6300-6330	744.00
			<b>Warrant Total:</b>		<b>744.00</b>
			<b>Vendor Total:</b>		<b>744.00</b>
430-CALIFORNIA BUSINESS MACHINES	512091790	PO-184067	Liddell - Laminex Maintenance	0100-07395-0-1110-1000-580000-011-0011-0011	454.49
			<b>Warrant Total:</b>		<b>454.49</b>
			<b>Vendor Total:</b>		<b>454.49</b>
11161-CALIFORNIA FCCLA	512099718	PO-185550	CTEIG-CFS West-Registration for	0100-63870-0-3800-1000-580014-805-6300-6330	4,724.00
		PO-185550	CTEIG-CFS West-Registration for	0100-63870-0-3800-1000-580014-805-6300-6330	1,152.00
			<b>Warrant Total:</b>		<b>5,876.00</b>
			<b>Vendor Total:</b>		<b>5,876.00</b>
10419-CALIFORNIA SMOG REPAIR INC	512091791	PO-183188	TR - Smog tests on misc. white fl	0100-07230-0-1110-3600-580000-000-7700-7700	30.75
			<b>Warrant Total:</b>		<b>30.75</b>
			<b>Vendor Total:</b>		<b>30.75</b>
10716-CANON FINANCIAL SERVICES IN	512093217	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-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

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512093217	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
		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
		PO-183677	District Copier Lease for	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-183677	District Copier Lease for	0100-81500-0-0000-8100-560008-000-0502-7600	113.44
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	623.49
		PO-180439	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-220-0502-0220	973.75
		PO-180439	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.10
		PO-180439	District Copier Lease for Sites	0100-02430-0-3550-1000-560008-303-0502-0303	98.52
		PO-180439	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
		PO-183677	District Copier Lease for	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		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
<b>Warrant Total:</b>					<b>19,880.19</b>
<b>Vendor Total:</b>					<b>19,880.19</b>
11109-CAPITAL BILLING SERVICES	512095098	PO-185270	CHSE-FALSE ALARMS	0100-00000-0-1110-1000-580000-200-0200-0200	310.00
<b>Warrant Total:</b>					<b>310.00</b>
<b>Vendor Total:</b>					<b>310.00</b>
9485-CARDAMON, TERESE	512095099	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	65.73
<b>Warrant Total:</b>					<b>65.73</b>
<b>Vendor Total:</b>					<b>65.73</b>
9997-CARDINAL HOTEL, THE	512091792	PO-184393	Educator Effectiveness-Lodging	0100-62640-0-1110-2100-520000-000-6200-6200	624.72
		PO-184393	Educator Effectiveness-Lodging	0100-62640-0-1110-2140-520000-000-6200-6200	624.72
<b>Warrant Total:</b>					<b>1,249.44</b>
<b>Vendor Total:</b>					<b>1,249.44</b>
476-CAROLINA BIOLOGICAL SUPPLY C	512098853	PO-185178	CHS-W SCIENCE SUPPLIES QU	0100-00000-0-1110-1000-430000-220-0220-0220	503.54
<b>Warrant Total:</b>					<b>503.54</b>
<b>Vendor Total:</b>					<b>503.54</b>



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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
490-CASCWA	512099719	PO-185680	CWA-CASCWA St. Conf. K. To	0100-00000-0-1110-3130-520002-000-7400-7401	325.00
		PO-185680	CWA-CASCWA St. Conf. K. To	0100-00000-0-1110-3130-520002-000-7400-7401	325.00
		PO-185680	CWA-CASCWA St. Conf. K. To	0100-00000-0-1110-3130-520002-000-7400-7401	325.00
		PO-185680	CWA-CASCWA St. Conf. K. To	0100-00000-0-1110-3130-520002-000-7400-7401	325.00
		Warrant Total:			
Vendor Total:				1,300.00	
3540-CASTO	512095101	PO-184988	TRANS CASTO 50TH ANNUAL	0100-07230-0-1110-3600-520000-000-7700-7700	295.00
		PO-184988	TRANS CASTO 50TH ANNUAL	0100-07230-0-1110-3600-520000-000-7700-7700	295.00
		Warrant Total:			
Vendor Total:				590.00	
8624-CASTO CHAPTER 8	512096154	PO-184979	CASTO Chapter 8 Early Bird Reg	0100-90310-0-0000-3600-580000-000-7710-7700	330.00
		Warrant Total:			
Vendor Total:				330.00	
5479-CCEA	512091793	PO-184803	Pershing Continuation HS -	0100-30100-0-1110-1000-520000-300-0300-0300	750.00
		Warrant Total:			
Vendor Total:				750.00	
11427-CDS SO CAL	512091794	PO-183171	TR - DPF filters for misc. buses,	0100-07230-0-1110-3600-430024-000-7700-7700	7,078.75
		PO-184219	TR - Refurbished heater for school	0100-07230-0-1110-3600-430024-000-7700-7700	2,614.82
		PO-184219	TR - Refurbished heater for school	0100-07230-0-1110-3600-430024-000-7700-7700	9,693.57
		CM-180281	184219/3015691	0100-07230-0-1110-3600-430024-000-7700-7700	(9,693.57)
		Warrant Total:			
Vendor Total:				9,693.57	
517-CDW GOVERNMENT INC	512091795	PO-183964	TR - New monitor for Shop Office,	0100-07230-0-1110-3600-430000-000-7700-7700	203.96
		PO-184719	CHSE-MONITOR CABLES FOR	0100-00000-0-1110-1000-430000-200-0200-0200	215.95
		PO-184917	IT-EMAIL FILTER	0100-00000-0-0000-7700-580000-000-7200-7200	6,201.00
	Warrant Total:				6,620.91
	512094294	PO-184719	CHSE-MONITOR CABLES FOR	0100-00000-0-1110-1000-430000-200-0200-0200	134.97
		Warrant Total:			
	512095102	PO-184597	GP LAMINATOR AND FILM	0100-07090-0-1110-1000-430000-102-0102-0102	94.91
		PO-184516	PLK - Epson projectors - classroo	0100-30100-0-1110-1000-440000-013-0013-0013	7,489.66
		PO-184597	GP LAMINATOR AND FILM	0100-07090-0-1110-1000-440000-102-0102-0102	2,087.11
		CM-180302	WD75248/160214	0100-07090-0-1110-1000-440000-011-0011-0011	(362.25)
Warrant Total:				9,309.43	
512096997	PO-184719	CHSE-MONITOR CABLES FOR	0100-00000-0-1110-1000-430000-200-0200-0200	101.23	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>101.23</b>
	512098854	PO-185221	PLK - Maxell EB-95 earphones for	0100-07090-0-1110-1000-430000-013-0013-0013	1,991.95
		PO-185316	TECHNOLOGY EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	161.96
				<b>Warrant Total:</b>	<b>2,153.91</b>
				<b>Vendor Total:</b>	<b>18,320.45</b>
10788-CEN CAL MENTORING ACADEM	512091796	PO-181225	LCFF-CenCal Mentoring Mobile	0100-07090-0-1110-1000-510000-000-6300-6300	20,000.00
				<b>Warrant Total:</b>	<b>20,000.00</b>
	512095103	PO-181225	LCFF-CenCal Mentoring Mobile	0100-07090-0-1110-1000-510000-000-6300-6300	18,000.00
				<b>Warrant Total:</b>	<b>18,000.00</b>
				<b>Vendor Total:</b>	<b>38,000.00</b>
523-CENTRAL CALIFORNIA ELECT INC	512091797	PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	178.86
		PO-184192	MAINT,RV ELECTRICAL	0100-81500-0-0000-8100-560000-000-7600-7600	938.00
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	343.68
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00
		PO-180870	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00
				<b>Warrant Total:</b>	<b>1,790.54</b>
	512094295	PO-184957	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	243.75
				<b>Warrant Total:</b>	<b>243.75</b>
				<b>Vendor Total:</b>	<b>2,034.29</b>
541-CENTRAL UNIFIED REVOLVING FU	512099720	PO-185528	HR-Replenish Revolving Account	0100-00000-0-0000-7400-580040-000-7400-9999	1,172.77
				<b>Warrant Total:</b>	<b>1,172.77</b>
				<b>Vendor Total:</b>	<b>1,172.77</b>
10649-CENTRAL UNIFIED SCHOOL DIST	512096156	PO-185329	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	196.25
		PO-185329	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	75.43
				<b>Warrant Total:</b>	<b>271.68</b>
				<b>Vendor Total:</b>	<b>271.68</b>
549-CENTRAL VALLEY GOLF & UTILIT	512095104	PO-185085	CUST,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	344.28
				<b>Warrant Total:</b>	<b>344.28</b>
				<b>Vendor Total:</b>	<b>344.28</b>
10994-CERDA, ABRAHAM	512094296	PV-180088	180560/51-2082442	0100-00000-0-0000-8200-520002-000-7600-7600	19.62
				<b>Warrant Total:</b>	<b>19.62</b>
				<b>Vendor Total:</b>	<b>19.62</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
576-CHEVRON & TEXACO BUSINESS CA	512091800	PO-180309	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	163.44
				<b>Warrant Total:</b>	<b>163.44</b>
				<b>Vendor Total:</b>	<b>163.44</b>
11542-CHIAPA, ANDREA	512095105	PO-185225	SpEd-Meal and mileage	0100-56400-0-1110-3140-520000-000-6100-6100	127.00
		PO-185225	SpEd-Meal and mileage	0100-56400-0-1110-3140-520000-000-6100-6100	301.93
				<b>Warrant Total:</b>	<b>428.93</b>
				<b>Vendor Total:</b>	<b>428.93</b>
5003-CHOHAN, HOLLY	512091801	PO-183701	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-430000-804-6300-6330	314.56
				<b>Warrant Total:</b>	<b>314.56</b>
				<b>Vendor Total:</b>	<b>314.56</b>
8632-CIS SECURITY	512091804	PO-185037	MAINT,JAN 2018 MOBILE	0100-81500-0-0000-8100-580000-000-7600-7600	4,639.00
		PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	280.80
		PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	499.20
		PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	561.60
		PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	332.80
		PO-184182	District- Security Patrol Services	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
		PO-183754	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	842.40
				<b>Warrant Total:</b>	<b>13,666.80</b>
	512094297	PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	478.26
		PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	162.84
		CM-180299	600003059/174388	0100-81500-0-0000-8100-580000-000-7600-7600	(157.20)
				<b>Warrant Total:</b>	<b>483.90</b>
	512095106	PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	811.20
				<b>Warrant Total:</b>	<b>811.20</b>
	512098856	PO-185390	MAINT,FEBRUARY MOBILE	0100-81500-0-0000-8100-580000-000-7600-7600	4,639.00
		PO-185390	MAINT,FEBRUARY MOBILE	0100-81500-0-0000-8100-580000-000-7600-7600	683.28
				<b>Warrant Total:</b>	<b>5,322.28</b>
				<b>Vendor Total:</b>	<b>20,284.18</b>
614-CITY OF FRESNO	512091807	PO-180300	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	330.00
				<b>Warrant Total:</b>	<b>330.00</b>
				<b>Vendor Total:</b>	<b>330.00</b>
5201-CITY OF FRESNO-FAX	512096158	PO-185158	SpEd- FAX, Single rider passes @	0100-65000-0-5750-1110-430000-000-6100-6100	360.00
				<b>Warrant Total:</b>	<b>360.00</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					360.00	
609-CITY OF FRESNO-UTILITIES	512091808	PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	543.85	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	471.46	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	598.63	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	440.40	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	248.82	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,623.06	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	903.27	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	807.63	
		PO-180026	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	212.71	
	Warrant Total:					6,523.83
	512093222	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	1,181.56	
	Warrant Total:					1,268.56
	512099722	PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	637.78	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	413.34	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	575.89	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	614.13	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	515.41	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	2,984.94	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	317.97	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	233.20	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,217.44	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	4,028.39	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	765.68	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	110.32	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	399.79	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,883.61	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	234.42	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,021.31	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,034.61	
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	433.17	
		Warrant Total:				
	Vendor Total:					25,213.79
8913-CLARK SECURITY PRODUCTS	512091809	PO-185033	MAINT,LOCK PART	0100-81500-0-0000-8100-430000-000-7600-7600	228.58	

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
					<b>Warrant Total:</b>	<b>228.58</b>	
					<b>Vendor Total:</b>	<b>228.58</b>	
622-CLASSIC CHARTER INC	512091810	PO-184250	TR - Polk to Columbia State Park,	0100-07230-0-1110-3600-580014-000-7700-7700	3,237.75		
		PO-184249	TR - CHS Cheer to Anaheim,	0100-07230-0-1110-3600-580014-000-7700-7700	1,766.00		
						<b>Warrant Total:</b>	<b>5,003.75</b>
	512098857	PO-184616	TR - HK to Sierra Outdoor School,	0100-07230-0-1110-3600-580014-000-7700-7700	928.00		
		PO-184616	TR - HK to Sierra Outdoor School,	0100-07230-0-1110-3600-580014-000-7700-7700	928.00		
						<b>Warrant Total:</b>	<b>1,856.00</b>
					<b>Vendor Total:</b>	<b>6,859.75</b>	
8098-COLLEGE BOARD	512091811	PO-185007	Block Grant-PSAT/NMSQT Fall 2	0100-73380-0-1110-1000-430000-000-6300-6300	6,032.00		
					<b>Warrant Total:</b>	<b>6,032.00</b>	
648-COLLEGE BOARD	512098858	PO-184497	Career Readiness Block Grant- SA	0100-73380-0-1110-1000-430000-000-6300-6300	46.00		
					<b>Warrant Total:</b>	<b>46.00</b>	
					<b>Vendor Total:</b>	<b>6,078.00</b>	
11438-COMFORT MED TRANS INC	512091812	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	2,350.00		
							<b>Warrant Total:</b>
	512098859	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	4,675.00		
							<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>7,025.00</b>	
6788-COMPREHENSIVE YOUTH SERVICE	512091813	PO-182190	SpEd- 2017/18 CYS Contract-	0100-07090-0-5001-3110-510000-000-6300-6300	8,750.40		
		PO-182190	SpEd- 2017/18 CYS Contract-	0100-65120-0-5001-3110-510000-000-6100-6100	12,170.24		
						<b>Warrant Total:</b>	<b>20,920.64</b>
	512095107	PO-182190	SpEd- 2017/18 CYS Contract-	0100-65120-0-5001-3110-510000-000-6100-6100	17,804.80		
							<b>Warrant Total:</b>
						<b>Vendor Total:</b>	<b>38,725.44</b>
9544-CORDOVA'S LAWN & TREE SERVICE	512091814	PO-184482	GROUNDS,HERN-BARSTOW,T	0100-00000-0-0000-8110-580000-000-7600-7600	1,400.00		
					<b>Warrant Total:</b>	<b>1,400.00</b>	
					<b>Vendor Total:</b>	<b>1,400.00</b>	
11631-CORNSTOCK, JOYCE	512098860	PO-185412	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	10.96		
					<b>Warrant Total:</b>	<b>10.96</b>	
					<b>Vendor Total:</b>	<b>10.96</b>	
712-COSTCO WHOLESALE	512093223	PO-184932	CHS-W STUDENT AWARD	0100-07395-0-1110-1000-430000-200-0200-0200	194.09		

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512093223	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	73.28
		PO-184519	Tilley elem- parent meetings/works	0100-07090-0-1110-2495-430000-014-0014-0014	46.93
			<b>Warrant Total:</b>		<b>314.30</b>
	512094298	PO-185050	HR - Monthly Classified Advisory	0100-00000-0-0000-7400-430000-000-7400-7400	19.52
			<b>Warrant Total:</b>		<b>19.52</b>
	512095108	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	16.22
			<b>Warrant Total:</b>		<b>16.22</b>
			<b>Vendor Total:</b>		<b>350.04</b>
7747-CRAIG, STEVEN	512095109	PO-180469	CUST,ATHLETIC DELIVERIES	0100-00000-0-0000-8200-520002-000-7600-7600	188.35
			<b>Warrant Total:</b>		<b>188.35</b>
			<b>Vendor Total:</b>		<b>188.35</b>
8142-CREATIVE ALTERNATIVES INC	512093225	PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	4,592.00
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,783.50
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	514.50
		PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	2,992.00
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65120-0-5750-1180-580000-000-6100-6102	2,404.00
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65000-0-5750-1180-580000-000-6100-6102	588.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	3,300.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	588.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	3,300.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	588.00
			<b>Warrant Total:</b>		<b>20,650.00</b>
			<b>Vendor Total:</b>		<b>20,650.00</b>
7620-CREATIVE BUS SALES INC	512091815	PO-181764	TR - Special needs child restraint	0100-07230-0-1110-3600-430000-000-7700-7700	30.70
		PO-181764	TR - Special needs child restraint	0100-07230-0-1110-3600-430000-000-7700-7700	357.10
			<b>Warrant Total:</b>		<b>387.80</b>
			<b>Vendor Total:</b>		<b>387.80</b>
4069-CROWN SERVICES CORP	512094299	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
			<b>Warrant Total:</b>		<b>460.79</b>
			<b>Vendor Total:</b>		<b>460.79</b>
396-CSUF - FOUNDATION	512099723	PO-182324	CHS-EAST PD CCWLP REGIST	0100-07090-0-1110-1000-520000-200-0200-0200	200.00
		PO-182324	CHS-EAST PD CCWLP REGIST	0100-07090-0-1110-1000-520000-200-0200-0200	200.00
			<b>Warrant Total:</b>		<b>400.00</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Vendor Total:					400.00			
3153-CUELLAR, ELISEO	512091817	PO-180478	HR - Mileage Reimbursement for 20100-00000-0-0000-7400-520001-000-7400-7400		26.22			
		PO-180478	HR - Mileage Reimbursement for 20100-00000-0-0000-7400-520001-000-7400-7400		6.00			
		PO-180478	HR - Mileage Reimbursement for 20100-00000-0-0000-7400-520001-000-7400-7400		80.22			
		Warrant Total:				112.44		
Vendor Total:					112.44			
6682-D & R DOOR SERVICE INC	512091818	PO-183942	MAINT,DOOR REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	180.00			
					Warrant Total:	180.00		
	512094301	PO-183942	MAINT,DOOR REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	180.00			
					Warrant Total:	180.00		
	512096159	PO-183938	MAINT,DUPLICATION,DOOR R0100-81500-0-0000-8100-560000-000-7600-7600	2,000.00				
				Warrant Total:	2,000.00			
Vendor Total:					2,360.00			
7339-DANNIS WOLIVER KELLEY	512096998	PO-180057	District- Legal Services 2016-2017 0100-00000-0-0000-7300-580018-000-0502-7500		879.00			
		PO-180057	District- Legal Services 2016-2017 0100-00000-0-0000-7300-580018-000-0502-7500		4,263.00			
		PO-180057	District- Legal Services 2016-2017 0100-00000-0-0000-7300-580018-000-0502-7500		465.50			
		PO-180057	District- Legal Services 2016-2017 0100-00000-0-0000-7300-580018-000-0502-7500		1,935.50			
	Warrant Total:				7,543.00			
	Vendor Total:					7,543.00		
8942-DARDEN ARCHITECTS INC	512093227	PO-184450	FACILITIES: CENTRAL HIGH V0100-90180-0-0000-8500-610008-220-4978-8100	1,622.50				
				Warrant Total:	1,622.50			
				Vendor Total:	1,622.50			
803-DAVIS, KETTI	512098861	PO-185407	Educator Effectiveness- Meals &	0100-62640-0-1110-2100-520000-000-6200-6200	86.00			
		PO-185407	Educator Effectiveness- Meals &	0100-62640-0-1110-2100-520000-000-6200-6200	158.60			
		Warrant Total:				244.60		
		Vendor Total:					244.60	
4056-DAVIS, SCOTT	512094302	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	239.80			
				Warrant Total:				239.80
				Vendor Total:				
4014-De NEVI, LORI	512095110	PO-181921	SpEd-Mileage Reimbursement for t0100-65000-0-5001-3120-520000-000-6100-6100		19.74			
		PO-181921	SpEd-Mileage Reimbursement for t0100-65000-0-5001-3120-520000-000-6100-6100		48.72			
		PO-181921	SpEd-Mileage Reimbursement for t0100-65000-0-5001-3120-520000-000-6100-6100		31.23			
		Warrant Total:				99.69		

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					99.69
11537-DELL FINANCIAL SERVICES LLC	512093228	PO-184664	Career Readiness Block Grant-Per	0100-73380-0-1110-1000-440000-000-6300-6300	31,331.57
		CM-180292	6011088223/184664	0100-73380-0-1110-1000-440000-000-6300-6300	(1,820.52)
	Warrant Total: 29,511.05				
	512094303	PO-183857	District Chromebooks- Tk-2	0100-90410-0-1110-1000-640000-000-5732-7500	17,580.29
		PO-183857	District Chromebooks- Tk-2	0100-90410-0-1110-1000-640000-000-5732-7500	17,585.55
		PO-183857	District Chromebooks- Tk-2	0100-90410-0-1110-1000-640000-000-5732-7500	17,586.00
		PO-183857	District Chromebooks- Tk-2	0100-90410-0-0000-9100-743900-000-5732-7500	158,539.58
		PO-183857	District Chromebooks- Tk-2	0100-90410-0-0000-9100-743900-000-5732-7500	158,587.14
		PO-183857	District Chromebooks- Tk-2	0100-90410-0-0000-9100-743900-000-5732-7500	158,591.15
	Warrant Total: 528,469.71				
	512095111	PO-184763	RB Teacher Laptops	0100-07090-0-1110-1000-440000-012-0012-0012	5,968.69
	Warrant Total: 5,968.69				
Vendor Total: 563,949.45					
818-DELL MARKETING LP	512093229	PO-183966	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-430000-803-6300-6330	1,895.23
		PO-184308	CHSE-COMPUTER/MOUNTS	0100-00000-0-1110-1000-430000-200-0200-0200	320.74
		PO-184308	CHSE-COMPUTER/MOUNTS	0100-00000-0-1110-1000-440000-200-0200-0200	627.33
	Warrant Total: 2,843.30				
	512095112	PO-184837	Harvest - Technology for classroom	0100-00000-0-1110-1000-440000-015-0015-0015	2,271.59
	Warrant Total: 2,271.59				
	512098862	PO-185046	HB Computer Equipment - Teac	0100-30100-0-1110-1000-440000-003-0003-0003	4,507.18
	Warrant Total: 4,507.18				
	Vendor Total: 9,622.07				
11639-DEPARTMENT OF CONSERVATION	512099724	PO-185558	FACILITIES: CENTRAL HIGH V0	0100-90180-0-0000-8500-617000-220-4978-8100	3,600.00
				Warrant Total: 3,600.00	
Vendor Total: 3,600.00					
4018-DEPT OF INDUSTRIAL RELATIONS	512091820	PO-184976	MAINT,CLOSED SLIDE	0100-81500-0-0000-8100-580000-000-7600-7600	755.00
		PO-184976	MAINT,CLOSED SLIDE	0100-81500-0-0000-8100-580000-000-7600-7600	755.00
	Warrant Total: 1,510.00				
Vendor Total: 1,510.00					
4938-DETTMAN, BRENTON	512094304	PO-180925	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	83.17
		PO-180925	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	119.41
	Warrant Total: 202.58				



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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					202.58	
3210-DEVEREUX TEXAS TREATMENT N	512091821	PO-183205	SpEd-NPS Contract for the 17/18	0100-65000-0-5750-1180-580000-000-6100-6102	2,837.95	
		PO-183205	SpEd-NPS Contract for the 17/18	0100-65120-0-5750-1180-580000-000-6100-6102	132.71	
	Warrant Total:					2,970.66
	512098863	PO-183205	SpEd-NPS Contract for the 17/18	0100-65120-0-5750-1180-510000-000-6100-6102	1,970.90	
		PO-183205	SpEd-NPS Contract for the 17/18	0100-65120-0-5750-1180-580000-000-6100-6102	858.30	
	Warrant Total:					2,829.20
Vendor Total:					5,799.86	
836-DHILLON, PARKASH	512098864	PO-184213	Pathway PD - CTA Good Teachin	0100-30100-0-3550-1000-520000-304-0304-0304	71.00	
		PO-184213	Pathway PD - CTA Good Teachin	0100-30100-0-3550-1000-520000-304-0304-0304	22.00	
	Warrant Total:					93.00
Vendor Total:					93.00	
5010-DIGITAL SCHOOLS OF CALIFORNI	512091822	PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,455.40	
					Warrant Total:	9,455.40
	Vendor Total:					9,455.40
9007-DISCOUNT DANCE LLC	512091823	PO-182383	VAPA-Adult #1 Pro Canvas Split	0100-00000-0-1155-1000-430000-000-6300-6325	2,185.04	
					Warrant Total:	2,185.04
	Vendor Total:					2,185.04
849-DISCOUNT SCHOOL SUPPLY	512095113	PO-184847	SpEd-SDC Step-up ladder, for stu	0100-65000-0-5770-1110-430000-000-6100-6100	419.97	
					Warrant Total:	419.97
	Vendor Total:					419.97
10494-DOUBLETREE BY HILTON FRESN	512099726	PO-185549	CTEIG-CFS West-Lodging for	0100-63870-0-3800-1000-580014-805-6300-6330	721.35	
					Warrant Total:	721.35
	Vendor Total:					721.35
888-DUERR EVALUATION RESOURCES I	512095115	PO-183657	California Healthy Kids Survey Ba	0100-00000-0-1110-1000-580000-000-6300-6300	2,409.60	
					Warrant Total:	2,409.60
	Vendor Total:					2,409.60
892-DUNCAN CERAMIC & CRAFT SUPPL	512093230	PO-184748	CHSW Ceramic Class project	0100-90350-0-1110-1000-430000-220-5900-0220	755.83	
		PO-184748	CHSW Ceramic Class project	0100-90350-0-1110-1000-430000-220-5900-0220	59.77	
		PO-184748	CHSW Ceramic Class project	0100-90350-0-1110-1000-430000-220-5900-0220	58.20	
		PO-184748	CHSW Ceramic Class project	0100-90350-0-1110-1000-430000-220-5900-0220	512.08	
		Warrant Total:				

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094305	PO-184041	CHSE-CLAY FOR CERAMIC C	0100-90350-0-1110-1000-430000-200-5900-0200	1,365.70
				<b>Warrant Total:</b>	<b>1,365.70</b>
	512095116	PO-184259	VAPA-HS H Clay M Half Half	0100-00000-0-1155-1000-430000-000-6300-6325	796.76
				<b>Warrant Total:</b>	<b>796.76</b>
				<b>Vendor Total:</b>	<b>3,548.34</b>
906-EAGLE BUILDING MATERIALS	512094306	PO-184585	GROUNDS,FIELD MARKING	0100-00000-0-0000-8110-430000-000-7600-7600	401.67
				<b>Warrant Total:</b>	<b>401.67</b>
				<b>Vendor Total:</b>	<b>401.67</b>
907-EAGLE SOFTWARE	512091826	PO-183246	GP GIA TO ATTEND AERIES S	0100-07090-0-1110-2700-520000-102-0102-0102	250.00
				<b>Warrant Total:</b>	<b>250.00</b>
				<b>Vendor Total:</b>	<b>250.00</b>
913-EASTBAY INC	512091827	PO-183373	CUSD-ATH/WRESTLING UNIF	0100-00000-0-1135-4200-430000-000-6400-6400	3,177.29
		PO-183372	CUSD-ATH/WRESTLING UNIF	0100-00000-0-1135-4200-430000-100-6400-6400	2,708.80
		PO-182020	McKinley Elementary--Athletics E	0100-00000-0-1135-4200-430000-006-6400-6400	639.41
				<b>Warrant Total:</b>	<b>6,525.50</b>
	512094307	PO-185075	CUSD-ATH/WRESTLING POLO	0100-00000-0-1135-4200-430000-200-6400-6400	84.79
				<b>Warrant Total:</b>	<b>84.79</b>
				<b>Vendor Total:</b>	<b>6,610.29</b>
10971-EKC ENTERPRISES INC	512091828	PO-185034	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	115.00
				<b>Warrant Total:</b>	<b>115.00</b>
				<b>Vendor Total:</b>	<b>115.00</b>
3240-EMBASSY SUITES	512094309	PO-185164	TE- PD Travel Request #17-18 CA	0100-30100-0-1110-1000-430000-008-0008-0008	1,290.32
		PO-185164	TE- PD Travel Request #17-18 CA	0100-30100-0-1110-2700-520001-008-0008-0008	645.16
				<b>Warrant Total:</b>	<b>1,935.48</b>
				<b>Vendor Total:</b>	<b>1,935.48</b>
959-EMBASSY SUITES SAN LUIS	512099727	PO-185481	Perkins-Lodging for the 2018	0100-35500-0-3800-1000-520000-801-6300-6330	1,086.72
		PO-185481	Perkins-Lodging for the 2018	0100-35500-0-3800-1000-520000-801-6300-6330	869.38
		PO-185481	Perkins-Lodging for the 2018	0100-35500-0-3800-1000-520000-801-6300-6330	869.38
		PO-185481	Perkins-Lodging for the 2018	0100-35500-0-3800-1000-520000-801-6300-6330	1,086.72
		PO-185481	Perkins-Lodging for the 2018	0100-35500-0-3800-1000-520000-801-6300-6330	869.38
		PO-185475	Pershing Cont HS Ag Dept -	0100-70100-0-3800-1000-520000-300-0300-0300	869.38
				<b>Warrant Total:</b>	<b>5,650.96</b>
				<b>Vendor Total:</b>	<b>5,650.96</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5738-EMCOR SERVICE INC	512094310	PO-184104	MAINT,REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	397.50
<b>Warrant Total:</b>					<b>397.50</b>
<b>Vendor Total:</b>					<b>397.50</b>
972-ENGLISH, LAVONNE	512093231	PO-183887	SpEd-Meal reimbursement for	0100-56400-0-1110-3140-520000-000-6100-6100	127.00
<b>Warrant Total:</b>					<b>127.00</b>
<b>Vendor Total:</b>					<b>127.00</b>
8710-ENTERPRISE RENT-A-CAR LLC	512091829	PO-184477	TR - Wrestling to FCC, 2/1-2/3/18,	0100-07230-0-1110-3600-560021-000-7700-7700	125.85
		PO-184477	TR - Wrestling to FCC, 2/1-2/3/18,	0100-07230-0-1110-3600-560021-000-7700-7700	329.77
		PO-184477	TR - Wrestling to FCC, 2/1-2/3/18,	0100-07230-0-1110-3600-560021-000-7700-7700	263.70
		PO-184480	TR - West Ag to Arbuckle,	0100-07230-0-1110-3600-560021-000-7700-7700	400.44
		PO-184590	TR - CHS VB to Atwater,	0100-07230-0-1110-3600-560021-000-7700-7700	408.65
		PO-184590	TR - CHS VB to Atwater,	0100-07230-0-1110-3600-560021-000-7700-7700	416.87
		PO-184690	TR - Glacier Point Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-184752	TR - Ed. Svc to Monterey,	0100-07230-0-1110-3600-560021-000-7700-7700	161.48
		PO-184754	TR - CHS Wrestling to Lemoore,	0100-07230-0-1110-3600-560021-000-7700-7700	302.03
		PO-184754	TR - CHS Wrestling to Lemoore,	0100-07230-0-1110-3600-560021-000-7700-7700	248.61
		PO-184236	TR - CHS Drama to Tilley, 2/2/18,	0100-07230-0-1110-3600-560021-000-7700-7700	134.85
		PO-184237	TR - CHS Drama to Polk, 2/8/18,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-184240	TR - CHS Cheer to LA,	0100-07230-0-1110-3600-560021-000-7700-7700	617.46
		PO-184290	TR - West Ag to Caruthers,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-184754	TR - CHS Wrestling to Lemoore,	0100-07230-0-1110-3600-560021-000-7700-7700	281.48
		PO-184859	TR - CUTA to SF, 2/22-2/26/18	0100-07230-0-1110-3600-560021-000-7700-7700	184.25
		PO-184920	TR - CHS Tennis to Yosemite,	0100-07230-0-1110-3600-560021-000-7700-7700	188.26
		PO-184290	TR - West Ag to Caruthers,	0100-07230-0-1110-3600-560021-000-7700-7700	126.63
		PO-184291	TR - West AG to Tulare,	0100-07230-0-1110-3600-560021-000-7700-7700	277.91
		PO-184291	TR - West AG to Tulare,	0100-07230-0-1110-3600-560021-000-7700-7700	298.46
		PO-184321	TR - SPED to Anaheim,	0100-07230-0-1110-3600-560021-000-7700-7700	259.08
<b>Warrant Total:</b>					<b>5,405.67</b>
	512095117	PO-184921	TR - CHS Wrestling to Bakersfie	0100-07230-0-1110-3600-560021-000-7700-7700	205.55
		PO-184921	TR - CHS Wrestling to Bakersfie	0100-07230-0-1110-3600-560021-000-7700-7700	308.89
		PO-184921	TR - CHS Wrestling to Bakersfie	0100-07230-0-1110-3600-560021-000-7700-7700	308.89
<b>Warrant Total:</b>					<b>823.33</b>
<b>Vendor Total:</b>					<b>6,229.00</b>
978-ENVIROCLEAN	512091830	PO-185035	CUST,SOAP	0100-00000-0-0000-8200-430000-000-7600-7600	4,372.99
		PO-184323	CHSE-WATER SCRAPER MAT	0100-00000-0-1110-2700-430000-200-0200-0200	936.31

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>5,309.30</b>
	512095118	PO-184877	Rio Custodial Supplies for Student	0100-00000-0-1110-1000-430000-101-0101-0101	164.39
		PO-184814	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	159.26
		PO-184814	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,457.66
				<b>Warrant Total:</b>	<b>1,781.31</b>
	512098865	PO-184814	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	64.25
				<b>Warrant Total:</b>	<b>64.25</b>
				<b>Vendor Total:</b>	<b>7,154.86</b>
6768-ERNEST PACKAGING	512095119	PO-183721	CUST,SMARTSCREENS	0100-00000-0-0000-8200-430000-000-7600-7600	4,957.61
				<b>Warrant Total:</b>	<b>4,957.61</b>
				<b>Vendor Total:</b>	<b>4,957.61</b>
10630-ESPINO, MIGUEL	512096160	PO-184583	CHS-W PD TR#30100.130 CLTA	0100-30100-0-1110-1000-520000-200-0200-0200	170.00
		PO-184583	CHS-W PD TR#30100.130 CLTA	0100-30100-0-1110-1000-520000-200-0200-0200	289.94
		CM-180306	ESPINO, MIGUEL	0100-30100-0-1110-1000-520000-200-0200-0200	(11.61)
				<b>Warrant Total:</b>	<b>448.33</b>
				<b>Vendor Total:</b>	<b>448.33</b>
9666-ESQUIRE IMAX THEATRE LLC	512091831	PO-185025	GATE Fundraiser-Admission cost	0100-90120-0-1110-1000-430000-000-6300-6310	2,032.50
		PO-185024	GATE Fundraiser-Admission cost	0100-90120-0-1110-1000-430000-000-6300-6310	1,932.50
				<b>Warrant Total:</b>	<b>3,965.00</b>
				<b>Vendor Total:</b>	<b>3,965.00</b>
4194-EVANGELHO SEED COMPANY INC	512096999	PO-184671	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	1,342.36
				<b>Warrant Total:</b>	<b>1,342.36</b>
				<b>Vendor Total:</b>	<b>1,342.36</b>
996-EVARISTO, DOLORES	512093232	PO-183886	SpEd-Meal reimbursement for	0100-56400-0-1110-3140-520000-000-6100-6100	127.00
				<b>Warrant Total:</b>	<b>127.00</b>
	512095120	PO-185199	SpEd- Mileage reimbursement for I	0100-65000-0-5001-3140-520000-000-6100-6100	41.25
				<b>Warrant Total:</b>	<b>41.25</b>
				<b>Vendor Total:</b>	<b>168.25</b>
1011-FACSCO	512094311	PO-184950	MAINT,HVAC COOLER	0100-81500-0-0000-8100-430000-000-7600-7600	461.59
				<b>Warrant Total:</b>	<b>461.59</b>
				<b>Vendor Total:</b>	<b>461.59</b>
6756-FAGEN FRIEDMAN & FULFROST L	512094312	PO-185084	SpEd- Legal Services for special c	0100-00000-0-0000-7300-580018-000-0502-7500	27.50

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>27.50</b>
				<b>Vendor Total:</b>	<b>27.50</b>
1027-FASTENAL COMPANY	512095121	PO-183680	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	154.89
				<b>Warrant Total:</b>	<b>154.89</b>
				<b>Vendor Total:</b>	<b>154.89</b>
1039-FCSS	512097000	PO-185501	BTSA/PAR-2017-18 Teacher Ind	0100-07392-0-1110-2140-580000-000-6300-7402	2,719.00
		PO-185501	BTSA/PAR-2017-18 Teacher Ind	0100-07271-0-1110-2140-580000-000-6300-6300	6,281.00
				<b>Warrant Total:</b>	<b>9,000.00</b>
	512099728	PO-184685	SpEd-Registration for Central Staff	0100-65000-0-5001-2100-520000-000-6100-6100	400.00
		PO-184685	SpEd-Registration for Central Staff	0100-65000-0-5001-3150-520000-000-6100-6100	1,100.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>10,500.00</b>
1035-FCSS- GRAPHICS	512091832	PO-184228	CHSE-GIA BUSINESS CARDS	0100-00000-0-1110-2700-430000-200-0200-0200	43.19
				<b>Warrant Total:</b>	<b>43.19</b>
	512096161	PO-184810	Exec Services/Facility Planning Bu	0100-00000-0-0000-8100-430000-000-8100-8100	70.18
		PO-184810	Exec Services/Facility Planning Bu	0100-00000-0-0000-7300-430000-000-7500-7500	43.19
				<b>Warrant Total:</b>	<b>113.37</b>
	512098866	PO-185156	Saroyan Elementary office suppli	0100-00000-0-1110-2700-430000-009-0009-0009	72.88
				<b>Warrant Total:</b>	<b>72.88</b>
				<b>Vendor Total:</b>	<b>229.44</b>
1031-FCSS- LEGAL	512094313	PO-180055	District- Legal Services for 17/18	0100-00000-0-0000-7300-580018-000-0502-7500	2,805.00
				<b>Warrant Total:</b>	<b>2,805.00</b>
				<b>Vendor Total:</b>	<b>2,805.00</b>
1033-FCSS-EVENTS	512093233	PO-181157	Title II-Registration for BSCS	0100-40350-0-1110-2100-520000-000-6300-6390	2,800.00
				<b>Warrant Total:</b>	<b>2,800.00</b>
	512098867	PO-184418	CHS-W PD SKETCHNOTING S	0100-07090-0-1110-1000-520000-200-0200-0200	250.00
		PO-183851	CHS-W PD SKETCHNOTING S	0100-07090-0-1110-1000-520000-200-0200-0200	1,250.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>4,300.00</b>
7071-FEDEX OFFICE	512095122	PO-180949	FACILITIES DEPT: POSTAGE A0	100-00000-0-0000-8100-590010-000-8100-8100	19.30
				<b>Warrant Total:</b>	<b>19.30</b>
				<b>Vendor Total:</b>	<b>19.30</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1057-FERGUSON ENTERPRISES INC #69	512091834	PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	96.92
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	82.54
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	174.81
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	245.05
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	250.29
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	275.59
			<b>Warrant Total:</b>		<b>1,125.20</b>
	512094314	PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	127.26
		PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	183.55
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	114.46
			<b>Warrant Total:</b>		<b>425.27</b>
	512095123	PO-182967	MAINT,PLUMBING SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	75.85
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	258.42
			<b>Warrant Total:</b>		<b>334.27</b>
			<b>Vendor Total:</b>		<b>1,884.74</b>
9438-FILTER PRO INC	512091835	PO-183998	MAINT,HVAC FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	198.22
					<b>Warrant Total:</b>
					<b>198.22</b>
1068-FIRST STRING SPORTS INC	512095124	PO-184971	Teague - Sports - Javelin for Track	0100-00000-0-1135-4200-430000-008-6400-6400	213.79
					<b>Warrant Total:</b>
					<b>213.79</b>
9853-FITE, ALLYSA	512093234	PO-180140	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	22.74
					20.49
					<b>Warrant Total:</b>
9712-FLORES, CHRISTINE	512099729	PO-183301	CHS-EST 2018 CSLA PD CFLOR	0100-30100-0-1110-2420-520000-200-0200-0200	184.00
					304.95
					128.00
9348-FOLLETT SCHOOL SOLUTIONS IN	512091837	PO-183829	Saroyan elementary library book o	0100-07395-0-1110-1000-420000-009-0009-0009	228.09
					<b>Warrant Total:</b>
					<b>228.09</b>
	512097001	PO-184166	Pershing Cont HS Library Books-S	0100-07395-0-1110-1000-420000-300-0300-0300	215.78

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
					<b>Warrant Total:</b>	<b>215.78</b>
					<b>Vendor Total:</b>	<b>443.87</b>
4838-FONTES, RODNEY	512095125	PO-181920	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	35.81	
					<b>Warrant Total:</b>	<b>35.81</b>
					<b>Vendor Total:</b>	<b>35.81</b>
11632-FORTUNA UNION HIGH SCHOOL I	512096163	PO-185349	Perkins-West Ag-Registration for Y	0100-35500-0-3800-1000-520000-801-6300-6330	125.00	
					<b>Warrant Total:</b>	<b>125.00</b>
					<b>Vendor Total:</b>	<b>125.00</b>
1122-FRESNO BEE	512095126	PO-185284	Grapevine Dec 2017 Issue: 30,549	0100-00000-0-0000-7180-580000-000-7300-7300	11,152.00	
					<b>Warrant Total:</b>	<b>11,152.00</b>
					<b>Vendor Total:</b>	<b>11,152.00</b>
1127-FRESNO CNTY PROBATION DEPT	512098868	PO-180060	Probation Services- Two Officers	0100-00000-0-0000-8300-580027-000-0502-7500	18,750.00	
					<b>Warrant Total:</b>	<b>18,750.00</b>
					<b>Vendor Total:</b>	<b>18,750.00</b>
1128-FRESNO CNTY SCHOOL TRUSTEE	512098869	PO-185392	HR - Central Vally Training	0100-00000-0-0000-7400-520000-000-7400-7400	100.00	
		PO-185392	HR - Central Vally Training	0100-00000-0-0000-7400-520000-000-7400-7400	100.00	
					<b>Warrant Total:</b>	<b>200.00</b>
					<b>Vendor Total:</b>	<b>200.00</b>
1130-FRESNO CNTY SHERIFF'S DEPT	512099733	PO-185459	Voluntary Deduction payment to S	0100-00000-0-0000-7300-580000-000-7500-7500	2,096.37	
		PO-185459	Voluntary Deduction payment to S	0100-00000-0-0000-7300-580000-000-7500-7500	60.00	
					<b>Warrant Total:</b>	<b>2,156.37</b>
					<b>Vendor Total:</b>	<b>2,156.37</b>
1133-FRESNO CNTY TREASURER	512093236	PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24	
					<b>Warrant Total:</b>	<b>15,330.24</b>
					<b>Vendor Total:</b>	<b>15,330.24</b>
1143-FRESNO EQUIPMENT CO	512095127	PO-185072	GROUND,S,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	27.01	
					<b>Warrant Total:</b>	<b>27.01</b>
					<b>Vendor Total:</b>	<b>27.01</b>
1156-FRESNO OXYGEN INC	512091839	PO-184205	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	120.61	
		PO-184378	Perkins-Applied Tech East- Lance	0100-35500-0-3800-1000-430000-806-6300-6330	157.14	
					<b>Warrant Total:</b>	<b>277.75</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094317	PO-181027	MAINT,TANK RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	47.16
				<b>Warrant Total:</b>	<b>47.16</b>
				<b>Vendor Total:</b>	<b>324.91</b>
4100-FRESNO PACIFIC UNIVERSITY	512091840	PO-185001	HR - Teacher Job Fair 2018	0100-00000-0-0000-7400-580000-000-7400-7400	105.00
				<b>Warrant Total:</b>	<b>105.00</b>
				<b>Vendor Total:</b>	<b>105.00</b>
1198-FRESNO TOOL & INDUS SUPPLY	512091841	PO-180317	TR - Misc. tools for the shop	0100-07230-0-1110-3600-430000-000-7700-7700	209.40
				<b>Warrant Total:</b>	<b>209.40</b>
	512095129	PO-180317	TR - Misc. tools for the shop	0100-07230-0-1110-3600-430000-000-7700-7700	169.49
				<b>Warrant Total:</b>	<b>169.49</b>
				<b>Vendor Total:</b>	<b>378.89</b>
55-GALE/CENGAGE LEARNING	512095131	PO-185268	CHS-EAST eBooks	0100-07395-0-1110-1000-580000-200-0200-0200	1,312.74
				<b>Warrant Total:</b>	<b>1,312.74</b>
	512096165	PO-185315	CHS-WEST EBOOKS RCHEEK	0100-07395-0-1110-1000-580000-200-0200-0200	1,814.94
				<b>Warrant Total:</b>	<b>1,814.94</b>
				<b>Vendor Total:</b>	<b>3,127.68</b>
7520-GARCIA, BRIAN	512098870	PO-180408	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	131.62
				<b>Warrant Total:</b>	<b>131.62</b>
				<b>Vendor Total:</b>	<b>131.62</b>
8559-GARCIA, CHARLES	512098871	PO-185410	TRANS, DMV and County Fees f	0100-07230-0-1110-3600-580000-000-7700-7700	101.00
				<b>Warrant Total:</b>	<b>101.00</b>
				<b>Vendor Total:</b>	<b>101.00</b>
10876-GAYTAN, YVONNE	512095132	PO-181908	SpEd-Mileage Reimbursement for	0100-65000-0-5770-1190-520000-000-6100-6100	111.47
				<b>Warrant Total:</b>	<b>111.47</b>
				<b>Vendor Total:</b>	<b>111.47</b>
3925-GEIL ENTERPRISES INC	512091846	PO-183082	MAINT,SEC. SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	800.63
				<b>Warrant Total:</b>	<b>800.63</b>
				<b>Vendor Total:</b>	<b>800.63</b>
4530-GENERAL AUTOMOTIVE	512091847	PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	55.66
		PO-184863	MAINT,VEH 223 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	1,713.04
		PO-183518	GROUPS,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	196.13
				<b>Warrant Total:</b>	<b>1,964.83</b>



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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095134	PO-185069	MAINT,VEH 210 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	187.16
		PO-185069	MAINT,VEH 210 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	897.14
		PO-183518	GROUNDS,VEH REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	1,098.54
		PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	957.55
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	194.41
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	187.94
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	146.80
		PO-183983	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	100.62
			<b>Warrant Total:</b>		<b>3,770.16</b>
	512096166	PO-185296	CUST,VEH 230 REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	393.87
			<b>Warrant Total:</b>		<b>393.87</b>
			<b>Vendor Total:</b>		<b>6,128.86</b>
1225-GIBBS INTERNATIONAL TRUCK IN	512091848	PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	102.61
			<b>Warrant Total:</b>		<b>102.61</b>
			<b>Vendor Total:</b>		<b>102.61</b>
10248-GOBBLE, KATHRYN	512097003	PO-185146	Teague - for Saturday School Supp	0100-30100-0-1110-1000-430000-008-0008-0008	17.25
			<b>Warrant Total:</b>		<b>17.25</b>
			<b>Vendor Total:</b>		<b>17.25</b>
3444-GOLDEN EAGLE CHARTER INC	512091850	PO-184242	TR - CHS to KVPR Clovis,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
			<b>Warrant Total:</b>		<b>575.00</b>
	512096168	PO-184625	TR - CHS Band P/U from SFO,	0100-07230-0-1110-3600-580014-000-7700-7700	2,600.00
			<b>Warrant Total:</b>		<b>2,600.00</b>
	512098873	PO-184631	TR - CHS Track to Ventura,	0100-07230-0-1110-3600-580014-000-7700-7700	3,374.00
			<b>Warrant Total:</b>		<b>3,374.00</b>
			<b>Vendor Total:</b>		<b>6,549.00</b>
1244-GOLDEN STATE PETERBILT	512091851	PO-182376	TR - Repairs on misc. buses	0100-07230-0-1110-3600-560000-000-7700-7700	612.63
			<b>Warrant Total:</b>		<b>612.63</b>
	512095136	PO-183959	TR - Repair bus 10,	0100-07230-0-1110-3600-560000-000-7700-7700	1,765.15
		PO-185196	TR - Repair bus 6,	0100-07230-0-1110-3600-560000-000-7700-7700	1,453.90
			<b>Warrant Total:</b>		<b>3,219.05</b>
			<b>Vendor Total:</b>		<b>3,831.68</b>
9606-GONZALEZ, ELISA	512094320	PO-183212	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	50.47
			<b>Warrant Total:</b>		<b>50.47</b>

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>50.47</b>
1257-GOODFELLOW OCCUPATIONL THE	512098874	PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	35,225.00
<b>Warrant Total:</b>					<b>35,225.00</b>
<b>Vendor Total:</b>					<b>35,225.00</b>
1264-GORDON INDUSTRIAL SUPPLY CO	512095137	PO-185294	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	31.00
		PO-185294	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	428.70
		PO-185294	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	114.73
		PO-185294	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	78.71
		CM-180303	GORDON INDUSTRIAL SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	(83.26)
<b>Warrant Total:</b>					<b>569.88</b>
<b>Vendor Total:</b>					<b>569.88</b>
5099-GOTTSCHALK MUSIC CTR	512091852	PO-181549	Art & Music- Open PO for music	0100-06760-0-1110-1000-430000-000-6300-6390	158.25
<b>Warrant Total:</b>					<b>158.25</b>
	512098875	PO-184258	VAPA-Open PO for reeds, oil,	0100-00000-0-1155-1000-430000-000-6300-6325	399.78
		PO-183531	VAPA-Open PO for reeds, oil and	0100-00000-0-1155-1000-430000-000-6300-6325	56.15
		PO-184801	VAPA-Yamaha Intermediate	0100-06760-0-1110-1000-440000-000-6300-6390	1,186.65
<b>Warrant Total:</b>					<b>1,642.58</b>
<b>Vendor Total:</b>					<b>1,800.83</b>
1271-GRADUATE SERVICES LTD	512093237	PO-183568	CHS-WEST EAST AVID CORDS	0100-00000-0-1110-1000-430000-220-5200-0220	470.39
<b>Warrant Total:</b>					<b>470.39</b>
<b>Vendor Total:</b>					<b>470.39</b>
1273-GRAINGER INDUSTRIAL SUPPLY	512094321	CM-180294	GRAINGER INDUSTRIAL SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	(662.72)
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	111.81
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	148.08
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	74.54
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	186.37
		PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	34.49
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	94.19
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	77.91
<b>Warrant Total:</b>					<b>64.67</b>
	512095138	PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	959.47
		PO-180943	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	356.75
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	94.19
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	358.63

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095138	PO-184826	TR - Misc. parts/supplies for the s	0100-07230-0-1110-3600-430024-000-7700-7700	88.95
				<b>Warrant Total:</b>	<b>1,857.99</b>
				<b>Vendor Total:</b>	<b>1,922.66</b>
1280-GRAYBAR ELECTRIC CO INC	512091853	PO-183854	IT-NETWORKING CABELS	0100-00000-0-0000-7700-430000-000-7200-7200	4,168.91
				<b>Warrant Total:</b>	<b>4,168.91</b>
				<b>Vendor Total:</b>	<b>4,168.91</b>
4571-GREEN VALLEY RECYCLING	512091854	PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				<b>Warrant Total:</b>	<b>160.00</b>
	512098876	PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				<b>Warrant Total:</b>	<b>80.00</b>
				<b>Vendor Total:</b>	<b>240.00</b>
7320-GREEN, DONNA	512091855	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	90.49
				<b>Warrant Total:</b>	<b>90.49</b>
	512097004	PO-180142	CHSE-MISC CLASSRM SUPP R	0100-90350-0-1110-1000-430000-200-5902-0200	41.77
				<b>Warrant Total:</b>	<b>41.77</b>
				<b>Vendor Total:</b>	<b>132.26</b>
1286-GREENFIELD LEARNING	512091856	PO-183948	McKinley Elementary--Math Sof	0100-30100-0-1110-1000-580000-006-0006-0006	12,990.00
				<b>Warrant Total:</b>	<b>12,990.00</b>
				<b>Vendor Total:</b>	<b>12,990.00</b>
1292-GRIGSBY-CHAMBERLAIN, ANNET	512091857	PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	23.43
		PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	43.93
				<b>Warrant Total:</b>	<b>67.36</b>
	512093238	PO-183931	Title I-Meals and Mileage	0100-30100-0-0000-2100-520000-000-6300-6300	173.34
		PO-183931	Title I-Meals and Mileage	0100-30100-0-0000-2100-520000-000-6300-6300	71.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>244.34</b>
	512098877	PO-185406	Educator Effectiveness- Meals &	0100-62640-0-1110-2100-520000-000-6200-6200	244.60
				<b>Warrant Total:</b>	<b>244.60</b>
				<b>Vendor Total:</b>	<b>556.30</b>
1308-GW SCHOOL SUPPLY	512091858	PO-184914	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	145.65
		PO-180960	MADISON SCHOOL SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	134.76
				<b>Warrant Total:</b>	<b>280.41</b>
				<b>Vendor Total:</b>	<b>280.41</b>
7676-HEGGEN, DINA	512098878	PO-184212	Pathway PD - CTA Good Teachin	0100-30100-0-3550-1000-520000-304-0304-0304	71.00
		PO-184212	Pathway PD - CTA Good Teachin	0100-30100-0-3550-1000-520000-304-0304-0304	22.00
				<b>Warrant Total:</b>	<b>93.00</b>
				<b>Vendor Total:</b>	<b>93.00</b>
5885-HEINEMANN PUBLISHING	512091860	PO-184225	McKinley--Literacy Materials	0100-07090-0-1110-1000-420000-006-0006-0006	175.19
		PO-183975	Saroyan Elementary instructional r	0100-07090-0-1110-1000-420000-009-0009-0009	4,321.66
				<b>Warrant Total:</b>	<b>4,496.85</b>
	512094322	PO-183963	Teague - LLI Reading Program for	0100-30100-0-1110-1000-420000-008-0008-0008	3,684.96
				<b>Warrant Total:</b>	<b>3,684.96</b>
				<b>Vendor Total:</b>	<b>8,181.81</b>
11574-HERNANDEZ, ISABEL M	512098879	PO-185413	SpEd- Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	92.81
		PO-185409	SpEd- Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	48.90
				<b>Warrant Total:</b>	<b>141.71</b>
				<b>Vendor Total:</b>	<b>141.71</b>
4375-HERNANDEZ, WENDY	512091861	PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	70.96
				<b>Warrant Total:</b>	<b>70.96</b>
				<b>Vendor Total:</b>	<b>70.96</b>
5669-HERSHBERGER, LIZABETH	512097005	PO-184582	CHS-W PD TR#30100.130 CLTA	0100-30100-0-1110-1000-520000-200-0200-0200	289.94
		PO-184582	CHS-W PD TR#30100.130 CLTA	0100-30100-0-1110-1000-520000-200-0200-0200	158.39
				<b>Warrant Total:</b>	<b>448.33</b>
				<b>Vendor Total:</b>	<b>448.33</b>
9783-HIGHTOWER, RAYSHAWN	512091862	PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	343.36
		PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	173.47
				<b>Warrant Total:</b>	<b>516.83</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095142	PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	250.26
				<b>Warrant Total:</b>	<b>250.26</b>
				<b>Vendor Total:</b>	<b>767.09</b>
4230-HOLTERMANN, DAVE	512095143	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	39.57
				<b>Warrant Total:</b>	<b>39.57</b>
				<b>Vendor Total:</b>	<b>39.57</b>
8641-HOME DEPOT	512091864	PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	44.27
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	40.99
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	23.73
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	145.98
		CM-180287	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(2.84)
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	128.33
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	58.03
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.07
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	571.00
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	140.65
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	4.15
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	73.49
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	15.93
		PO-184035	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	13.99
		PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	134.90
		PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	474.86
		PO-184707	CTEIG-East Applied Tech-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	654.53
		PO-184707	CTEIG-East Applied Tech-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	148.90
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	287.22
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	45.00
		CM-180278	183659/8250369	0100-35500-0-3800-1000-580000-803-6300-6330	(118.67)
				<b>Warrant Total:</b>	<b>2,997.51</b>
	512093239	PO-184707	CTEIG-East Applied Tech-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	567.53
		PO-184707	CTEIG-East Applied Tech-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	120.74
				<b>Warrant Total:</b>	<b>688.27</b>
	512095144	PO-182612	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	693.77
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	86.30
		PO-184934	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-430000-806-6300-6330	51.91
		PO-184934	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-430000-806-6300-6330	81.99
				<b>Warrant Total:</b>	<b>913.97</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512097006	PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	47.67
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	44.29
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,133.26
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	76.07
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	170.79
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	45.51
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	68.61
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	127.03
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	177.71
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	318.07
		PO-184675	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	141.23
<b>Warrant Total:</b>					<b>2,350.24</b>
	512099735	PO-184948	Perkins-East Applied Tech-Lance	10100-35500-0-3800-1000-430000-806-6300-6330	374.54
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	62.50
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	44.99
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	344.27
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	53.92
		PO-184035	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	106.90
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	206.74
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	101.65
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	74.18
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	6.99
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	6.07
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	151.21
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	260.61
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	284.54
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	387.85
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	64.06
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	6.51
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	20.88
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	164.10
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	100.75
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	131.44
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	192.15
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	373.47
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	341.90
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	98.99
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,219.77

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512099735	PO-184948	Perkins-East Applied Tech-Lance	10100-35500-0-3800-1000-440000-806-6300-6330	55.00
		PO-184948	Perkins-East Applied Tech-Lance	10100-35500-0-3800-1000-440000-806-6300-6330	1,142.08
		PO-184948	Perkins-East Applied Tech-Lance	10100-35500-0-3800-1000-440000-806-6300-6330	1,218.06
			<b>Warrant Total:</b>		<b>7,596.12</b>
			<b>Vendor Total:</b>		<b>14,546.11</b>
1414-HORN SHOP, THE	512091865	PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	203.00
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	236.99
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	176.82
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	326.64
			<b>Warrant Total:</b>		<b>943.45</b>
	512095145	PO-183528	VAPA-Open PO for reeds, oil and	0100-00000-0-1155-1000-430000-000-6300-6325	296.61
			<b>Warrant Total:</b>		<b>296.61</b>
	512098881	PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	60.00
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	55.12
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	95.88
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	200.53
			<b>Warrant Total:</b>		<b>411.53</b>
			<b>Vendor Total:</b>		<b>1,651.59</b>
3594-HORSMAN, JASON	512093240	PO-180389	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	156.74
			<b>Warrant Total:</b>		<b>156.74</b>
	512095146	PO-182938	Educator Effectiveness-Meal	0100-62640-0-1110-2140-520000-000-6200-6200	86.00
			<b>Warrant Total:</b>		<b>86.00</b>
			<b>Vendor Total:</b>		<b>242.74</b>
1416-HOUGHTON MIFFLIN HARCOURT	512091866	PO-184721	SpEd-Battelle Developmental	0100-65000-0-5001-3120-430000-000-6100-6100	434.30
			<b>Warrant Total:</b>		<b>434.30</b>
	512095147	PO-182548	Title II-Math Solution Contract	0100-40350-0-1110-2140-510000-000-6300-6390	24,700.00
		PO-182548	Title II-Math Solution Contract	0100-40350-0-1110-2140-580000-000-6300-6390	150.00
			<b>Warrant Total:</b>		<b>24,850.00</b>
			<b>Vendor Total:</b>		<b>25,284.30</b>
9525-HUSTEDDE, NICK	512098882	PO-184758	Pershing Cont HS - Reimbursemen	0100-90310-0-3200-2495-430000-300-3100-0300	92.73
			<b>Warrant Total:</b>		<b>92.73</b>
			<b>Vendor Total:</b>		<b>92.73</b>
9439-IDEAL SAW WORKS INC	512095148	PO-184665	Perkins-Ag West-Chris Williams-	0100-35500-0-3800-1000-430000-801-6300-6330	214.87

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095148	PO-184665	Perkins-Ag West-Chris Williams-	0100-35500-0-3800-1000-440000-801-6300-6330	3,135.82
		PO-183382	Perkins-Applied Tech East-Lance	0100-35500-0-3800-1000-440000-806-6300-6330	1,794.14
		PO-183387	CTEIG-Applied Tech East-Lance	0100-63870-0-3800-1000-440000-806-6300-6330	4,275.80
			<b>Warrant Total:</b>		<b>9,420.63</b>
	512097007	PO-184373	Perkins-West Ag-Chris Williams-	0100-35500-0-3800-1000-440000-801-6300-6330	3,409.84
			<b>Warrant Total:</b>		<b>3,409.84</b>
	512098883	PO-183383	Perkins-Applied Tech East-Lance	0100-35500-0-3800-1000-430000-806-6300-6330	646.32
			<b>Warrant Total:</b>		<b>646.32</b>
			<b>Vendor Total:</b>		<b>13,476.79</b>
9317-IDEMIA IDENTITY & SECURITY US	512091868	PO-180249	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	92.00
			<b>Warrant Total:</b>		<b>92.00</b>
			<b>Vendor Total:</b>		<b>92.00</b>
9638-IDEASIGN SOLUTIONS	512093242	PO-184756	CTEIG-East Applied Tech-Nic	0100-63870-0-3800-1000-430000-806-6300-6330	3,515.38
		PO-184756	CTEIG-East Applied Tech-Nic	0100-63870-0-3800-1000-440000-806-6300-6330	539.86
			<b>Warrant Total:</b>		<b>4,055.24</b>
			<b>Vendor Total:</b>		<b>4,055.24</b>
1448-IMAGE 2000	512091869	PO-184673	Rio - Ink for Rizo Machine	0100-00000-0-1110-1000-430000-101-0101-0101	83.57
			<b>Warrant Total:</b>		<b>83.57</b>
			<b>Vendor Total:</b>		<b>83.57</b>
10101-ITECH SOLUTIONS	512095149	PO-185172	MAINT,CWHS,CONCRETE	0100-81500-0-0000-8100-580000-000-7600-7600	6,800.00
			<b>Warrant Total:</b>		<b>6,800.00</b>
			<b>Vendor Total:</b>		<b>6,800.00</b>
1488-J M EQUIPMENT CO INC	512097008	PO-184751	MAINT,FORKLIFT	0100-81500-0-0000-8100-650000-000-7600-7600	21,055.13
			<b>Warrant Total:</b>		<b>21,055.13</b>
			<b>Vendor Total:</b>		<b>21,055.13</b>
1494-J' S COMMUNICATIONS INC	512091870	PO-182196	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	48.00
		PO-180562	TR - Two way radio charges for 2	0100-07230-0-1110-3600-590003-000-7700-7700	2,970.00
			<b>Warrant Total:</b>		<b>3,018.00</b>
	512094323	PO-185162	Harvest - Safety Battery replaceme	0100-07395-0-1110-2700-430000-015-0015-0015	63.83
			<b>Warrant Total:</b>		<b>63.83</b>
			<b>Vendor Total:</b>		<b>3,081.83</b>
1496-JACK C ARBUCKLE CO	512091871	PO-183992	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	646.40



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>646.40</b>
	512095150	PO-183992	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	28.37
				<b>Warrant Total:</b>	<b>28.37</b>
	512097009	PO-183992	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	7.29
		PO-183992	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	15.79
				<b>Warrant Total:</b>	<b>23.08</b>
				<b>Vendor Total:</b>	<b>697.85</b>
1498-JACK'S BUTANE SERVICE INC	512091872	PO-184876	TR - Propane for equipment	0100-07230-0-1110-3600-430009-000-7700-7700	62.28
				<b>Warrant Total:</b>	<b>62.28</b>
	512093243	PO-180017	District- Propane Deliveries for HK0100-00000-0-0000-8100-550003-000-0502-7500		664.49
		PO-180017	District- Propane Deliveries for HK0100-00000-0-0000-8100-550003-000-0502-7500		741.74
				<b>Warrant Total:</b>	<b>1,406.23</b>
				<b>Vendor Total:</b>	<b>1,468.51</b>
11534-JAMECO ELECTRONICS	512097010	PO-183846	Rio Sound System Power Supply S	0100-07395-0-1110-1000-430000-101-0101-0101	38.49
				<b>Warrant Total:</b>	<b>38.49</b>
				<b>Vendor Total:</b>	<b>38.49</b>
1508-JENSEN & PILEGARD	512091874	PO-184145	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	144.38
				<b>Warrant Total:</b>	<b>144.38</b>
	512097011	PO-180268	GROUPS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	206.00
				<b>Warrant Total:</b>	<b>206.00</b>
	512099736	PO-184145	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	231.97
		PO-180268	GROUPS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	86.72
				<b>Warrant Total:</b>	<b>318.69</b>
				<b>Vendor Total:</b>	<b>669.07</b>
9465-JIVE COMMUNICATIONS INC	512093244	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	18,653.74
				<b>Warrant Total:</b>	<b>19,585.90</b>
				<b>Vendor Total:</b>	<b>19,585.90</b>
6766-JMP BUSINESS SYSTEMS INC	512093245	PO-184940	District Supplies for Postage Machi	0100-00000-0-0000-7300-430000-000-7500-7500	265.72
				<b>Warrant Total:</b>	<b>265.72</b>
				<b>Vendor Total:</b>	<b>265.72</b>
8042-JOHNSON, TINA	512096170	PO-180390	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	90.75

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					90.75
Vendor Total:					90.75
4094-JONES SCHOOL SUPPLY CO. INC	512091875	PO-184600	PLK - student reading awards	0100-07090-0-1110-1000-430000-013-0013-0013	2,485.35
Warrant Total:					2,485.35
Vendor Total:					2,485.35
4925-JUNIOR LIBRARY GUILD	512091876	PO-183181	HB Books - Students	0100-07090-0-1110-1000-420000-003-0003-0003	915.90
		PO-183181	HB Books - Students	0100-07395-0-1110-1000-420000-003-0003-0003	1,062.45
		PO-182002	CHS-E STUDENT DATA BASE F0100-07395-0-1110-2420-580000-200-0200-0200	1,070.68	
		Warrant Total:		3,049.03	
Vendor Total:					3,049.03
1489-JW PEPPER & SON INC	512091877	PO-184666	VAPA-Classroom Music, see att	0100-00000-0-1155-1000-430000-000-6300-6325	197.96
Warrant Total:					197.96
Vendor Total:					197.96
10507-KAGAN PROFESSIONAL DEVELOI	512095151	PO-182877	SpEd- SDC reading materials, CH	0100-65000-0-5750-1110-420000-000-6100-6100	168.44
Warrant Total:					168.44
Vendor Total:					168.44
10170-KANTYKOV, ERNES	512097012	PO-180561	CUST,MILEAGE, HK - ROOS,	0100-00000-0-0000-8200-520002-000-7600-7600	45.74
		PO-180561	CUST,MILEAGE, HK - ROOS,	0100-00000-0-0000-8200-520002-000-7600-7600	49.05
		PO-180561	CUST,MILEAGE, HK - ROOS,	0100-00000-0-0000-8200-520002-000-7600-7600	17.17
		Warrant Total:		111.96	
Vendor Total:					111.96
3067-KELEJIAN, HAGOP	512093246	PO-180485	HR - Mileage Reimbursement for 20100-00000-0-0000-7400-520001-000-7400-7400		90.52
		PO-180485	HR - Mileage Reimbursement for 20100-00000-0-0000-7400-520001-000-7400-7400		43.22
		Warrant Total:		133.74	
Vendor Total:					133.74
3440-KEZIRIAN, KERRIE	512094324	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	70.52
		PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	9.00
		Warrant Total:		79.52	
Vendor Total:					79.52
7906-KING, ROSEMARIE	512091879	PO-183396	El Capitan CSLA 2018 State Confe	0100-07395-0-1110-2420-520000-100-0100-0100	128.00
Warrant Total:					128.00
Vendor Total:					128.00

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2933-KLEIN, SHELI	512098884	PO-185480	Reimbursement for Board Meeting	0100-00000-0-0000-7110-520001-000-7000-7000	39.38
				<b>Warrant Total:</b>	<b>39.38</b>
				<b>Vendor Total:</b>	<b>39.38</b>
1606-KROEGER EQUIPMENT & SUPPLY	512091880	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	82.90
				<b>Warrant Total:</b>	<b>82.90</b>
	512095152	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	245.18
				<b>Warrant Total:</b>	<b>245.18</b>
	512098885	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	147.02
				<b>Warrant Total:</b>	<b>147.02</b>
				<b>Vendor Total:</b>	<b>475.10</b>
1609-KUCKENBECKER TRACTOR CO IN	512097013	PO-185101	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	142.66
				<b>Warrant Total:</b>	<b>142.66</b>
				<b>Vendor Total:</b>	<b>142.66</b>
10276-KUIZENGA, EMILY	512094325	PO-185161	SpEd-Mileage reimbursement, E. K	0100-65000-0-5770-1120-520000-000-6100-6100	37.39
		PO-185159	SpEd- Mileage Reimbursement for	0100-65000-0-5770-1120-520000-000-6100-6100	28.72
				<b>Warrant Total:</b>	<b>66.11</b>
				<b>Vendor Total:</b>	<b>66.11</b>
10843-KUIZENGA, TRISTEN	512094326	PO-182421	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00
				<b>Warrant Total:</b>	<b>193.00</b>
				<b>Vendor Total:</b>	<b>193.00</b>
10600-KUYPER-MCKEITHEN, HEATHER	512091881	PO-183584	GP SUPPLIES FOR PARENT ME	0100-30100-0-1110-2495-430000-102-0102-0102	16.47
		PO-183584	GP SUPPLIES FOR PARENT ME	0100-30100-0-1110-2495-430000-102-0102-0102	46.94
				<b>Warrant Total:</b>	<b>63.41</b>
	512097014	PO-183584	GP SUPPLIES FOR PARENT ME	0100-30100-0-1110-2495-430000-102-0102-0102	25.20
				<b>Warrant Total:</b>	<b>25.20</b>
				<b>Vendor Total:</b>	<b>88.61</b>
10842-LAWLESS, LERYLE	512094327	PO-182422	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00
				<b>Warrant Total:</b>	<b>193.00</b>
				<b>Vendor Total:</b>	<b>193.00</b>
1640-LAWSON PRODUCTS INC	512091884	PO-184739	GROUNDS,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	143.93
		PO-183918	TR - Misc. supplies for shop, nuts,	0100-07230-0-1110-3600-430024-000-7700-7700	388.47
				<b>Warrant Total:</b>	<b>532.40</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095153	PO-185088	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	477.98
				<b>Warrant Total:</b>	<b>477.98</b>
				<b>Vendor Total:</b>	<b>1,010.38</b>
11472-LEARNING WITHOUT TEARS	512095154	PO-184924	SpEd- S Perez, HK, Letters and nu	0100-65000-0-5730-1110-430000-000-6100-6100	28.61
				<b>Warrant Total:</b>	<b>28.61</b>
				<b>Vendor Total:</b>	<b>28.61</b>
9651-LEE, APRIL	512097016	PO-181917	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	17.88
				<b>Warrant Total:</b>	<b>17.88</b>
				<b>Vendor Total:</b>	<b>17.88</b>
1656-LEES SERVICE	512091889	PO-184185	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	1,738.42
				<b>Warrant Total:</b>	<b>1,738.42</b>
	512095155	PO-183151	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	459.64
		PO-180323	TR - Misc. tire repair	0100-07230-0-1110-3600-560000-000-7700-7700	100.00
		PO-185173	GROUNDS,REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	1,396.49
		PO-183988	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	326.24
				<b>Warrant Total:</b>	<b>2,282.37</b>
	512098887	PO-185339	TR - Tires for bus 46,	0100-07230-0-1110-3600-430024-000-7700-7700	1,979.93
				<b>Warrant Total:</b>	<b>1,979.93</b>
	512099737	PO-183988	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	480.12
				<b>Warrant Total:</b>	<b>480.12</b>
				<b>Vendor Total:</b>	<b>6,480.84</b>
10790-LEHMAN LOCK SAFE	512099738	PO-184046	MAINT,KEYS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	38.87
				<b>Warrant Total:</b>	<b>38.87</b>
				<b>Vendor Total:</b>	<b>38.87</b>
10813-LIFECHANGERS INTL	512097017	PO-184995	tilley Elem- Greatness in Action	0100-07090-0-1110-1000-580000-014-0014-0014	5,500.00
				<b>Warrant Total:</b>	<b>5,500.00</b>
				<b>Vendor Total:</b>	<b>5,500.00</b>
7314-LITHIA FORD OF FRESNO	512091891	PO-184791	MAINT,VEHICLE	0100-81500-0-0000-8100-650005-000-7600-7600	40,890.22
				<b>Warrant Total:</b>	<b>40,890.22</b>
	512099739	PO-184960	MAINT,VEHICLE PARTITION	0100-81500-0-0000-8100-430000-000-7600-7600	465.64
		PO-184960	MAINT,VEHICLE PARTITION	0100-81500-0-0000-8100-440000-000-7600-7600	897.54
		PO-184960	MAINT,VEHICLE PARTITION	0100-81500-0-0000-8100-440000-000-7600-7600	742.33

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					2,105.51
Vendor Total:					42,995.73
9840-LOCKDOWNMAGNET.COM	512095156	PO-184961	MAINT,LOCKDOWN MAGNET	0100-81500-0-0000-8100-430000-000-7600-7600	325.00
				Warrant Total:	325.00
	512097018	PO-185183	MAINT,LOCKDOWN MAGNET	0100-81500-0-0000-8100-430000-000-7600-7600	162.50
				Warrant Total:	162.50
Vendor Total:					487.50
7399-LOMAN, LISA	512091893	PO-181440	CHSE-REIMB FOR MISC CLS P	0100-90350-0-1110-1000-430000-200-5900-0200	22.08
				Warrant Total:	22.08
				Vendor Total:	22.08
3052-LOMAN, SUZANNE	512093248	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
10169-LONE STAR PERCUSSION	512094329	PO-185107	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	86.27
				Warrant Total:	86.27
				Vendor Total:	86.27
3436-LOSS PROTECTION & INVSTGTN I	512091894	PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
		Warrant Total:	60.00		
	512093249	PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	50.00
		PO-181081	Liddell - 64 Gallon Container - On	0100-00000-0-1110-2700-580000-011-0011-0011	30.00
		PO-180248	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	36.40
		Warrant Total:	116.40		
	512095157	PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
		PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	60.00
		PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	30.00
		Warrant Total:	150.00		
	Vendor Total:				
9446-LOTUS GARDENS OUTDOOR LIVIN	512099740	PO-182789	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	25.91
				Warrant Total:	25.91
				Vendor Total:	25.91

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9545-LOVERO, REGGIE	512095158	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	63.77
				<b>Warrant Total:</b>	<b>63.77</b>
				<b>Vendor Total:</b>	<b>63.77</b>
8366-LOZANO SMITH LLP	512097019	PO-185337	HR - Lozano Smith Title IX	0100-00000-0-0000-7400-520000-000-7400-7400	145.00
		PO-185337	HR - Lozano Smith Title IX	0100-00000-0-0000-7400-520000-000-7400-7400	145.00
		PO-184710	CWA - Title IX Workshop - Kevin	0100-00000-0-1110-3130-520002-000-7400-7401	145.00
				<b>Warrant Total:</b>	<b>435.00</b>
	512098889	PO-185529	Ed Serv-Registration for Paul	0100-00000-0-0000-2100-520000-000-6300-6300	145.00
				<b>Warrant Total:</b>	<b>145.00</b>
				<b>Vendor Total:</b>	<b>580.00</b>
5188-LPC AUTOMATION INC	512091895	PO-184692	MAINT,HVAC PROGRAMMIN	0100-81500-0-0000-8100-580000-000-7600-7600	1,464.71
				<b>Warrant Total:</b>	<b>1,464.71</b>
				<b>Vendor Total:</b>	<b>1,464.71</b>
8874-LUCIAN, FRANK	512095159	PO-180416	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	33.57
				<b>Warrant Total:</b>	<b>33.57</b>
				<b>Vendor Total:</b>	<b>33.57</b>
7939-MADERA CO. SUPERINTENDENT	512091896	PO-185052	HR - 2018 Central Valley Training	0100-00000-0-0000-7400-520000-000-7400-7400	100.00
		PO-185052	HR - 2018 Central Valley Training	0100-00000-0-0000-7400-520000-000-7400-7400	100.00
				<b>Warrant Total:</b>	<b>200.00</b>
				<b>Vendor Total:</b>	<b>200.00</b>
1747-MAGNATAG VISIBLE SYSTEMS	512091897	PO-184720	CHS-W YEARLY WALL PLANN	0100-00000-0-1110-2700-440000-220-0220-0220	1,191.12
				<b>Warrant Total:</b>	<b>1,191.12</b>
				<b>Vendor Total:</b>	<b>1,191.12</b>
11076-MAGNETAR.US.INC	512096172	PO-185336	TECHNOLOGY-SERVICE FOR C	0100-00000-0-0000-7700-580000-000-7200-7200	562.50
				<b>Warrant Total:</b>	<b>562.50</b>
	512099741	PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	468.75
		PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	312.50
		PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	1,310.05
		PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	397.67
				<b>Warrant Total:</b>	<b>2,488.97</b>
				<b>Vendor Total:</b>	<b>3,051.47</b>
10610-MAILFINANCE INC	512097020	PO-180018	District Mail Machine Lease with	0100-00000-0-0000-7540-590002-000-0502-7500	731.02

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>731.02</b>
				<b>Vendor Total:</b>	<b>731.02</b>
9924-MARQUEZ, MICHELE	512095160	PO-185121	CHS-W PBIS FCSS GRANT SUP	0100-90110-0-1110-1000-430000-220-0220-0220	103.92
		PO-185122	CHS-W PBIS FCSS GRANT SUP	0100-90110-0-1110-1000-430000-220-0220-0220	236.58
		PO-185122	CHS-W PBIS FCSS GRANT SUP	0100-90110-0-1110-1000-430000-220-0220-0220	223.74
				<b>Warrant Total:</b>	<b>564.24</b>
	512096173	PO-185437	CHS-W PBIS Grant supplies	0100-90110-0-1110-1000-430000-220-0220-0220	42.01
		PO-185437	CHS-W PBIS Grant supplies	0100-90110-0-1110-1000-430000-220-0220-0220	117.78
				<b>Warrant Total:</b>	<b>159.79</b>
				<b>Vendor Total:</b>	<b>724.03</b>
10285-MARSCHALL, TOM	512094330	PO-184051	CHS-W PD TR#7090.118 2018 C	0100-07090-0-1110-1000-520000-200-0200-0200	157.00
				<b>Warrant Total:</b>	<b>157.00</b>
				<b>Vendor Total:</b>	<b>157.00</b>
10969-MAX-ABILITY INC	512096174	PO-184565	SpEd-Pediatric changing table, re	0100-65000-0-5770-1190-440000-000-6100-6100	966.38
		PO-184564	SpEd- Pediatric changing table, re	0100-65000-0-5770-1190-440000-000-6100-6100	966.38
				<b>Warrant Total:</b>	<b>1,932.76</b>
				<b>Vendor Total:</b>	<b>1,932.76</b>
4801-MAXIM STAFFING SOLUTIONS	512091898	PO-183159	SpEd-Supplemental Nursing Staff f	0100-65000-0-5001-3140-580000-000-6100-6100	184.00
				<b>Warrant Total:</b>	<b>184.00</b>
				<b>Vendor Total:</b>	<b>184.00</b>
8676-MCEWEN, NANCY	512091899	PO-182814	Title II-Open PO for Mileage reimt	0100-40350-0-1110-2140-520000-000-6300-6390	18.35
				<b>Warrant Total:</b>	<b>18.35</b>
				<b>Vendor Total:</b>	<b>18.35</b>
7239-McKINNEY, RODRICK	512095161	PO-185233	CUSD-ATH/ELEM WRESTLING	0100-00000-0-1135-4200-580000-000-6400-6400	475.00
		PO-185233	CUSD-ATH/ELEM WRESTLING	0100-00000-0-1135-4200-580000-000-6400-6400	350.00
		PO-185233	CUSD-ATH/ELEM WRESTLING	0100-00000-0-1135-4200-580000-000-6400-6400	1,000.00
				<b>Warrant Total:</b>	<b>1,825.00</b>
				<b>Vendor Total:</b>	<b>1,825.00</b>
10631-ME N EDS	512094331	PO-184918	CHS-E STUDENT AWARD AFT	0100-90310-0-1110-1000-430000-200-3100-0200	130.39
				<b>Warrant Total:</b>	<b>130.39</b>
				<b>Vendor Total:</b>	<b>130.39</b>
1819-MEDCO COMPANY	512091900	PO-184410	CTEIG-Heath East-Sports	0100-63870-0-3800-1000-430000-807-6300-6330	85.47

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091900	PO-184410	CTEIG-Heath East-Sports	0100-63870-0-3800-1000-430000-807-6300-6330	694.95
			<b>Warrant Total:</b>		<b>780.42</b>
	512094332	PO-185105	CTEIG-East Health-Cortney Aver	0100-63870-0-3800-1000-430000-807-6300-6330	50.75
		PO-185105	CTEIG-East Health-Cortney Aver	0100-63870-0-3800-1000-430000-807-6300-6330	23.26
			<b>Warrant Total:</b>		<b>74.01</b>
	512095162	PO-184410	CTEIG-Heath East-Sports	0100-63870-0-3800-1000-430000-807-6300-6330	15.89
			<b>Warrant Total:</b>		<b>15.89</b>
			<b>Vendor Total:</b>		<b>870.32</b>
1831-MELTON AIR INC	512096175	PO-185266	MAINT,SHEET METAL	0100-81500-0-0000-8100-430000-000-7600-7600	181.40
			<b>Warrant Total:</b>		<b>181.40</b>
	512099742	PO-185343	MAINT,SHEET METAL,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	116.61
			<b>Warrant Total:</b>		<b>116.61</b>
			<b>Vendor Total:</b>		<b>298.01</b>
11474-MENDEZ, JUAN	512095163	PO-183156	SpEd-Mileage reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	121.32
			<b>Warrant Total:</b>		<b>121.32</b>
			<b>Vendor Total:</b>		<b>121.32</b>
11085-METEOR EDUCATION LLC	512093250	PO-183943	FACILITIES: OFFICE FURNITU	0100-00000-0-0000-8100-430000-000-8100-8100	441.57
			<b>Warrant Total:</b>		<b>441.57</b>
			<b>Vendor Total:</b>		<b>441.57</b>
1854-MID VALLEY DISPOSAL INC	512093251	PO-183174	District Trash and Recycle services	0100-00000-0-0000-8100-550008-000-0502-7500	85.00
		PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34
			<b>Warrant Total:</b>		<b>8,596.34</b>
	512095164	PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	313.00
		PO-181787	MAINT,ROLL OFF SVCS.	0100-00000-0-0000-8100-550000-000-7600-7900	263.50
			<b>Warrant Total:</b>		<b>576.50</b>
			<b>Vendor Total:</b>		<b>9,172.84</b>
1855-MID VALLEY DISTRIBUTORS INC	512091902	PO-184731	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	68.82
			<b>Warrant Total:</b>		<b>68.82</b>
			<b>Vendor Total:</b>		<b>68.82</b>
1857-MIDTOWN SPORTS INC	512096176	PO-184844	Rio Athletic Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	814.44
			<b>Warrant Total:</b>		<b>814.44</b>
	512098890	PO-184892	Rio Baseball Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	143.06



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>143.06</b>
<b>Vendor Total:</b>					<b>957.50</b>
10663-MIRACLE PLAYSYSTEMS INC	512091905	PO-184372	MAINT,PLAY EQUIP. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,401.51
<b>Warrant Total:</b>					<b>1,401.51</b>
<b>Vendor Total:</b>					<b>1,401.51</b>
4067-MODERN SCHOOL SUPPLIES INC	512095165	PO-184937	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	224.33
		PO-184937	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	598.14
<b>Warrant Total:</b>					<b>822.47</b>
<b>Vendor Total:</b>					<b>822.47</b>
9262-MURPHY, ALEGDRA	512097021	PO-182826	HR - Mileage Reimbursement for 20	100-00000-0-0000-7400-520001-000-7400-7400	25.40
<b>Warrant Total:</b>					<b>25.40</b>
<b>Vendor Total:</b>					<b>25.40</b>
1933-NAPA AUTO PARTS	512091908	PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	53.19
		CM-180288	NAPA AUTO PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	(18.06)
		PO-184279	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	336.83
		CM-180289	NAPA AUTO PARTS	0100-07230-0-1110-3600-430024-000-7700-7700	(53.40)
		PO-184279	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	13.58
		PO-184279	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	13.78
		PO-184279	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	13.78
<b>Warrant Total:</b>					<b>359.70</b>
	512095166	PO-185032	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	216.74
		PO-185032	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	319.30
<b>Warrant Total:</b>					<b>536.04</b>
	512098891	PO-185032	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	71.13
<b>Warrant Total:</b>					<b>71.13</b>
<b>Vendor Total:</b>					<b>966.87</b>
1934-NASCO MODESTO INC	512091909	PO-184500	CTEIG-CFS West-Robin Butter	0100-63870-0-3800-1000-430000-805-6300-6330	368.41
		PO-184500	CTEIG-CFS West-Robin Butter	0100-63870-0-3800-1000-430000-805-6300-6330	193.30
		PO-184799	VAPA-Brush Taklon Flat PK/72	0100-00000-0-1155-1000-430000-000-6300-6325	799.14
<b>Warrant Total:</b>					<b>1,360.85</b>
	512097022	PO-185000	GP MATERIALS AND SUPPLI	0100-07395-0-1110-1000-430000-102-0102-0102	135.01
<b>Warrant Total:</b>					<b>135.01</b>
<b>Vendor Total:</b>					<b>1,495.86</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10643-NASH, MATTHEW	512091910	PO-183303	CUST,MILEAGE AS NEEDED	0100-00000-0-0000-8200-520002-000-7600-7600	4.91
		PO-183303	CUST,MILEAGE AS NEEDED	0100-00000-0-0000-8200-520002-000-7600-7600	2.45
			<b>Warrant Total:</b>		<b>7.36</b>
			<b>Vendor Total:</b>		<b>7.36</b>
9249-NATIONAL STUDENT CLEARINGHO	512097023	PO-185364	LCFF-Annual Renewal Fee for	0100-07090-0-0000-3160-580000-000-6300-6300	850.00
			<b>Warrant Total:</b>		<b>850.00</b>
			<b>Vendor Total:</b>		<b>850.00</b>
6014-NELSON, REBECCA	512091911	PO-185020	HR - Daily 5 Workshop / The 2	0100-90270-0-1110-1000-520000-000-0000-0000	510.00
			<b>Warrant Total:</b>		<b>510.00</b>
			<b>Vendor Total:</b>		<b>510.00</b>
11426-NEWSELA INC	512091912	PO-184954	Steinbeck Reading subscription to s	0100-30100-0-1110-1000-430000-010-0010-0010	4,000.00
			<b>Warrant Total:</b>		<b>4,000.00</b>
			<b>Vendor Total:</b>		<b>4,000.00</b>
1989-NORMAN S WRIGHT- DUCKWORT	512095167	PO-184742	MAINT,HVAC MOTOR	0100-81500-0-0000-8100-430000-000-7600-7600	658.65
			<b>Warrant Total:</b>		<b>658.65</b>
			<b>Vendor Total:</b>		<b>658.65</b>
9989-NORTHSTAR CHEMICAL	512093252	PO-185023	CUSD-AQUA/POOL CHIMICA	0100-90100-0-8100-5000-430000-000-5100-5100	918.99
			<b>Warrant Total:</b>		<b>918.99</b>
	512097024	PO-185023	CUSD-AQUA/POOL CHIMICA	0100-90100-0-8100-5000-430000-000-5100-5100	954.24
		PO-185023	CUSD-AQUA/POOL CHIMICA	0100-90100-0-8100-5000-430000-000-5100-5100	477.01
			<b>Warrant Total:</b>		<b>1,431.25</b>
	512099743	PO-185023	CUSD-AQUA/POOL CHIMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,553.46
		PO-185023	CUSD-AQUA/POOL CHIMICA	0100-90100-0-8100-5000-430000-000-5100-5100	357.23
			<b>Warrant Total:</b>		<b>1,910.69</b>
			<b>Vendor Total:</b>		<b>4,260.93</b>
11122-NRG DG CENTRAL EAST LLC	512094333	PO-184251	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	13,979.74
			<b>Warrant Total:</b>		<b>13,979.74</b>
			<b>Vendor Total:</b>		<b>13,979.74</b>
11120-NRG DG CENTRAL WEST LLC	512094334	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	6,641.12
			<b>Warrant Total:</b>		<b>6,641.12</b>
			<b>Vendor Total:</b>		<b>6,641.12</b>
11121-NRG DG GRANTLAND LLC	512094335	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	14,603.63

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					14,603.63	
Vendor Total:					14,603.63	
9882-NUCO2 LLC	512091913	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	307.90	
		PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	141.91	
		PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	19.35	
	Warrant Total:					469.16
	512099744	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	19.35	
		PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	143.04	
		Warrant Total:				
	Vendor Total:					631.55
900-OATES, MARY DWYER	512093253	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	51.50	
		PO-183644	SpEd-Meal reimbursement for	0100-65000-0-5001-2100-520000-000-6100-6100	193.00	
	Warrant Total:					244.50
Vendor Total:					244.50	
2012-OFFICE DEPOT-BUSINESS SERV DI	512091915	CM-180286	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-015-0015-0015	(1.92)	
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	25.90	
		PO-184325	McKinley Elementary--Support S	0100-00000-0-1110-2700-430000-006-0006-0006	203.45	
		CM-180283	OFFICE DEPOT-BUSINESS SER	0100-07090-0-1110-1000-430000-102-0102-0102	(86.15)	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	158.91	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	173.31	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	126.55	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	271.08	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	22.98	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	151.23	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	447.41	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	18.11	
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	4.90	
		PO-182997	Biola Pershing Elementary (M&S)	0100-00000-0-1110-1000-430000-001-0001-0001	39.79	
		PO-182997	Biola Pershing Elementary (M&S)	0100-00000-0-1110-1000-430000-001-0001-0001	28.65	
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	14.59	
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	177.67	
		PO-184595	Roosevelt- 2017-2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	123.93	
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	17.05	
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	6.47	
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	58.99	
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	20.06	

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091915	PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	68.13
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	43.50
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	72.33
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	7.01
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	3.54
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	11.62
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	54.05
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	74.92
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	13.95
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	28.83
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	201.01
		PO-184054	PLK - classroom supplies (Worth)	0100-00000-0-1110-1000-430000-013-0013-0013	35.83
		PO-182914	Saroyan Elementary classroom	0100-00000-0-1110-1000-430000-009-0009-0009	44.32
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	23.74
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	32.57
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	28.57
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	25.02
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	209.36
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	83.67
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	53.11
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	96.78
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	12.62
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	38.86
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	12.30
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	127.06
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	2.69
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	24.61
		PO-184846	SpEd- Preschool supplies district w	0100-65000-0-5730-1110-430000-000-6100-6100	622.64
		PO-184846	SpEd- Preschool supplies district w	0100-65000-0-5730-1110-430000-000-6100-6100	275.29
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	18.04
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	188.71
		PO-184054	PLK - classroom supplies (Worth)	0100-00000-0-1110-1000-430000-013-0013-0013	386.03
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	40.68
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	1.88
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	123.77
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	333.17
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	144.22
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	88.74

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091915	PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	125.15
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	30.42
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	20.94
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	1.92
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	4.28
		PO-184596	GP CALCULATORS FOR MATH	0100-30100-0-1110-1000-430000-102-0102-0102	123.09
		PO-184599	GP INSTRUCTIONAL MATERIA	0100-30100-0-1110-1000-430000-102-0102-0102	3,156.11
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	43.44
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	80.35
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	203.98
		CM-180282	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(13.03)
		PO-184651	Roosevelt- 2017-2018 Materials	0100-07395-0-1110-1000-430000-007-0007-0007	109.70
		PO-183168	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	5.51
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	57.79
		PO-181717	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	18.68
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	23.29
		CM-180284	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-009-0009-0009	(16.22)
		CM-180285	OFFICE DEPOT-BUSINESS SER	0100-07230-0-1110-3600-430000-000-7700-7700	(12.62)
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	13.64
		PO-181182	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	31.14
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	268.42
		PO-184850	GP MATERIALS AND	0100-90350-0-1110-1000-430000-102-5902-0102	366.68
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	123.89
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	108.64
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	7.09
		PO-183168	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	54.61
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	41.46
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	28.49
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	43.69
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	19.86
		PO-184765	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	448.07
<b>Warrant Total:</b>					<b>11,174.59</b>
	512093254	PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	49.67
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	28.33
		PO-183162	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	32.04
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	199.74
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	18.34
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	113.03

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512093254	PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	43.17
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	14.02
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	21.02
		PO-184611	MADISON SUPPLIES	0100-30100-0-1110-1000-430000-005-0005-0005	406.20
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	2.15
		PO-182429	Harvest- Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	11.64
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	101.27
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	22.61
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	41.79
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	69.11
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	6.03
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	155.65
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	6.76
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	8.10
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	165.89
		PO-184568	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	215.93
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	133.01
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	46.80
		PO-184764	Rio PBIS & Fantastic Four Display	0100-07090-0-1110-1000-430000-101-0101-0101	167.35
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	640.95
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	860.54
		CM-180291	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-8100-430000-000-8100-8100	(68.01)
		PO-181377	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	54.33
		PO-181185	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	35.64
		PO-181185	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	3.88
		PO-181185	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	4.92
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	54.07
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	113.36
		PO-181368	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	133.28
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	55.54
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	60.52
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	20.48
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	9.18
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	14.03
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	113.36
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	7.17
		PO-184176	IT-Stickers for Chromebook Carts	0100-00000-0-0000-7700-580000-000-7200-7200	280.69

**Warrant Total: 4,473.58**

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094336	PO-184931	PLK - classroom supplies (Smith)	0100-07395-0-1110-1000-430000-013-0013-0013	144.51
		PO-181171	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	11.87
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	339.80
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	21.79
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	136.03
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	46.20
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	103.42
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	79.86
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	84.31
		PO-185137	Harvest - Technology- HDMI cor	0100-07395-0-1110-2700-430000-015-0015-0015	67.43
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	278.12
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	842.55
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	11.26
		PO-184723	CHS-E LIBRARY CARTRIDGES	0100-07090-0-1110-1000-430000-200-0200-0200	983.81
		PO-184952	CHS-EAST CARTRIDGES	0100-07395-0-1110-1000-430000-200-0200-0200	615.19
		PO-180668	CUSD-ATH/OFFICE SUPPLIES	0100-00000-0-1135-4200-430000-000-6400-6400	274.39
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	86.33
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	11.01
		PO-184970	MADISON SUPPLIES	0100-30100-0-1110-1000-430000-005-0005-0005	275.79
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	108.72
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	3.67
		PO-181377	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	35.48
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	50.14
		CM-180297	110081912001	0100-00000-0-1110-1000-430000-102-0102-0102	(49.24)
		PO-184064	RB Formula OD Blanket Classro	0100-00000-0-1110-1000-430000-012-0012-0012	168.05
		PO-184058	PLK - classroom supplies (Emerich)	0100-00000-0-1110-1000-430000-013-0013-0013	140.13
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	81.90
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	303.42
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	62.61
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	30.46
		PO-184764	Rio PBIS & Fantastic Four Display	0100-07090-0-1110-1000-430000-101-0101-0101	23.96
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	91.28
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	168.28
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	20.56
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	1.67
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	15.19
		PO-184778	CHS-W HP PRINTER BUS OFF.	0100-00000-0-1110-1000-430000-220-0220-0220	307.72
		PO-181172	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	32.45

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094336	PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	139.35
		PO-181166	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	4.36
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	28.66
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	260.99
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	32.04
		PO-181185	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	129.26
		PO-181166	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	21.99
		PO-184843	Rio PBIS Supplies	0100-90110-0-1110-1000-430000-101-0101-0101	59.04
		PO-184782	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	78.82
		PO-181171	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	16.21
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	200.25
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	70.22
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	240.71
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	248.30
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	28.57
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	137.25
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	110.10
		PO-184310	CHSE-CLASSROOM/OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	61.06
			<b>Warrant Total:</b>		<b>7,877.30</b>
	512095168	PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	38.86
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	75.54
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	75.97
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	55.95
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	15.09
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	9.17
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	82.72
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	116.63
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	322.83
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	30.11
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	192.13
		PO-185056	Rio PBIS Awards Program	0100-90110-0-1110-1000-430000-101-0101-0101	314.20
			<b>Warrant Total:</b>		<b>1,329.20</b>
	512096177	PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	64.40
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	91.77
		PO-182503	CHS-WEST OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	6.14
		PO-181177	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	352.08
		PO-181177	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	66.93



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512096177	PO-181114	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	27.53
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	36.69
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	52.10
		PO-181183	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	85.42
		PO-181179	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	127.22
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	6.25
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	24.16
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	8.63
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	24.67
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	3.89
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	191.84
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	194.98
		PO-184935	College Block Grant-HP LaserJet	0100-73380-0-1110-1000-430000-000-6300-6300	269.93
		PO-184935	College Block Grant-HP LaserJet	0100-73380-0-1110-1000-430000-000-6300-6300	646.94
		PO-184683	Assessment-Materials for 17/18 sc	0100-00000-0-0000-3160-430000-000-6300-6350	313.32
		PO-184683	Assessment-Materials for 17/18 sc	0100-00000-0-0000-3160-430000-000-6300-6350	24.82
		PO-184683	Assessment-Materials for 17/18 sc	0100-00000-0-0000-3160-430000-000-6300-6350	28.90
		PO-184683	Assessment-Materials for 17/18 sc	0100-00000-0-0000-3160-430000-000-6300-6350	8.63
		PO-185057	SpEd- Wastebasket with lids, Roos	0100-65000-0-5001-2700-430000-000-6100-6100	57.77
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	94.83
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	151.58
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	32.36
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	47.65
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	26.07
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	64.37
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	36.06
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	37.82
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	25.46
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	14.35
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	10.26
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	9.97
		PO-181085	Liddell - Teacher Classrooom Mate	0100-00000-0-1110-1000-430000-011-0011-0011	27.39
		PO-184060	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	66.09
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	84.60
		CM-180305	OFFICE DEPOT-BUSINESS SER	0100-07090-0-1110-1000-430000-102-0102-0102	(24.52)
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	54.35
		PO-180277	HR - Tech Department - Office Su	0100-00000-0-0000-7400-430000-000-7400-7400	30.10
		PO-184708	CTEIG-Health West-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	165.19

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512096177	PO-181176	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	153.09
		PO-183070	Liddell - Office Material & Supplie	0100-00000-0-1110-2700-430000-011-0011-0011	13.58
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	67.95
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	36.67
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	91.95
		PO-184968	CTEIG-West Health-Steven Hold	0100-63870-0-3800-1000-430000-807-6300-6330	1,292.22
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	144.84
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	94.35
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	24.82
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	65.55
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	4.10
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	26.23
		PO-181994	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	7.87
		PO-184375	CTEIG-Health East-Sports Medic	0100-63870-0-3800-1000-430000-807-6300-6330	403.29
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	28.48
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	52.10
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	31.67
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	28.07
		PO-181175	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	38.30
		PO-185056	Rio PBIS Awards Program	0100-90110-0-1110-1000-430000-101-0101-0101	173.26
		PO-185048	PLK - classroom supplies (Soliz)	0100-07395-0-1110-1000-430000-013-0013-0013	134.96
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	34.00
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	178.98
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	9.43
		PO-180277	HR - Tech Department - Office Su	0100-00000-0-0000-7400-430000-000-7400-7400	33.03
		PO-180576	HR - SIS Department - Office Sup	0100-00000-0-0000-7400-430000-000-7400-7400	229.59
		PO-180576	HR - SIS Department - Office Sup	0100-00000-0-0000-7400-430000-000-7400-7400	64.66
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	146.41
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	207.09
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	294.64
		PO-184433	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-430000-803-6300-6330	67.13
		PO-184433	Perkins-Business West-Jeff Klein-	0100-35500-0-3800-1000-430000-803-6300-6330	341.02
		PO-183969	SpEd-Connections- Eureka	0100-65000-0-5770-1110-430000-000-6100-6100	302.32
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	71.75
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	7.87
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	43.83
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	80.19
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	57.52

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512096177	PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	15.11
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	382.79
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	448.07
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	142.07
		PO-180387	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-1110-1000-430000-000-6200-6210	45.21
		PO-180387	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-1110-1000-430000-000-6200-6210	469.33
		PO-184678	Ed Serv Tech- Ergotron YES Basic	0100-00000-0-1110-1000-440000-000-4436-6210	3,698.32
		PO-184968	CTEIG-West Health-Steven Hold	0100-63870-0-3800-1000-440000-807-6300-6330	281.04
		PO-184968	CTEIG-West Health-Steven Hold	0100-63870-0-3800-1000-440000-807-6300-6330	490.78
<b>Warrant Total:</b>					<b>14,724.52</b>
	512097025	PO-181371	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	89.40
		PO-181371	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	349.52
		PO-185274	AQUATICS Office Supplies- re	0100-90100-0-8100-5000-430000-000-5100-5100	227.64
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	65.81
		PO-180880	Biola Pershing Elementary M&S	0100-00000-0-1110-2700-430000-001-0001-0001	91.18
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	76.00
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	35.04
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	104.70
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	35.37
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	31.31
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	75.83
		PO-183748	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	69.94
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	3.70
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	213.68
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	139.16
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	16.41
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	8.21
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	113.36
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	16.27
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	11.87
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	41.03
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	219.03
		PO-184823	CHS-E OFFICE DEPOT PRINTE	0100-07090-0-1110-1000-430000-200-0200-0200	695.74
<b>Warrant Total:</b>					<b>2,730.20</b>
	512098892	PO-185298	SpEd- Office supplies Sped DO	0100-65000-0-5001-2700-430000-000-6100-6100	327.03
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	75.43
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	32.05

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512098892	PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	397.60
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	97.27
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	12.94
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	6.04
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	45.86
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	85.08
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	18.34
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	234.82
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	83.57
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	10.75
		PO-185188	CHSE-HEADPHONE SPLITTER	0100-00000-0-1110-1000-430000-200-0200-0200	29.37
		PO-180580	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	29.24
		PO-185157	GP CALCULATORS FOR MATH	0100-30100-0-1110-1000-430000-102-0102-0102	123.09
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	58.98
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	27.53
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	35.83
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	234.44
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	9.28
		PO-181120	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	233.73
		PO-181120	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	18.76
		PO-181120	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	7.76
		PO-185154	HB Office Printer - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	304.25
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	37.59
		PO-181037	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	87.44
		PO-181116	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	268.09
		PO-185209	PLK- classroom supplies (Potesan)	0100-07395-0-1110-1000-430000-013-0013-0013	21.02
		PO-181115	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	45.86
		PO-181116	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	89.40
		PO-181115	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	146.51
		PO-185205	PLK - classroom supplies (Xiong)	0100-07395-0-1110-1000-430000-013-0013-0013	73.95
		PO-185209	PLK- classroom supplies (Potesan)	0100-07395-0-1110-1000-430000-013-0013-0013	219.68
		PO-185209	PLK- classroom supplies (Potesan)	0100-07395-0-1110-1000-430000-013-0013-0013	24.19
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	27.08
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	27.08
		PO-183286	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	16.13
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	38.16
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	42.84
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	34.49

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512098892	PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	37.06
		PO-184163	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	27.97
		PO-185197	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	78.33
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	459.44
		PO-185207	PLK - classroom supplies (Grigsby	0100-07395-0-1110-1000-430000-013-0013-0013	101.89
		PO-185205	PLK - classroom supplies (Xiong)	0100-07395-0-1110-1000-430000-013-0013-0013	39.94
		PO-185206	PLK- classroom supplies (Gorans)	0100-07395-0-1110-1000-430000-013-0013-0013	314.87
		PO-185205	PLK - classroom supplies (Xiong)	0100-07395-0-1110-1000-430000-013-0013-0013	74.68
		PO-181045	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	160.20
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	111.23
		PO-184649	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	194.34
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	148.54
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	25.00
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	14.58
		PO-182869	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	134.63
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	7.87
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	208.36
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	72.93
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	86.37
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	56.48
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	3.50
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	93.97
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	11.84
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	2.26
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	60.03
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	78.81
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	66.93
		PO-184649	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	362.42
<b>Warrant Total:</b>					<b>6,773.02</b>
	512099745	PO-185641	Harvest-Supplies and materials Se	0100-00000-0-1110-1000-430000-015-0015-0015	145.71
		CM-180323	113684719001	0100-65000-0-5001-2700-430000-000-6100-6100	(77.52)
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	11.50
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	3.70
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	7.00
		PO-181176	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	32.27
		PO-181176	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	70.52
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	1,000.50
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	72.56

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512099745	PO-180876	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	25.53
		PO-180876	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	29.14
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	1.77
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	12.95
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	20.32
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	20.18
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	36.68
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	199.45
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	20.85
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	24.16
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	11.18
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	42.09
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	3.54
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	5.93
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	7.56
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	33.33
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	77.64
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	174.88
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	39.68
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	2.07
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	38.20
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	2.47
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	11.87
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	15.83
<b>Warrant Total:</b>					<b>2,123.54</b>
<b>Vendor Total:</b>					<b>51,205.95</b>
2022-OMEGA INDUSTRIAL SUPPLY INC	512095171	PO-184354	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,958.55
<b>Warrant Total:</b>					<b>1,958.55</b>
<b>Vendor Total:</b>					<b>1,958.55</b>
7054-ORANGE COUNTY DEPT OF ED	512091918	PO-183578	Harvest-Scaffolds to Support Lang	0100-00000-0-1110-1000-430000-015-0015-0015	245.94
<b>Warrant Total:</b>					<b>245.94</b>
<b>Vendor Total:</b>					<b>245.94</b>
7604-ORCHID INTERPRETING INC	512091919	PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	4,200.00
<b>Warrant Total:</b>					<b>4,200.00</b>
	512095172	PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	7,875.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>7,875.00</b>
	512097026	PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	1,870.00
				<b>Warrant Total:</b>	<b>1,870.00</b>
				<b>Vendor Total:</b>	<b>13,945.00</b>
10003-O'REILLY AUTO PARTS	512091914	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	22.61
				<b>Warrant Total:</b>	<b>22.61</b>
				<b>Vendor Total:</b>	<b>22.61</b>
2034-ORIENTAL TRADING CO INC	512091920	PO-182000	Steinbeck Student Awards	0100-30100-0-1110-1000-430000-010-0010-0010	201.69
		PO-184735	CUSD-AQUA/3RD GR POOL SA	0100-90100-0-8100-5000-430000-000-5100-5100	1,120.02
		PO-184529	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	1,365.49
				<b>Warrant Total:</b>	<b>2,687.20</b>
				<b>Vendor Total:</b>	<b>2,687.20</b>
2051-PACIFIC AP INSTITUTE	512099747	PO-185675	CHS E W PD TR#30100.321 PAC	0100-30100-0-1110-1000-520000-200-0200-0200	1,325.00
		PO-185675	CHS E W PD TR#30100.321 PAC	0100-30100-0-1110-1000-520000-200-0200-0200	1,325.00
		PO-185675	CHS E W PD TR#30100.321 PAC	0100-30100-0-1110-1000-520000-200-0200-0200	1,375.00
		PO-185675	CHS E W PD TR#30100.321 PAC	0100-30100-0-1110-1000-520000-200-0200-0200	1,375.00
				<b>Warrant Total:</b>	<b>5,400.00</b>
				<b>Vendor Total:</b>	<b>5,400.00</b>
10305-PADHAL, GURPAL	512099748	PO-184572	CHS-E PD TRAVEL REIM. TR#3	0100-30100-0-1110-1000-520000-200-0200-0200	356.43
		PO-184572	CHS-E PD TRAVEL REIM. TR#3	0100-30100-0-1110-1000-520000-200-0200-0200	176.00
				<b>Warrant Total:</b>	<b>532.43</b>
				<b>Vendor Total:</b>	<b>532.43</b>
5445-PALM MEDICAL GROUP INC	512091921	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				<b>Warrant Total:</b>	<b>89.00</b>
	512095173	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				<b>Warrant Total:</b>	<b>89.00</b>
	512096181	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				<b>Warrant Total:</b>	<b>89.00</b>
	512099749	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
				<b>Warrant Total:</b>	<b>178.00</b>
				<b>Vendor Total:</b>	<b>445.00</b>
2071-PARADIGM HEALTHCARE SERVI L	512091922	PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>1,000.00</b>
	512095174	PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	2,440.66
				<b>Warrant Total:</b>	<b>2,440.66</b>
				<b>Vendor Total:</b>	<b>3,440.66</b>
9357-PARLIER UNIFIED SCHOOL DISTRC	512098895	PO-185287	TR - Used school bus	0100-07230-0-1110-3600-440000-000-7700-7700	1,500.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>1,500.00</b>
7799-PAYMENT PROCESSING SERVICES	512091923	PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	160.00
		PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	141.00
		PO-180301	MAINT,FIRE HYDRANT INSP	0100-81500-0-0000-8100-580000-000-7600-7600	423.00
				<b>Warrant Total:</b>	<b>724.00</b>
				<b>Vendor Total:</b>	<b>724.00</b>
7472-PEARCE, SARAH	512091924	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	65.40
				<b>Warrant Total:</b>	<b>65.40</b>
	512093255	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	73.58
				<b>Warrant Total:</b>	<b>73.58</b>
				<b>Vendor Total:</b>	<b>138.98</b>
1959-PEARSON INC - NCS PEARSON INC	512099750	PO-185458	SpEd- Q Global Interactive, psy pr	0100-65000-0-5001-3120-580000-000-6100-6100	970.00
				<b>Warrant Total:</b>	<b>970.00</b>
				<b>Vendor Total:</b>	<b>970.00</b>
8961-PENSKE TRUCK LEASING CO LP	512095175	PO-184855	TR - Semi for Band Trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	316.78
				<b>Warrant Total:</b>	<b>316.78</b>
	512098896	PO-185090	TR - Truck to pull band trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	148.31
				<b>Warrant Total:</b>	<b>148.31</b>
				<b>Vendor Total:</b>	<b>465.09</b>
10773-PETERSON, MONICA	512093256	PO-183647	SpEd-Meal reimbursement for	0100-65000-0-5001-2100-520000-000-6100-6100	177.00
				<b>Warrant Total:</b>	<b>177.00</b>
				<b>Vendor Total:</b>	<b>177.00</b>
2130-PETUNIA'S PLACE	512095177	PO-184650	CHS W STUDENT BOOKS FOR	0100-07395-0-1110-1000-420000-200-0200-0200	945.14
				<b>Warrant Total:</b>	<b>945.14</b>
				<b>Vendor Total:</b>	<b>945.14</b>
2132-PG&E	512095178	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	3,756.44



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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512095178	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	162,807.74
			<b>Warrant Total:</b>		<b>166,564.18</b>
	512097027	PO-185453	TR - CNG for Buses, 12/12-1/8/18	0100-07240-0-5001-3600-430009-000-7700-7700	6,123.58
		PO-185453	TR - CNG for Buses, 12/12-1/8/18	0100-07240-0-5001-3600-430009-000-7700-7700	6,582.82
		PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	9,574.15
			<b>Warrant Total:</b>		<b>22,280.55</b>
			<b>Vendor Total:</b>		<b>188,844.73</b>
3196-PITTMAN, DAREN	512091927	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	153.25
			<b>Warrant Total:</b>		<b>153.25</b>
			<b>Vendor Total:</b>		<b>153.25</b>
5304-POCKET NURSE ENTERPRISES INC	512095179	PO-184798	CTEIG-Health-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	425.21
		PO-184798	CTEIG-Health-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	1,292.12
			<b>Warrant Total:</b>		<b>1,717.33</b>
			<b>Vendor Total:</b>		<b>1,717.33</b>
7936-PORTERFIELD, KELLY	512091928	PO-184524	Exec Services PD ACSA Committe	0100-00000-0-0000-7300-520000-000-7500-7500	276.36
		PO-184524	Exec Services PD ACSA Committe	0100-00000-0-0000-7300-520000-000-7500-7500	59.00
			<b>Warrant Total:</b>		<b>335.36</b>
	512094337	PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	244.28
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	132.15
			<b>Warrant Total:</b>		<b>376.43</b>
	512095180	PO-182799	Exec Services PD Meals/Mileage/P	0100-00000-0-0000-7300-520000-000-7500-7500	25.57
			<b>Warrant Total:</b>		<b>25.57</b>
			<b>Vendor Total:</b>		<b>737.36</b>
2165-POSITIVE PROMOTIONS INC	512091929	PO-184700	GATE Fundraiser- "Be the Change	0100-90120-0-1110-1000-430000-000-6300-6310	33.75
			<b>Warrant Total:</b>		<b>33.75</b>
			<b>Vendor Total:</b>		<b>33.75</b>
9203-PRINT DISTRICT, THE	512093258	PO-184772	Harvest - Hawk Honor/Attendance	0100-90310-0-1110-1000-430000-015-3100-0015	388.71
		PO-184991	Long Sleeve T-Shirts for Band	0100-00000-0-1110-1000-580000-000-7000-7000	817.37
			<b>Warrant Total:</b>		<b>1,206.08</b>
	512095181	PO-184672	Pathway PBIS Awards sweatshir	0100-90310-0-1110-1000-430000-303-0303-0303	1,781.05
			<b>Warrant Total:</b>		<b>1,781.05</b>
	512096183	PO-184087	CHS-W E - MATH ENHANCED I	0100-07395-0-1110-1000-430000-200-0200-0200	51.83
			<b>Warrant Total:</b>		<b>51.83</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512099751	PO-184955	CHS-EW SCIENCE OLYMPIAD	0100-07395-0-1110-1000-430000-200-0200-0200	388.44
		PO-185300	Houghton-Kearney, Kindergarten	0100-07395-0-1110-1000-430000-004-0004-0004	169.97
			<b>Warrant Total:</b>		<b>558.41</b>
			<b>Vendor Total:</b>		<b>3,597.37</b>
10114-PRINTASaurus	512094338	PO-184682	CHS PBIS AWARDS GRANT	0100-90110-0-1110-1000-430000-220-0220-0220	178.16
		PO-184682	CHS PBIS AWARDS GRANT	0100-90110-0-1110-1000-430000-220-0220-0220	363.93
		PO-184949	Roosevelt - 2017-2018 - GATE - M	0100-07090-0-1110-1000-430000-007-0007-0007	175.77
			<b>Warrant Total:</b>		<b>717.86</b>
	512095182	PO-184682	CHS PBIS AWARDS GRANT	0100-90110-0-1110-1000-430000-220-0220-0220	663.81
			<b>Warrant Total:</b>		<b>663.81</b>
			<b>Vendor Total:</b>		<b>1,381.67</b>
11549-PRINTING CENTER USA	512091930	PO-184906	CHSE-DRAMA PROD TICKETS	0100-00000-0-1110-1000-430000-200-0200-0200	955.14
		PO-184263	VAPA-Post Card 4.25 x 5.5	0100-00000-0-1155-1000-430000-000-6300-6325	273.79
			<b>Warrant Total:</b>		<b>1,228.93</b>
			<b>Vendor Total:</b>		<b>1,228.93</b>
4807-QUAD KNOPF INC	512091933	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	9,681.30
			<b>Warrant Total:</b>		<b>9,681.30</b>
			<b>Vendor Total:</b>		<b>9,681.30</b>
2224-QUINN COMPANY INC	512091935	PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	184.93
			<b>Warrant Total:</b>		<b>184.93</b>
	512098898	PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	8.59
			<b>Warrant Total:</b>		<b>8.59</b>
			<b>Vendor Total:</b>		<b>193.52</b>
9518-QUINN RENTAL SERVICES	512093259	PO-184730	MAINT,RV,SCISSOR LIFT	0100-81500-0-0000-8100-560000-000-7600-7600	1,000.00
			<b>Warrant Total:</b>		<b>1,000.00</b>
	512094340	PO-185112	MAINT,SCISSOR LIFT RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	206.96
			<b>Warrant Total:</b>		<b>206.96</b>
	512099753	PO-185217	MAINT,34' BOOM RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	577.79
			<b>Warrant Total:</b>		<b>577.79</b>
			<b>Vendor Total:</b>		<b>1,784.75</b>
11616-RAMIREZ, NOE	512091937	PO-185051	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	12.00
			<b>Warrant Total:</b>		<b>12.00</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					12.00	
10638-RAPTOR TECHNOLOGIES LLC	512091938	PO-184839	Saroyan Elementary office suppli	0100-00000-0-1110-2700-430000-009-0009-0009	300.00	
Warrant Total:					300.00	
Vendor Total:					300.00	
210-REALITYWORKS INC	512091939	PO-184717	Perkins-Ag West-Taree Downs-	0100-35500-0-3800-1000-440000-801-6300-6330	2,465.40	
Warrant Total:					2,465.40	
Vendor Total:					2,465.40	
2261-REALLY GOOD STUFF INC	512096184	PO-184303	Liddell - Material/Supplies for sma	0100-30100-0-1110-1000-430000-011-0011-0011	83.89	
		PO-183613	Liddell - Materials & supplies for S0	100-30100-0-1110-1000-430000-011-0011-0011	67.96	
		PO-183613	Liddell - Materials & supplies for S0	100-30100-0-1110-1000-430000-011-0011-0011	40.94	
	Warrant Total:					192.79
	512097028	PO-184303	Liddell - Material/Supplies for sma	0100-30100-0-1110-1000-430000-011-0011-0011	41.94	
					Warrant Total:	41.94
Vendor Total:					234.73	
3875-REDNECK TRAILER SUPPLIES	512095184	CM-180304	REDNECK TRAILER SUPPLIES	0100-63870-0-3800-1000-430000-801-6300-6330	(85.44)	
		PO-185066	MAINT,HITCH	0100-81500-0-0000-8100-430000-000-7600-7600	67.91	
		PO-180721	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	168.69	
	Warrant Total:					151.16
Vendor Total:					151.16	
2272-REFRIGERATION SUPPLIES DISTRI	512091940	PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	886.07	
		PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	32.70	
	Warrant Total:					918.77
	512093260	PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	967.89	
		PO-184740	MAINT,REFRIGERANT	0100-81500-0-0000-8100-430000-000-7600-7600	8,738.41	
		PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	629.09	
	Warrant Total:					10,335.39
	512095185	PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	148.68	
		PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	473.67	
		PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	136.65	
		PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	137.65	
	Warrant Total:					896.65
	512097029	PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	140.28	
		PO-183989	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	157.41	
		PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	262.58	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512097029	PO-184857	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	29.20
		PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	984.42
				<b>Warrant Total:</b>	<b>1,573.89</b>
				<b>Vendor Total:</b>	<b>13,724.70</b>
2274-REGULATOR PROPERTIES	512098899	PO-180027	Warehouse Lease Payments July 1, 0100-00000-0-0000-8700-560002-000-0502-7900		2,000.00
				<b>Warrant Total:</b>	<b>2,000.00</b>
				<b>Vendor Total:</b>	<b>2,000.00</b>
7307-RESOURCES FOR EDUCATORS	512095186	PO-184866	GP PARENT ENGAGEMENT NE 0100-30100-0-1110-2495-420000-102-0102-0102		354.00
				<b>Warrant Total:</b>	<b>354.00</b>
				<b>Vendor Total:</b>	<b>354.00</b>
2299-RICHEY, DALE	512096185	PO-185077	Class Student Rewards	0100-90310-0-1110-1000-430000-301-0301-0301	28.49
				<b>Warrant Total:</b>	<b>28.49</b>
				<b>Vendor Total:</b>	<b>28.49</b>
11553-RIEKER, PAMELA	512095187	PO-184108	GATE-Mileage reimbursement for 0100-07140-0-1110-1000-520000-000-6300-6310		30.19
				<b>Warrant Total:</b>	<b>30.19</b>
				<b>Vendor Total:</b>	<b>30.19</b>
11127-ROBLES, EVAN	512094341	PO-180510	Mileage 2017-2018 School Year 0100-00000-0-0000-7700-520002-000-7200-7200		130.53
				<b>Warrant Total:</b>	<b>130.53</b>
				<b>Vendor Total:</b>	<b>130.53</b>
11496-RODRIGUEZ, EDDIE	512098900	PO-183472	Title I-Mileage reimbursement for 10100-30100-0-1110-2495-520000-000-6300-6300		52.32
				<b>Warrant Total:</b>	<b>52.32</b>
				<b>Vendor Total:</b>	<b>52.32</b>
11544-RODRIGUEZ, JOHN	512093261	PO-183927	FACILITIES; JOHN RODRIGUE 0100-00000-0-0000-8100-520002-000-8100-8100		100.83
		PO-183927	FACILITIES; JOHN RODRIGUE 0100-00000-0-0000-8100-520002-000-8100-8100		127.31
				<b>Warrant Total:</b>	<b>228.14</b>
				<b>Vendor Total:</b>	<b>228.14</b>
9520-ROGERS TRUCK PARTS & SERVIC	512099754	PO-185369	TR - Repair bus 36,	0100-07230-0-1110-3600-560000-000-7700-7700	637.00
				<b>Warrant Total:</b>	<b>637.00</b>
				<b>Vendor Total:</b>	<b>637.00</b>
9777-ROJAS, JESSE	512094342	PO-180508	IT- Mileage 2017-2018 School Yea0100-00000-0-0000-7700-520002-000-7200-7200		144.64
				<b>Warrant Total:</b>	<b>144.64</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>144.64</b>
9001-ROMANOV, ANTON	512093262	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	94.34
<b>Warrant Total:</b>					<b>94.34</b>
<b>Vendor Total:</b>					<b>94.34</b>
3132-ROMERO, RICHARD	512097030	PO-185361	CUST safety meeting, 7/17/17, Ni	0100-00000-0-0000-8200-580000-000-7600-7600	193.38
		PO-185361	CUST safety meeting, 7/17/17, Ni	0100-00000-0-0000-8200-580000-000-7600-7600	19.96
<b>Warrant Total:</b>					<b>213.34</b>
<b>Vendor Total:</b>					<b>213.34</b>
7796-ROMERO, ROSA	512097031	PO-180479	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	40.22
<b>Warrant Total:</b>					<b>40.22</b>
<b>Vendor Total:</b>					<b>40.22</b>
2342-ROSENBALM ROCKERY INC	512095190	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68
		PO-184391	GROUNDS,CEHS,DG	0100-00000-0-0000-8110-430000-000-7600-7600	1,471.16
<b>Warrant Total:</b>					<b>1,509.84</b>
<b>Vendor Total:</b>					<b>1,509.84</b>
10580-RUIZ, ESMERELDA	512094343	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	40.38
<b>Warrant Total:</b>					<b>40.38</b>
<b>Vendor Total:</b>					<b>40.38</b>
2366-RUSH ADVERTISING	512097032	PO-185153	CLASS Student Awards	0100-90110-0-1110-1000-430000-301-0301-0301	1,327.39
		PO-185153	CLASS Student Awards	0100-90310-0-1110-1000-430000-301-0301-0301	132.75
<b>Warrant Total:</b>					<b>1,460.14</b>
<b>Vendor Total:</b>					<b>1,460.14</b>
6907-RUSSELL SIGLER INC	512093263	PO-185022	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	216.64
<b>Warrant Total:</b>					<b>216.64</b>
	512096186	PO-185022	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	256.94
		PO-185022	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	264.55
		PO-185022	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	961.48
		PO-185022	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	726.71
<b>Warrant Total:</b>					<b>2,209.68</b>
<b>Vendor Total:</b>					<b>2,426.32</b>
6665-SAGE SOFTWARE INC	512096187	PO-180035	Fiscal Svs.- Capital Asset Software	0100-00000-0-0000-7380-580000-000-0502-7500	6,239.00
<b>Warrant Total:</b>					<b>6,239.00</b>

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Vendor Total:					6,239.00
10901-SAN JOAQUIN AUTO & TRUCK EL	512091942	PO-182467	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	242.94
Warrant Total:					242.94
Vendor Total:					242.94
2395-SAN JOAQUIN GLASS CO INC	512096188	PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	250.00
Warrant Total:					250.00
Vendor Total:					250.00
6112-SAN JOAQUIN IMPERIAL	512093264	PO-183825	Duplication cutter service	0100-00000-0-0000-7550-560000-000-7100-7100	38.90
Warrant Total:					38.90
Vendor Total:					38.90
9859-SANCHEZ - RODRIGUEZ, LEONOR	512096189	PO-184584	CHS-W PD TR#30100.130 CLTA	0100-30100-0-1110-1000-520000-200-0200-0200	170.00
		CM-180307	SANCHEZ - RODRIGUEZ, LEO	0100-30100-0-1110-1000-520000-200-0200-0200	(5.81)
		PO-184584	CHS-W PD TR#30100.130 CLTA	0100-30100-0-1110-1000-520000-200-0200-0200	289.94
		Warrant Total:			
Vendor Total:					454.13
7927-SANCHEZ, KATHY	512091943	PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	53.90
Warrant Total:					53.90
Vendor Total:					53.90
10177-SANCHEZ-HERNANDEZ, LAURA	512094344	PO-182418	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00
Warrant Total:					193.00
Vendor Total:					193.00
11037-SANTOS, MARIA	512091944	PO-183925	FACILITIES: MARIA SANTOS F0100-00000-0-0000-8100-520002-000-8100-8100		87.95
		PO-183925	FACILITIES: MARIA SANTOS F0100-00000-0-0000-8100-520002-000-8100-8100		12.31
Warrant Total:					100.26
Vendor Total:					100.26
7986-SAROYAN LUMBER COMPANY IN	512091945	PO-184374	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	666.60
Warrant Total:					666.60
	512098901	PO-184776	CHSE-LUMBER FOR STU PROJ	0100-90350-0-1110-1000-430000-200-5905-0200	1,137.70
Warrant Total:					1,137.70
Vendor Total:					1,804.30
9713-SAUNDERS AUTOMATIC SERVICE	512091946	PO-180295	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	368.57

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>368.57</b>
	512099755	PO-185645	BUS #25 ELECTRICAL FIRE 12	0100-90280-0-0000-3600-560000-000-7500-7500	2,882.24
				<b>Warrant Total:</b>	<b>2,882.24</b>
				<b>Vendor Total:</b>	<b>3,250.81</b>
11565-SAVAGE-PIASECKI, BARBARA	512091947	PO-184557	CHS W CERAMIC SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	10.00
		PO-184557	CHS W CERAMIC SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	297.45
				<b>Warrant Total:</b>	<b>307.45</b>
	512097033	PO-184557	CHS W CERAMIC SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	43.13
		PO-184557	CHS W CERAMIC SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	373.24
				<b>Warrant Total:</b>	<b>416.37</b>
				<b>Vendor Total:</b>	<b>723.82</b>
2415-SAVE MART	512095192	PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	45.37
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	179.02
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	199.61
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	254.34
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	27.56
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	113.80
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	11.74
		PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	36.20
		PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	43.29
		PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	55.67
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	27.52
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	108.50
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	69.39
		PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	46.49
				<b>Warrant Total:</b>	<b>1,218.50</b>
	512097034	PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	25.67
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>1,244.17</b>
5116-SCHOLASTIC INC	512096190	PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	74.54
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	78.08
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	73.67
				<b>Warrant Total:</b>	<b>226.29</b>
				<b>Vendor Total:</b>	<b>226.29</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3279-SCHOOL NURSE SUPPLY INC	512091949	PO-184342	SpEd-ISHIHARA Test Chart	0100-56400-0-1110-3140-430000-000-6100-6100	1,201.76
				Warrant Total:	1,201.76
				Vendor Total:	1,201.76
10875-SCHOOL OUTFITTERS LLC	512097035	PO-185010	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	1,237.31
		PO-184904	GP STUDY CARREL UNITS	0100-07090-0-1110-1000-430000-102-0102-0102	761.83
		Warrant Total:	1,999.14		
				Vendor Total:	1,999.14
2447-SCHOOL SERVICES OF CALIFORNI	512096191	PO-184757	Exec Services - SABRE & CADIE	0100-00000-0-0000-7300-430000-000-7500-7500	200.00
				Warrant Total:	200.00
				Vendor Total:	200.00
2448-SCHOOL SPECIALTY INC	512097036	PO-185017	Saroyan Classroom/ recess/ PE sup	0100-07090-0-1110-1000-430000-009-0009-0009	116.97
				Warrant Total:	116.97
				Vendor Total:	116.97
8916-SCOTT, CHRISTA	512095194	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	57.55
				Warrant Total:	57.55
				Vendor Total:	57.55
2464-SCP POOL DISTRIBUTORS LLC	512091951	PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,541.63
				Warrant Total:	1,541.63
				Vendor Total:	1,541.63
3395-SEAL RITE PAVING	512095196	PO-181876	FACILITIES DEPT: HOUGHTON	0100-06205-0-0000-8500-620016-004-4513-8100	16,483.30
				Warrant Total:	16,483.30
				Vendor Total:	16,483.30
5533-SEBASTIAN TELEPHONE	512091956	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	72.92
		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	105.61
		Warrant Total:	228.72		
		Vendor Total:	228.72		
2486-SHERATON GRAND SACRAMENT	512091958	PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	75.00
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	584.57
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	584.58
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	447.36
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	223.68



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091958	PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	223.68
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	194.86
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	75.00
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	50.00
		PO-184894	SpEd-MediCal-Lodging cost for	0100-56400-0-5001-3150-520000-000-6100-6100	75.00
			<b>Warrant Total:</b>		<b>2,533.73</b>
			<b>Vendor Total:</b>		<b>2,533.73</b>
8997-SHERWIN-WILLIAMS CO, THE	512091959	PO-183991	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	53.32
			<b>Warrant Total:</b>		<b>53.32</b>
	512093265	PO-183991	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	28.38
			<b>Warrant Total:</b>		<b>28.38</b>
			<b>Vendor Total:</b>		<b>81.70</b>
2500-SIEMENS INDUSTRY INC	512091960	PO-184032	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	669.92
			<b>Warrant Total:</b>		<b>669.92</b>
			<b>Vendor Total:</b>		<b>669.92</b>
4549-SIGNMAX	512096193	PO-184063	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	106.63
			<b>Warrant Total:</b>		<b>106.63</b>
			<b>Vendor Total:</b>		<b>106.63</b>
2517-SIMPLEXGRINNELL CORPORATIO	512093268	PO-183519	MAINT,KOLIG STAD,RISER	0100-81500-0-0000-8100-560000-000-7600-7600	591.06
		PO-183519	MAINT,KOLIG STAD,RISER	0100-81500-0-0000-8100-560000-000-7600-7600	811.00
		PO-183519	MAINT,KOLIG STAD,RISER	0100-81500-0-0000-8100-560000-000-7600-7600	2,940.68
		PO-183706	MAINT,POLK,FIRE	0100-81500-0-0000-8100-560000-000-7600-7600	5,306.93
		PO-182987	MAINT,EL CAP,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	307.18
		PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	73.50
		PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	64.79
		PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	811.00
			<b>Warrant Total:</b>		<b>10,906.14</b>
	512097037	PO-181430	MAINT,FIRE SPRINKLER	0100-81500-0-0000-8100-560000-000-7600-7600	8,470.68
			<b>Warrant Total:</b>		<b>8,470.68</b>
			<b>Vendor Total:</b>		<b>19,376.82</b>
10192-SITEONE LANDSCAPE SUPPLY LL	512091963	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	94.75
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	204.06
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	525.95
		PO-183237	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	54.14

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091963	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	119.85
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	114.41
	<b>Warrant Total:</b>				<b>1,113.16</b>
	512093269	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	530.08
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	44.55
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	24.07
	<b>Warrant Total:</b>				<b>598.70</b>
	512095197	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	89.27
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	23.24
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	8.00
	<b>Warrant Total:</b>				<b>120.51</b>
	512096194	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	15.81
	<b>Warrant Total:</b>				<b>15.81</b>
	512097038	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	184.96
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	153.81
	<b>Warrant Total:</b>				<b>338.77</b>
	<b>Vendor Total:</b>				<b>2,186.95</b>
11466-SLOSSON EDUCATIONAL PUB. IN	512091964	PO-184496	SpEd-Medi-Cal Consortium-	0100-56400-0-1110-3120-430000-000-6100-6100	378.64
<b>Warrant Total:</b>					<b>378.64</b>
<b>Vendor Total:</b>					<b>378.64</b>
2526-SMART & FINAL STORES CORP	512091966	PO-182186	MADISON SUPPLIES	0100-00000-0-1110-1000-430000-005-0005-0005	98.64
		PO-180717	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	95.39
		PO-184200	CHSE-STEADY ATTEN AWARE	0100-90310-0-1110-1000-430000-200-3100-0200	133.40
	<b>Warrant Total:</b>				<b>327.43</b>
	512093270	PO-180717	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	230.77
	<b>Warrant Total:</b>				<b>230.77</b>
	512095198	PO-180717	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	15.70
	<b>Warrant Total:</b>				<b>15.70</b>
	<b>Vendor Total:</b>				<b>573.90</b>
1942-SOLUTION TREE INC	512094351	PO-183882	Title II-Registration for Ketti	0100-40350-0-1110-2100-520000-000-6300-6390	689.00
	<b>Warrant Total:</b>				<b>689.00</b>
	512095199	PO-184910	Rio - Professional Development Ti	0100-30100-0-1110-1000-580000-101-0101-0101	13,000.00
<b>Warrant Total:</b>					<b>13,000.00</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
Vendor Total:					13,689.00				
2547-SONITROL	512091967	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	316.00				
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	227.00				
	Warrant Total:					681.00			
	512093271	PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	7,526.36				
Warrant Total:					7,526.36				
Vendor Total:					8,207.36				
5076-SOUTHEASTERN PERF APPAREL	512091968	PO-184767	GP UNIFORMS FOR USE BY CH	0100-00000-0-1110-1000-430000-102-0102-0102	26.00				
				Warrant Total:					26.00
				Vendor Total:					26.00
2559-SOUTHWEST SCHOOL & OFFICE	512099756	PO-184879	HB Office - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	539.18				
				Warrant Total:					539.18
				Vendor Total:					539.18
11591-SOUZA, THERESE	512094352	PO-184784	CHS-W JOB MILEAGE T SOUZ	0100-00000-0-1110-1000-520000-220-0220-0220	11.61				
				Warrant Total:					11.61
				Vendor Total:					11.61
10674-SPARKLETTS	512091969	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	11.92				
		Warrant Total:					16.91		
	512093272	PO-182846	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	51.93				
	Warrant Total:					51.93			
	512093273	PO-181026	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	442.46				
	Warrant Total:					442.46			
	512094353	PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	22.01				
	Warrant Total:					22.01			
	512096196	PO-181025	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	3,370.43				
Warrant Total:					3,370.43				
	512099757	PV-180093	16978079 032518	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	17.99				
		Warrant Total:					22.98		
Vendor Total:					3,926.72				

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7038-SPECIALTY GRAPHICS SUPPLY	512097039	PO-185151	CTEIG-East Applied	0100-63870-0-3800-1000-430000-806-6300-6330	505.60
				<b>Warrant Total:</b>	<b>505.60</b>
				<b>Vendor Total:</b>	<b>505.60</b>
3598-SPINITAR	512097040	PO-185028	CHSE-LIBRARY BOND PAPER	0100-00000-0-1110-1000-430000-200-0200-0200	216.25
				<b>Warrant Total:</b>	<b>216.25</b>
				<b>Vendor Total:</b>	<b>216.25</b>
2582-SPORTS IMPORTS	512091970	PO-184736	CUSD-ATH/BADMINTON POL	0100-00000-0-1135-4200-430000-000-6400-6400	3,450.76
				<b>Warrant Total:</b>	<b>3,450.76</b>
				<b>Vendor Total:</b>	<b>3,450.76</b>
9284-SPORTS WAREHOUSE	512091971	PO-184151	CUSD-ATH/BALLS FOR BOYS	10100-00000-0-1135-4200-430000-200-6400-6400	38.60
		PO-184151	CUSD-ATH/BALLS FOR BOYS	10100-00000-0-1135-4200-430000-200-6400-6400	784.38
				<b>Warrant Total:</b>	<b>822.98</b>
				<b>Vendor Total:</b>	<b>822.98</b>
11613-SPRINGHILL SUITES ANAHEIM	512098902	PO-185502	Perkins-West Ag-Lodging cost for	0100-35500-0-3800-1000-520000-801-6300-6330	300.00
		PO-185502	Perkins-West Ag-Lodging cost for	0100-35500-0-3800-1000-520000-801-6300-6330	1,189.20
				<b>Warrant Total:</b>	<b>1,489.20</b>
				<b>Vendor Total:</b>	<b>1,489.20</b>
3722-SPURR	512096197	PO-180095	District- Utilities- Natural Gas Con:	0100-00000-0-0000-8100-550003-000-0502-7500	43,373.17
				<b>Warrant Total:</b>	<b>43,373.17</b>
				<b>Vendor Total:</b>	<b>43,373.17</b>
6930-STROUP, JAMES	512095201	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	50.90
				<b>Warrant Total:</b>	<b>50.90</b>
				<b>Vendor Total:</b>	<b>50.90</b>
11595-SUNNY SIDE DANCEWEAR	512091972	PO-184775	FCOE Donation Funds-Capezio D	0100-90310-0-1110-1000-430000-000-6390-6390	636.84
				<b>Warrant Total:</b>	<b>636.84</b>
				<b>Vendor Total:</b>	<b>636.84</b>
2625-SUPER DUPER PUBLICATIONS	512097041	PO-185174	SpEd- SLP Test Protocols District	10100-65000-0-5001-2700-430000-000-6100-6100	611.86
				<b>Warrant Total:</b>	<b>611.86</b>
				<b>Vendor Total:</b>	<b>611.86</b>
5917-SURVEILLANCE INTEGRATION IN	512096198	PO-185036	MAINT, GLAC PT., CAMERA	0100-81500-0-0000-8100-560000-000-7600-7600	1,757.95
		PO-185036	MAINT, GLAC PT., CAMERA	0100-81500-0-0000-8100-560000-000-7600-7600	3,201.28

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
Warrant Total:					4,959.23				
Vendor Total:					4,959.23				
10120-SUTTON, MARK	512098903	PO-185462	2/5/18 Reimbursement for Parking	0100-00000-0-0000-7100-520001-000-7000-7000	4.00				
		PO-185462	2/5/18 Reimbursement for Parking	0100-00000-0-0000-7100-520001-000-7000-7000	6.00				
		PO-185462	2/5/18 Reimbursement for Parking	0100-00000-0-0000-7100-520001-000-7000-7000	321.00				
	Warrant Total:				331.00				
	Vendor Total:				331.00				
11550-SYAL, SUMAN	512091974	PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	15.04				
		PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	55.15				
		PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	50.14				
	Warrant Total:				120.33				
	512097042	PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	55.15				
		PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	35.10				
		Warrant Total:				90.25			
Vendor Total:				210.58					
2649-TACCHINO, JAMEY	512095202	PO-180336	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	98.54				
					Warrant Total:				98.54
					Vendor Total:				98.54
2684-TERMINAL AIR BRAKE SUPPLY IN	512091979	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	152.78				
					Warrant Total:				152.78
					512095203	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	41.13
	Warrant Total:								41.13
	512098906	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700					210.20
					Warrant Total:				210.20
					Vendor Total:				404.11
10420-TERRAFORM SOLAR XVII LLC	512094357	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	2,498.75				
					Warrant Total:				2,498.75
					Vendor Total:				2,498.75
2689-TESEI PETROLEUM	512091980	PO-181017	GROUND,S,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	158.02				
		PO-181017	GROUND,S,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	2,454.09				
	Warrant Total:				2,612.11				
	512093274	PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,942.65				
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	17,815.42				

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512093274	PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,386.16
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,417.86
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	53.64
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,275.63
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	18,141.77
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	96.81
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,387.49
			<b>Warrant Total:</b>		<b>46,517.43</b>
			<b>Vendor Total:</b>		<b>49,129.54</b>
10972-THE ENGLISH LEARNER GROUP I	512091982	PO-181830	Ed Services-Professional	0100-30100-0-1110-1000-580000-000-6300-6300	3,900.00
		PO-181830	Ed Services-Professional	0100-42010-0-1110-1000-580000-000-6300-6310	1,800.00
			<b>Warrant Total:</b>		<b>5,700.00</b>
	512097043	PO-181830	Ed Services-Professional	0100-30100-0-1110-1000-580000-000-6300-6300	5,700.00
			<b>Warrant Total:</b>		<b>5,700.00</b>
			<b>Vendor Total:</b>		<b>11,400.00</b>
11394-THE LAB GEAR	512091983	PO-184267	Steinbeck Awards for math progres	0100-30100-0-1110-1000-430000-010-0010-0010	550.67
			<b>Warrant Total:</b>		<b>550.67</b>
	512094358	PO-184311	CUSD-ATH/BVB NIKE SHORTS	0100-00000-0-1135-4200-430000-200-6400-6400	785.37
			<b>Warrant Total:</b>		<b>785.37</b>
	512095204	PO-185138	Steinbeck student math awards	0100-07090-0-1110-1000-430000-010-0010-0010	777.42
			<b>Warrant Total:</b>		<b>777.42</b>
			<b>Vendor Total:</b>		<b>2,113.46</b>
3888-TNT TOWING	512096202	PO-182791	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	201.25
			<b>Warrant Total:</b>		<b>201.25</b>
			<b>Vendor Total:</b>		<b>201.25</b>
5317-TOWN & COUNTRY HOTELS LLC	512093275	PO-184980	TRANS CASTO 50TH ANNUAL	0100-07230-0-1110-3600-520000-000-7700-7700	1,115.16
		PO-184980	TRANS CASTO 50TH ANNUAL	0100-07230-0-1110-3600-520000-000-7700-7700	1,115.17
			<b>Warrant Total:</b>		<b>2,230.33</b>
			<b>Vendor Total:</b>		<b>2,230.33</b>
11493-TOWNSEND PUBLIC AFFAIRS IN	512095205	PO-183439	District- Grant Writing Services	0100-00000-0-0000-7300-580000-502-7500-7500	4,000.00
			<b>Warrant Total:</b>		<b>4,000.00</b>
			<b>Vendor Total:</b>		<b>4,000.00</b>
9827-TRADITIONS GOLF SHOP	512097044	PO-184946	CUSD-BOYS GOLF UNIFORMS	0100-00000-0-1135-4200-430000-200-6400-6400	1,491.40

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>1,491.40</b>
<b>Vendor Total:</b>					<b>1,491.40</b>
2742-TRANE	512097045	PO-185200	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	76.80
<b>Warrant Total:</b>					<b>76.80</b>
	512098907	PO-185200	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	277.90
<b>Warrant Total:</b>					<b>277.90</b>
<b>Vendor Total:</b>					<b>354.70</b>
4034-TREJO, ARTHUR	512095206	PO-184172	Pathway PD - CA League of Scho	0100-07395-0-3550-1000-520000-303-0303-0303	118.00
<b>Warrant Total:</b>					<b>118.00</b>
<b>Vendor Total:</b>					<b>118.00</b>
3545-TRIMAX MOWING SYSTEMS INC	512093276	PO-184862	GROUNDS,BLADES	0100-00000-0-0000-8110-430000-000-7600-7600	567.03
<b>Warrant Total:</b>					<b>567.03</b>
<b>Vendor Total:</b>					<b>567.03</b>
2750-TROXELL COMMUNICATIONS INC	512093277	PO-184155	CHS-E Full range mounts-new po	0100-07395-0-1110-1000-430000-200-0200-0200	903.11
<b>Warrant Total:</b>					<b>903.11</b>
	512096203	PO-185009	HB Promethean Board Bulbs - S	0100-07090-0-1110-1000-430000-003-0003-0003	508.57
<b>Warrant Total:</b>					<b>508.57</b>
	512098908	PO-185220	HB Technology - Students	0100-30100-0-1110-1000-440000-003-0003-0003	737.47
<b>Warrant Total:</b>					<b>737.47</b>
<b>Vendor Total:</b>					<b>2,149.15</b>
11217-TRUCKPRO LLC	512091984	PO-181711	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	131.00
		PO-181710	TR - Misc. repairs on bus parts	0100-07230-0-1110-3600-560000-000-7700-7700	1,080.69
<b>Warrant Total:</b>					<b>1,211.69</b>
	512098909	PO-185325	TR - Repair bus 26,	0100-07230-0-1110-3600-560000-000-7700-7700	5,255.09
<b>Warrant Total:</b>					<b>5,255.09</b>
<b>Vendor Total:</b>					<b>6,466.78</b>
9892-TRUE WRESTLER	512094359	PO-183279	HB Sports - Athletics	0100-00000-0-1135-4200-430000-003-6400-6400	928.59
<b>Warrant Total:</b>					<b>928.59</b>
<b>Vendor Total:</b>					<b>928.59</b>
5023-U S BANK	512091985	PO-184439	Fiscal Services- Meeting Supplies f	0100-00000-0-0000-7300-430000-000-7500-7500	103.44
		PO-184535	Exec Services PD Hotel ACSA Co	0100-00000-0-0000-7300-520000-000-7500-7500	165.42
<b>Warrant Total:</b>					<b>268.86</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094360	PO-185109	Account # 4246-0470-0026-4470	0100-00000-0-0000-7100-430000-000-7000-7000	35.39
		PO-185109	Account # 4246-0470-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	52.24
		PO-185109	Account # 4246-0470-0026-4470	0100-00000-0-0000-7100-520001-000-7000-7000	754.44
				<b>Warrant Total:</b>	<b>842.07</b>
				<b>Vendor Total:</b>	<b>1,110.93</b>
2767-U S BANK N.A.	512094361	PO-185230	District 2008 General Obligation B	0100-00000-0-0000-7300-580000-000-0502-7500	400.00
		PO-185229	District 2016 General Obligation B	0100-00000-0-0000-7300-580000-000-0502-7500	400.00
				<b>Warrant Total:</b>	<b>800.00</b>
				<b>Vendor Total:</b>	<b>800.00</b>
8829-UC DAVIS CALIF HISTORY-SOC SC	512091986	PO-181290	Educator Effectiveness-Registrati	0100-62640-0-1110-2100-520000-000-6200-6200	225.00
		PO-181290	Educator Effectiveness-Registrati	0100-62640-0-1110-2700-520000-000-6200-6200	2,025.00
				<b>Warrant Total:</b>	<b>2,250.00</b>
				<b>Vendor Total:</b>	<b>2,250.00</b>
10931-ULINE INC	512091987	PO-184670	Perkins-East Applied Tech-Lance	0100-35500-0-3800-1000-430000-806-6300-6330	442.67
				<b>Warrant Total:</b>	<b>442.67</b>
				<b>Vendor Total:</b>	<b>442.67</b>
2792-UNITED PARCEL SERVICE	512095207	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	51.16
				<b>Warrant Total:</b>	<b>51.16</b>
	512096204	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	30.50
				<b>Warrant Total:</b>	<b>30.50</b>
	512099758	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	18.17
				<b>Warrant Total:</b>	<b>18.17</b>
				<b>Vendor Total:</b>	<b>99.83</b>
10522-URGENCYMED	512095208	PO-185291	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	255.00
				<b>Warrant Total:</b>	<b>255.00</b>
				<b>Vendor Total:</b>	<b>255.00</b>
2805-URQUHART, DENELLE	512097046	PO-182046	CHSE-OPEN PO FOR CLS SUPP	0100-90350-0-1110-1000-430000-200-5900-0200	277.85
				<b>Warrant Total:</b>	<b>277.85</b>
				<b>Vendor Total:</b>	<b>277.85</b>
2730-US AIR CONDITIONING DIST LLC	512093278	PO-184550	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	2,403.52
				<b>Warrant Total:</b>	<b>2,403.52</b>
	512096205	PO-184872	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	386.55



Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					386.55	
Vendor Total:					2,790.07	
2786-US BANK PARS #6746022400	512091989	PV-180086	ALT RET FEB 2018	0100-00000-0-0000-0000-951900-000-0000-0000	9,649.65	
		PV-180086	ALT RET FEB 2018	0100-00010-0-0000-0000-952000-000-0000-0000	11,064.54	
	Warrant Total:					20,714.19
	512099759	PV-180092	MARCH ALT RET	0100-00000-0-0000-0000-951900-000-0000-0000	10,639.98	
		PV-180092	MARCH ALT RET	0100-00010-0-0000-0000-952000-000-0000-0000	12,518.94	
	Warrant Total:					23,158.92
Vendor Total:					43,873.11	
10555-VALADEZ, ANDREA	512093280	PO-183967	SpEd-Meal reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	193.00	
	Warrant Total:					193.00
	512098910	PO-185444	Educator Effectiveness- Meals &	0100-62640-0-1110-2100-520000-000-6200-6200	158.60	
		PO-185444	Educator Effectiveness- Meals &	0100-62640-0-1110-2100-520000-000-6200-6200	86.00	
	Warrant Total:					244.60
	Vendor Total:					437.60
11617-VALDEZ, ALICIA	512091994	PO-185049	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	9.00	
	Warrant Total:					9.00
	Vendor Total:					9.00
9499-VALLEY AQUATIC SUPPLY	512099764	PO-185180	CUSD-ATH/BOYS SWIMSUITS	0100-00000-0-1135-4200-430000-200-6400-6400	540.73	
	Warrant Total:					540.73
	Vendor Total:					540.73
2821-VALLEY IRON INC	512095209	PO-184923	MAINT parts for Roosevelt.	0100-81500-0-0000-8100-430000-000-7600-7600	100.77	
	Warrant Total:					100.77
	512097047	PO-181680	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	699.52	
	Warrant Total:					699.52
Vendor Total:					800.29	
2827-VALLEY PUBLIC TELEVISION INC	512098911	PO-184408	Rio Parent Workshops Title I	0100-30100-0-1110-1000-580000-101-0101-0101	375.00	
		PO-183130	RB Valley PBS Parenting Classes	0100-30100-0-1110-1000-580000-012-0012-0012	375.00	
		PO-182743	Saroyan Elementary parenting cla	0100-30100-0-1110-2495-580000-009-0009-0009	375.00	
		PO-185483	Liddell - Parent Ready to Learn Wc	0100-30100-0-1110-2495-580000-011-0011-0011	375.00	
	Warrant Total:					1,500.00
	Vendor Total:					1,500.00

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9004-VIGIL TRUCK BODY	512091995	PO-183561	DL952 UNKNOWN DRIVER 11	0100-90280-0-0000-3600-560000-000-7500-7500	2,589.73
<b>Warrant Total:</b>					<b>2,589.73</b>
<b>Vendor Total:</b>					<b>2,589.73</b>
4027-VILLALOBOS, SIMON	512094362	PO-182420	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00
<b>Warrant Total:</b>					<b>193.00</b>
<b>Vendor Total:</b>					<b>193.00</b>
9015-VISALIA UNIFIED SCHOOL DISTRI	512099765	PV-180091	25129	0100-35550-0-0000-0000-829000-000-0000-0000	33,348.91
<b>Warrant Total:</b>					<b>33,348.91</b>
<b>Vendor Total:</b>					<b>33,348.91</b>
2867-VISITACION, CAROL E. MORI	512093281	PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	13.73
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	25.18
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	11.34
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	38.04
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	24.25
<b>Warrant Total:</b>					<b>112.54</b>
<b>Vendor Total:</b>					<b>112.54</b>
6119-VIVIAN, JEFF	512091996	PO-184915	Pershing Continuation HS - Refere	0100-00000-0-1135-4200-430000-300-6400-6400	71.00
<b>Warrant Total:</b>					<b>71.00</b>
<b>Vendor Total:</b>					<b>71.00</b>
3724-VS ATHLETICS	512097048	PO-184680	Biola Pershing Elementary Athleti	0100-00000-0-1135-4200-430000-001-6400-6400	189.42
<b>Warrant Total:</b>					<b>189.42</b>
<b>Vendor Total:</b>					<b>189.42</b>
10839-WAGNER, SHELBY	512094363	PO-182416	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00
<b>Warrant Total:</b>					<b>193.00</b>
<b>Vendor Total:</b>					<b>193.00</b>
4054-WATER DYNAMICS INC	512094364	PO-185068	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	773.90
<b>Warrant Total:</b>					<b>773.90</b>
	512095211	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	191.50
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	300.87
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	331.50
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	282.75
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	368.10
<b>Warrant Total:</b>					<b>1,474.72</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					2,248.62	
2924-WESTERN BLDG MATERIALS CO	512091999	PO-184484	MAINT,BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	221.56	
		PO-184484	MAINT,BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	34.55	
		Warrant Total:				256.11
		Vendor Total:				256.11
9436-WESTERN LIGHTSOURCE	512092000	PO-184549	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	453.99	
		Warrant Total:				453.99
	512097049	PO-184549	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	181.40	
		PO-185171	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	731.44	
Warrant Total:				912.84		
Vendor Total:				1,366.83		
7437-WESTERN MOBILE GLASS	512093282	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	151.65	
				Warrant Total:		151.65
				Vendor Total:		151.65
2927-WESTERN PSYCHOLOGICAL SVCS	512097050	PO-185091	SpEd-Medi-Cal Consortium-CEFI	0100-56400-0-1110-3120-430000-000-6100-6100	334.94	
				Warrant Total:		334.94
				Vendor Total:		334.94
10189-WIENS, JODIE	512093283	PO-183646	SpEd-Meal reimbursement for	0100-65000-0-5001-2100-520000-000-6100-6100	177.00	
				Warrant Total:		177.00
				Vendor Total:		177.00
2950-WILBUR ELLIS CO	512095212	PO-185031	GROUNDS,FERTILIZER	0100-00000-0-0000-8110-430000-000-7600-7600	163.88	
				Warrant Total:		163.88
	512097051	PO-185185	GROUND,SEED	0100-00000-0-0000-8110-430000-000-7600-7600	304.49	
				Warrant Total:		304.49
Vendor Total:				468.37		
8320-WILE, JANET	512092003	PO-183880	Library-Reimbursement for Meals	0100-00000-0-0000-2420-520000-000-6300-6380	149.00	
		PO-183880	Library-Reimbursement for Meals	0100-00000-0-0000-2420-520000-000-6300-6380	115.00	
		PO-180342	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	98.01	
		Warrant Total:		362.01		
Vendor Total:				362.01		
2956-WILLIAM MACGILL & CO	512092004	PO-184341	SpEd-Tilt Storage Bin (5 Bin)	0100-56400-0-1110-3140-430000-000-6100-6100	76.63	
		PO-184579	Saroyan Elementary health office s	0100-00000-0-1110-3140-430000-009-0009-0009	270.51	

Paid Date(s) From: 3/1/2018 To: 3/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>347.14</b>
	512094365	PO-181075	TE - Blanket Supplies for Nurse f	0100-00000-0-1110-3140-430000-008-0008-0008	341.34
		PO-184755	CHSE-HEALTH OFFICE SUPPL	0100-00000-0-1110-3140-430000-200-0200-0200	67.34
		PO-183790	Tilley elem- nurse supplies see atta	0100-00000-0-1110-3140-430000-014-0014-0014	59.68
				<b>Warrant Total:</b>	<b>468.36</b>
	512097052	PO-184928	Houghton-Kearney, Nursing supp	0100-00000-0-1110-3140-430000-004-0004-0004	221.42
				<b>Warrant Total:</b>	<b>221.42</b>
	512098913	PO-180909	CHS-WEST NURSE SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	213.09
				<b>Warrant Total:</b>	<b>213.09</b>
				<b>Vendor Total:</b>	<b>1,250.01</b>
2979-WORLAND, JANEEN	512093284	PO-180394	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	36.19
				<b>Warrant Total:</b>	<b>36.19</b>
				<b>Vendor Total:</b>	<b>36.19</b>
10805-WORLD OIL ENVIROMENTAL SER	512092007	PO-180299	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	442.16
				<b>Warrant Total:</b>	<b>442.16</b>
				<b>Vendor Total:</b>	<b>442.16</b>
9621-XEROX FINANCIAL SERVICES	512093285	PO-180037	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				<b>Warrant Total:</b>	<b>1,079.82</b>
				<b>Vendor Total:</b>	<b>1,079.82</b>
2-XIT INC dba XIT SOLUTIONS	512097053	PO-184043	Harvest-Classroom Projector (see	0100-30100-0-1110-1000-440000-015-0015-0015	3,419.09
				<b>Warrant Total:</b>	<b>3,419.09</b>
				<b>Vendor Total:</b>	<b>3,419.09</b>
8782-YOUNG, JARED	512094366	PO-180665	MILEAGE 2017-2018 SCHOOL Y	0100-00000-0-0000-7700-520002-000-7200-7200	31.07
				<b>Warrant Total:</b>	<b>31.07</b>
				<b>Vendor Total:</b>	<b>31.07</b>
3007-YUEN, SHIRLEY	512098914	PO-181373	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	25.91
		PO-181373	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	39.90
		PO-181373	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	3.78
				<b>Warrant Total:</b>	<b>69.59</b>
				<b>Vendor Total:</b>	<b>69.59</b>
4520-ZOOM IMAGING SOLUTIONS INC	512093286	PO-180038	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	369.35
				<b>Warrant Total:</b>	<b>369.35</b>

0100-General Fund

Paid Date(s) From: 3/1/2018 To: 3/31/2018

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					369.35
Total # of Warrants:					624
Fund Total:					2,274,615.72

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4363-ADMINISTRATIVE SOFTWARE AP	512099711	PO-185635	CLASS ASAP Annual Subscrip	1100-63910-2-4110-1000-580000-850-8500-0400	5,000.00
		PO-185635	CLASS ASAP Annual Subscrip	1100-63910-2-4110-1000-580000-851-8500-0400	470.00
			<b>Warrant Total:</b>		<b>5,470.00</b>
			<b>Vendor Total:</b>		<b>5,470.00</b>
3473-AMAZON	512091762	PO-184369	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	169.82
			<b>Warrant Total:</b>		<b>169.82</b>
			<b>Vendor Total:</b>		<b>169.82</b>
10561-AZTEC SOFTWARE ASSOCIATES I	512094290	PO-184868	CLASS Adult Ed GED/HiSet	1100-63910-1-4110-1000-580000-851-8500-0400	14,221.00
		PO-184868	CLASS Adult Ed GED/HiSet	1100-00000-0-4110-1000-580000-302-0302-0400	16,014.00
		PO-184868	CLASS Adult Ed GED/HiSet	1100-39130-0-4110-1000-580000-302-0302-0400	3,374.00
		PO-184868	CLASS Adult Ed GED/HiSet	1100-63910-2-4110-1000-580000-851-8500-0400	341.00
			<b>Warrant Total:</b>		<b>33,950.00</b>
			<b>Vendor Total:</b>		<b>33,950.00</b>
10716-CANON FINANCIAL SERVICES IN	512093218	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
			<b>Warrant Total:</b>		<b>107.35</b>
			<b>Vendor Total:</b>		<b>107.35</b>
8632-CIS SECURITY	512091805	PO-184198	CLASS Security	1100-00000-0-4110-1000-580000-302-0302-0400	3,000.00
		PO-184198	CLASS Security	1100-63910-1-4110-1000-580000-851-8500-0400	1,095.36
			<b>Warrant Total:</b>		<b>4,095.36</b>
	512099721	PO-185593	CLASS Security	1100-63910-2-4110-1000-580000-851-8500-0400	4,255.34
			<b>Warrant Total:</b>		<b>4,255.34</b>
			<b>Vendor Total:</b>		<b>8,350.70</b>
8823-EDGENUITY	512094308	PO-184370	CLASS Adult Professional Servi	1100-63910-1-4110-1000-580000-850-8501-0400	1,000.00
		PO-184370	CLASS Adult Professional Servi	1100-63910-1-4110-1000-580000-851-8501-0400	1,500.00
		PO-184370	CLASS Adult Professional Servi	1100-63910-1-4110-1000-580000-853-8500-0400	1,000.00
			<b>Warrant Total:</b>		<b>3,500.00</b>
			<b>Vendor Total:</b>		<b>3,500.00</b>
7075-LIVE SCAN FRESNO	512091892	PO-183100	CLASS NATP Fingerprinting Ad	1100-00000-0-4110-1000-580000-302-0302-0400	1,404.00
			<b>Warrant Total:</b>		<b>1,404.00</b>
	512094328	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
			<b>Warrant Total:</b>		<b>104.00</b>
			<b>Vendor Total:</b>		<b>1,508.00</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount					
3436-LOSS PROTECTION & INVSTGTN I	512098888	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	512091916	PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	75.24					
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	10.54					
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	14.64					
	Warrant Total:					100.42				
	512095169	PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-853-8501-0400	326.27					
					Warrant Total:					326.27
	512096178	PO-184715	CLASS Adult Ed Materials and S	1100-63910-1-4110-1000-430000-850-8504-0400	3,000.00					
		PO-184715	CLASS Adult Ed Materials and S	1100-63910-1-4110-1000-430000-851-8500-0400	3,364.17					
		PO-184715	CLASS Adult Ed Materials and S	1100-63910-1-4110-1000-430000-853-8502-0400	3,061.08					
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-853-8501-0400	199.21					
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	19.42					
		PO-183579	CLASS Materials and Supplies	1100-00000-0-4110-1000-430000-302-0302-0400	472.92					
		PO-183579	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	29.62					
		Warrant Total:					10,146.42			
	Vendor Total:					10,573.11				
	2786-US BANK PARS #6746022400	512091990	PV-180086	ALT RET FEB 2018	1100-00000-0-0000-0000-951900-000-0000-0000	202.89				
Warrant Total:						202.89				
512099760		PV-180092	MARCH ALT RET	1100-00000-0-0000-0000-951900-000-0000-0000	243.59					
					Warrant Total:					243.59
Vendor Total:					446.48					
9015-VISALIA UNIFIED SCHOOL DISTRI	512098912	PV-180090	25128	1100-35550-0-0000-0000-829000-000-0000-0000	10,608.54					
					Warrant Total:					10,608.54
					Vendor Total:					10,608.54
Total # of Warrants:					16	Fund Total:	74,724.00			

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
3473-AMAZON	512095074	PO-183686	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	29.97			
		PO-183686	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	35.83			
		PO-184423	QRIS-B. Toys One Two Squeeze	1200-90100-0-8500-1000-430000-000-6300-6320	1,618.54			
		PO-184423	QRIS-B. Toys One Two Squeeze	1200-90100-0-8500-1000-430000-000-6300-6320	357.36			
		Warrant Total:				2,041.70		
Vendor Total:				2,041.70				
10666-AMERICAN BUSINESS MACHINE	512096990	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	11.57			
				Warrant Total:				11.57
				Vendor Total:				11.57
148-APPLE INC	512091768	PO-184652	State Preschool- Apple TV (4th	1200-61050-0-8500-1000-430000-000-6300-6320	804.41			
				Warrant Total:				804.41
				Vendor Total:				804.41
10716-CANON FINANCIAL SERVICES IN	512093219	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	512091819	PO-184998	State Preschool-Community Care L	1200-61050-0-8500-1000-580000-000-6300-6320	242.00			
				Warrant Total:				242.00
				Vendor Total:				242.00
1050-FEDERAL EXPRESS CORP	512091833	PO-180802	State Preschool-Mailing Costs	1200-61050-0-8500-1000-590010-000-6300-6320	19.14			
				Warrant Total:				19.14
				Vendor Total:				19.14
4375-HERNANDEZ, WENDY	512098880	PO-184654	State Preschool-Open PO for Scien	1200-61050-0-8500-1000-430000-000-6300-6320	28.07			
		PO-184654	State Preschool-Open PO for Scien	1200-61050-0-8500-1000-430000-000-6300-6320	191.94			
		PO-184654	State Preschool-Open PO for Scien	1200-61050-0-8500-1000-430000-000-6300-6320	115.45			
		PO-184654	State Preschool-Open PO for Scien	1200-61050-0-8500-1000-430000-000-6300-6320	104.06			
		Warrant Total:				439.52		
Vendor Total:				439.52				
9500-LAKESHORE LEARNING MATERIAL	512091883	PO-184657	StatePreschool-Classroom Material	1200-61050-0-8500-1000-430000-000-6300-6320	1,301.36			
				Warrant Total:				1,301.36
	512093247	PO-184813	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	464.00			
				Warrant Total:				464.00
	512096171	PO-184658	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	819.64			
PO-184658				State Preschool-Classroom material	1200-61050-0-8500-1000-440000-000-6300-6320	592.78		



Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>1,412.42</b>
	512097015	PO-184403	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	1,585.95
<b>Warrant Total:</b>					<b>1,585.95</b>
<b>Vendor Total:</b>					<b>4,763.73</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512096179	PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	180.78
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	5.82
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	182.33
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	15.83
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	182.33
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	608.94
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	12.36
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	22.51
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	4.31
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	15.83
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	9.92
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	7.17
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	9.91
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1.73
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	419.41
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	10.75
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	8.89
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	10.75
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	13.71
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	646.32
		PO-184419	QRIS-Classroom Materials	1200-90100-0-8500-1000-430000-000-6300-6320	215.46
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,353.00
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	95.33
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	17.22
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	7.10
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	4.39
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	245.15
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	64.68
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	326.62
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	129.55
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	448.07
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	261.15
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	273.76

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512096179	PO-184419	QRIS-Classroom Materials	1200-90100-0-8500-1000-430000-000-6300-6320	79.35
		PO-184419	QRIS-Classroom Materials	1200-90100-0-8500-1000-430000-000-6300-6320	72.51
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	169.48
				<b>Warrant Total:</b>	<b>6,132.42</b>
				<b>Vendor Total:</b>	<b>6,132.42</b>
3710-PYRAMID EDUCATIONAL CONSUL	512091932	PO-184420	QRIS-Communication Book-Lar	1200-90100-0-8500-1000-430000-000-6300-6320	3,220.72
				<b>Warrant Total:</b>	<b>3,220.72</b>
				<b>Vendor Total:</b>	<b>3,220.72</b>
5568-ROCHESTER 100 INC	512095188	PO-184699	State Preschool-Nicky's Tab File F	1200-61050-0-8500-1000-430000-000-6300-6320	575.00
				<b>Warrant Total:</b>	<b>575.00</b>
				<b>Vendor Total:</b>	<b>575.00</b>
2448-SCHOOL SPECIALTY INC	512091950	PO-184812	State Preschool-CleanSmart (TM)	1200-61050-0-8500-1000-430000-000-6300-6320	55.46
				<b>Warrant Total:</b>	<b>55.46</b>
	512095193	PO-183683	State Preschool-CleanSmart (TM)	1200-61050-0-8500-1000-430000-000-6300-6320	62.90
				<b>Warrant Total:</b>	<b>62.90</b>
				<b>Vendor Total:</b>	<b>118.36</b>
2786-US BANK PARS #6746022400	512091991	PV-180086	ALT RET FEB 2018	1200-00000-0-0000-0000-951900-000-0000-0000	536.71
				<b>Warrant Total:</b>	<b>536.71</b>
	512099761	PV-180092	MARCH ALT RET	1200-00000-0-0000-0000-951900-000-0000-0000	584.07
				<b>Warrant Total:</b>	<b>584.07</b>
				<b>Vendor Total:</b>	<b>1,120.78</b>
				<b>Total # of Warrants:</b>	<b>18</b>
				<b>Fund Total:</b>	<b>19,518.90</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512091753	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	33.40
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	346.18
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	38.76
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	21.50
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	544.10
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	68.00
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	69.00
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	42.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,936.75
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,372.65
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,324.85
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	26.90
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,772.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,395.05
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,128.35
		CM-180290	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(2.75)
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,787.55
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,925.95
		<b>Warrant Total:</b>			<b>26,830.49</b>
	512094284	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	5.40
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	78.65
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	26.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,853.05
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	453.90
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,339.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,968.70
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,077.90
		<b>Warrant Total:</b>			<b>19,802.60</b>
	512096145	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	144.16
	<b>Warrant Total:</b>				<b>144.16</b>
	512098841	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	10.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,469.65
		CM-180319	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(28.50)
		CM-180320	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(54.00)
		CM-180321	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(126.75)
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	9,244.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	74.00

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512098841	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	654.65
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,363.65
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	38.28
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,518.25
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	450.80
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,528.30
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,857.65
		CM-180317	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(2.75)
		CM-180318	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(2.81)
		CM-180322	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(243.00)
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	162.00
<b>Warrant Total:</b>					<b>28,913.92</b>
<b>Vendor Total:</b>					<b>75,691.17</b>
10666-AMERICAN BUSINESS MACHINE	512096991	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	42.00
<b>Warrant Total:</b>					<b>42.00</b>
<b>Vendor Total:</b>					<b>42.00</b>
9508-AMERICAN INCORPORATED	512091764	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	117.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	834.20
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	392.19
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	195.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	195.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	214.50
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	951.89
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	936.06
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	383.69
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	616.38
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	520.13
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	523.17
<b>Warrant Total:</b>					<b>6,113.21</b>
	512096148	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	440.55
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	698.10
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	175.50
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	985.33

Paid Date(s) From: 3/1/2018 To: 3/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>2,299.48</b>
<b>Vendor Total:</b>					<b>8,412.69</b>
127-AMERIPRIDE VALLEY UNIFORM SV	512094288	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	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	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		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	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	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	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	7.09
		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	21.13

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094288	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	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	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	37.66
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.84
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	27.49
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.13
		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	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	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	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	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	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	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	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
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.15
		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	3.55

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094288	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	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	48.70
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	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	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
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		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	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	163.11
		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	3.55
				<b>Warrant Total:</b>	<b>3,780.94</b>
				<b>Vendor Total:</b>	<b>3,780.94</b>
7679-ANGLE, ALISSA	512093206	PO-182168	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	22.78
				<b>Warrant Total:</b>	<b>22.78</b>
				<b>Vendor Total:</b>	<b>22.78</b>
6226-BIG TRAY	512091778	PO-184221	Chld Nutr. Cash Register Stand - C	1300-53100-0-0000-3700-440000-000-7800-7800	1,781.59
				<b>Warrant Total:</b>	<b>1,781.59</b>
	512096152	PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	238.82
				<b>Warrant Total:</b>	<b>238.82</b>
				<b>Vendor Total:</b>	<b>2,020.41</b>
10716-CANON FINANCIAL SERVICES IN	512093220	PO-183677	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
				<b>Warrant Total:</b>	<b>98.52</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>98.52</b>
1890-CASTILLO, CHRISTINE	512095100	PO-182288	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	40.66
<b>Warrant Total:</b>					<b>40.66</b>
<b>Vendor Total:</b>					<b>40.66</b>
712-COSTCO WHOLESALE	512093224	PO-184864	Chld Nutr. Pediasure (special diet	1300-53100-0-0000-3700-470001-000-7800-7800	73.98
<b>Warrant Total:</b>					<b>73.98</b>
<b>Vendor Total:</b>					<b>73.98</b>
1089-FOCUS PACKAGING & SUPPLY CO	512091836	PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	106.30
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,717.26
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,778.13
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,820.94
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	291.32
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,537.87
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,996.71
		PO-180619	Chld Nutr (Catering/Ala Carte) Sup	1300-90100-0-0000-3700-430008-000-7800-7800	125.71
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	379.70
		PO-180619	Chld Nutr (Catering/Ala Carte) Sup	1300-90100-0-0000-3700-430008-000-7800-7800	346.17
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,457.41
<b>Warrant Total:</b>					<b>15,557.52</b>
	512094315	PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	14.60
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,051.03
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,883.07
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	70.00
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,119.95
<b>Warrant Total:</b>					<b>6,138.65</b>
	512096162	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,951.96
		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	1,716.35
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,701.25
<b>Warrant Total:</b>					<b>5,396.66</b>
	512099730	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,406.30
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,415.85
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	189.80
		PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	68.81
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,708.09



Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					7,788.85		
Vendor Total:					34,881.68		
5966-FOOD 4 THOUGHT	512091838	PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	263.30		
		PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	257.70		
	Warrant Total:					521.00	
	512094316	PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	264.35		
					Warrant Total:		
	Vendor Total:					785.35	
3919-GALASSO'S BAKERY	512091842	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	58.89		
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	166.92		
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	203.49		
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	231.66		
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	572.68		
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	54.06		
	Warrant Total:					1,287.70	
	512094318	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	625.71		
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	489.75		
	Warrant Total:					1,115.46	
	512095130	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	200.85		
					Warrant Total:		
	512096164	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	205.00		
					Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	188.46
					Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	60.75
		Warrant Total:					454.21
	Vendor Total:					3,058.22	
	1243-GOLD STAR FOODS	512091849	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,449.33	
PO-184097			Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	413.53		
PO-184097			Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,642.28		
PO-184097			Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,830.60		
PO-182720			Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	192.24		
PO-182720			Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	64.79		
PO-182720			Chld Nutr. Supper Program - Proce	1300-53200-0-0000-3700-470001-000-7800-7800	715.49		
PO-184848			Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	1,038.32		
CM-180279			GOLD STAR FOODS	1300-53200-0-0000-3700-470001-000-7800-7800	(47.93)		
PO-184848			Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	566.43		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512091849	PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		207.96
		PO-182720	Chld Nutr. Supper Program - Proce 1300-53200-0-0000-3700-470001-000-7800-7800		2,014.02
		PO-182720	Chld Nutr. Supper Program - Proce 1300-53200-0-0000-3700-470001-000-7800-7800		298.25
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		755.82
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		67.64
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		625.19
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		548.85
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		794.24
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		386.10
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		655.57
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,936.26
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		682.00
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		1,146.66
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		5,331.13
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,011.20
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		3,990.78
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		12,211.76
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		10,080.30
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		1,207.08
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,825.71
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		89.66
		CM-180280	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(145.74)
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		11,284.95
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		57.80
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		57.80
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		13,811.11
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,487.08
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		17.00
<b>Warrant Total: 130,301.26</b>					
	512094319	PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		307.35
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		1,059.42
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		743.99
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,662.14
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		11,082.74
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		895.96
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		5,755.75
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		779.98
		CM-180295	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(41.64)

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094319	CM-180296	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(134.12)
			<b>Warrant Total:</b>		<b>30,111.57</b>
	512095135	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	739.00
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,397.62
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	14,596.03
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	849.68
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,200.24
		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	739.00
			<b>Warrant Total:</b>		<b>31,338.57</b>
	512096167	PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	251.78
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	387.26
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	169.48
		CM-180314	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(28.29)
		CM-180315	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(21.63)
		CM-180316	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(37.72)
		CM-180313	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(80.00)
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	25.50
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	892.58
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,084.51
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	858.25
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,867.60
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,063.24
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	686.60
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	59.74
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,997.63
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	369.50
		CM-180308	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(45.76)
		CM-180309	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(54.75)
		CM-180310	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(449.75)
		CM-180311	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(46.72)
		CM-180312	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(27.20)
		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	715.63
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,918.82
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	358.84
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,067.98

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## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512096167	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	125.30
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,620.12
			<b>Warrant Total:</b>		<b>71,382.14</b>
	512098872	PO-185351	Chld Nutr/CACFP Supper Progra	1300-53200-0-0000-3700-470001-000-7800-7800	1,517.70
		PO-185351	Chld Nutr/CACFP Supper Progra	1300-53200-0-0000-3700-470001-000-7800-7800	444.96
		PO-185351	Chld Nutr/CACFP Supper Progra	1300-53200-0-0000-3700-470001-000-7800-7800	1,194.61
			<b>Warrant Total:</b>		<b>3,157.27</b>
			<b>Vendor Total:</b>		<b>266,290.81</b>
6049-HARRIS SCHOOL SOLUTIONS	512095140	PO-184400	Chld Nutr. 21-key Keypad - USB	1300-53100-0-0000-3700-430008-000-7800-7800	562.83
			<b>Warrant Total:</b>		<b>562.83</b>
			<b>Vendor Total:</b>		<b>562.83</b>
5957-HOULDRIDGE, PAULA	512093241	PO-182090	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	134.95
			<b>Warrant Total:</b>		<b>134.95</b>
			<b>Vendor Total:</b>		<b>134.95</b>
11462-JAIMES, ELIZAABETH	512091873	PO-184969	Chld Nutr. Reimburse Employee m	1300-53100-0-0000-3700-520000-000-7800-7800	29.92
		PO-184969	Chld Nutr. Reimburse Employee m	1300-53100-0-0000-3700-520000-000-7800-7800	7.28
			<b>Warrant Total:</b>		<b>37.20</b>
			<b>Vendor Total:</b>		<b>37.20</b>
7193-LA TAPATIA TORTILLERIA	512098886	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	929.45
			<b>Warrant Total:</b>		<b>929.45</b>
			<b>Vendor Total:</b>		<b>929.45</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512091917	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	47.92
		PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	618.21
			<b>Warrant Total:</b>		<b>666.13</b>
	512096180	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	66.91
			<b>Warrant Total:</b>		<b>66.91</b>
	512098893	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	152.55
			<b>Warrant Total:</b>		<b>152.55</b>
			<b>Vendor Total:</b>		<b>885.59</b>
9541-PEREZ, RUBEN	512095176	PO-184101	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	47.31
			<b>Warrant Total:</b>		<b>47.31</b>
			<b>Vendor Total:</b>		<b>47.31</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
2195-PRODUCERS DAIRY FOODS	512091931	PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	418.56	
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	161.28	
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	62.13	
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	198.90	
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	124.24	
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	124.24	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	936.18	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	556.61	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	150.84	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	2,010.81	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	705.90	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	974.31	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	510.03	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	610.30	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	475.72	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	527.88	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	826.38	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	936.75	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	780.53	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	478.96	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	854.98	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	867.13	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	585.75	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	965.71	
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	739.75	
		Warrant Total:				
		512094339	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	976.12
			PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	844.55
			PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	449.06
			PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	632.53
			PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	390.99
			PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	541.63
			PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	62.13
	PO-182719		Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	198.90	
	512094339	PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	124.24	
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	99.45	
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	163.20	
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	168.96	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512094339	PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		894.19
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		811.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		791.92
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		152.18
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		847.16
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		585.14
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		796.35
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		467.30
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		758.04
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		698.85
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		614.93
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		917.10
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		665.11
<b>Warrant Total:</b>					<b>13,651.20</b>
	512095183	PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		27.73
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		87.54
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		249.54
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		199.34
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		161.91
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,764.81
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		951.08
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,297.36
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		734.65
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,020.61
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		406.20
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		731.97
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,008.74
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,103.04
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		380.37
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,169.89
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		734.83
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,042.43
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		656.94
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,230.08
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,128.81
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		690.77
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		933.16
		PO-180618	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		984.32

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## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>18,696.12</b>
	512098897	PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,679.34
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		87.84
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		27.73
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		155.94
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		39.96
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		200.72
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		188.09
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		163.05
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,255.21
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		811.26
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		908.48
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		554.96
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,117.74
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,098.59
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		799.89
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		818.04
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		836.24
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		746.17
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,098.85
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,134.54
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		276.35
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		701.27
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		850.66
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		450.04
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,350.45
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,027.06
<b>Warrant Total:</b>					<b>18,378.47</b>
	512099752	PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		122.88
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		984.05
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		499.96
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		741.75
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,072.53
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,108.32
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		278.31
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		1,085.99
		PO-180618	Chld Nutr. Dairy/Milk Products - B1300-53100-0-0000-3700-470001-000-7800-7800		696.11

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## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512099752	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,004.50
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	533.67
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,079.20
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,164.18
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	122.88
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	812.03
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,422.25
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	739.83
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,319.27
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	677.82
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	861.38
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,009.29
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	87.84
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	238.38
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	188.09
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	163.05
			<b>Warrant Total:</b>		<b>18,013.56</b>
			<b>Vendor Total:</b>		<b>84,323.22</b>
11609-ROMPAL, RUDY	512095189	PO-185082	Chld Nutr. Employee mileage Rud	1300-53100-0-0000-3700-520000-000-7800-7800	7.14
			<b>Warrant Total:</b>		<b>7.14</b>
			<b>Vendor Total:</b>		<b>7.14</b>
10636-SANDERS, CHARLES	512095191	PO-182095	Chld Nutr. Employee mileage - (u	1300-53100-0-0000-3700-520000-000-7800-7800	27.47
			<b>Warrant Total:</b>		<b>27.47</b>
			<b>Vendor Total:</b>		<b>27.47</b>
11383-SCRUBS & BEYOND L.L.C.	512091952	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	87.45
		PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	87.45
			<b>Warrant Total:</b>		<b>174.90</b>
	512095195	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	116.60
			<b>Warrant Total:</b>		<b>116.60</b>
			<b>Vendor Total:</b>		<b>291.50</b>
6235-SLUSH PUPPIE PRODUCTS	512091965	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	637.77
			<b>Warrant Total:</b>		<b>637.77</b>
	512094349	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	477.78
			<b>Warrant Total:</b>		<b>477.78</b>



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## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512096195	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	479.97
			<b>Warrant Total:</b>		<b>479.97</b>
			<b>Vendor Total:</b>		<b>1,595.52</b>
8969-STOKI, JAMIE	512095200	PO-185286	Chld Nutr Online Course - NRA S	1300-53100-0-0000-3700-580000-000-7800-7800	129.30
		PO-185286	Chld Nutr Online Course - NRA S	1300-53100-0-0000-3700-580000-000-7800-7800	125.00
			<b>Warrant Total:</b>		<b>254.30</b>
			<b>Vendor Total:</b>		<b>254.30</b>
2644-SYSCO FOOD SERVICES OF CEN C	512091975	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	109.20
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,297.47
			<b>Warrant Total:</b>		<b>1,406.67</b>
	512094355	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	556.78
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	135.70
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,253.52
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,217.11
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,248.07
			<b>Warrant Total:</b>		<b>5,411.18</b>
	512096199	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	478.90
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	461.91
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,800.24
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,247.12
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	886.72
			<b>Warrant Total:</b>		<b>4,874.89</b>
	512098904	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	259.56
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	173.28
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	573.10
			<b>Warrant Total:</b>		<b>1,005.94</b>
			<b>Vendor Total:</b>		<b>12,698.68</b>
3941-T.S. WOO DISTRIBUTING	512091976	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	763.04
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	759.12
			<b>Warrant Total:</b>		<b>1,522.16</b>
	512094356	CM-180301	T.S. WOO DISTRIBUTING	1300-90100-0-0000-3700-470001-000-7800-7800	(62.40)
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	312.00
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	557.00
			<b>Warrant Total:</b>		<b>806.60</b>
	512096200	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	751.84

Paid Date(s) From: 3/1/2018 To: 3/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512096200	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	379.20
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	302.80
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	334.80
		PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	416.00
		PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	249.60
			<b>Warrant Total:</b>		<b>2,434.24</b>
	512098905	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	1,636.77
			<b>Warrant Total:</b>		<b>1,636.77</b>
			<b>Vendor Total:</b>		<b>6,399.77</b>
2786-US BANK PARS #6746022400	512091992	PV-180086	ALT RET FEB 2018	1300-00000-0-0000-0000-951900-000-0000-0000	510.22
			<b>Warrant Total:</b>		<b>510.22</b>
	512099762	PV-180092	MARCH ALT RET	1300-00000-0-0000-0000-951900-000-0000-0000	883.52
			<b>Warrant Total:</b>		<b>883.52</b>
			<b>Vendor Total:</b>		<b>1,393.74</b>
			<b>Total # of Warrants:</b>	<b>60</b>	<b>Fund Total: 504,787.88</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
541-CENTRAL UNIFIED REVOLVING FU	512096155	PO-185347	FACILITIES: MCKINLEY MODI	1400-00000-0-0000-8500-620006-006-4776-8106	998.00
				<b>Warrant Total:</b>	<b>998.00</b>
				<b>Vendor Total:</b>	<b>998.00</b>
7857-DOLL, DAVID M.	512091825	PO-184446	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620019-010-4547-8100	1,200.00
		PO-184448	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620019-009-4724-8100	1,950.00
		PO-184445	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620019-011-4546-8100	1,500.00
				<b>Warrant Total:</b>	<b>4,650.00</b>
				<b>Vendor Total:</b>	<b>4,650.00</b>
1123-FRESNO BEE	512097002	PO-184732	FACILITIES: TEAGUE ELEMEN	1400-00000-0-0000-8100-580001-008-4438-8100	6,098.40
		PO-184696	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-580001-007-4549-8107	6,703.20
				<b>Warrant Total:</b>	<b>12,801.60</b>
	512099731	PO-185531	FACILITIES: TEAGUE ELEMEN	1400-00000-0-0000-8100-580001-008-4438-8100	810.00
				<b>Warrant Total:</b>	<b>810.00</b>
				<b>Vendor Total:</b>	<b>13,611.60</b>
10741-GC BUILDERS	512091845	PO-183297	FACILITIES: MADISON ELEME	1400-00000-0-0000-8500-640000-200-8100-8100	32,881.83
		PO-183297	FACILITIES: MADISON ELEME	1400-00000-0-0000-8500-640000-013-8100-8100	10,068.17
				<b>Warrant Total:</b>	<b>42,950.00</b>
	512095133	PO-184647	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620000-009-4724-8100	7,000.00
		PO-184645	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620000-011-4546-8100	7,000.00
				<b>Warrant Total:</b>	<b>14,000.00</b>
				<b>Vendor Total:</b>	<b>56,950.00</b>
1358-HAZARD MANAGEMENT SVCS IN	512091859	PO-184694	FACILITIES: CENTRAL EAST C	1400-00000-0-0000-8500-620018-200-4725-8120	1,547.00
				<b>Warrant Total:</b>	<b>1,547.00</b>
				<b>Vendor Total:</b>	<b>1,547.00</b>
3395-SEAL RITE PAVING	512094347	PO-185132	FACILITIES: HOUGHTON KEA	1400-00000-0-0000-8100-580000-000-8100-8100	3,162.92
		PO-185132	FACILITIES: HOUGHTON KEA	1400-00000-0-0000-8100-580000-000-8100-8100	93,617.41
				<b>Warrant Total:</b>	<b>96,780.33</b>
				<b>Vendor Total:</b>	<b>96,780.33</b>
11129-SIM-PBK	512091962	PO-183873	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620002-009-4724-8100	500.00
		PO-183916	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620002-010-4547-8100	350.18
		PO-183915	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620002-011-4546-8100	500.00
				<b>Warrant Total:</b>	<b>1,350.18</b>
				<b>Vendor Total:</b>	<b>1,350.18</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11215-US FARM SYSTEM	512093279	PO-181390	FACILITIES: CHW SWINE FAC	1400-00000-0-0000-8500-620000-220-4538-8100	27,673.99
				<b>Warrant Total:</b>	<b>27,673.99</b>
				<b>Vendor Total:</b>	<b>27,673.99</b>
			<b>Total # of Warrants:</b>	<b>10</b>	<b>Fund Total: 203,561.10</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11129-SIM-PBK	512093266	PO-182887	FACILITIES: MADISON MODEI	2104-00000-0-0000-8500-620002-005-4855-8100	2,629.00
				<b>Warrant Total:</b>	<b>2,629.00</b>
	512094348	PO-184687	FACILITIES DEPT: MCKINLEY	2104-00000-0-0000-8500-620002-006-4776-8100	3,399.50
				<b>Warrant Total:</b>	<b>3,399.50</b>
				<b>Vendor Total:</b>	<b>6,028.50</b>
11339-TAM+CZ ARCHITECTS INC.	512096201	PO-184444	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	4,777.00
				<b>Warrant Total:</b>	<b>4,777.00</b>
				<b>Vendor Total:</b>	<b>4,777.00</b>
				<b>Total # of Warrants:</b>	<b>3</b>
				<b>Fund Total:</b>	<b>10,805.50</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7857-DOLL, DAVID M.	512095114	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	19,460.00
<b>Warrant Total:</b>					<b>19,460.00</b>
<b>Vendor Total:</b>					<b>19,460.00</b>
11375-FRESNO FIRST BANK	512095128	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	35,514.02
<b>Warrant Total:</b>					<b>35,514.02</b>
<b>Vendor Total:</b>					<b>35,514.02</b>
6910-HARRIS CONSTRUCTION CO INC	512095139	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	674,766.46
<b>Warrant Total:</b>					<b>674,766.46</b>
<b>Vendor Total:</b>					<b>674,766.46</b>
<b>Total # of Warrants:</b>				<b>3</b>	<b>Fund Total: 729,740.48</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
579-CHICAGO TITLE CO	512096157	PO-185391	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-610002-014-4869-8100	15,939.30
				Warrant Total: 15,939.30	
				Vendor Total: 15,939.30	
1123-FRESNO BEE	512099732	PO-185530	FACILITIES: ROOSEVELT EL	2106-00000-0-0000-8500-580001-007-4816-8107	3,522.60
		PO-185530	FACILITIES: ROOSEVELT EL	2106-00000-0-0000-8500-580001-007-4816-8107	10,843.38
		Warrant Total: 14,365.98			
		Vendor Total: 14,365.98			
4807-QUAD KNOPF INC	512091934	PO-183709	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-580000-014-4869-8100	2,000.00
				Warrant Total: 2,000.00	
				Vendor Total: 2,000.00	
11129-SIM-PBK	512093267	PO-182888	FACILITIES: NEW HIGH SCHO	2106-00000-0-0000-8500-620002-240-4902-8100	35,678.65
				Warrant Total: 35,678.65	
				Vendor Total: 35,678.65	
				Total # of Warrants:	4
				Fund Total:	67,983.93

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
11535-MURDOCH, WALRATH & HOLME	512091907	PO-183839	FACILITIES; PROFESSIONAL C	2500-00000-0-0000-8100-580000-000-8100-8100	2,500.00	
		PO-183839	FACILITIES; PROFESSIONAL C	2500-00000-0-0000-8100-580000-000-8100-8100	2,500.00	
		PO-183839	FACILITIES; PROFESSIONAL C	2500-00000-0-0000-8100-580000-000-8100-8100	2,500.00	
		Warrant Total:			7,500.00	
		Vendor Total:			7,500.00	
5992-SCHOOL FACILITY CONSULTANT	512091948	PO-183461	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	896.25	
		Warrant Total:			896.25	
		Vendor Total:			896.25	
4579-Z BLINDS CO INC	512092008	PO-183496	FACILITIES: CUSD PORTABLE	2500-00000-0-0000-8500-440001-200-4542-8100	2,201.96	
		PO-183496	FACILITIES: CUSD PORTABLE	2500-00000-0-0000-8500-440001-302-4542-8100	350.24	
		Warrant Total:			2,552.20	
		Vendor Total:			2,552.20	
Total # of Warrants:				3	Fund Total:	10,948.45



Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10716-CANON FINANCIAL SERVICES IN	512093221	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
<b>Warrant Total:</b>					<b>65.00</b>
<b>Vendor Total:</b>					<b>65.00</b>
10649-CENTRAL UNIFIED SCHOOL DIST	512098855	PO-185428	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	663.49
<b>Warrant Total:</b>					<b>663.49</b>
<b>Vendor Total:</b>					<b>663.49</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512098894	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	9.44
		PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	69.97
		PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	114.87
<b>Warrant Total:</b>					<b>194.28</b>
<b>Vendor Total:</b>					<b>194.28</b>
11605-TAYLOR, LEAH	512091977	PO-184956	Campus Connection Refund for Ov	6300-00000-0-8500-6000-580000-000-8000-8000	82.50
<b>Warrant Total:</b>					<b>82.50</b>
<b>Vendor Total:</b>					<b>82.50</b>
2786-US BANK PARS #6746022400	512091993	PV-180086	ALT RET FEB 2018	6300-00000-0-0000-0000-951900-000-0000-0000	136.95
<b>Warrant Total:</b>					<b>136.95</b>
	512099763	PV-180092	MARCH ALT RET	6300-00000-0-0000-0000-951900-000-0000-0000	167.78
<b>Warrant Total:</b>					<b>167.78</b>
<b>Vendor Total:</b>					<b>304.73</b>
<b>Total # of Warrants:</b>					<b>6</b>
<b>Fund Total:</b>					<b>1,310.00</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRATION	512091758	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	270,522.40
				<b>Warrant Total:</b>	<b>270,522.40</b>
	512094285	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	25,535.59
				<b>Warrant Total:</b>	<b>25,535.59</b>
	512099712	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	268,386.69
				<b>Warrant Total:</b>	<b>268,386.69</b>
				<b>Vendor Total:</b>	<b>564,444.68</b>
4678-ARIAS, ALEX	512091769	PO-180160	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
162-ARMER, JANET	512099714	PO-180742	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
228-BANE, KIM	512094291	PO-185059	Insurance Premium Reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	130.32
				<b>Warrant Total:</b>	<b>130.32</b>
				<b>Vendor Total:</b>	<b>130.32</b>
10542-BELL, LIZABETH	512093213	PO-183232	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
6861-BELL, LOUIS G.	512091776	PO-180161	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	384.00
				<b>Warrant Total:</b>	<b>384.00</b>
				<b>Vendor Total:</b>	<b>384.00</b>
268-BERGMANN, DON	512096992	PO-180489	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
6225-BERGMANN, FRANCES	512096993	PO-180490	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
4870-BISSELL, BRUCE B	512091780	PO-180150	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7737-BOLLINGER, LEROY	512091781	PO-180162	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	387.00
				<b>Warrant Total:</b>	<b>387.00</b>
				<b>Vendor Total:</b>	<b>387.00</b>
3913-BROWN, WANDA	512091784	PO-180163	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	390.00
				<b>Warrant Total:</b>	<b>390.00</b>
				<b>Vendor Total:</b>	<b>390.00</b>
368-BURGIN, PATRICIA	512091786	PO-180164	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	375.00
				<b>Warrant Total:</b>	<b>375.00</b>
				<b>Vendor Total:</b>	<b>375.00</b>
7638-CHAVARIN, GABRIEL	512091798	PO-180703	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
8761-CHAVARIN, LUPE	512091799	PO-180165	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	336.00
				<b>Warrant Total:</b>	<b>336.00</b>
				<b>Vendor Total:</b>	<b>336.00</b>
5996-CHRISTOFFERSON, PAMELA	512091802	PO-180180	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	314.70
				<b>Warrant Total:</b>	<b>314.70</b>
				<b>Vendor Total:</b>	<b>314.70</b>
4903-CHRISTOPHER, YVONNE	512091803	PO-180179	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	387.00
				<b>Warrant Total:</b>	<b>387.00</b>
				<b>Vendor Total:</b>	<b>387.00</b>
607-CISNEROS, ADDIE	512091806	PO-180178	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
9663-CRUZ, BRENDA	512091816	PO-180151	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
10740-CUSD FBO EMPLOYEE BENEFIT P	512093226	PO-184607	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				<b>Warrant Total:</b>	<b>800,000.00</b>
	512094300	PO-184607	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				<b>Warrant Total:</b>	<b>800,000.00</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total: ,600,000.00</b>					
5581-DLR INSURANCE SOLUTIONS	512091824	PO-180083	District Health and Welfare- Emplc	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
<b>Warrant Total: 2,500.00</b>					
	512099725	PO-180083	District Health and Welfare- Emplc	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
<b>Warrant Total: 2,500.00</b>					
<b>Vendor Total: 5,000.00</b>					
4278-FRAZIER, PAM	512093235	PO-181965	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total: 402.00</b>					
<b>Vendor Total: 402.00</b>					
9316-GARRATT, TERRY C	512091843	PO-180177	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	336.00
<b>Warrant Total: 336.00</b>					
<b>Vendor Total: 336.00</b>					
1211-GATHARD, CAROL	512091844	PO-180175	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total: 402.00</b>					
<b>Vendor Total: 402.00</b>					
3035-GREAVES, JANE	512096169	PO-180130	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total: 402.00</b>					
<b>Vendor Total: 402.00</b>					
4738-HENDERSON, JAMES	512095141	PO-180132	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total: 402.00</b>					
<b>Vendor Total: 402.00</b>					
4750-HOLMAN FAMILY COUNSELING I	512091863	PO-180081	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,915.50
<b>Warrant Total: 4,915.50</b>					
	512099734	PO-180081	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,905.33
<b>Warrant Total: 4,905.33</b>					
<b>Vendor Total: 9,820.83</b>					
1425-HUDSON, DONNA	512091867	PO-180176	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total: 402.00</b>					
<b>Vendor Total: 402.00</b>					
4521-KIMBALL, ADRIENNE	512091878	PO-180174	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total: 402.00</b>					

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>402.00</b>
4091-LAKE, ROBERT L	512091882	PO-180173	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
3912-LEE, BETTY	512091885	PO-180170	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
6735-LEE, EDWIN S	512091886	PO-180171	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
7204-LEE, LOU	512091887	PO-180172	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
1666-LEE, WALTER	512091888	PO-180169	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
5048-LEOS, RENA E	512091890	PO-180168	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	375.00
<b>Warrant Total:</b>					<b>375.00</b>
<b>Vendor Total:</b>					<b>375.00</b>
9410-MESPLE, PAUL P	512091901	PO-180148	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
4085-MILLER, BERNICE	512091903	PO-180167	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
4084-MILLER, RICHARD	512091904	PO-180166	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
1886-MONREAL, JOHN	512091906	PO-180149	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11627-OLIVER, BRIAN	512095170	PO-185303	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	64.33
				<b>Warrant Total:</b>	<b>64.33</b>
				<b>Vendor Total:</b>	<b>64.33</b>
11036-PACHECO, MANUEL	512099746	PO-180488	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
2096-PEARSON, BEVERLY	512091925	PO-180181	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	314.70
				<b>Warrant Total:</b>	<b>314.70</b>
				<b>Vendor Total:</b>	<b>314.70</b>
2120-PERRY, DOUGLAS	512096182	PO-180131	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
2131-PEVERILL, WILLIAM D	512091926	PO-180182	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	342.00
				<b>Warrant Total:</b>	<b>342.00</b>
				<b>Vendor Total:</b>	<b>342.00</b>
11451-PINNACLE TRAINING SYSTEMS	512093257	PO-182762	2017-2018 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	3,850.00
				<b>Warrant Total:</b>	<b>3,850.00</b>
				<b>Vendor Total:</b>	<b>3,850.00</b>
2227-QUIRAM, STEVE	512091936	PO-180183	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	330.00
				<b>Warrant Total:</b>	<b>330.00</b>
				<b>Vendor Total:</b>	<b>330.00</b>
2318-ROBERTSON, KARYN	512091941	PO-180486	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
8106-SCHMALL, COURTNEY	512094345	PO-185061	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	130.32
				<b>Warrant Total:</b>	<b>130.32</b>
				<b>Vendor Total:</b>	<b>130.32</b>
9904-SCHMIDT, DIANA	512094346	PO-185060	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	130.32
				<b>Warrant Total:</b>	<b>130.32</b>
				<b>Vendor Total:</b>	<b>130.32</b>
7406-SEABERG, LINDA	512091953	PO-181767	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	224.70

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>224.70</b>
	512096192	PO-181769	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	177.30
				<b>Warrant Total:</b>	<b>177.30</b>
				<b>Vendor Total:</b>	<b>402.00</b>
3125-SEABERG, WILLIAM	512091954	PO-180159	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	351.00
				<b>Warrant Total:</b>	<b>351.00</b>
				<b>Vendor Total:</b>	<b>351.00</b>
8200-SEALE, RANDALL	512091955	PO-180184	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	330.00
				<b>Warrant Total:</b>	<b>330.00</b>
				<b>Vendor Total:</b>	<b>330.00</b>
2473-SEITA, TERRY A	512091957	PO-180185	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	399.00
				<b>Warrant Total:</b>	<b>399.00</b>
				<b>Vendor Total:</b>	<b>399.00</b>
7150-SILVA, MONA	512091961	PO-180186	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
6724-SOARES, SEAN	512094350	PO-185062	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	130.32
				<b>Warrant Total:</b>	<b>130.32</b>
				<b>Vendor Total:</b>	<b>130.32</b>
2635-SUTHERLAND, KAY	512091973	PO-180187	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	330.00
				<b>Warrant Total:</b>	<b>330.00</b>
				<b>Vendor Total:</b>	<b>330.00</b>
10344-SWILLIS, ROBYN	512094354	PO-185063	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	130.32
				<b>Warrant Total:</b>	<b>130.32</b>
				<b>Vendor Total:</b>	<b>130.32</b>
3353-TEKUNOFF, VERA J	512091978	PO-180158	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	378.00
				<b>Warrant Total:</b>	<b>378.00</b>
				<b>Vendor Total:</b>	<b>378.00</b>
8935-TETERIS, EGONS	512091981	PO-180188	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	381.00
				<b>Warrant Total:</b>	<b>381.00</b>
				<b>Vendor Total:</b>	<b>381.00</b>

Paid Date(s) From: 3/1/2018 To: 3/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4636-URQUHART, WILLIAM	512091988	PO-180189	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
2884-WALKER, LORRAINE	512091997	PO-180190	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	384.00
				<b>Warrant Total:</b>	<b>384.00</b>
				<b>Vendor Total:</b>	<b>384.00</b>
7133-WALKER, RICHARD	512091998	PO-180191	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
9377-WARD, ANDREA	512095210	PO-185302	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	152.04
				<b>Warrant Total:</b>	<b>152.04</b>
				<b>Vendor Total:</b>	<b>152.04</b>
5369-WHITE, ERNEST B.	512092001	PO-180192	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	336.00
				<b>Warrant Total:</b>	<b>336.00</b>
				<b>Vendor Total:</b>	<b>336.00</b>
5543-WHITE, MARVA	512092002	PO-180193	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
1121-WOLRATH, DAVID	512092005	PO-180194	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	333.00
				<b>Warrant Total:</b>	<b>333.00</b>
				<b>Vendor Total:</b>	<b>333.00</b>
8009-WOLRATH, JOAN	512092006	PO-180195	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	345.00
				<b>Warrant Total:</b>	<b>345.00</b>
				<b>Vendor Total:</b>	<b>345.00</b>
<b>Total # of Warrants:</b>				<b>72</b>	
<b>Fund Total:</b>					<b>2,204,685.88</b>



Paid Date(s) From: 3/1/2018 To: 3/31/2018

## RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	624	2,274,615.72
1100-Adult Education Fund	16	74,724.00
1200-Child Development Fund	18	19,518.90
1300-Cafeteria Fund	60	504,787.88
1400-Deferred Maintenance Fund	10	203,561.10
2104-Building Fund	3	10,805.50
2105-Building Fund	3	729,740.48
2106-Building Fund	4	67,983.93
2500-Capital Facilities Fund	3	10,948.45
6300-Other Enterprise Fund	6	1,310.00
6700-Self-Insurance Fund	72	2,204,685.88
<b>Total # of Warrants:</b>	<b>819</b>	<b>Grand Total: 6,102,681.84</b>