

Paid Date(s) From: 6/1/2018 To: 6/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9431-***CALIFOR ADVOCATE NEWSPAI	512120279	PO-185797	CHSE-AFRICAN AMER NEWSP	0100-00000-0-1110-1000-580000-200-0200-0200	2,000.00
				Warrant Total:	2,000.00
				Vendor Total:	2,000.00
2517-***SIMPLEXGRINNELL CORPORAT	512117713	PO-182818	MAINT,FIRE ALARM	0100-81500-0-0000-8100-560000-000-7600-7600	939.96
		PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	598.00
		PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	1,173.71
				Warrant Total:	2,711.67
	512121664	PO-182507	MAINT,FIRE SPRINKLER	0100-81500-0-0000-8100-580000-000-7600-7600	5,080.00
				Warrant Total:	5,080.00
				Vendor Total:	7,791.67
3314-AARDVARK CLAY & SUPPLIES IN	512122627	PO-186453	CHSE-ART ROOM SUPPLIES	0100-00000-0-1110-1000-440000-200-0200-0200	1,371.91
				Warrant Total:	1,371.91
				Vendor Total:	1,371.91
9172-ACE TROPHY SHOP	512117626	PO-186400	CHSE-SCHOLASTIC AWARDS	0100-00000-0-1110-1000-430000-200-0200-0200	125.52
		PO-186302	CHSE-AWARDS FOR FASHION	0100-00000-0-1110-1000-430000-200-0200-0200	286.13
		PO-182577	CUSD-ATH/DIST CHAMP AWA	0100-00000-0-1135-4200-430000-000-6400-6400	328.24
				Warrant Total:	739.89
	512121575	PO-182577	CUSD-ATH/DIST CHAMP AWA	0100-00000-0-1135-4200-430000-000-6400-6400	207.31
		PO-185678	HR - EOY Rookie Awards	0100-00000-0-0000-7400-580000-000-7400-7400	348.22
				Warrant Total:	555.53
	512122628	PO-187147	CUSD-ATH/TRACK AWARDS	0100-00000-0-1135-4200-430000-000-6400-6400	328.24
		PO-186844	McKinley--Highest Honors Medal	0100-07395-0-1110-1000-430000-006-0006-0006	194.36
		PO-186655	McKinley--Perfect Attendance Me	0100-90310-0-1110-1000-430000-006-3100-0006	485.89
				Warrant Total:	1,008.49
				Vendor Total:	2,303.91
35-ACSA - ASSN OF CAL SCHL ADMIN	512124984	PO-186349	HR - EDCAL2490 Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	480.00
				Warrant Total:	480.00
				Vendor Total:	480.00
10509-ADMIT ONE PRODUCTS INC	512117627	PO-186520	PLK - PBIS award tickets see att	0100-30100-0-1110-1000-430000-013-0013-0013	271.54
				Warrant Total:	271.54
				Vendor Total:	271.54
9083-ADVANCED CLASSROOM TECHNO	512121576	PO-186007	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	502.65
				Warrant Total:	502.65

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	512122629	PO-185496	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	941.09
				Warrant Total:	941.09
				Vendor Total:	1,443.74
11335-AFFINITY TRUCK CENTER	512120242	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	332.74
				Warrant Total:	332.74
	512124985	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	977.30
		PO-186023	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	465.07
		CM-180427	AFFINITY TRUCK CENTER	0100-07230-0-1110-3600-430024-000-7700-7700	(33.11)
				Warrant Total:	1,409.26
				Vendor Total:	1,742.00
257-AGRA TECH INC	512121577	PO-186741	CTEIG-Ag West-Stationary Mate	0100-63870-0-3800-1000-430000-801-6300-6330	3,401.08
				Warrant Total:	3,401.08
	512122630	PO-186151	CTEIG-Ag West-Chris	0100-63870-0-3800-8500-620000-801-6300-6330	43,598.75
				Warrant Total:	43,598.75
				Vendor Total:	46,999.83
11344-AGRI-VALLEY IRRIGATION LLC	512120243	PO-182610	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	54.76
		PO-182610	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	23.55
				Warrant Total:	78.31
	512124986	PO-182610	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	507.05
		PO-182610	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	78.00
		PO-186548	PerkinsWest Ag- Armored Cable	0100-35500-0-3800-1000-430000-801-6300-6330	2,115.44
		PO-186548	PerkinsWest Ag- Armored Cable	0100-35500-0-3800-1000-430000-801-6300-6330	2,384.87
		CM-180425	INV 0853038-CM	0100-35500-0-3800-1000-430000-801-6300-6330	(2,384.87)
				Warrant Total:	2,700.49
				Vendor Total:	2,778.80
6075-ALAN MOK ENGINEERING	512120244	PO-181104	FACILITIES DEPT: CLASS MAF	0100-06205-0-0000-8500-580004-302-4536-8100	585.00
				Warrant Total:	585.00
				Vendor Total:	585.00
83-ALLARDS INC	512117628	PO-186361	CHSE-ART CLASSROOM SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	377.16
		PO-186342	CHSE-ART SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	1,057.73
				Warrant Total:	1,434.89
				Vendor Total:	1,434.89
88-ALLIED ELECTRIC INC	512117629	PO-186383	Maint, Electrical Supplies- Replace	0100-81500-0-0000-8100-430000-000-7600-7600	307.40

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512117629	PO-186383	Maint, Electrical Supplies- Replace	0100-81500-0-0000-8100-430000-000-7600-7600	52.77
		PO-186383	Maint, Electrical Supplies- Replace	0100-81500-0-0000-8100-430000-000-7600-7600	55.32
			Warrant Total:		415.49
	512122631	PO-186383	Maint, Electrical Supplies- Replace	0100-81500-0-0000-8100-430000-000-7600-7600	22.26
			Warrant Total:		22.26
			Vendor Total:		437.75
9008-A-MARK T-SHIRTS INC	512121574	PO-186667	Tilley elem- kinder sight word reco	0100-07395-0-1110-1000-430000-014-0014-0014	1,133.74
		PO-186666	Tilley Elem- student of the month r	0100-07395-0-1110-1000-430000-014-0014-0014	890.79
			Warrant Total:		2,024.53
			Vendor Total:		2,024.53
3473-AMAZON	512117630	PO-186119	PLK - STEM items - Grigsby	0100-07090-0-1110-1000-430000-013-0013-0013	148.98
			Warrant Total:		148.98
	512118535	PO-184922	SpEd- Psy, Crisis reponse kits, Di	0100-65000-0-5001-3120-430000-000-6100-6100	42.96
		PO-185964	Kaiser Grant-Materials for the Rio	0100-90320-1-1110-1000-430000-000-7400-7401	291.35
		PO-185093	GATE- Bulb for Optoma Projector	0100-07140-0-1110-1000-430000-000-6300-6310	85.99
		PO-184936	CTEIG-CFS West-Robin Butter	0100-63870-0-3800-1000-430000-805-6300-6330	375.77
		PO-185231	Ed Serv Tech-Polaroid Pro Studio	0100-00000-0-1110-1000-430000-000-6200-6210	43.17
		PO-186061	Steinbeck LCFF teachers supplies f	0100-07090-0-1110-1000-430000-010-0010-0010	770.00
		PO-186061	Steinbeck LCFF teachers supplies f	0100-07090-0-1110-1000-430000-010-0010-0010	149.75
		PO-185238	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	660.00
		PO-185773	El Capitan 8th grade lab supplies T	0100-30100-0-1110-1000-430000-100-0100-0100	315.75
		PO-185773	El Capitan 8th grade lab supplies T	0100-30100-0-1110-1000-430000-100-0100-0100	84.21
		PO-185773	El Capitan 8th grade lab supplies T	0100-30100-0-1110-1000-430000-100-0100-0100	347.15
		PO-185773	El Capitan 8th grade lab supplies T	0100-30100-0-1110-1000-430000-100-0100-0100	172.74
		PO-185100	Perkins-Applied Tech East-Lance	0100-35500-0-3800-1000-430000-806-6300-6330	237.82
		PO-185573	GP ATTENDANCE AWARDS	0100-90310-0-1110-1000-430000-102-3100-0102	8.67
		PO-185573	GP ATTENDANCE AWARDS	0100-90310-0-1110-1000-430000-102-3100-0102	16.97
		PO-185896	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	63.72
		PO-185106	Tilley Elem- color ink see attached	0100-00000-0-1110-2700-430000-014-0014-0014	71.44
		PO-185559	tilley Elem- classroom first aid kits	0100-07090-0-1110-2700-430000-014-0014-0014	409.00
		PO-185971	tilley Elem- pbis items - see attache	0100-90310-0-1110-1000-430000-014-0014-0014	11.99
		PO-185971	tilley Elem- pbis items - see attache	0100-90310-0-1110-1000-430000-014-0014-0014	563.29
		PO-185971	tilley Elem- pbis items - see attache	0100-90310-0-1110-1000-430000-014-0014-0014	99.49
		PO-185773	El Capitan 8th grade lab supplies T	0100-30100-0-1110-1000-430000-100-0100-0100	95.99
		PO-185773	El Capitan 8th grade lab supplies T	0100-30100-0-1110-1000-430000-100-0100-0100	132.90
		PO-185773	El Capitan 8th grade lab supplies T	0100-30100-0-1110-1000-430000-100-0100-0100	1,649.68

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Warrant Total:					6,699.80
	512119432	PO-185985	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	33.54
		PO-186048	RB Student Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	59.48
		PO-186048	RB Student Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	104.09
		PO-186046	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	229.66
		PO-185238	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	1,359.60
		PO-185971	tilley Elem- pbis items - see attache	0100-90310-0-1110-1000-430000-014-0014-0014	103.96
		CM-180399	AMAZON	0100-02430-0-3550-1000-430000-303-0303-0303	(15.98)
		PO-185953	RB Formula Health Office Suppli	0100-00000-0-1110-3140-430000-012-0012-0012	50.91
		PO-184936	CTEIG-CFS West-Robin Butter	0100-63870-0-3800-1000-430000-805-6300-6330	988.05
		PO-186141	Saroyan Elementary calssroom PBI	0100-07090-0-1110-1000-430000-009-0009-0009	6.07
		PO-186141	Saroyan Elementary calssroom PBI	0100-07090-0-1110-1000-430000-009-0009-0009	15.71
		PO-185464	El Capitan Classrom equipment	0100-00000-0-1110-1000-430000-100-0100-0100	485.88
		CM-180401	AMAZON	0100-07090-0-1110-1000-430000-013-0013-0013	(22.34)
		PO-185145	RB SLIP Instructional Support	0100-07395-0-1110-1000-430000-012-0012-0012	172.75
		PO-185152	Roosevelt - 2017-2018 Attendanc	0100-90310-0-1110-1000-430000-007-3100-0007	35.32
		PO-185100	Perkins-Applied Tech East-Lance	0100-35500-0-3800-1000-430000-806-6300-6330	526.04
		PO-185100	Perkins-Applied Tech East-Lance	0100-35500-0-3800-1000-430000-806-6300-6330	720.57
		PO-185877	SpEd- Health employees, district w	0100-65000-0-5001-3140-430000-000-6100-6100	206.48
		PO-186098	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	40.82
		CM-180402	AMAZON	0100-65000-0-5001-3140-430000-000-6100-6100	(10.79)
Warrant Total:					5,089.82
	512122632	PO-185985	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	60.48
		PO-186047	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	910.75
		PO-186047	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	1,078.09
		PO-186047	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	8.06
		PO-186047	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	6.27
		PO-186047	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	334.24
		PO-186051	RB 3rd Grade Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	303.18
		PO-186069	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	270.32
		PO-186069	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	172.79
		PO-186069	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	46.97
		PO-186082	RB Amazon RSP SPED Classroom	0100-30100-0-1110-1000-420000-012-0012-0012	450.74
		PO-186082	RB Amazon RSP SPED Classroom	0100-30100-0-1110-1000-420000-012-0012-0012	77.68
		PO-186082	RB Amazon RSP SPED Classroom	0100-30100-0-1110-1000-420000-012-0012-0012	66.10
		PO-186082	RB Amazon RSP SPED Classroom	0100-30100-0-1110-1000-420000-012-0012-0012	101.31
		PO-186082	RB Amazon RSP SPED Classroom	0100-30100-0-1110-1000-420000-012-0012-0012	59.88

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512122632	PO-186082	RB Amazon RSP SPED Classroom	0100-30100-0-1110-1000-420000-012-0012-0012	387.36
		PO-186048	RB Student Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	539.38
		PO-185985	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	13.86
		PO-185985	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	1,561.51
		PO-185982	RB 6th Grade Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	156.30
		PO-185982	RB 6th Grade Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	134.13
		PO-186082	RB Amazon RSP SPED Classroom	0100-30100-0-1110-1000-420000-012-0012-0012	46.06
		PO-186051	RB 3rd Grade Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	3.90
		PO-186840	Fee Based Enrichment-Summer Sc	0100-07370-0-1172-1000-430000-000-1178-6300	124.51
		PO-186840	Fee Based Enrichment-Summer Sc	0100-07370-0-1172-1000-430000-000-1178-6300	101.88
		PO-186843	STEM-Summer School-Sphero Mi	0100-07370-0-1172-1000-430000-000-1173-6300	1,368.14
		PO-186098	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	142.87
Warrant Total:					8,526.76
Vendor Total:					20,465.36
11204-AMERICAN ACADEMIC COMP IN	512117631	PO-186906	CTEIG-Health-Sports	0100-63870-0-3800-1000-580014-807-6300-6330	600.00
Warrant Total:					600.00
Vendor Total:					600.00
10666-AMERICAN BUSINESS MACHINE	512122633	PO-180462	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	8.63
		PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	293.88
		PO-180462	District Copier Maintenance for	0100-81500-0-0000-8100-560007-000-0502-7600	13.89
		PO-186765	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	608.17
		PO-186765	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	1.27
		PO-186765	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	667.83
		PO-186765	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	81.95
		PO-186765	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	26.24
		PO-186765	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	85.66
		PO-186765	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-0301	34.24
		PO-186765	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	4,439.81
		PO-184000	Technology- Copier Mtce charges.	0100-00000-0-0000-7700-560007-000-0502-7200	211.40
		PO-184000	Technology- Copier Mtce charges.	0100-00000-0-0000-7700-560007-000-0502-7200	305.53
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	30.45
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	30.46
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	447.14
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	647.74
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	9.26
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	187.31

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	512122633	PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	409.78
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	15.60
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	25.87
		PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	1,563.09
			Warrant Total:		10,145.20
			Vendor Total:		10,145.20
9508-AMERICAN INCORPORATED	512124988	PV-180151	7081446	0100-81500-0-0000-8100-560000-000-7600-7600	224.25
			Warrant Total:		224.25
			Vendor Total:		224.25
3387-AMERICAN MOBILE SHREDDING I	512120247	PO-181076	TE - Blanket Shredding Services f	0100-00000-0-1110-2700-580000-008-0008-0008	40.00
			Warrant Total:		40.00
	512122637	PO-182831	Saroyan mobil shredding service	0100-00000-0-1110-2700-580000-009-0009-0009	100.00
		PO-180918	CHS-WEST COFIDENTIAL DOC	0100-00000-0-1110-2700-580000-220-0220-0220	63.00
		PO-187159	CHS-W SHREDDING INV#121	0100-00000-0-1110-2700-580000-220-0220-0220	64.00
		PO-187156	PLK - shredding of confidential ma	0100-07395-0-1110-2700-580000-013-0013-0013	40.00
			Warrant Total:		267.00
	512124990	PO-181076	TE - Blanket Shredding Services f	0100-00000-0-1110-2700-580000-008-0008-0008	40.00
			Warrant Total:		40.00
			Vendor Total:		347.00
9167-AMERICAN MUSIC CO	512120248	PO-182109	Art & Music-Open PO for reeds,	0100-06760-0-1110-1000-430000-000-6300-6390	399.42
		PO-182107	Art & Music-Open PO for reeds,	0100-06760-0-1110-1000-430000-000-6300-6390	399.42
		PO-186686	LCFF-Music-Sousaphone King	0100-07090-0-1110-1000-640000-000-6300-6300	31,953.72
			Warrant Total:		32,752.56
	512122638	PO-186561	Rio Promotion - Sound System	0100-90310-0-1110-1000-580000-101-0101-0101	1,250.00
			Warrant Total:		1,250.00
			Vendor Total:		34,002.56
127-AMERIPRIDE VALLEY UNIFORM SV	512117633	PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	38.04
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	16.72
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	15.45

Paid Date(s) From: 6/1/2018 To: 6/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512117633	PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.15
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	122.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.12
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	350.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	16.72
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	15.45
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98

Paid Date(s) From: 6/1/2018 To: 6/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512117633	PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.27
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	40.03
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.12
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	48.23
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	16.72
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	15.45
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	91.96
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.25
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.12
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	33.78
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
Warrant Total:					1,478.73
	512124991	PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	318.99

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	293.74
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	15.74
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	282.18
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	250.60
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	918.58
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	271.24
		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	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	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	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	276.22
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	37.64
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	287.80
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	14.69
		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	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

Paid Date(s) From: 6/1/2018 To: 6/30/2018

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	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	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	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	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	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
		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	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		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	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

Paid Date(s) From: 6/1/2018 To: 6/30/2018

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	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	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
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	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	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

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	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	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	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	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	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-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.21

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.31
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	99.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	128.69
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	79.91
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	98.65
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	112.55
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	78.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	216.25
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	341.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	30.01
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	52.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	24.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.12
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	485.09
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.77
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PV-180171	1502171309	0100-00000-0-0000-8200-580038-000-0502-7600	20.94
		PV-180171	1502171482	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PV-180171	1502171486	0100-00000-0-0000-8200-580038-000-0502-7600	20.60
		PV-180171	1502171486	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PV-180171	1802171506	0100-00000-0-0000-8200-580038-000-0502-7600	68.31
		PV-180171	1502172206	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PV-180171	1502172589	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PV-180171	1502173932	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PV-180171	1502173943	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PV-180171	1502173950	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PV-180171	1502173958	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502173967	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PV-180171	1502142662	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502171297	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PV-180171	1502145171	0100-00000-0-0000-8200-580038-000-0502-7600	57.22
		PV-180171	1502146015	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502147473	0100-00000-0-0000-8200-580038-000-0502-7600	355.69
		PV-180171	1502149568	0100-00000-0-0000-8200-580038-000-0502-7600	60.38
		PV-180171	1502150771	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502152587	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502154400	0100-00000-0-0000-8200-580038-000-0502-7600	58.27
		PV-180171	1502155715	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502157177	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502159150	0100-00000-0-0000-8200-580038-000-0502-7600	58.27

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	PV-180171	1502160551	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502161804	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502164280	0100-00000-0-0000-8200-580038-000-0502-7600	65.25
		PV-180171	1502165158	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502166958	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502168676	0100-00000-0-0000-8200-580038-000-0502-7600	71.91
		PV-180171	1502170232	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502171238	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PV-180171	1502173970	0100-00000-0-0000-8200-580038-000-0502-7600	64.20
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	122.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	36.30
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	18.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	24.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	40.57
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.99
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	36.30
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	24.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	5.83
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	9.65
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.99
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	53.12
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	5.83
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	30.30
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	24.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.99
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	36.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	36.52
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	5.83
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	22.28

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124991	PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	29.25
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	36.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.94
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	9.39
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	7.98
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	42.62
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-186772	CUST,UNIFORM SVC. FOR RE	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
Warrant Total:					10,782.79
Vendor Total:					12,261.52
3676-AQUAZYME OF CENTRAL CALIFOI	512120250	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	75.58

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					75.58			
Vendor Total:					75.58			
10103-ARCTIC GLACIER U.S.A INC	512121578	PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	212.62			
		PO-181097	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	214.28			
		Warrant Total:				426.90		
		Vendor Total:				426.90		
183-ASSN FOR SUPRVSN & CURR DEVL	512117635	PO-186010	GP PROFESSIONAL DEVELOPM	0100-07090-0-1110-2700-420000-102-0102-0102	111.83			
				Warrant Total:				111.83
				Vendor Total:				111.83
190-AT&T	512124992	PV-180145	000011492979	0100-00000-0-0000-8100-590004-000-0502-7500	72.60			
		PV-180145	000011493905	0100-00000-0-0000-8100-590004-000-0502-7500	278.45			
		PV-180145	000011493908	0100-00000-0-0000-8100-590004-000-0502-7500	107.74			
		PV-180145	000011492323	0100-00000-0-0000-8100-590004-000-0502-7500	3,734.97			
		PV-180145	000011493904	0100-00000-0-0000-8100-590004-000-0502-7500	28.94			
		PV-180145	000011493909	0100-00000-0-0000-8100-590004-000-0502-7500	15.10			
		PV-180145	000011494462	0100-00000-0-0000-8100-590004-000-0502-7500	21.42			
		PV-180145	000011493902	0100-00000-0-0000-8100-590004-000-0502-7500	128.80			
		PV-180145	000011493903	0100-00000-0-0000-8100-590004-000-0502-7500	122.83			
		PV-180145	000011493906	0100-00000-0-0000-8100-590004-000-0502-7500	146.94			
		PV-180145	000011493907	0100-00000-0-0000-8100-590004-000-0502-7500	206.96			
		PV-180145	000011492322	0100-00000-0-0000-8100-590004-000-0502-7500	105.25			
		Warrant Total:				4,970.00		
		Vendor Total:				4,970.00		
5194-AT&T MOBILITY	512120251	PO-180069	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	28.76			
				Warrant Total:				28.76
	512120252	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,737.51			
				Warrant Total:				4,737.51
	512120253	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	9,187.53			
				Warrant Total:				9,187.53
	512120254	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,225.02			
				Warrant Total:				15,225.02
512120255	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,967.50				
			Warrant Total:				15,967.50	
512120256	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	16,605.02				

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	16,605.02
	512120257	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	19,312.52
				Warrant Total:	19,312.52
	512120258	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	23,962.54
				Warrant Total:	23,962.54
	512120259	PO-186176	CUST.- Cell phone service for	0100-00000-0-0000-8200-590006-000-0502-7600	1,364.32
				Warrant Total:	1,364.32
				Vendor Total:	106,390.72
10938-ATKINSON,ANDELSON,LOYA RUI	512117636	PO-186419	Legal Services District Wide	0100-00000-0-0000-7300-580018-000-0502-7500	29,118.91
				Warrant Total:	29,118.91
				Vendor Total:	29,118.91
10968-AUTHORIZED VAC AND SEW	512117637	PO-183702	Perkins-CFS East-Donna Green-Re	0100-35500-0-3800-1000-560000-804-6300-6330	177.00
				Warrant Total:	177.00
	512124993	PO-186547	Perkins-CFS East-Donna Green-Fu	0100-35500-0-3800-1000-430000-804-6300-6330	51.66
		PO-186547	Perkins-CFS East-Donna Green-Fu	0100-35500-0-3800-1000-560000-804-6300-6330	298.50
				Warrant Total:	350.16
				Vendor Total:	527.16
201-AVID CENTER	512117638	PO-186700	GP REGISTRATION FOR 2018	0100-00000-0-1110-2700-520000-102-5200-0102	795.00
				Warrant Total:	795.00
	512119433	PO-185608	GP REGISTRATION FOR 2018	0100-30100-0-1110-1000-520000-102-0102-0102	4,770.00
				Warrant Total:	4,770.00
	512120260	PO-186602	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-5200-0102	682.94
		PO-186472	El Capitan Classroom	0100-00000-0-1110-1000-430000-100-5200-0100	1,335.48
		PO-186493	GP AVID INSTRUCTIONAL MA	0100-00000-0-1110-1000-430000-102-5200-0102	65.32
		PO-186472	El Capitan Classroom	0100-00000-0-1110-1000-580000-100-5200-0100	450.00
				Warrant Total:	2,533.74
				Vendor Total:	8,098.74
6937-AWESOME CHARTERS AND TOUR	512120261	PO-186301	TR - Roosevelt to SLO, 5/26/18,	0100-07230-0-1110-3600-580014-000-7700-7700	2,358.00
		PO-186314	TR - Madison to Los Angeles,	0100-07230-0-1110-3600-580014-000-7700-7700	5,247.00
		PO-186313	TR - Pershing to Cal Poly, 6/5/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,389.00
				Warrant Total:	8,994.00
	512121579	PO-186312	TR - Madison ASP to Hilmar,	0100-07230-0-1110-3600-580014-000-7700-7700	1,750.00
		PO-186311	TR - Tilley ASP to Monterey,	0100-07230-0-1110-3600-580014-000-7700-7700	2,338.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					4,088.00
Vendor Total:					13,082.00
8802-AXIOM ADVISOR & CONSULTANT	512122639	PO-180059	District- Mandated Cost Claims	0100-00000-0-0000-7300-580021-000-0502-7500	3,000.00
Warrant Total:					3,000.00
Vendor Total:					3,000.00
12-A-Z BUS SALES INC	512117625	PO-185749	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	22.67
Warrant Total:					22.67
	512122626	PO-187063	TR - Seat materials for 6, 12, &24,	0100-07230-0-1110-3600-430024-000-7700-7700	4,717.47
Warrant Total:					4,717.47
	512124983	PO-185749	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	333.56
Warrant Total:					333.56
Vendor Total:					5,073.70
11736-BALDWIN, RICHARD	512121580	PO-187085	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	13.00
Warrant Total:					13.00
Vendor Total:					13.00
5319-BALLADARES, YOLANDA	512124994	PO-186751	Fiscal Services PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	15.00
		PO-186873	Business Office PD Meals Crowe F	0100-00000-0-0000-7300-520000-000-7500-7500	43.00
Warrant Total:					58.00
Vendor Total:					58.00
7598-BALLOONS ARE EVERYWHERE IN	512117639	PO-181512	Pershing Cont HS Ag Dept - Instr	0100-70100-0-3800-1000-430000-300-0300-0300	337.25
Warrant Total:					337.25
Vendor Total:					337.25
4853-BANKS & CO	512122641	PO-187048	TR - Service fuel pumps,	0100-07230-0-1110-3600-560000-000-7700-7700	346.85
Warrant Total:					346.85
Vendor Total:					346.85
8936-BARCO PRODUCTS COMPANY	512118538	PO-185815	Biola Pershing Elementary M&S	0100-30100-0-1110-1000-440000-001-0001-0001	3,283.27
Warrant Total:					3,283.27
Vendor Total:					3,283.27
237-BARGAIN PARTY RENTAL INC	512122642	PO-185613	FACILITIES: INDO AMERICAN	0100-90340-0-8100-5900-560000-000-8100-8100	1,034.75
Warrant Total:					1,034.75
Vendor Total:					1,034.75

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
245-BATTERY SYSTEMS INC	512122643	PO-184816	CUST,BATTERIES FOR EQUIP	0100-00000-0-0000-8200-430000-000-7600-7600	54.14
				Warrant Total:	54.14
	512124995	PO-187051	GRNDS,BATTERIES	0100-00000-0-0000-8110-430000-000-7600-7600	667.32
				Warrant Total:	667.32
				Vendor Total:	721.46
10007-BECS PACIFIC LTD	512122644	PO-186880	TR - ARB smoke test for 2014 & o	0100-07230-0-1110-3600-580000-000-7700-7700	1,505.00
				Warrant Total:	1,505.00
				Vendor Total:	1,505.00
11713-BERNAL, ALANA	512117641	PO-186900	McKinley--SPED Conference Lo	0100-30100-0-1110-1000-520000-006-0006-0006	294.12
				Warrant Total:	294.12
				Vendor Total:	294.12
5435-BEST BUY	512120263	PO-185775	Harvest-Perfect attendance see att	0100-90310-0-1110-1000-430000-015-3100-0015	120.90
				Warrant Total:	120.90
				Vendor Total:	120.90
275-BEST TOURS & TRAVEL	512121581	PO-186908	TR - Steinbeck to Gateway Ice,	0100-07230-0-1110-3600-580014-000-7700-7700	1,375.00
				Warrant Total:	1,375.00
				Vendor Total:	1,375.00
8653-BETANCOURT, ZULEMA	512122646	PO-187153	HR - Superintendent Interviews J	0100-00000-0-0000-7400-430000-000-7400-7400	8.00
		PV-180140	MILEAGE 6/9-6-18-19	0100-00000-0-0000-7400-520001-000-7400-7400	46.00
				Warrant Total:	54.00
				Vendor Total:	54.00
279-BETTS TRUCK PARTS	512122647	PO-186911	TR - Air dryer parts for buses,	0100-07230-0-1110-3600-430024-000-7700-7700	10,245.81
				Warrant Total:	10,245.81
	512124996	PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	176.83
		PO-187079	TRANS,REPAIR BUS #112	0100-07240-0-5001-3600-560000-000-7700-7700	2,257.50
				Warrant Total:	2,434.33
				Vendor Total:	12,680.14
10797-BIANCHI, EMILY	512124997	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	25.62
		PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	39.29
				Warrant Total:	64.91
				Vendor Total:	64.91
4793-BILLINGTON, JERRI ANNA	512120264	PO-184436	Educator Effectiveness-Meals and	0100-62640-0-1110-2100-520000-000-6200-6200	50.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120264	PO-184436	Educator Effectiveness-Meals and	0100-62640-0-1110-2100-520000-000-6200-6200	174.40
		PO-184436	Educator Effectiveness-Meals and	0100-62640-0-1110-2100-520000-000-6200-6200	84.00
			Warrant Total:		308.40
			Vendor Total:		308.40
292-BIO CORP INC	512119435	PO-186946	CHSE-SKINNED CATS	0100-00000-0-1110-1000-430000-200-0200-0200	164.00
			Warrant Total:		164.00
			Vendor Total:		164.00
297-BIRRELL, PAUL	512119436	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	178.33
			Warrant Total:		178.33
			Vendor Total:		178.33
9724-BLANCO, SONIA	512120266	PO-180345	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	17.33
		PO-180345	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	22.13
		PO-180345	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	26.81
			Warrant Total:		66.27
	512124999	PO-180345	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	3.54
			Warrant Total:		3.54
			Vendor Total:		69.81
2987-BLICK ART MATERIALS	512118539	PO-184996	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	814.56
			Warrant Total:		814.56
	512120267	PO-181372	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	945.19
			Warrant Total:		945.19
	512121582	PO-186095	El Capitan Art Project supplies	0100-90350-0-1110-1000-430000-100-5900-0100	429.68
		PO-186054	El Capitan Art Class supplies SLIP	0100-07395-0-1110-1000-430000-100-0100-0100	576.37
			Warrant Total:		1,006.05
	512125000	PO-184800	VAPA-Strathmore 300 Series	0100-00000-0-1155-1000-430000-000-6300-6325	532.86
			Warrant Total:		532.86
			Vendor Total:		3,298.66
308-BOATRIGHT, TAMERA	512120268	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	113.04
			Warrant Total:		113.04
			Vendor Total:		113.04
8524-BOBBY SALAZAR'S RST & CAN IN	512121583	PO-186868	OP SVCS, CUSTODIANS EMP.	0100-90310-0-0000-8200-430000-000-7600-7600	835.21
			Warrant Total:		835.21

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
Vendor Total:					835.21				
5280-BOLLIER, THERESA	512125001	PV-180154	MILEAGE: MAY 2018	0100-65000-0-5770-1190-520000-000-6100-6100	72.76				
		PV-180154	MILEAGE: JUNE 2018	0100-65000-0-5770-1190-520000-000-6100-6100	13.13				
		Warrant Total:				85.89			
Vendor Total:					85.89				
129-BOWLERO BOWLMOR BRUNSWICK	512120269	PO-187100	Fee Based Summer School-Field	0100-07370-0-1172-1000-580014-000-1178-6300	1,404.93				
					Warrant Total:				1,404.93
					Vendor Total:				1,404.93
6202-BRACAMONTE, JOE	512121584	PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	206.23				
		PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	10.00				
		PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	10.00				
		PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	10.00				
		PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	10.00				
		PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	10.00				
		PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	50.00				
		PO-186489	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-3100-0101	50.00				
		Warrant Total:				356.23			
	512125002	PO-180965	Rio - Admin Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	98.32				
Warrant Total:					98.32				
Vendor Total:					454.55				
9402-BRIDGES, MATTHEW	512121585	PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	117.50				
		PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	26.71				
		Warrant Total:				144.21			
Vendor Total:					144.21				
9854-BROOKS, JILL	512117645	PO-186171	CHSE-REIMB FOR SAT/CAREE	0100-90310-0-1110-1000-430000-200-3800-0200	86.15				
		PO-186171	CHSE-REIMB FOR SAT/CAREE	0100-90310-0-1110-1000-430000-200-3800-0200	280.09				
	Warrant Total:				366.24				
	512119437	PO-186172	CHSE-GIFT CARDS FOR STUDE	0100-90310-0-1110-1000-430000-200-3800-0200	100.00				
		PO-186172	CHSE-GIFT CARDS FOR STUDE	0100-90310-0-1110-1000-430000-200-3800-0200	150.00				
Warrant Total:					250.00				
Vendor Total:					616.24				
9769-BSN SPORTS	512117647	PO-184541	tilley Elem- sports items see attach	0100-00000-0-1135-4200-430000-014-6400-6400	64.23				
Warrant Total:					64.23				

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	512120273	PO-185934	SpEd- Adaptive PE, T. Bollier, su	0100-90310-0-1110-1000-430000-000-3320-6100	435.05
		PO-186792	MAINT,WALL PADS	0100-81500-0-0000-8100-430000-000-7600-7600	3,397.83
				Warrant Total:	3,832.88
	512122651	PO-185684	Biola Pershing Elementary M&S A	0100-00000-0-1135-4200-430000-001-6400-6400	118.98
		PV-180137	902256369	0100-00000-0-1135-4200-440000-000-6400-6400	1,550.01
				Warrant Total:	1,668.99
				Vendor Total:	5,566.10
	4479-BUSWEST LLC	CM-180387	BUSWEST LLC	0100-07230-0-1110-3600-430024-000-7700-7700	(119.22)
		CM-180388	BUSWEST LLC	0100-07230-0-1110-3600-430024-000-7700-7700	(133.04)
		PO-186024	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	438.38
				Warrant Total:	186.12
	512120274	PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	449.87
		PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	256.86
				Warrant Total:	706.73
	512122652	PO-186024	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,192.97
		PO-187049	TR - Parts for misc buses,	0100-07230-0-1110-3600-430024-000-7700-7700	8,207.72
		PO-186931	TR - Booster seats and vests for s	0100-07240-0-5001-3600-430024-000-7700-7700	1,171.45
		PO-186931	TR - Booster seats and vests for s	0100-07240-0-5001-3600-430024-000-7700-7700	2,346.64
		PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	190.45
		CM-180422	CM-XA4100004092:01 ACCELE	0100-07230-0-1110-3600-430024-000-7700-7700	(2,903.86)
				Warrant Total:	10,205.37
	512125003	PO-187049	TR - Parts for misc buses,	0100-07230-0-1110-3600-430024-000-7700-7700	9,943.97
		PO-187049	TR - Parts for misc buses,	0100-07230-0-1110-3600-430024-000-7700-7700	582.09
		PO-186024	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,614.69
				Warrant Total:	12,140.75
				Vendor Total:	23,238.97
373-BUTTERFIELD, ROBIN	512118540	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	74.36
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	46.61
				Warrant Total:	120.97
				Vendor Total:	120.97
392-CA STATE DEPT OF JUSTICE	512122653	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	1,741.00
				Warrant Total:	1,741.00
				Vendor Total:	1,741.00
9238-CA STATE UNIVERSITY FRESNO	512120275	PO-186511	Harvest--CGI Level 2 training / Ch	0100-07090-0-1110-1000-520000-015-0015-0015	750.00

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Warrant Total:					750.00	
Vendor Total:					750.00	
9721-CAASFEP	512121587	PO-186753	Title I-Registration for Annette	0100-30100-0-1110-2100-520000-000-6300-6300	150.00	
Warrant Total:					150.00	
Vendor Total:					150.00	
405-CABE CONFERENCE	512120276	PO-185213	TE- PD Registration TR 17-18 CAI	0100-30100-0-1110-2700-520001-008-0008-0008	615.00	
		PO-185213	TE- PD Registration TR 17-18 CAI	0100-30100-0-1110-1000-520001-008-0008-0008	1,230.00	
		Warrant Total:				1,845.00
Vendor Total:					1,845.00	
5437-CALIF DEPT OF EDUCATION	512120277	PO-186480	El Captian ELD Standards Manual	0100-00000-0-1110-1000-430000-100-0100-0100	43.74	
		Warrant Total:				43.74
	512121588	PO-186425	Rio ELD Standards Book Title I	0100-30100-0-1110-1000-420000-101-0101-0101	43.74	
Warrant Total:					43.74	
Vendor Total:					87.48	
4452-CALIF TEACHING FELLOWS FNDT	512117650	PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-510000-014-0014-0014	5,154.24	
		PO-186064	Title I-Additional 145.5 hours of	0100-30100-0-1110-1000-580000-010-0010-0010	1,260.48	
		PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	1,339.52	
		PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	2,728.96	
	Warrant Total:					10,483.20
	512120278	PO-187013	CHS- EW CTFF AVID TUTORS M	0100-00000-0-1110-1000-580000-220-5200-0220	66.56	
		PO-187013	CHS- EW CTFF AVID TUTORS M	0100-00000-0-1110-1000-580000-220-5200-0220	465.92	
	Warrant Total:					532.48
	512121589	PO-185363	Title I-SES-California Teaching	0100-30100-0-1110-1000-510000-102-3004-0102	5,878.08	
		PO-187020	CHS- EW CTFF DAT TUTORS M	0100-30100-0-1110-1000-510000-200-0200-0200	191.36	
		PO-187020	CHS- EW CTFF DAT TUTORS M	0100-30100-0-1110-1000-510000-200-0200-0200	6,373.12	
		PO-186063	Title I-Additional hours of	0100-30100-0-1110-1000-510000-009-0009-0009	5,965.44	
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-510000-013-0013-0013	149.76	
		PO-186442	Title I- Amendment to Tilley	0100-30100-0-1110-1000-510000-014-0014-0014	312.00	
		PO-186442	Title I- Amendment to Tilley	0100-30100-0-1110-1000-510000-014-0014-0014	5,682.56	
		PO-184601	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	836.16	
		PO-186064	Title I-Additional 145.5 hours of	0100-30100-0-1110-1000-580000-010-0010-0010	2,337.92	
PO-186441		Title I-Additional hours for	0100-30100-0-1110-1000-580000-007-0007-0007	2,749.76		
PO-186441		Title I-Additional hours for	0100-30100-0-1110-1000-580000-007-0007-0007	145.60		
PO-186440		Title I-Amendment to Harvest	0100-30100-0-1110-1000-580000-015-0015-0015	2,749.76		

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	512121589	PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	3,136.64
		PO-186477	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	66.56
		PO-186477	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	1,027.52
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	3,174.08
			Warrant Total:		40,776.32
	512122654	PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	2,604.16
		PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-580000-006-0006-0006	3,344.64
		PO-187138	CHS-WE CTFF AVID SEPTEMB	0100-00000-0-1110-1000-580000-220-5200-0220	336.96
		PO-186126	Title I-California Teaching	0100-30100-0-1110-1000-580000-004-0004-0004	1,160.64
			Warrant Total:		7,446.40
	512125004	PO-185363	Title I-SES-California Teaching	0100-30100-0-1110-1000-510000-102-3004-0102	1,173.12
		PO-186126	Title I-California Teaching	0100-30100-0-1110-1000-580000-004-0004-0004	328.64
		PO-186508	Title I-Amendment to Madison	0100-30100-0-1110-1000-580000-005-0005-0005	10,291.84
		PO-186508	Title I-Amendment to Madison	0100-30100-0-1110-1000-580000-005-0005-0005	2,038.40
		PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	732.16
		PO-184601	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	20.80
			Warrant Total:		14,584.96
			Vendor Total:		73,823.36
430-CALIFORNIA BUSINESS MACHINES	512120280	PO-186589	Roosevelt 2017-2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	421.10
		PO-186533	TE- Purchase of classroom lamina	0100-07090-0-1110-1000-430000-008-0008-0008	517.85
			Warrant Total:		938.95
			Vendor Total:		938.95
10873-CALIFORNIA SPORT DESIGN LLC	512121590	PO-186606	CHSE-PE LOCKS	0100-00000-0-1110-1000-430000-200-0200-0200	14,171.72
			Warrant Total:		14,171.72
			Vendor Total:		14,171.72
10716-CANON FINANCIAL SERVICES IN	512120281	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	0100-70100-0-3800-1000-560008-220-0502-0220	105.10
		PO-180439	District Copier Lease for Sites	0100-02430-0-3550-1000-560008-303-0502-0303	98.52
		PO-180439	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
		PO-180439	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.36
		PO-182318	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	5,232.28
		PO-182320	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
		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

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120281	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	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-183677	District Copier Lease for	0100-00000-0-0000-2100-560008-000-0502-6300	113.44
		PO-183677	District Copier Lease for	0100-00000-0-0000-7700-560008-000-0502-7200	86.36
		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	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		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	0100-00000-0-0000-7100-560008-000-0502-7000	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
			Warrant Total:		19,880.19
			Vendor Total:		19,880.19
11109-CAPITAL BILLING SERVICES	512122655	PO-187143	CHSE-FALSE ALARM	0100-00000-0-1110-2700-580000-200-0200-0200	155.00
			Warrant Total:		155.00
			Vendor Total:		155.00
9485-CARDAMON, TERESE	512120286	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	65.73
		PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	18.26
			Warrant Total:		83.99
			Vendor Total:		83.99
10736-CARDEA SERVICES	512125005	PO-186713	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	141.58
		PO-186713	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	3,114.67
		PO-186713	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	283.15
		PO-186713	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	4,105.70
			Warrant Total:		7,645.10
			Vendor Total:		7,645.10
9413-CARNEGIE LEARNING INC	512120287	CM-180408	63542738	0100-63000-0-1110-1000-410002-000-6300-6300	(50.00)
		PO-186697	Lottery-Carnegie IM1, IM2 and	0100-63000-0-1110-1000-410002-000-6300-6300	50.00
		PO-186697	Lottery-Carnegie IM1, IM2 and	0100-63000-0-1110-1000-410002-000-6300-6300	11,325.61
			Warrant Total:		11,325.61
	512125006	PO-186726	Lottery-Carnegie New Revised	0100-63000-0-1110-1000-410002-000-6300-6300	2,530.56
			Warrant Total:		2,530.56

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Vendor Total:					13,856.17	
476-CAROLINA BIOLOGICAL SUPPLY C	512118541	PO-185078	CHSE-SPECIMENS FOR SCI CL	0100-00000-0-1110-1000-430000-200-0200-0200	674.65	
Warrant Total:					674.65	
Vendor Total:					674.65	
9276-CAVENDISH SQUARE PUBLISHING	512120288	PO-185772	El Capitan Library e-books-	LCFF-0100-07395-0-1110-1000-580000-100-0100-0100	715.50	
Warrant Total:					715.50	
Vendor Total:					715.50	
517-CDW GOVERNMENT INC	512120289	PO-180911	CHS-W TECHNOLOGY AND O	0100-00000-0-1110-2700-430000-220-0220-0220	644.61	
		PO-185897	CHS-W TECHNOLOGY QUOTE#	0100-07395-0-1110-1000-440000-200-0200-0200	96.10	
		PO-186160	Rio Library Equipment	0100-07395-0-1110-1000-640000-101-0101-0101	4,186.79	
		PO-186160	Rio Library Equipment	0100-07395-0-1110-1000-640000-101-0101-0101	668.37	
		PO-186160	Rio Library Equipment	0100-07395-0-1110-1000-640000-101-0101-0101	217.00	
	Warrant Total:					5,812.87
	512121591	PO-186147	CHS -W DUAL MONITOR SET U	0100-00000-0-1110-2700-430000-200-0200-0200	40.25	
		PO-185461	CHS-W MONITOR	0100-00000-0-1110-2700-430000-220-0220-0220	199.08	
		PO-185897	CHS-W TECHNOLOGY QUOTE#	0100-07395-0-1110-1000-440000-200-0200-0200	604.62	
		PO-185897	CHS-W TECHNOLOGY QUOTE#	0100-07395-0-1110-1000-440000-200-0200-0200	400.00	
		PO-185793	HB Title I Allocations Computers/	0100-30100-0-1110-1000-440000-003-0003-0003	1,890.25	
		PO-186005	Rio Library Equipment SLIP	0100-07395-0-1110-1000-440000-101-0101-0101	980.00	
	Warrant Total:					4,114.20
	512125007	PO-186057	Rio Projector Installation	0100-07090-0-1110-1000-580000-101-0101-0101	920.00	
Warrant Total:					920.00	
Vendor Total:					10,847.07	
523-CENTRAL CALIFORNIA ELECT INC	512120290	PO-185725	MAINT,ELEC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	437.22	
Warrant Total:					437.22	
Vendor Total:					437.22	
533-CENTRAL HIGH-YEAR BOOK	512120291	PO-187007	Yearbooks for School Board Memt	0100-00000-0-0000-7110-430000-000-7000-7000	580.00	
		PO-187007	Yearbooks for School Board Memt	0100-00000-0-0000-7100-430000-000-7000-7000	125.00	
	Warrant Total:					705.00
Vendor Total:					705.00	
541-CENTRAL UNIFIED REVOLVING FU	512121592	PO-187103	Revolving Check Request for Dia	0100-00000-0-0000-7300-580000-000-7500-7500	790.00	
		PO-187099	Revolving Check Request for Mic	0100-00000-0-0000-7300-580000-000-7500-7500	2,215.00	
		PO-187116	Revolving Check Request for Chr	0100-00000-0-0000-7300-580000-000-7500-7500	600.00	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512121592	PO-187076	Revolving Check Request for Car	0100-00000-0-0000-7300-580000-000-7500-7500	320.00
		PO-187075	Revolving Check Request for Whi	0100-00000-0-0000-7300-580000-000-7500-7500	265.00
			Warrant Total:		4,190.00
	512122656	PO-187125	Revolving check request for Jon F	0100-00000-0-0000-7300-580000-000-7500-7500	1,530.00
			Warrant Total:		1,530.00
	512122657	PO-187126	Revolving Check Request for Nat	0100-00000-0-0000-7300-580000-000-7500-7500	940.00
			Warrant Total:		940.00
	512125008	PO-187161	Revolving Check Request for Iva	0100-00000-0-0000-7300-580000-000-7500-7500	325.00
			Warrant Total:		325.00
			Vendor Total:		6,985.00
10649-CENTRAL UNIFIED SCHOOL DIST	512121594	PO-187128	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	25.25
		PO-187128	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	68.49
			Warrant Total:		93.74
			Vendor Total:		93.74
549-CENTRAL VALLEY GOLF & UTILIT	512120293	PO-186448	CUST,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	2,334.89
			Warrant Total:		2,334.89
			Vendor Total:		2,334.89
576-CHEVRON & TEXACO BUSINESS CA	512119438	PO-180309	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	1,003.65
			Warrant Total:		1,003.65
			Vendor Total:		1,003.65
5003-CHOHAN, HOLLY	512120294	PO-183701	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-430000-804-6300-6330	69.15
			Warrant Total:		69.15
			Vendor Total:		69.15
8632-CIS SECURITY	512122659	PO-187149	District- Security for Board	0100-00000-0-0000-8300-580029-000-0502-7500	124.80
		PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	676.00
			Warrant Total:		800.80
	512125009	PV-180150	344859	0100-81500-0-0000-8100-580000-000-7600-7600	4,639.00
		PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	842.40
			Warrant Total:		5,481.40
			Vendor Total:		6,282.20
609-CITY OF FRESNO-UTILITIES	512118543	PO-185681	District Water and Sewer Services -	0100-00000-0-0000-8100-550009-000-0502-7500	1,772.00
		PO-185681	District Water and Sewer Services -	0100-00000-0-0000-8100-550009-000-0502-7500	87.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	1,859.00
	512122660	PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	375.18
		PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	5,227.43
		PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	9,624.64
		PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	2,353.13
		PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	140.39
		PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	563.53
		PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	605.83
		PO-185681	District Water and Sewer Services	-0100-00000-0-0000-8100-550009-000-0502-7500	255.46
				Warrant Total:	19,145.59
				Vendor Total:	21,004.59
8913-CLARK SECURITY PRODUCTS	512122661	PO-186794	MAINT,SELF-CLOSING	0100-81500-0-0000-8100-430000-000-7600-7600	4,037.50
				Warrant Total:	4,037.50
				Vendor Total:	4,037.50
622-CLASSIC CHARTER INC	512118544	PV-180134		0100-07230-0-1110-3600-580014-000-7700-7700	2,904.00
		PV-180135		0100-07230-0-1110-3600-580014-000-7700-7700	2,769.65
				Warrant Total:	5,673.65
	512120295	PO-186297	TR - Madison to Gilroy, 5/18/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,193.50
		PO-186298	TR - Elcap to Great America,	0100-07230-0-1110-3600-580014-000-7700-7700	2,009.00
				Warrant Total:	3,202.50
	512122662	PO-186826	TR - McKinley to Lindsay, 6/6/18,	0100-07230-0-1110-3600-580014-000-7700-7700	3,155.50
		PO-186310	TR - CHS Cheer to SLO, 6/9/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,089.00
		PO-186711	TR - Roosevelt to Yosemite,	0100-07230-0-1110-3600-580014-000-7700-7700	2,035.50
				Warrant Total:	6,280.00
				Vendor Total:	15,156.15
648-COLLEGE BOARD	512120296	PO-187006	College/Career-AP Exam Cost	0100-73380-0-1110-1000-430000-000-6300-6300	26,220.08
				Warrant Total:	26,220.08
	512125010	PO-185922	College/Career Block Grant- SAT	0100-73380-0-1110-1000-430000-000-6300-6300	527.00
				Warrant Total:	527.00
				Vendor Total:	26,747.08
11438-COMFORT MED TRANS INC	512121595	PO-187057	TR - Transport sped students	0100-65000-0-5750-3600-580000-000-6100-6100	6,925.00
		PO-187057	TR - Transport sped students	0100-65000-0-5750-3600-580000-000-6100-6100	5,230.00
				Warrant Total:	12,155.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Vendor Total:					12,155.00			
6788-COMPREHENSIVE YOUTH SERVICES	512125011	PO-182190	SpEd- 2017/18 CYS Contract-	0100-65120-0-5001-3110-510000-000-6100-6100	21,254.48			
		PO-182190	SpEd- 2017/18 CYS Contract-	0100-65120-0-5001-3110-510000-000-6100-6100	17,971.72			
		Warrant Total:				39,226.20		
Vendor Total:					39,226.20			
10732-CONSOLIDATED ELECTRICAL DIS	512122663	PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	126.68			
		PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	209.80			
		PO-186797	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,068.63			
Warrant Total:					1,405.11			
Vendor Total:					1,405.11			
697-COOKS COMMUNICATIONS	512117657	PO-186424	Roosevelt - 2017-2018 Radios - S	0100-07090-0-1110-2700-430000-007-0007-0007	1,052.76			
	Warrant Total:					1,052.76		
	512121596	PO-187130	Liddell Radio unpaid balance on in	0100-07090-0-1110-2700-430000-011-0011-0011	132.38			
Warrant Total:					132.38			
Vendor Total:					1,185.14			
10879-CORTEZ, MELISSA	512121597	PO-187078	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	18.00			
				Warrant Total:				18.00
				Vendor Total:				18.00
712-COSTCO WHOLESALE	512120297	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	119.35			
		PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	118.68			
		Warrant Total:				238.03		
	512121598	PO-186988	HR - Superintendent Saturday Int	0100-00000-0-0000-7400-430000-000-7400-7400	45.74			
	Warrant Total:					45.74		
	512125012	PO-186537	HR - Employee Recognition	0100-00000-0-0000-7400-430000-000-7400-7400	97.46			
Warrant Total:					97.46			
Vendor Total:					381.23			
7747-CRAIG, STEVEN	512125013	PO-186241	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	199.47			
				Warrant Total:				199.47
				Vendor Total:				199.47
8142-CREATIVE ALTERNATIVES INC	512119439	PO-186944	SpEd-NPA Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,554.00			
		PO-186944	SpEd-NPA Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	5,271.00			
		PO-186944	SpEd-NPA Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	2,435.75			
		PO-186944	SpEd-NPA Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	1,580.25			

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512119439	PO-186942	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,944.00
		PO-186942	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	5,439.00
		PO-186942	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,713.25
		PO-186942	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	1,506.75
		PO-186940	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	2,058.00
		PO-186940	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	2,205.00
		PO-186940	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	36.75
		PO-186940	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	1,433.25
			Warrant Total:		27,177.00
	512120298	PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-510000-000-6100-6102	3,300.00
		PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	2,825.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-510000-000-6100-6102	3,141.75
		PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	4,968.00
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,547.00
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	441.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	551.25
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	588.00
		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
			Warrant Total:		20,354.00
	512125014	PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	4,312.00
		PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	3,826.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-510000-000-6100-6102	3,854.00
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65120-0-5750-1180-510000-000-6100-6102	2,054.75
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65000-0-5750-1180-580000-000-6100-6102	808.50
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	2,068.00
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	588.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	1,492.00
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65120-0-5750-1180-580000-000-6100-6102	1,300.75
		PO-186943	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	4,889.50
		PO-186943	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	808.50
		PO-186945	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	4,389.00
		PO-186945	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	735.00
			Warrant Total:		31,126.00
			Vendor Total:		78,657.00
7620-CREATIVE BUS SALES INC	512119440	PO-186883	TR - Purchase 5 used buses,	0100-07230-0-1110-3600-440000-000-7700-7700	8,167.31

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Warrant Total:					8,167.31
Vendor Total:					8,167.31
742-CROSSLEY, CINDY	512122664	PO-180087	FISCAL SVS.- MILEAGE FOR F	0100-00000-0-0000-7300-520000-000-7500-7500	24.08
Warrant Total:					24.08
Vendor Total:					24.08
4069-CROWN SERVICES CORP	512120299	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
Warrant Total:					460.79
Vendor Total:					460.79
396-CSUF - FOUNDATION	512117659	PO-186385	SpEd-Specialized Educational and	0100-65000-0-5750-1180-510000-000-6100-6100	4,170.83
Warrant Total:					4,170.83
	512121599	PO-186824	Perkins-CFS East-Registration for	0100-35500-0-3800-1000-520000-804-6300-6330	255.00
		PO-186824	Perkins-CFS East-Registration for	0100-35500-0-3800-1000-520000-804-6300-6330	340.00
Warrant Total:					595.00
	512122665	PO-182245	Harvest - Exemplary Practices In E	0100-07090-0-1110-2700-520000-015-0015-0015	225.00
Warrant Total:					225.00
Vendor Total:					4,990.83
3153-CUELLAR, ELISEO	512117660	PO-180478	HR - Mileage Reimbursement for 20	0100-00000-0-0000-7400-520001-000-7400-7400	94.39
		PO-180478	HR - Mileage Reimbursement for 20	0100-00000-0-0000-7400-520001-000-7400-7400	5.00
Warrant Total:					99.39
Vendor Total:					99.39
9547-CUMMINS PACIFIC LLC	512125015	PO-180927	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	533.33
		PO-180927	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	738.01
Warrant Total:					1,271.34
Vendor Total:					1,271.34
6682-D & R DOOR SERVICE INC	512120301	PO-183942	MAINT,DOOR REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
Warrant Total:					180.00
Vendor Total:					180.00
7339-DANNIS WOLIVER KELLEY	512120302	PO-180057	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	588.00
		PO-180057	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	343.00
Warrant Total:					931.00
Vendor Total:					931.00
8942-DARDEN ARCHITECTS INC	512120303	PO-184450	FACILITIES: CENTRAL HIGH V0	0100-90180-0-0000-8500-610008-220-4978-8100	1,090.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120303	PO-186677	FACILITIES: EL CAPITAN MID	0100-00000-0-0000-8500-620002-100-4735-8100	1,150.00
		PO-186677	FACILITIES: EL CAPITAN MID	0100-00000-0-0000-8500-620002-100-4735-8100	11,500.00
		PO-186677	FACILITIES: EL CAPITAN MID	0100-00000-0-0000-8500-620002-100-4735-8100	448.64
			Warrant Total:		14,188.64
	512122666	PO-184450	FACILITIES: CENTRAL HIGH	V0100-90180-0-0000-8500-610008-220-4978-8100	745.00
		PO-186677	FACILITIES: EL CAPITAN MID	0100-00000-0-0000-8500-620002-100-4735-8100	18,953.50
			Warrant Total:		19,698.50
			Vendor Total:		33,887.14
5109-DAVIS, KAREN	512125017	PO-183030	tilley elem- postage for replacemen	0100-07395-0-1110-2700-590010-014-0014-0014	12.09
		PO-183030	tilley elem- postage for replacemen	0100-07395-0-1110-2700-590010-014-0014-0014	12.09
		PO-183030	tilley elem- postage for replacemen	0100-07395-0-1110-2700-590010-014-0014-0014	21.20
		PO-183030	tilley elem- postage for replacemen	0100-07395-0-1110-2700-590010-014-0014-0014	9.05
		PO-183030	tilley elem- postage for replacemen	0100-07395-0-1110-2700-590010-014-0014-0014	9.85
		PO-183030	tilley elem- postage for replacemen	0100-07395-0-1110-2700-590010-014-0014-0014	12.14
			Warrant Total:		76.42
			Vendor Total:		76.42
4056-DAVIS, SCOTT	512119441	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	240.24
			Warrant Total:		240.24
			Vendor Total:		240.24
4014-De NEVI, LORI	512125018	PO-181921	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	24.79
		PO-181921	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	37.50
		PO-181921	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	30.79
			Warrant Total:		93.08
			Vendor Total:		93.08
5444-DEAF AND HARD OF HEARING CN	512120304	PO-185620	Steinbeck LCFF Parent Participat	0100-07090-0-1110-2495-580000-010-0010-0010	75.50
			Warrant Total:		75.50
			Vendor Total:		75.50
11537-DELL FINANCIAL SERVICES LLC	512120305	PO-186178	tilley Elem- lap top computers - se	0100-30100-0-1110-1000-440000-014-0014-0014	10,445.21
			Warrant Total:		10,445.21
			Vendor Total:		10,445.21
818-DELL MARKETING LP	512120306	PO-185305	HR - Dell E2318H 23 Monitor	0100-00000-0-0000-7400-430000-000-7400-7400	236.89
		PO-186538	Fiscal Srvcs - Computer for Growt	0100-00000-0-0000-7300-430000-000-7500-7500	237.34
		PO-186538	Fiscal Srvcs - Computer for Growt	0100-00000-0-0000-7300-440000-000-7500-7500	945.91

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120306	PO-186086	TECHNOLOGY OFFICE EQUIP	0100-00000-0-0000-7700-440000-000-7200-7200	646.43
		PO-186116	Ed Serv Tech-Computers for PD r	0100-00000-0-1110-1000-440000-000-6200-6210	1,492.16
				Warrant Total:	3,558.73
	512121601	PO-184706	Liddell - Replacement Laptop for L	0100-07090-0-1110-1000-440000-011-0011-0011	746.10
					Warrant Total: 746.10
				Vendor Total:	4,304.83
824-DEMCO INC	512120307	PO-184840	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	142.23
					Warrant Total: 142.23
	512122668	CM-180424	6392311	0100-00000-0-1110-1000-430000-220-0220-0220	(19.42)
		PO-180920	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	126.27
				Warrant Total:	106.85
				Vendor Total:	249.08
4018-DEPT OF INDUSTRIAL RELATIONS	512120308	PO-186990	MAINT,CHAIR LIFT INSPEC	0100-81500-0-0000-8100-580000-000-7600-7600	125.00
					Warrant Total: 125.00
					Vendor Total: 125.00
3210-DEVEREUX TEXAS TREATMENT N	512120309	PO-183205	SpEd-NPS Contract for the 17/18	0100-65120-0-5750-1180-510000-000-6100-6102	6,010.66
					Warrant Total: 6,010.66
	512125019	PO-183205	SpEd-NPS Contract for the 17/18	0100-65120-0-5750-1180-510000-000-6100-6102	5,352.12
					Warrant Total: 5,352.12
				Vendor Total:	11,362.78
836-DHILLON, PARKASH	512120310	PO-185331	Pathway PBIS End of The Year BA	0100-90310-0-1110-1000-430000-304-0304-0304	250.94
		PO-185331	Pathway PBIS End of The Year BA	0100-90310-0-1110-1000-430000-304-0304-0304	23.95
		PO-185331	Pathway PBIS End of The Year BA	0100-90310-0-1110-1000-430000-304-0304-0304	80.43
				Warrant Total:	355.32
				Vendor Total:	355.32
7857-DOLL, DAVID M.	512122669	PO-181024	FACILITIES DEPT: CLASS MAF	0100-06205-0-0000-8500-580000-302-4536-8100	6,700.00
					Warrant Total: 6,700.00
					Vendor Total: 6,700.00
10516-DOSTI, SONJA	512122671	PO-182265	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	52.91
		PO-182265	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	132.27
		PO-182265	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	127.42
				Warrant Total:	312.60

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					312.60
11363-DOYLE, KAYLA	512120311	PO-181015	Kayla Doyle Teacher budget class	0100-00000-0-1110-1000-430000-014-0014-0014	116.35
Warrant Total:					116.35
Vendor Total:					116.35
8890-DRUG TESTING CENTER	512122672	PO-180053	District Student Drug Testing Servi	0100-00000-0-1110-3130-580012-000-0502-7401	1,585.00
		PO-180053	District Student Drug Testing Servi	0100-00000-0-1135-4200-580012-000-0502-6400	1,565.00
Warrant Total:					3,150.00
Vendor Total:					3,150.00
9992-DUBUQUE BANK AND TRUST	512120312	PO-180076	Facilities, District Wide Energy Co	0100-62300-0-0000-9100-743900-000-0000-0000	401,471.00
Warrant Total:					401,471.00
Vendor Total:					401,471.00
892-DUNCAN CERAMIC & CRAFT SUPPL	512117661	PO-186927	CHS-W Ceramic Project supplies	0100-90350-0-1110-1000-430000-220-5900-0220	8.10
Warrant Total:					8.10
	512118545	PO-184118	Glacier Point Thelft/Prop.Dam. 0	0100-90280-0-1110-1000-430000-000-7500-7500	741.87
Warrant Total:					741.87
	512120313	PO-184841	CHS-W PROJECT CERAMIC SU	0100-90350-0-1110-1000-430000-220-5900-0220	170.28
		PO-185332	CHS-W DUNCAN CERAMICS &	0100-00000-0-1110-1000-430000-220-0220-0220	79.98
		PO-186267	Rio Ceramics Supplies for Student	0100-90350-0-1110-1000-430000-101-5900-0101	1,592.21
Warrant Total:					1,842.47
	512121604	PO-184841	CHS-W PROJECT CERAMIC SU	0100-90350-0-1110-1000-430000-220-5900-0220	868.90
		PO-184841	CHS-W PROJECT CERAMIC SU	0100-90350-0-1110-1000-430000-220-5900-0220	196.80
		PO-186427	CHSE-ART CLASS SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	1,103.83
Warrant Total:					2,169.53
	512125020	PO-186566	Art & Music-HS H KILN SKUTT	0100-06760-0-1110-1000-440000-000-6300-6390	3,479.62
Warrant Total:					3,479.62
Vendor Total:					8,241.59
906-EAGLE BUILDING MATERIALS	512122673	PO-186203	GROUPS, FIELD MARKING	0100-00000-0-0000-8110-430000-000-7600-7600	401.67
Warrant Total:					401.67
Vendor Total:					401.67
5391-EDUCATION AND LEADERSHIP FO	512121605	PO-186513	Teague-Family Day Registration c	0100-30100-0-1110-2495-580014-008-0008-0008	2,000.00
		PO-186513	Teague-Family Day Registration c	0100-30100-0-1110-2495-580014-008-0008-0008	2,250.00
Warrant Total:					4,250.00

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Vendor Total:					4,250.00
6800-EDWARDS KIMBALL, JANE E	512120314	PO-184396	VAPA-Estimate for repairs for one	0100-00000-0-1155-1000-560000-000-6300-6325	575.00
Warrant Total:					575.00
Vendor Total:					575.00
5738-EMCOR SERVICE INC	512125021	PV-180152	001330070	0100-81500-0-0000-8100-580000-000-7600-7600	1,111.50
Warrant Total:					1,111.50
Vendor Total:					1,111.50
8710-ENTERPRISE RENT-A-CAR LLC	512121606	PO-186330	TR - CHS Dance to Disneyland, 5	0100-07230-0-1110-3600-560021-000-7700-7700	262.61
		PO-186330	TR - CHS Dance to Disneyland, 5	0100-07230-0-1110-3600-560021-000-7700-7700	231.01
		PO-186330	TR - CHS Dance to Disneyland, 5	0100-07230-0-1110-3600-560021-000-7700-7700	244.58
		PO-186330	TR - CHS Dance to Disneyland, 5	0100-07230-0-1110-3600-560021-000-7700-7700	248.27
		PO-186382	TR - West Ag to Cal Poly,	0100-07230-0-1110-3600-560021-000-7700-7700	268.30
		PO-186382	TR - West Ag to Cal Poly,	0100-07230-0-1110-3600-560021-000-7700-7700	254.74
		PO-186382	TR - West Ag to Cal Poly,	0100-07230-0-1110-3600-560021-000-7700-7700	290.91
		PO-186321	TR - CHS Drama to Roosevelt,	0100-07230-0-1110-3600-560021-000-7700-7700	126.87
		PO-186325	TR - CHS Drama to Harvest,	0100-07230-0-1110-3600-560021-000-7700-7700	126.87
		PO-186326	TR - CHS West to Santra Cruz,	0100-07230-0-1110-3600-560021-000-7700-7700	126.85
		PO-186326	TR - CHS West to Santra Cruz,	0100-07230-0-1110-3600-560021-000-7700-7700	61.94
		PO-185712	TR - CHS Boys Golf, 4/26/18,	0100-07230-0-1110-3600-560021-000-7700-7700	75.50
		PO-185712	TR - CHS Boys Golf, 4/26/18,	0100-07230-0-1110-3600-560021-000-7700-7700	61.94
		PO-186163	TR - West Ag to Anaheim,	0100-07230-0-1110-3600-560021-000-7700-7700	829.60
		PO-186612	TR - CHS Tennis to Visalia,	0100-07230-0-1110-3600-560021-000-7700-7700	77.25
		PO-186354	TR - CHS Drama to Bud Rank,	0100-07230-0-1110-3600-560021-000-7700-7700	130.48
		PO-186323	TR - Child Nutrition to LA,	0100-07230-0-1110-3600-560021-000-7700-7700	203.08
		PO-186712	TR - CHS Swim to Bakersfield, 5	0100-07230-0-1110-3600-560021-000-7700-7700	299.95
		PO-186712	TR - CHS Swim to Bakersfield, 5	0100-07230-0-1110-3600-560021-000-7700-7700	522.95
		PO-186712	TR - CHS Swim to Bakersfield, 5	0100-07230-0-1110-3600-560021-000-7700-7700	607.08
		PO-186322	TR - Ed Svc to Rocklin,	0100-07230-0-1110-3600-560021-000-7700-7700	268.30
		PO-186322	TR - Ed Svc to Rocklin,	0100-07230-0-1110-3600-560021-000-7700-7700	277.34
		PO-186322	TR - Ed Svc to Rocklin,	0100-07230-0-1110-3600-560021-000-7700-7700	537.92
Warrant Total:					6,134.34
Vendor Total:					6,134.34
978-ENVIROCLEAN	512120315	PO-186629	CUST,CEHS GYM FLOORING	0100-00000-0-0000-8200-430000-000-7600-7600	5,755.07
		PO-186629	CUST,CEHS GYM FLOORING	0100-00000-0-0000-8200-430000-000-7600-7600	4,772.50
		PO-186630	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	100.42

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	512120315	PO-186630	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	6,189.56
		PO-184814	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	506.40
		PO-186769	CUST,SUPPLIES FOR FLOORS	0100-00000-0-0000-8200-430000-000-7600-7600	18,807.09
			Warrant Total:		36,131.04
	512125022	PO-187046	Cust,Roll Towel Supplies	0100-00000-0-0000-8200-430000-000-7600-7600	5,376.35
		PO-187047	Cust,Cust Supplies	0100-00000-0-0000-8200-430000-000-7600-7600	850.30
		PO-186970	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	4,020.77
			Warrant Total:		10,247.42
			Vendor Total:		46,378.46
4194-EVANGELHO SEED COMPANY INC	512120316	PO-186214	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	2,118.59
			Warrant Total:		2,118.59
	512122674	PO-186214	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	1,152.09
			Warrant Total:		1,152.09
			Vendor Total:		3,270.68
11147-EVOLLVE INC	512120317	PO-186280	Liddell - Ozobot for student STEM	0100-07090-0-1110-1000-430000-011-0011-0011	1,578.60
			Warrant Total:		1,578.60
			Vendor Total:		1,578.60
3945-EXPO PARTY RENTALS	512121607	PO-186574	El Capitan Promotion Ceremony-	0100-07090-0-1110-1000-580000-100-0100-0100	217.40
			Warrant Total:		217.40
	512122675	PO-186088	GP CHAIR RENTAL FOR PROM	0100-07395-0-1110-1000-560000-102-0102-0102	217.40
			Warrant Total:		217.40
			Vendor Total:		434.80
1022-FARMER, SHANNON	512119442	PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	7.18
		PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	193.19
			Warrant Total:		200.37
	512120319	PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	93.15
		PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	122.77
			Warrant Total:		215.92
			Vendor Total:		416.29
1035-FCSS- GRAPHICS	512122676	PO-186657	Biola Pershing Elementary Cum Fo	0100-00000-0-1110-1000-430000-001-0001-0001	24.29
			Warrant Total:		24.29
			Vendor Total:		24.29
1033-FCSS-EVENTS	512122677	PO-187151	HR - Central Valley Training ADA	0100-00000-0-0000-7400-520000-000-7400-7400	200.00

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Warrant Total:					200.00
Vendor Total:					200.00
1050-FEDERAL EXPRESS CORP	512118546	PO-180553	Exec Services Overnight Postage	0100-00000-0-0000-7300-590010-000-7500-7500	81.58
Warrant Total:					81.58
	512119443	PO-186968	GATE-Postage for STS Scoring	0100-07140-0-0000-3160-590010-000-6300-6310	21.83
Warrant Total:					21.83
Vendor Total:					103.41
7071-FEDEX OFFICE	512121608	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	19.27
		PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	19.34
Warrant Total:					38.61
	512122678	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	76.98
Warrant Total:					76.98
Vendor Total:					115.59
9949-FENCESCREEN.COM	512121609	PO-186816	El Capitan Privacy Screening Fenc	0100-00000-0-1110-1000-440000-100-0100-0100	937.87
Warrant Total:					937.87
Vendor Total:					937.87
1057-FERGUSON ENTERPRISES INC #69	512120321	PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	188.61
Warrant Total:					188.61
	512122679	PO-186793	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	796.25
		PO-186798	MAINT,BACK FLOW PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	2,154.06
		PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	113.28
		PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	338.83
		PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	353.03
		PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	326.48
Warrant Total:					4,081.93
	512125023	PO-186805	MAINT,BOTTLE FILLING	0100-90240-0-0000-8100-440000-000-7600-7600	20,356.71
Warrant Total:					20,356.71
Vendor Total:					24,627.25
9942-FIDELITY SAFETY & TRAINNG LL	512125024	PO-186026	HR - Fidelity Safety & Training	0100-90100-0-8100-5000-520001-000-5100-5100	119.00
Warrant Total:					119.00
Vendor Total:					119.00
1068-FIRST STRING SPORTS INC	512120322	PO-185560	CUSD-ATH/YOUTH BATS	0100-00000-0-1135-4200-430000-000-6400-6400	174.89
		PO-186702	Pershing Cont HS - PE materials &	0100-00000-0-3200-1000-430000-300-0300-0300	1,002.62

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	512120322	PO-186411	Roosevelt-2017-2018 - SPORT	0100-00000-0-1135-4200-430000-007-6400-6400	377.88
		PO-186413	CUSD-ATH/ELEM PE EQUIP	0100-90250-0-1135-4200-430000-000-6400-6400	499.81
				Warrant Total:	2,055.20
				Vendor Total:	2,055.20
5091-FITTRO, MICHAEL	512119444	PO-186957	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
9348-FOLLETT SCHOOL SOLUTIONS IN	512117663	PO-185981	Harvest- Library Books and Mater	0100-07395-0-1110-1000-420000-015-0015-0015	178.01
		PO-185657	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	218.02
				Warrant Total:	396.03
	512118548	PO-185980	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	176.42
		PO-186120	PLK - books for library see attach	0100-07090-0-1110-1000-420000-013-0013-0013	90.89
		PO-185665	RB School Library Books	0100-07395-0-1110-1000-420000-012-0012-0012	2,339.18
		PO-184520	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	1,216.82
		PO-185665	RB School Library Books	0100-07395-0-1110-1000-420000-012-0012-0012	492.48
		PO-185656	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	869.13
		PO-186077	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	268.52
				Warrant Total:	5,453.44
	512120324	PO-185653	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	28.81
		PO-185653	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	302.16
		PO-186077	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	16.22
		PO-185980	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	773.10
				Warrant Total:	1,120.29
	512121610	PO-186049	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	64.79
		PO-187129	Liddell Library Book order origina	0100-07090-0-1110-1000-420001-011-0011-0011	157.61
				Warrant Total:	222.40
	512122680	PO-186155	McKinley--Library Books	0100-07395-0-1110-1000-420000-006-0006-0006	1,366.44
		PO-186155	McKinley--Library Books	0100-07395-0-1110-1000-420000-006-0006-0006	427.75
		PO-185980	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	44.89
		PO-186041	Tilley Elem- library books	0100-30100-0-1110-1000-420000-014-0014-0014	1,771.92
		PO-185890	Tilley elem- Library books	0100-07090-0-1110-1000-420000-014-0014-0014	1,248.47
		PO-185890	Tilley elem- Library books	0100-07395-0-1110-1000-420000-014-0014-0014	876.58
		PO-187160	Pay voucher for PO 185523	0100-30100-0-1110-1000-420000-009-0009-0009	411.22
		PO-185769	Liddell - Library Books	0100-07090-0-1110-1000-420001-011-0011-0011	1,392.84
				Warrant Total:	7,540.11

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	512125026	PV-180153	850198F	0100-30100-0-1110-1000-420000-005-0005-0005	323.99
		PV-180153	813024F	0100-30100-0-1110-1000-420000-005-0005-0005	160.76
		PO-185665	RB School Library Books	0100-07395-0-1110-1000-420000-012-0012-0012	793.94
			Warrant Total:		1,278.69
			Vendor Total:		16,010.96
4838-FONTES, RODNEY	512118549	PO-181920	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	29.05
			Warrant Total:		29.05
			Vendor Total:		29.05
10895-FOX, JAMES	512122681	PO-180470	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	2.40
		PO-180470	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	2.40
			Warrant Total:		4.80
			Vendor Total:		4.80
1117-FRESNO AG HARDWARE INC	512120325	PO-181869	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	92.98
			Warrant Total:		92.98
			Vendor Total:		92.98
1122-FRESNO BEE	512125027	PO-187162	Grapevine May 2018 Issue: 30, 54	0100-00000-0-0000-7180-580000-000-7300-7300	13,629.21
			Warrant Total:		13,629.21
			Vendor Total:		13,629.21
1133-FRESNO CNTY TREASURER	512120326	PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24
			Warrant Total:		15,330.24
			Vendor Total:		15,330.24
1143-FRESNO EQUIPMENT CO	512120327	PO-186723	GROUPS, PART	0100-00000-0-0000-8110-430000-000-7600-7600	55.79
			Warrant Total:		55.79
			Vendor Total:		55.79
7845-FRESNO FIRE DEPARTMENT	512120328	PO-186993	Maint, False Alarm Svcs	0100-81500-0-0000-8100-580000-000-7600-7600	660.00
		PO-186993	Maint, False Alarm Svcs	0100-81500-0-0000-8100-580000-000-7600-7600	330.00
			Warrant Total:		990.00
			Vendor Total:		990.00
7326-FRESNO FUN JUMP	512117664	PO-186282	Tilley Elem- waterslides	0100-90310-0-1110-1000-430000-014-3100-0014	423.00
			Warrant Total:		423.00
	512120329	PO-186930	Teague - Rewards for behavior for	0100-30100-0-1110-1000-560000-008-0008-0008	1,474.65
		PO-186737	El Capitan LCFF Student Award A	0100-07090-0-1110-1000-560000-100-0100-0100	2,040.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120329	PO-186737	El Capitan LCFF Student Award A	0100-07090-0-1110-1000-560000-100-0100-0100	1,790.00
				Warrant Total:	5,304.65
				Vendor Total:	5,727.65
8021-FRESNO GRIZZLIES	512121612	PO-187107	Adult tickets for Grizzlies at the G	0100-90310-0-0000-7100-430000-000-7000-7000	2,540.00
				Warrant Total:	2,540.00
				Vendor Total:	2,540.00
1154-FRESNO NEON SIGN CO INC	512122684	PO-181022	FACILITIES DEPT: CLASS MAF	0100-06205-0-0000-8500-620005-302-4536-8100	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	2,500.00
1156-FRESNO OXYGEN INC	512120330	PO-181872	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	1,846.37
		PO-181027	MAINT,TANK RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	50.53
				Warrant Total:	1,896.90
	512122686	PO-186362	Perkins-West Ag-Precision TIG	0100-35500-0-3800-1000-430000-801-6300-6330	385.43
		PO-186362	Perkins-West Ag-Precision TIG	0100-35500-0-3800-1000-430000-801-6300-6330	14.79
		PO-186362	Perkins-West Ag-Precision TIG	0100-35500-0-3800-1000-440000-801-6300-6330	2,794.38
				Warrant Total:	3,194.60
				Vendor Total:	5,091.50
1165-FRESNO ROOFING CO INC	512120331	PO-185591	MAINT,CE ROOF REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	583.00
				Warrant Total:	583.00
				Vendor Total:	583.00
399-FRESNO STATE	512122687	PO-187021	TE-Professional Development CGI	0100-30100-0-1110-1000-520000-008-0008-0008	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	1,500.00
1198-FRESNO TOOL & INDUS SUPPLY	512122688	PO-185190	TR - Misc. tools for shop	0100-07230-0-1110-3600-430000-000-7700-7700	429.61
		PO-185190	TR - Misc. tools for shop	0100-07230-0-1110-3600-430000-000-7700-7700	70.16
				Warrant Total:	499.77
				Vendor Total:	499.77
11554-FRONT ROW EDUCATION INC	512122689	PO-186188	Houghton Kearney, License for EL	0100-30100-0-1110-1000-580000-004-0004-0004	5,500.00
				Warrant Total:	5,500.00
				Vendor Total:	5,500.00
6671-FUTURE FORD OF CLOVIS	512122690	PO-184749	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-640000-801-6300-6330	44,834.15
				Warrant Total:	44,834.15

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					44,834.15
11029-GALLEGOS, YANET P	512120333	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	81.15
Warrant Total:					81.15
	512125031	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	15.48
Warrant Total:					15.48
Vendor Total:					96.63
7520-GARCIA, BRIAN	512120334	PO-180408	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	131.62
Warrant Total:					131.62
Vendor Total:					131.62
10876-GAYTAN, YVONNE	512125032	PO-181908	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	38.59
		PO-181908	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	57.28
		PO-181908	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	103.88
Warrant Total:					199.75
Vendor Total:					199.75
1214-GEARY PACIFIC SUPPLY	512122691	PO-186403	MAINT,HVAC MOTORS FOR	0100-81500-0-0000-8100-430000-000-7600-7600	2,470.88
Warrant Total:					2,470.88
Vendor Total:					2,470.88
3925-GEIL ENTERPRISES INC	512125034	PV-180149	600003187	0100-81500-0-0000-8100-580000-000-7600-7600	61.07
		PV-180149	600003188	0100-81500-0-0000-8100-580000-000-7600-7600	108.56
		PV-180149	600003186	0100-81500-0-0000-8100-580000-000-7600-7600	135.70
Warrant Total:					305.33
Vendor Total:					305.33
4530-GENERAL AUTOMOTIVE	512117668	PO-186884	TR - Repair bus 121,	0100-07240-0-5001-3600-560000-000-7700-7700	587.01
Warrant Total:					587.01
	512120335	PO-186875	MAINT,VEH 223 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	789.75
		PO-186760	GROUPS,VEH 284 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	2,093.07
Warrant Total:					2,882.82
	512122692	PO-186999	Maint,Veh 412 repair	0100-81500-0-0000-8100-560000-000-7600-7600	762.14
		PO-186898	CUST,VEH 425 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	112.27
		PO-185746	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	1,221.20
Warrant Total:					2,095.61
	512125035	PO-186898	CUST,VEH 425 REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	312.70
		PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	54.77

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	512125035	PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	783.85
		PO-185746	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	755.84
		PO-187072	Grnds,Veh 219 Repair	0100-00000-0-0000-8110-560000-000-7600-7600	1,249.48
			Warrant Total:		3,156.64
			Vendor Total:		8,722.08
1225-GIBBS INTERNATIONAL TRUCK IN	512117669	PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	331.23
			Warrant Total:		331.23
	512122693	PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	377.89
			Warrant Total:		377.89
	512125036	PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	320.79
		PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	345.04
		PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	162.90
		PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	75.37
		PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	162.90
		PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	362.77
		PO-186020	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	690.09
		PO-187060	TR - Repairs on bus 2,	0100-07230-0-1110-3600-560000-000-7700-7700	5,173.87
			Warrant Total:		7,293.73
			Vendor Total:		8,002.85
1231-GLASS SHACK INC	512120338	PO-186704	ROP Auto Body Collision Repair	0100-90230-0-3800-1000-430000-902-0303-9999	1,981.84
			Warrant Total:		1,981.84
			Vendor Total:		1,981.84
3480-GLEIM CROWN PUMP INC	512117670	PO-186286	MAINT,DUPLICATION,WELL	0100-81500-0-0000-8100-560000-000-7600-7600	123.53
			Warrant Total:		123.53
	512125037	PO-184962	MAINT,KOLIG.STAD WELL	0100-81500-0-0000-8100-560000-000-7600-7600	2,434.48
		PO-186627	MAINT,KOLIG,WELL SVC,	0100-81500-0-0000-8100-580000-000-7600-7600	799.33
			Warrant Total:		3,233.81
			Vendor Total:		3,357.34
3444-GOLDEN EAGLE CHARTER INC	512117672	PO-186299	TR - Polk to San Jose, 5/22/18,	0100-07230-0-1110-3600-580014-000-7700-7700	3,186.00
			Warrant Total:		3,186.00
	512120340	PO-186295	TR - Polk to Monterey, 5/10/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,070.00
		PO-186641	TR - HK to Los Angeles, 6/1/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,775.00
			Warrant Total:		2,845.00

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Vendor Total:					6,031.00
1244-GOLDEN STATE PETERBILT	512121613	PO-186952	TR - Repair bus 6,	0100-07230-0-1110-3600-560000-000-7700-7700	2,555.91
Warrant Total:					2,555.91
	512125039	PO-187059	TR - Repair bus 13,	0100-07230-0-1110-3600-560000-000-7700-7700	7,368.35
Warrant Total:					7,368.35
Vendor Total:					9,924.26
5102-GOLF CAR CENTRAL SERVICE	512122695	PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	784.09
		PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	290.65
Warrant Total:					1,074.74
	512125040	PV-180144	INV 20771	0100-00000-0-1110-1000-440000-200-0200-0200	4,678.56
Warrant Total:					4,678.56
Vendor Total:					5,753.30
1257-GOODFELLOW OCCUPATIONL THE	512120341	PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	44,325.00
Warrant Total:					44,325.00
Vendor Total:					44,325.00
5099-GOTTSCHALK MUSIC CTR	512120343	PO-186545	VAPA=APC Battery Backup	0100-00000-0-1155-1000-440000-000-6300-6325	2,573.04
		PO-186470	CHSE-STEREO FOR BAND CLA	0100-00000-0-1110-1000-440000-200-0200-0200	658.65
		PO-186546	VAPA-Getzen .460" bore; nickel	0100-00000-0-1155-1000-640000-000-6300-6325	6,747.36
Warrant Total:					9,979.05
	512121614	PO-187105	Art & Music-Materials for Christa	0100-06760-0-1110-1000-430000-000-6300-6390	270.57
Warrant Total:					270.57
	512122696	PV-180138	inv819904	0100-00000-0-1155-1000-430000-000-6300-6325	29.00
		PO-182615	Art & Music-Open PO for reeds,	0100-06760-0-1110-1000-430000-000-6300-6390	200.00
		PO-186707	VAPA-Rico Royal 2 1/2 Alto Sax	0100-00000-0-1155-1000-430000-000-6300-6325	672.54
		PO-186707	VAPA-Rico Royal 2 1/2 Alto Sax	0100-00000-0-1155-1000-440000-000-6300-6325	3,297.56
Warrant Total:					4,199.10
	512125042	PV-180146	840064	0100-00000-0-1110-1000-440000-200-0200-0200	204.07
Warrant Total:					204.07
Vendor Total:					14,652.79
1271-GRADUATE SERVICES LTD	512117673	PO-180913	CHS-W GRADUATION DOCS S	0100-00000-0-1110-1000-430000-220-0220-0220	1,776.70
Warrant Total:					1,776.70
	512120344	PO-186101	CHS-W STUDENT CERTIFICA	0100-00000-0-1110-1000-430000-220-0220-0220	1,580.63
Warrant Total:					1,580.63

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512125043	PO-185263	Ed Services-8th Grade Promotion	C0100-00000-0-1110-1000-430000-000-6300-6300	3,597.51
				Warrant Total:	3,597.51
				Vendor Total:	6,954.84
1273-GRAINGER INDUSTRIAL SUPPLY	512120345	PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	318.67
				Warrant Total:	318.67
	512122697	PO-186800	CHSE-PE SECURITY MIRRORS	0100-00000-0-1110-1000-430000-200-0200-0200	1,762.15
		PO-186800	CHSE-PE SECURITY MIRRORS	0100-00000-0-1110-1000-430000-200-0200-0200	528.65
		PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	32.87
		PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	33.59
		PO-180943	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	129.57
				Warrant Total:	2,486.83
	512125044	PO-186725	McKinley--Flashing STOP Paddle	0100-07090-0-1110-2700-430000-006-0006-0006	296.93
				Warrant Total:	296.93
				Vendor Total:	3,102.43
1280-GRAYBAR ELECTRIC CO INC	512120346	PO-186717	IT- Allen Tel - AT1603-BU	0100-00000-0-0000-7700-430000-000-7200-7200	3,595.57
				Warrant Total:	3,595.57
				Vendor Total:	3,595.57
10605-GREEN BOX RENTALS INC	512122698	PO-186544	CTEITG-Ag West-Chris	0100-63870-0-3800-1000-440000-801-6300-6330	19,430.00
				Warrant Total:	19,430.00
				Vendor Total:	19,430.00
4571-GREEN VALLEY RECYCLING	512120347	PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	80.00
	512122700	PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	120.00
				Vendor Total:	200.00
1292-GRIGSBY-CHAMBERLAIN, ANNET	512120348	PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	28.01

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	512120348	PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	7.00
				Warrant Total:	35.01
				Vendor Total:	35.01
11640-GUERRERO, RICO A.	512119446	PO-185569	TECHNOLOGY-MILEAGE-RIC	0100-00000-0-0000-7700-520002-000-7200-7200	195.71
				Warrant Total:	195.71
				Vendor Total:	195.71
11130-GUTIERREZ, ANGELICA	512122701	PO-181404	Rio Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	4.28
		PO-181404	Rio Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	4.36
				Warrant Total:	8.64
				Vendor Total:	8.64
1308-GW SCHOOL SUPPLY	512122702	PO-186656	McKinley--Perfect Attendance Pr	0100-90310-0-1110-1000-430000-006-3100-0006	1,019.04
		PO-186721	Roosevelt - 2017-2018 - Materials	0100-07090-0-1110-1000-430000-007-0007-0007	1,626.17
		PO-186466	Rio ELD Student Supplies Title I	0100-30100-0-1110-1000-430000-101-0101-0101	880.35
		PO-186600	Biola Pershing M&S	0100-00000-0-1110-2700-430000-001-0001-0001	442.78
				Warrant Total:	3,968.34
	512125045	PO-186721	Roosevelt - 2017-2018 - Materials	0100-07090-0-1110-1000-440000-007-0007-0007	919.87
				Warrant Total:	919.87
				Vendor Total:	4,888.21
5498-HASKINS, DIANA	512125047	PO-180966	Rio - Admin Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	43.88
				Warrant Total:	43.88
				Vendor Total:	43.88
3879-HAVEN'S FOR TOTAL SECURITY I	512125048	PV-180148	6071809	0100-81500-0-0000-8100-430000-000-7600-7600	13.00
				Warrant Total:	13.00
				Vendor Total:	13.00
6629-HAWKINS, JIMMY	512120349	PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	7.51
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	23.69
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	154.80
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	27.75
				Warrant Total:	213.75
				Vendor Total:	213.75
1355-HAWKINS-PENNINGTON, CHRISTI	512118551	PO-186518	MADISON - PBIS AWARDS	0100-07090-0-1110-1000-430000-005-0005-0005	20.00
		PO-186518	MADISON - PBIS AWARDS	0100-07090-0-1110-1000-430000-005-0005-0005	50.00
				Warrant Total:	70.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					70.00
5885-HEINEMANN PUBLISHING	512125051	PO-183733	Saroyan classroom books/referenc	0100-30100-0-1110-1000-420000-009-0009-0009	3,978.01
Warrant Total:					3,978.01
Vendor Total:					3,978.01
11740-HERNANDEZ PEREZ, ALEJANDRI	512121615	PO-187090	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	14.36
Warrant Total:					14.36
Vendor Total:					14.36
4961-HERNANDEZ, MELISSA	512122704	PO-187140	CHS-W MAY MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	122.52
Warrant Total:					122.52
Vendor Total:					122.52
9783-HIGHTOWER, RAYSHAWN	512118552	PV-180132	MEALS REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	186.00
		PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	395.45
Warrant Total:					581.45
Vendor Total:					581.45
4230-HOLTERMANN, DAVE	512122706	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	100.17
Warrant Total:					100.17
Vendor Total:					100.17
8641-HOME DEPOT	512117675	PO-186759	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	105.96
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	595.15
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	256.94
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	88.77
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	106.20
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	41.07
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	88.90
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	206.50
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	528.51
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	155.35
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	346.86
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	32.36
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	113.75
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	17.49
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	237.58
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	68.46
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	307.20

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512117675	PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	58.76
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	132.36
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	148.72
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	79.75
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	96.69
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	64.76
		PO-186759	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	145.05
		PO-186759	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	174.14
Warrant Total:					4,197.28
	512121616	PO-187119	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	430.82
		PO-187118	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	353.54
		PO-187117	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	417.76
		PO-187123	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	484.62
		PO-187122	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	319.85
		PO-187121	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	373.10
		PO-187120	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	469.69
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	248.33
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	572.24
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	2.70
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	209.48
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	84.65
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	38.43
		PO-186758	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	35.91
		PO-186758	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	54.91
		PO-186758	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	123.91
		PO-186758	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	108.69
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	212.44
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	79.86
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	32.15
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	16.14
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	365.44
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	438.41
		PO-185219	CTEIG-East Applied Tech-Materi	0100-63870-0-3800-1000-430000-806-6300-6330	197.26
		CM-180421	HOME DEPOT	0100-63870-0-3800-1000-430000-801-6300-6330	(142.14)
		PO-185219	CTEIG-East Applied Tech-Materi	0100-63870-0-3800-1000-430000-806-6300-6330	240.86
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	203.54
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	15.46

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					5,988.05
	512122707	PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	165.36
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	30.13
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	244.88
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	289.59
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	207.52
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	154.22
		PO-186758	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	86.02
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	197.71
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	213.55
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	106.41
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	95.61
		CM-180423	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(37.76)
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	212.51
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	73.01
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	236.33
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	67.14
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	212.51
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	64.00
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	122.59
		PO-187052	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,528.79
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	28.01
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	301.58
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	96.93
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	134.44
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	160.91
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	104.06
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	311.99
		PO-180769	FACILITIES DEPT: MATERIAL	0100-00000-0-0000-8100-430000-000-8100-8100	122.18
		PO-180769	FACILITIES DEPT: MATERIAL	0100-00000-0-0000-8100-430000-000-8100-8100	204.83
		PO-186758	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	40.26
		PO-186758	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	19.39
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	128.49
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	36.65
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	149.06
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	198.68
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	50.49
		PO-186757	MAINT,SUPPLIES AS NEEDED	'0100-81500-0-0000-8100-430000-000-7600-7600	98.13

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512122707	PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	76.40
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	109.04
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	95.58
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	232.04
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	101.90
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	62.39
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	196.57
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	112.22
		PO-186757	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	126.00
			Warrant Total:		7,568.34
	512125053	PO-186100	El Capitan Wood Shop Project Sup	0100-90350-0-1110-1000-430000-100-5905-0100	30.14
		PO-186100	El Capitan Wood Shop Project Sup	0100-90350-0-1110-1000-430000-100-5905-0100	103.62
		PO-186100	El Capitan Wood Shop Project Sup	0100-90350-0-1110-1000-430000-100-5905-0100	130.20
		CM-180428	HOME DEPOT	0100-90350-0-1110-1000-430000-100-5905-0100	(10.76)
		PV-180147	2333833	0100-81500-0-0000-8100-430000-000-7600-7600	156.23
		CM-180429	9333888	0100-81500-0-0000-8100-430000-000-7600-7600	(301.25)
		PV-180147	2333837	0100-81500-0-0000-8100-430000-000-7600-7600	172.63
		PV-180147	333863	0100-81500-0-0000-8100-430000-000-7600-7600	426.24
		PV-180147	9333889	0100-81500-0-0000-8100-430000-000-7600-7600	301.25
		PV-180147	9333890	0100-81500-0-0000-8100-430000-000-7600-7600	87.30
		PV-180147	9333897	0100-81500-0-0000-8100-430000-000-7600-7600	182.04
		PV-180147	333879	0100-81500-0-0000-8100-430000-000-7600-7600	301.25
		PV-180147	8020431	0100-81500-0-0000-8100-430000-000-7600-7600	74.69
		PV-180147	1333853	0100-81500-0-0000-8100-430000-000-7600-7600	105.60
			Warrant Total:		1,759.18
			Vendor Total:		19,512.85
1412-HORIZON	512120350	PO-185357	GROUNDS,CONTROLLER	0100-00000-0-0000-8110-440000-000-7600-7600	1,011.70
			Warrant Total:		1,011.70
			Vendor Total:		1,011.70
1414-HORN SHOP, THE	512120351	PO-185104	VAPA-Open PO for reeds, oil,	0100-00000-0-1155-1000-430000-000-6300-6325	398.64
		PO-185103	VAPA-Open PO for reeds, oil,	0100-00000-0-1155-1000-430000-000-6300-6325	398.64
			Warrant Total:		797.28
	512125054	PO-186552	VAPA-Instrument Repairs for the 20100-00000-0-1155-1000-560000-000-6300-6325		346.00
		PO-186552	VAPA-Instrument Repairs for the 20100-00000-0-1155-1000-560000-000-6300-6325		2,023.53
		PO-186552	VAPA-Instrument Repairs for the 20100-00000-0-1155-1000-560000-000-6300-6325		1,318.44
		PO-186552	VAPA-Instrument Repairs for the 20100-00000-0-1155-1000-560000-000-6300-6325		1,836.07

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512125054	PO-186552	VAPA-Instrument Repairs for the	20100-00000-0-1155-1000-560000-000-6300-6325	1,397.71
		PO-186552	VAPA-Instrument Repairs for the	20100-00000-0-1155-1000-560000-000-6300-6325	816.00
		PO-186552	VAPA-Instrument Repairs for the	20100-00000-0-1155-1000-560000-000-6300-6325	1,855.10
		PO-186552	VAPA-Instrument Repairs for the	20100-00000-0-1155-1000-560000-000-6300-6325	2,540.04
		PO-186552	VAPA-Instrument Repairs for the	20100-00000-0-1155-1000-560000-000-6300-6325	2,685.00
		PO-186552	VAPA-Instrument Repairs for the	20100-00000-0-1155-1000-560000-000-6300-6325	1,586.10
			Warrant Total:		16,403.99
			Vendor Total:		17,201.27
3594-HORSMAN, JASON	512120352	PO-180389	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	122.73
			Warrant Total:		122.73
			Vendor Total:		122.73
11735-HUNDAL, YADHWINDER	512121618	PO-187084	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	16.00
			Warrant Total:		16.00
			Vendor Total:		16.00
9525-HUSTEDDE, NICK	512122708	PO-181142	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-0300	54.04
		PO-181142	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-0300	103.55
		PO-181142	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-0300	17.00
		PO-181142	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-0300	20.71
			Warrant Total:		195.30
			Vendor Total:		195.30
9439-IDEAL SAW WORKS INC	512122709	PO-186685	El Capitan Woodhop Equiptment L	0100-07090-0-1110-1000-430000-100-0100-0100	505.32
		PO-185018	CHSE-WOOD SHOP CAPACIT	0100-00000-0-1110-1000-430000-200-0200-0200	53.87
		PO-186685	El Capitan Woodhop Equiptment L	0100-07090-0-1110-1000-440000-100-0100-0100	9,494.22
			Warrant Total:		10,053.41
			Vendor Total:		10,053.41
1463-IG WHOLESALE FLORAL	512122710	PO-180719	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	506.62
		PO-180719	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	78.77
		PO-184994	CHS-W IG WHOLESALE BLAN	0100-90310-0-1110-1000-430000-220-5911-0220	42.92
			Warrant Total:		628.31
			Vendor Total:		628.31
10723-INNOVED	512120354	PO-181655	Title II-High School Enhanced Mat	0100-40350-0-0000-2140-580000-000-6300-6390	20,250.00
			Warrant Total:		20,250.00
			Vendor Total:		20,250.00

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9741-INTERCARE HOLDINGS INS SERV	512125055	PO-187164	WC - Benefits overpayment	0100-00000-0-0000-7300-580000-000-7500-7500	467.25
		PO-187168	WC - Benefit overpayment 05-16-	0100-00000-0-0000-7300-580000-000-7500-7500	543.06
			Warrant Total:		1,010.31
			Vendor Total:		1,010.31
1494-J' S COMMUNICATIONS INC	512118554	PO-186430	Harvest-Safety Radios repair see a	0100-07395-0-1110-2700-560000-015-0015-0015	125.25
					Warrant Total: 125.25
	512121619	PO-185583	Tilley elem- radios.	0100-07090-0-1110-2700-430000-014-0014-0014	724.72
					Warrant Total: 724.72
	512122712	PO-185950	TR - Two way radios for new buse	0100-07230-0-1110-3600-430024-000-7700-7700	2,027.60
		PO-184827	TR - Install radios in new buses,	0100-07230-0-1110-3600-560000-000-7700-7700	395.56
		PO-184827	TR - Install radios in new buses,	0100-07230-0-1110-3600-560000-000-7700-7700	1,174.45
		PO-185949	TR - Repeater service for 2017-201	0100-07230-0-1110-3600-590003-000-7700-7700	20.00
			Warrant Total:		3,617.61
			Vendor Total:		4,467.58
1498-JACK'S BUTANE SERVICE INC	512125056	PO-184876	TR - Propane for equipment	0100-07230-0-1110-3600-430009-000-7700-7700	15.67
					Warrant Total: 15.67
					Vendor Total: 15.67
10703-JACKSON, JONEEN	512120355	PO-186486	HR - Mileage for the remaining 2	0100-00000-0-1110-1000-520000-000-7400-7400	69.54
		PO-186486	HR - Mileage for the remaining 2	0100-00000-0-1110-1000-520000-000-7400-7400	15.81
			Warrant Total:		85.35
			Vendor Total:		85.35
11744-JAMES K POLK PTA	512121620	PV-180136	REIMB. FOR OVER PAYMENT (0100-90340-0-0000-0000-869900-000-8100-8100	108.56
					Warrant Total: 108.56
					Vendor Total: 108.56
1508-JENSEN & PILEGARD	512118556	PO-186671	GROUNDS,EDGER BLADES	0100-00000-0-0000-8110-430000-000-7600-7600	1,838.54
		PO-186764	GROUNDS,TRIMMER	0100-00000-0-0000-8110-430000-000-7600-7600	636.94
		PO-186827	GROUNDS,PART	0100-00000-0-0000-8110-430000-000-7600-7600	114.58
		PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	154.59
		PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	197.18
			Warrant Total:		2,941.83
			Vendor Total:		2,941.83
9465-JIVE COMMUNICATIONS INC	512121621	PO-180067	District VOIP Phone Service Contr.	0100-00000-0-0000-8100-590004-000-0502-7500	18,652.76
					Warrant Total: 18,652.76

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					18,652.76
1532-JORGENSEN & SONS INC	512118557	PO-186619	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	60.93
Warrant Total:					60.93
Vendor Total:					60.93
4925-JUNIOR LIBRARY GUILD	512120356	PO-185895	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	2,457.94
Warrant Total:					2,457.94
Vendor Total:					2,457.94
11369-KABUKI STRENGTH	512120357	PO-181154	CUSD-ATH/SHOULDROK	0100-00000-0-1135-4200-430000-000-6400-6400	320.48
Warrant Total:					320.48
Vendor Total:					320.48
10507-KAGAN PROFESSIONAL DEVELOPMENT	512122713	PO-186227	Liddell - Kagan Cooperative Learning	0100-30100-0-1110-1000-520000-011-0011-0011	749.00
		PO-186228	Liddell - Kagan EL Learners Work	0100-30100-0-1110-1000-520000-011-0011-0011	798.00
		PO-186226	Liddell - Kagan Brain-Friendly Teaching	0100-30100-0-1110-1000-520000-011-0011-0011	798.00
		PO-186534	PLK - teachers to attend seminar	0100-30100-0-1110-1000-520000-013-0013-0013	4,494.00
		PO-186225	Saroyan Elementary professional development	0100-07090-0-1110-1000-520000-009-0009-0009	749.00
		PO-186406	Biola Pershing Summer Academy	0100-07395-0-1110-1000-520001-001-0001-0001	2,795.00
Warrant Total:					10,383.00
Vendor Total:					10,383.00
11706-KARKAZIAN, TALENE	512120358	PO-186985	District - Reimburse for Tow Fee -	0100-90280-0-0000-7200-580000-000-7500-7500	277.00
Warrant Total:					277.00
Vendor Total:					277.00
11673-KAUR, KULWANT	512121622	PO-187106	LCFF-Mileage reimbursement for	0100-07090-0-1110-2495-520000-000-6300-6300	29.27
Warrant Total:					29.27
Vendor Total:					29.27
3067-KELEJIAN, HAGOP	512117677	PO-180485	HR - Mileage Reimbursement for	0100-00000-0-0000-7400-520001-000-7400-7400	127.37
		PO-180485	HR - Mileage Reimbursement for	0100-00000-0-0000-7400-520001-000-7400-7400	5.00
Warrant Total:					132.37
Vendor Total:					132.37
3440-KEZIRIAN, KERRIE	512118558	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	54.99
Warrant Total:					54.99
Vendor Total:					54.99
1606-KROEGER EQUIPMENT & SUPPLY	512119447	PO-186021	TR - Misc. parts for buses and	0100-07230-0-1110-3600-430024-000-7700-7700	196.06

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512119447	PO-186021	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	116.04
		PO-186021	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	60.92
			Warrant Total:		373.02
	512120359	PO-186021	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	186.81
			Warrant Total:		186.81
	512125057	PO-186021	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	3,043.61
			Warrant Total:		3,043.61
			Vendor Total:		3,603.44
1609-KUCKENBECKER TRACTOR CO IN	512122715	PO-186618	GROUNDS,TRACTOR PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	61.01
			Warrant Total:		61.01
			Vendor Total:		61.01
9500-LAKESHORE LEARNING MATERIA	512117681	PO-186682	Roosevelt- 2017-2018 - Materials	0100-07090-0-1110-1000-430000-007-0007-0007	946.17
			Warrant Total:		946.17
	512118559	PO-186553	Liddell - Student Maker Space mat	0100-07395-0-1110-1000-430000-011-0011-0011	2,726.39
		PO-186672	Roosevelt-2017 -2018 MATERIAL	0100-07090-0-1110-1000-430000-007-0007-0007	287.17
		PO-186587	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	4,681.67
		PO-186588	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	3,474.05
		PO-186722	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	1,481.50
			Warrant Total:		12,650.78
	512119449	PO-186755	PLK - soft seats SPSA #27	0100-30100-0-1110-1000-430000-013-0013-0013	2,046.04
		PO-186835	Literacy Camp-Summer School-Ma	0100-07370-0-1172-1000-430000-000-1174-6300	206.58
			Warrant Total:		2,252.62
	512121624	PO-186773	Houghton Kearney, 10 carts, Room	0100-07090-0-1110-2495-430000-004-0004-0004	307.62
		PO-186774	Houghton Kearney. Parent Engage	0100-30100-0-1110-2495-430000-004-0004-0004	686.07
		PO-186701	Roosevelt - 2017-2018 - Materials	0100-30100-0-1110-1000-430000-007-0007-0007	1,208.11
		PO-186701	Roosevelt - 2017-2018 - Materials	0100-30100-0-1110-1000-440000-007-0007-0007	517.20
			Warrant Total:		2,719.00
	512125058	PO-186583	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	120.32
		PO-186405	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	1,771.28
		PO-186897	Summer School-KCamp-Materials,	0100-07370-0-1172-1000-430000-000-1175-6300	1,006.09
		PO-186889	Summer School-Literacy	0100-07370-0-1172-1000-430000-000-1174-6300	1,641.01
		CM-180426	5498010518	0100-07090-0-1110-1000-430000-013-0013-0013	(153.08)
			Warrant Total:		4,385.62
			Vendor Total:		22,954.19

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1629-LAMB, JON	512117682	PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	73.38
			Warrant Total:		73.38
	512119451	PO-182432	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	14.83
		PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	25.89
		PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	20.09
			Warrant Total:		60.81
			Vendor Total:		134.19
7992-LANDUCCI, ALEX	512119452	PO-186965	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		60.00
			Vendor Total:		60.00
8254-LANDUCCI, ROBERT	512119453	PO-186963	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		60.00
			Vendor Total:		60.00
11614-LANFRANCO, CRYSTAL	512121626	PO-187073	TR - Reimbursement for Casto	0100-07230-0-1110-3600-580000-000-7700-7700	245.00
			Warrant Total:		245.00
			Vendor Total:		245.00
11734-LARA, VICTOR	512121627	PO-187082	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	16.00
			Warrant Total:		16.00
			Vendor Total:		16.00
7587-LARSON BROTHERS PHOTOGRAP	512121628	PO-186461	PLK - athletic banners - student re	0100-07090-0-1110-1000-430000-013-0013-0013	170.06
			Warrant Total:		170.06
			Vendor Total:		170.06
7940-LASER ENGRAVED MEMORIES	512121629	PO-186414	Rio Student Awards	0100-90310-0-1110-1000-430000-101-0101-0101	401.67
			Warrant Total:		401.67
			Vendor Total:		401.67
1640-LAWSON PRODUCTS INC	512121630	PO-187008	TR - Misc. supplies for shop,	0100-07230-0-1110-3600-430024-000-7700-7700	631.45
			Warrant Total:		631.45
			Vendor Total:		631.45
9669-LEARNING A-Z, EXPLORE LEARNI	512119454	PO-186192	Houghton Kearney, 1 year License	0100-07090-0-1110-1000-580000-004-0004-0004	769.65
			Warrant Total:		769.65
			Vendor Total:		769.65

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1656-LEES SERVICE	512118560	PO-186621	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	457.14
		PO-185324	CUST,TIRE REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	25.37
		PO-186912	GROUNDS,IRE REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	347.61
			Warrant Total:		830.12
	512119455	PO-186846	TR - Tires for buses 113 & 109,	0100-07240-0-5001-3600-430024-000-7700-7700	2,142.21
			Warrant Total:		2,142.21
	512121631	PO-186951	TR - Tires for sped buses,	0100-07240-0-5001-3600-430024-000-7700-7700	993.34
			Warrant Total:		993.34
	512122716	PO-186997	Maint, Tire Repair	0100-81500-0-0000-8100-560000-000-7600-7600	336.49
		PO-186864	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	284.53
			Warrant Total:		621.02
	512125060	PO-181071	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	389.90
		PO-184185	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	389.90
			Warrant Total:		779.80
			Vendor Total:		5,366.49
10790-LEHMAN LOCK SAFE	512125061	PO-186681	FACILITIES: FIRE PROOF FILE	0100-00000-0-0000-8100-560000-000-8100-8100	32.39
					Warrant Total:
					32.39
5477-LENOWSKY, NICOLE	512120362	PO-184367	Educator Effectiveness-Meals	0100-62640-0-1110-2140-520000-000-6200-6200	84.00
					Warrant Total:
					84.00
11730-LIFEBRIDGE COMMUNITY CHURC	512121632	PO-187065	FACILITIES: FACILITY USE R	0100-90340-0-8100-5900-580029-000-8100-8100	179.97
					Warrant Total:
					179.97
7314-LITHIA FORD OF FRESNO	512122718	PO-185719	MAINT,HIGH ROOF HVAC	0100-81500-0-0000-8100-440000-000-7600-7600	4,771.85
		PO-185718	MAINT,RUNNING BOARDS	0100-81500-0-0000-8100-440000-000-7600-7600	751.26
			Warrant Total:		5,523.11
10404-LOCKE, TYRIK	512119456	PO-186954	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
					Warrant Total:
					60.00
3052-LOMAN, SUZANNE	512119457	PO-181934	HR-Mileage from Harvest to Lid	0100-00000-0-1110-1000-520000-000-7400-7400	67.53

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Warrant Total:					67.53	
Vendor Total:					67.53	
3436-LOSS PROTECTION & INVSTGTN I	512119458	PO-187003	SpEd-Shred Bin for Central	0100-65000-0-5001-2100-580000-000-6100-6100	30.00	
		PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	165.50	
		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	25.00	
	Warrant Total:					250.50
	512121633	PO-187109	SpEd-Shred Services for District	0100-65000-0-5001-2100-580000-000-6100-6100	30.00	
		PO-180991	RB Formula Shredding	0100-00000-0-1110-2700-580000-012-0012-0012	30.00	
		PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	30.00	
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00	
		PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00	
	Warrant Total:					150.00
	Vendor Total:					400.50
	9446-LOTUS GARDENS OUTDOOR LIVIN	512118561	PO-186622	GROUNDS,PLANTS	0100-00000-0-0000-8110-430000-000-7600-7600	310.47
						Warrant Total:
Vendor Total:						310.47
9545-LOVERO, REGGIE	512120365	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	17.71	
					Warrant Total:	17.71
	512121634	PO-187111	VAPA-Mileage reimburesment for	0100-00000-0-1155-1000-520000-000-6300-6325	70.85	
					Warrant Total:	70.85
Vendor Total:					88.56	
5188-LPC AUTOMATION INC	512118562	PO-185862	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	345.00	
					Warrant Total:	345.00
	512125062	PO-186904	MAINT,CEHS,BLDG 1100,LOW	0100-81500-0-0000-8100-580000-000-7600-7600	3,662.00	
					Warrant Total:	3,662.00
Vendor Total:					4,007.00	
8367-LUNDQUIST, JOHN W	512119459	PO-186959	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
					Warrant Total:	60.00
					Vendor Total:	60.00
8229-MACILLAS, ISABELLE	512125063	PO-186874	Business Office PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	163.89	
		PO-186874	Business Office PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	43.00	
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	39.57	

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	512125063	PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	5.00
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	5.00
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	4.00
			Warrant Total:		260.46
			Vendor Total:		260.46
11076-MAGNETAR.US.INC	512118563	PO-186795	MAINT,LIDDELL,EXPANDER	0100-81500-0-0000-8100-560000-000-7600-7600	996.51
			Warrant Total:		996.51
	512125064	PO-184958	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	538.36
			Warrant Total:		538.36
			Vendor Total:		1,534.87
9578-MARTINEZ, JOSEPH	512120366	PO-186761	FACILITIES: JOSEPH MARTINI	0100-00000-0-0000-8100-520002-000-8100-8100	46.00
		PO-186761	FACILITIES: JOSEPH MARTINI	0100-00000-0-0000-8100-520002-000-8100-8100	61.00
			Warrant Total:		107.00
			Vendor Total:		107.00
6547-MARTINEZ, ROLANDO	512119460	PO-186958	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186958	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		120.00
			Vendor Total:		120.00
5589-MATTHEWS, LINDA	512118564	PV-180133	RFND OF EXCESS STRS CONT	0100-00010-0-0000-0000-951100-000-0000-0000	1.64
			Warrant Total:		1.64
			Vendor Total:		1.64
10631-ME N EDS	512118565	PO-186454	CHSE-PIZZA FOR AFTERSCHO	0100-90310-0-1110-1000-430000-200-3100-0200	161.16
			Warrant Total:		161.16
			Vendor Total:		161.16
11085-METEOR EDUCATION LLC	512120367	PO-185402	College/Career Block Grant-West	0100-73380-0-1110-1000-430000-000-6300-6300	7,546.04
			Warrant Total:		7,546.04
	512125065	PO-186016	TECHNOLOGY-OFFICE FURNA	0100-00000-0-0000-7700-430000-000-7200-7200	853.09
			Warrant Total:		853.09
			Vendor Total:		8,399.13
1854-MID VALLEY DISPOSAL INC	512118566	PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34
		PO-183174	District Trash and Recycle services	0100-00000-0-0000-8100-550008-000-0502-7500	85.00
		PO-186450	CUST,ROLL OFF SVCS.,FOR C	0100-00000-0-0000-8200-580000-000-7600-7600	269.50
		PO-186450	CUST,ROLL OFF SVCS.,FOR C	0100-00000-0-0000-8200-580000-000-7600-7600	280.00

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	512118566	PO-186450	CUST,ROLL OFF SVCS.,FOR C	0100-00000-0-0000-8200-580000-000-7600-7600	370.00
				Warrant Total:	9,515.84
	512125066	PV-180157	1314143	0100-81500-0-0000-8100-580000-000-7600-7600	924.50
				Warrant Total:	924.50
				Vendor Total:	10,440.34
1857-MIDTOWN SPORTS INC	512118567	PO-186183	Houghton-Kearney, Athletic unif	0100-00000-0-1135-4200-430000-004-6400-6400	569.57
				Warrant Total:	569.57
				Vendor Total:	569.57
5804-MINATTA, DEBRA	512120368	PO-181374	CHSE/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	102.46
		PO-181374	CHSE/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	26.71
				Warrant Total:	129.17
				Vendor Total:	129.17
9923-MOBILE UNIFORMS	512120369	PO-186359	CTEIG-Health West-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	637.59
				Warrant Total:	637.59
				Vendor Total:	637.59
6555-MONTANEZ, FERNANDO	512119461	PO-186962	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
10182-MORENO, DIEGO	512118569	PO-185416	Teague - PBIS awards SPSA pg 29	0100-07090-0-1110-1000-430000-008-0008-0008	31.00
		PO-185416	Teague - PBIS awards SPSA pg 29	0100-07090-0-1110-1000-430000-008-0008-0008	103.93
				Warrant Total:	134.93
				Vendor Total:	134.93
7814-MORIZONO, MARK	512119462	PO-185763	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	93.83
		PO-185763	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	62.67
		PO-185763	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	75.28
		PO-185763	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	80.89
				Warrant Total:	312.67
	512125067	PV-180163	HOME DEPOT 5/18	0100-07090-0-1110-1000-430000-101-0101-0101	156.82
		PV-180163	HOME DEPOT REIMB	0100-07090-0-1110-1000-430000-101-0101-0101	140.75
				Warrant Total:	297.57
				Vendor Total:	610.24
11697-MPS, C/O BEDFORD, FREEMAN &	512119463	PO-186779	Lottery-The Practice of Statistics	0100-63000-0-1110-1000-410002-000-6300-6300	25,275.16

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Warrant Total:					25,275.16
Vendor Total:					25,275.16
11685-MYSTERY SCIENCE INC.	512120373	PO-186392	MADISON ELEMENTARY	0100-07090-0-1110-1000-580000-005-0005-0005	499.00
Warrant Total:					499.00
Vendor Total:					499.00
1933-NAPA AUTO PARTS	512122721	PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	103.09
Warrant Total:					103.09
	512125068	PO-186019	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	187.88
Warrant Total:					187.88
Vendor Total:					290.97
1934-NASCO MODESTO INC	512119464	PO-186290	MISC ITEMS FOR CLASSROO	0100-00000-0-1110-1000-430000-200-0200-0200	22.35
Warrant Total:					22.35
	512121637	PO-186166	El Capitan Home Ec Sewing Proje	0100-90350-0-1110-1000-430000-100-5902-0100	206.99
		PO-186117	Perkins-CFS West-Robin Butterfi	0100-35500-0-3800-1000-430000-805-6300-6330	320.56
Warrant Total:					527.55
Vendor Total:					549.90
6946-NASSP	512118570	PO-185900	Roosevelt - 2017-2018 - Awards	0100-07090-0-1110-1000-430000-007-0007-0007	38.00
Warrant Total:					38.00
Vendor Total:					38.00
5612-NORTH CENTRAL FIRE DISTRICT	512120374	PO-186989	MAINT,FIRE INSPEC.	0100-81500-0-0000-8100-580000-000-7600-7600	121.00
Warrant Total:					121.00
	512125069	PV-180169	NCIN-225840	0100-81500-0-0000-8100-580000-000-7600-7600	121.00
Warrant Total:					121.00
Vendor Total:					242.00
9989-NORTHSTAR CHEMICAL	512118571	PO-186668	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,317.73
		PO-186668	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,098.31
Warrant Total:					2,416.04
	512119465	PO-186668	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	585.52
Warrant Total:					585.52
	512120375	PO-186668	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,683.43
		PO-186174	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	543.38
Warrant Total:					2,226.81

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512125070	PO-187148	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	354.77
		PO-186668	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	315.01
			Warrant Total:		669.78
			Vendor Total:		5,898.15
11122-NRG DG CENTRAL EAST LLC	512121638	PO-184251	CHS- EAST Monthly Solar Chrg	0100-00000-0-0000-8100-550001-000-0502-7500	25,020.03
			Warrant Total:		25,020.03
			Vendor Total:		25,020.03
11120-NRG DG CENTRAL WEST LLC	512121639	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	12,512.58
			Warrant Total:		12,512.58
			Vendor Total:		12,512.58
11121-NRG DG GRANTLAND LLC	512121640	PO-186543	Transportation / Service Center	0100-00000-0-0000-8100-550001-000-0502-7500	25,114.25
			Warrant Total:		25,114.25
			Vendor Total:		25,114.25
9882-NUCO2 LLC	512118572	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	289.12
		PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	214.01
			Warrant Total:		522.48
	512119466	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	199.75
			Warrant Total:		199.75
	512122722	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	164.82
			Warrant Total:		164.82
			Vendor Total:		887.05
6185-NUNEZ, YOLANDA	512125071	PO-180343	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	106.49
		PO-180343	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	24.96
			Warrant Total:		131.45
			Vendor Total:		131.45
2004-NVB EQUIPMENT INC	512118573	PO-186922	TR - Repairs on bus 114,	0100-07240-0-5001-3600-560000-000-7700-7700	970.70
		PO-186923	TR - Bus 109 repairs,	0100-07240-0-5001-3600-560000-000-7700-7700	775.92
		PO-186924	TR - Bus 103 repairs,	0100-07240-0-5001-3600-560000-000-7700-7700	409.50
		PO-186921	TR - Repair bus 120,	0100-07240-0-5001-3600-560000-000-7700-7700	335.80
		PO-186920	TR - Bus 30 repairs,	0100-07230-0-1110-3600-560000-000-7700-7700	312.96
		PO-186919	TR - Repair bus 54,	0100-07230-0-1110-3600-560000-000-7700-7700	407.41
			Warrant Total:		3,212.29

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	512121641	PO-187053	TR - Repair bus 121,	0100-07240-0-5001-3600-560000-000-7700-7700	909.61
		PO-187054	TR - Repair bus 119	0100-07240-0-5001-3600-560000-000-7700-7700	968.15
			Warrant Total:		1,877.76
			Vendor Total:		5,090.05
900-OATES, MARY DWYER	512117693	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	133.25
		PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	6.00
		PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	4.00
			Warrant Total:		143.25
	512125072	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	85.62
			Warrant Total:		85.62
			Vendor Total:		228.87
2012-OFFICE DEPOT-BUSINESS SERV DI	512117694	PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	182.51
		PO-185585	Tilley Elem- Classroom supplies a	0100-07395-0-1110-1000-430000-014-0014-0014	599.02
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	125.24
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	107.96
		PO-185945	McKinley--Certificate Paper	0100-00000-0-1110-2700-430000-006-0006-0006	17.48
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	17.27
		PO-181240	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	182.27
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	12.96
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	6.48
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	397.33
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	18.66
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	325.85
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	63.93
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	99.07
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	60.80
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	134.96
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	134.96
		CM-180393	OFFICE DEPOT-BUSINESS SER	0100-07395-0-1110-1000-430000-009-0009-0009	(6.48)
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	14.02
		CM-180394	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-2700-430000-009-0009-0009	(369.26)
		CM-180395	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-2700-430000-009-0009-0009	(7.87)
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	461.13
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	27.21
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	30.22
		PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	60.96

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512117694	PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	45.31
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	5.66
		PO-181241	Houghton-Kearney, Classroom Su	0100-00000-0-1110-1000-430000-004-0004-0004	3.23
		PO-181377	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	55.28
		PO-181346	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	286.34
		PO-181346	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	41.85
		PO-181240	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	26.35
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	39.28
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	224.48
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	12.95
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	97.27
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	369.26
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	7.87
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	39.70
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	27.02
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	47.16
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	47.16
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	27.51
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	51.20
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	87.23
		PV-180130	140146318001	0100-00000-0-1110-1000-430000-003-0003-0003	35.52
		PO-186274	Biola Pershing Title 1 Classroom T	0100-30100-0-1110-1000-640000-001-0001-0001	11,132.22
			Warrant Total:		15,406.53
	512118574	CM-180397	140396107001	0100-00000-0-1110-1000-430000-009-0009-0009	(21.30)
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-1000-430000-015-0015-0015	43.50
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	536.39
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	255.13
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	31.44
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	8.63
		PO-183070	Liddell - Office Material & Supplie	0100-00000-0-1110-2700-430000-011-0011-0011	143.24
		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	17.08
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	10.50
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	163.11
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	7.55
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	7.55
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	5.39
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	20.41

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	512118574	PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	10.60
		PO-186190	El Capitan ELD Supplies Title I	0100-30100-0-1110-1000-440000-100-0100-0100	566.86
Warrant Total:					1,808.15
	512119468	PO-185664	El Capitan ELA Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	414.62
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	51.74
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	93.26
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	75.76
		PO-185492	El Capitan Classroom Technology	0100-07090-0-1110-1000-430000-100-0100-0100	381.69
		PO-185664	El Capitan ELA Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	179.13
		PO-185664	El Capitan ELA Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	1,374.11
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	290.44
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	332.80
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	1,625.63
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	39.72
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	3.23
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	83.57
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	18.36
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	7.13
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	56.08
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	11.87
		PO-185526	El Capitan ELD supplies Title I	0100-30100-0-1110-1000-430000-100-0100-0100	19.53
		PO-186044	El Capitan Classroom Technology ;	0100-07395-0-1110-1000-430000-100-0100-0100	3,137.51
		PO-186044	El Capitan Classroom Technology ;	0100-07395-0-1110-1000-430000-100-0100-0100	50.31
		PO-186044	El Capitan Classroom Technology ;	0100-07395-0-1110-1000-430000-100-0100-0100	252.34
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	30.28
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	97.49
		CM-180400	OFFICE DEPOT-BUSINESS SER	0100-73380-0-1110-1000-430000-000-6300-6300	(79.45)
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	37.42
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	246.14
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	111.95
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	107.96
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	32.36
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	544.08
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	132.05
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	97.17
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	301.39
Warrant Total:					10,157.67

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	512120376	PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	4.73
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	15.58
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	108.84
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	97.36
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	151.15
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	87.87
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	2.70
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	242.93
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	70.17
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	322.74
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	27.51
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	19.40
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	685.13
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	1.88
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	448.80
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	614.77
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	456.72
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	620.05
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	17.46
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	5.40
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	394.83
		PO-186034	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	118.75
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	3.83
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	3.83
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	252.64
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	235.77
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	1,234.59
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	117.16
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	54.35
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	186.55
		PO-186304	El Capitan Classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	190.77
		PO-186304	El Capitan Classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	333.63
		PO-186304	El Capitan Classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	858.64
Warrant Total:					7,986.53
	512121642	PO-184266	El Capitan ELD Supplies-LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	235.39
		PO-186373	Ed Serv Tech-Maxell EB 95	0100-00000-0-1110-1000-430000-000-4436-6210	607.36
		CM-180415	981454297001	0100-00000-0-1110-1000-430000-013-0013-0013	(6.42)
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	19.62

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512121642	PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	3.43
		PO-180876	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	29.13
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	78.08
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	2.26
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	4.51
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	3.70
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	75.05
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	102.24
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	119.53
		PO-186129	tilley elem- supplies	0100-30100-0-1110-1000-430000-014-0014-0014	118.76
		PO-186129	tilley elem- supplies	0100-30100-0-1110-1000-430000-014-0014-0014	42.11
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	431.88
		PO-181241	Houghton-Kearney, Classroom Su	0100-00000-0-1110-1000-430000-004-0004-0004	11.00
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	21.30
		PO-181346	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	11.51
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	115.74
		CM-180418	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-7400-430000-000-7400-7400	(58.65)
		CM-180419	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-7400-430000-000-7400-7400	(154.58)
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	43.30
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	27.45
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	126.32
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	100.43
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	311.54
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	297.96
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	90.27
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	10.80
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	31.29
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	140.21
		PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	20.30
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	74.75
		PO-181501	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	104.72
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	47.88
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	22.62
		PO-184556	CHSW AG DEPT - SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	17.91
		CM-180416	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-004-0004-0004	(53.83)
		CM-180417	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(232.75)
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	405.01
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	35.60

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512121642	PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	64.37
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-1000-430000-015-0015-0015	1,358.03
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	78.81
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-1000-430000-015-0015-0015	252.69
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	37.02
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	119.82
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	127.39
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	122.20
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	18.45
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	224.02
		PO-181240	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	7.09
		PO-181240	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	7.12
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	20.41
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	3.98
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	49.67
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	39.11
		PO-186446	Steinbeck Title 1 - Classroom Tech	0100-30100-0-1110-1000-440000-010-0010-0010	16,796.59
Warrant Total:					22,761.50
	512122724	PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	318.19
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	6.55
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	421.50
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	29.09
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	10.57
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	184.18
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	81.01
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	9.70
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	37.25
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	35.83
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	122.62
		PO-186006	RB Formula Classroom Materials a	0100-00000-0-1110-1000-430000-012-0012-0012	71.37
		PO-186006	RB Formula Classroom Materials a	0100-00000-0-1110-1000-430000-012-0012-0012	7.98
		PO-186006	RB Formula Classroom Materials a	0100-00000-0-1110-1000-430000-012-0012-0012	57.13
		PO-186006	RB Formula Classroom Materials a	0100-00000-0-1110-1000-430000-012-0012-0012	71.34
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	113.36
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	84.63
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	70.17
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	96.48
		PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	7.44

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	512122724	PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	269.93
		PO-185585	Tilley Elem- Classroom supplies a	0100-07395-0-1110-1000-430000-014-0014-0014	100.41
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	1,031.46
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	53.59
		PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	186.15
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	707.57
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	572.25
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	105.80
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	21.58
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	193.48
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	28.59
		PO-180682	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	34.17
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	18.74
		PO-180678	CWA - District Office - Office S	0100-00000-0-1110-3130-430000-000-7400-7401	114.10
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	244.60
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	215.93
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	84.13
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	144.04
		PO-185946	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	85.35
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	165.91
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	275.01
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	321.02
Warrant Total:					6,810.20
	512125073	PO-186842	STEM-Summer School-Supplies f	0100-07370-0-1172-1000-430000-000-1173-6300	74.83
		PO-186842	STEM-Summer School-Supplies f	0100-07370-0-1172-1000-430000-000-1173-6300	255.48
		PO-186896	Summer School-Literacy Camp-Ma	0100-07370-0-1172-1000-430000-000-1174-6300	266.47
		PO-186896	Summer School-Literacy Camp-Ma	0100-07370-0-1172-1000-430000-000-1174-6300	142.56
		PO-186896	Summer School-Literacy Camp-Ma	0100-07370-0-1172-1000-430000-000-1174-6300	182.57
		PO-186896	Summer School-Literacy Camp-Ma	0100-07370-0-1172-1000-430000-000-1174-6300	240.89
		PO-186896	Summer School-Literacy Camp-Ma	0100-07370-0-1172-1000-430000-000-1174-6300	3,229.10
		PO-186841	High School-Summer School Supp	0100-07370-0-1172-1000-430000-000-1172-6300	99.73
		PO-186841	High School-Summer School Supp	0100-07370-0-1172-1000-430000-000-1172-6300	890.70
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	32.32
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	43.18
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	109.02
		PO-186833	K Camp-Materials	0100-07370-0-1172-1000-430000-000-1175-6300	196.82
		PO-186833	K Camp-Materials	0100-07370-0-1172-1000-430000-000-1175-6300	17.23
		PO-186833	K Camp-Materials	0100-07370-0-1172-1000-430000-000-1175-6300	91.91

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	512125073	PO-186833	K Camp-Materials	0100-07370-0-1172-1000-430000-000-1175-6300	1,776.50
		PO-186833	K Camp-Materials	0100-07370-0-1172-1000-430000-000-1175-6300	581.02
		PO-186833	K Camp-Materials	0100-07370-0-1172-1000-430000-000-1175-6300	34.00
		PO-186838	Fee Based Enrichment-Summer Sc	0100-07370-0-1172-1000-430000-000-1178-6300	175.66
		PO-186838	Fee Based Enrichment-Summer Sc	0100-07370-0-1172-1000-430000-000-1178-6300	22.66
		PO-186842	STEM-Summer School-Supplies f	0100-07370-0-1172-1000-430000-000-1173-6300	2,107.81
		PO-186842	STEM-Summer School-Supplies f	0100-07370-0-1172-1000-430000-000-1173-6300	57.98
		PO-186836	Literacy Camp EL Extension-Sumr	0100-07370-0-1172-1000-430000-000-1174-6300	104.00
		PO-186836	Literacy Camp EL Extension-Sumr	0100-07370-0-1172-1000-430000-000-1174-6300	402.19
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	60.46
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	257.65
		PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	22.12
		PO-185273	Biola Pershing Elementary Remova	0100-07090-0-1110-1000-580000-001-0001-0001	896.19
			Warrant Total:		12,371.05
			Vendor Total:		77,301.63
11745-OLMOS, HENRQUETTA	512121644	PO-187124	El Capitan mileage reimbursement	0100-00000-0-1110-2700-520000-100-0100-0100	105.29
		PO-187124	El Capitan mileage reimbursement	0100-00000-0-1110-2700-520000-100-0100-0100	67.62
		PO-187124	El Capitan mileage reimbursement	0100-00000-0-1110-2700-520000-100-0100-0100	105.73
		PO-187124	El Capitan mileage reimbursement	0100-00000-0-1110-2700-520000-100-0100-0100	45.13
		PO-187124	El Capitan mileage reimbursement	0100-00000-0-1110-2700-520000-100-0100-0100	9.00
			Warrant Total:		332.77
			Vendor Total:		332.77
7604-ORCHID INTERPRETING INC	512120378	PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	3,696.00
		PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	1,828.96
			Warrant Total:		5,524.96
			Vendor Total:		5,524.96
10003-O'REILLY AUTO PARTS	512119467	PO-186018	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	238.05
			Warrant Total:		238.05
	512122723	PO-186018	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	256.69
			Warrant Total:		256.69
			Vendor Total:		494.74
2048-P&S SALES INC	512119471	PO-186856	TR - Car wash supplies,	0100-07230-0-1110-3600-430000-000-7700-7700	360.64
			Warrant Total:		360.64
	512122726	PO-187011	TR - Misc supplies for bus wash,	0100-07230-0-1110-3600-430024-000-7700-7700	1,406.41

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Warrant Total:					1,406.41	
Vendor Total:					1,767.05	
11346-PAPE DE INC DBA DITCH WITCH V	512125075	PO-187040	TR - Repairs on bus 58,	0100-07230-0-1110-3600-560000-000-7700-7700	2,278.92	
		PO-187039	TR - Sensor upgrade for sped bus	0100-07240-0-5001-3600-560000-000-7700-7700	1,946.86	
		Warrant Total:				4,225.78
		Vendor Total:				4,225.78
2071-PARADIGM HEALTHCARE SERVI L	512125076	PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	1,978.26	
		PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	1,000.00	
		Warrant Total:				2,978.26
		Vendor Total:				2,978.26
2085-PAUL H BROOKES PUBLISHING C	512120380	PO-186353	MTSS-Strong Start- Grades K-2,	0100-90130-0-1110-1000-410000-000-6300-6300	829.94	
		Warrant Total:				829.94
		Vendor Total:				829.94
7799-PAYMENT PROCESSING SERVICES	512125077	PV-180155	COFIN-227005	0100-81500-0-0000-8100-580000-000-7600-7600	139.00	
		PO-187102	MAINT,FIRE INSPECTION	0100-81500-0-0000-8100-580000-000-7600-7600	160.00	
		PV-180155	COFIN-227010	0100-81500-0-0000-8100-580000-000-7600-7600	121.00	
		PV-180155	COFIN-224050	0100-81500-0-0000-8100-580000-000-7600-7600	139.00	
		PV-180155	COFIN-227015	0100-81500-0-0000-8100-580000-000-7600-7600	121.00	
		Warrant Total:				680.00
		Vendor Total:				680.00
		7472-PEARCE, SARAH	512120381	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325
PO-182876	VAPA- Mileage reimbursement- r			0100-00000-0-1155-1000-520000-000-6300-6325	20.44	
Warrant Total:				110.37		
Vendor Total:				110.37		
2095-PEARSON EDUCATION	512120382	PO-186351	Lottery-Giancoli-Physics-Principle	0100-63000-0-1110-1000-410002-000-6300-6300	7,792.12	
		Warrant Total:				7,792.12
	512125078	PO-186823	Lottery-myPerspectives English La	0100-63000-0-1110-1000-410002-000-6300-6300	9,701.96	
		PO-186350	Lottery-Campbell Biology in	0100-63000-0-1110-1000-410002-000-6300-6300	16,812.90	
Warrant Total:					26,514.86	
Vendor Total:					34,306.98	
1260-PEGASUS PRINTING SERVICE	512122727	PO-186852	McKinley--Award Certificates Pr	0100-07395-0-1110-1000-580000-006-0006-0006	265.62	
		PO-186829	McKinley--Letterhead Envelopes P	0100-07395-0-1110-2700-580000-006-0006-0006	136.05	
		Warrant Total:				401.67

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Vendor Total:					401.67			
3646-PEREZ, ROBERT	512125079	PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	149.00			
		PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	55.70			
		PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	78.64			
		Warrant Total:				283.34		
Vendor Total:					283.34			
11733-PEREZ, RUBEN	512121647	PO-187081	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	11.00			
				Warrant Total:				11.00
				Vendor Total:				11.00
2130-PETUNIA'S PLACE	512117697	PO-186348	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	1,026.14			
		PO-186348	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	14.67			
		PO-186464	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	493.33			
		PO-186516	El Capitan Library Books- SLIP	0100-07395-0-1110-1000-420000-100-0100-0100	451.08			
	Warrant Total:				1,985.22			
	512118575	PO-186577	HB Books - Students	0100-07090-0-1110-1000-420000-003-0003-0003	2,407.90			
				Warrant Total:				2,407.90
	512119474	PO-186565 PO-186658	BTSA-Teach Like A Champion	0100-07392-0-0000-2140-420000-000-6300-7402	1,526.59			
			Steinbeck Title I Teacher supplies	0100-30100-0-1110-1000-430000-010-0010-0010	552.49			
			Warrant Total:				2,079.08	
	512120384	PO-185910 PO-186576	Title II-Next Step Forward In	0100-40350-0-0000-2140-420000-000-6300-6390	763.45			
			Saroyan Elementary books	0100-07090-0-1110-1000-420000-009-0009-0009	3,500.32			
			Warrant Total:				4,263.77	
	512121648	PO-186579 PO-186665 PO-186664 PO-186663 PO-186590 PO-186572 PO-186683	Tilley Elem- classroom library book	0100-30100-0-1110-1000-420000-014-0014-0014	1,456.01			
Tilley elem- classroom library book			0100-30100-0-1110-1000-420000-014-0014-0014	2,662.72				
Tilley elem- classroom library book			0100-30100-0-1110-1000-420000-014-0014-0014	513.66				
Tilley Elem- classroom books- see			0100-30100-0-1110-1000-420000-014-0014-0014	1,449.36				
Tilley elem- classroom library book			0100-30100-0-1110-1000-420000-014-0014-0014	2,898.21				
Biola Pershing Elementary Books			0100-07090-0-1110-1000-420000-001-0001-0001	1,684.41				
Biola Pershing Elementary Library			0100-07395-0-1110-1000-420001-001-0001-0001	1,248.22				
Warrant Total:				11,912.59				
512122728	PO-186710 PO-186710	El Capitan SLIP Library Books	0100-07395-0-1110-1000-420000-100-0100-0100	20.45				
		El Capitan SLIP Library Books	0100-07395-0-1110-1000-420000-100-0100-0100	778.49				
		Warrant Total:				798.94		
512125080	PO-186578 PO-186578	Steinbeck SLP Leveled reading boc	0100-07395-0-1110-1000-420000-010-0010-0010	4,948.79				
		Steinbeck SLP Leveled reading boc	0100-07395-0-1110-1000-420000-010-0010-0010	50.58				

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
	512125080	PO-186834	K Camp-Book Order, see attached	0100-07370-0-1172-1000-420000-000-1175-6300	1,250.98			
		PO-186869	Rio Library Books SLIP	0100-07395-0-1110-1000-420002-101-0101-0101	1,641.56			
	Warrant Total:				7,891.91			
	Vendor Total:				31,339.41			
	2132-PG&E	512117699	PO-185455	TR - CNG for buses	0100-07240-0-5001-3600-430009-000-7700-7700	6,273.13		
PO-180024			District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	171,585.41			
Warrant Total:				177,858.54				
512120385		PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	5,646.98			
Warrant Total:				5,646.98				
	512122729	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	13,924.06			
					Warrant Total: 13,924.06			
	Vendor Total: 197,429.58							
	3196-PITTMAN, DAREN	512117700	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	158.38		
						Warrant Total: 158.38		
Vendor Total: 158.38								
9171-POINTER, ANGELO	512119475	PO-186966	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
					Warrant Total: 60.00			
					Vendor Total: 60.00			
7936-PORTERFIELD, KELLY	512122730	PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	5.00			
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	209.93			
		PO-186221	Exec Services PD Meals/Mileage A0100-00000-0-0000-7300-520000-000-7500-7500	176.31				
		PO-186221	Exec Services PD Meals/Mileage A0100-00000-0-0000-7300-520000-000-7500-7500	43.00				
	Warrant Total:				434.24			
Vendor Total:				434.24				
2169-POWER SYSTEMS TESTING CO	512122731	PO-186917	MAINT,CWHS,BREAKER	0100-81500-0-0000-8100-430000-000-7600-7600	7,931.84			
		PO-186917	MAINT,CWHS,BREAKER	0100-81500-0-0000-8100-580000-000-7600-7600	3,240.00			
	Warrant Total:				11,171.84			
Vendor Total:				11,171.84				
9203-PRINT DISTRICT, THE	512119476	PO-186598	PLK - Strive for Five stickers SPS	0100-30100-0-1110-1000-430000-013-0013-0013	129.57			
		PO-186526	PLK - PBIS signs/banners see att	0100-30100-0-1110-1000-430000-013-0013-0013	2,525.54			
		PO-186462	PLK - award shirts - quote attache	0100-07090-0-1110-1000-430000-013-0013-0013	566.87			
	Warrant Total:				3,221.98			
	512125082	PO-186407	Biola Pershing Elementary Readin	0100-07090-0-1110-1000-430000-001-0001-0001	345.52			

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					345.52
Vendor Total:					3,567.50
8195-PRO-SCREEN INC	512118577	PO-186277	Saroyan Elementary classroom/ ha	0100-07090-0-1110-1000-430000-009-0009-0009	918.96
Warrant Total:					918.96
Vendor Total:					918.96
2209-PULLEN, SARAH	512121649	PO-187022	CHSE-MILEAGE REIMB	0100-00000-0-1110-1000-520000-200-0200-0200	27.14
Warrant Total:					27.14
Vendor Total:					27.14
11708-QPCS LLC	512125084	PO-186825	BA3-2200600M-NNN 3YR NetC	0100-00000-0-0000-7700-440000-000-7200-7200	4,447.33
Warrant Total:					4,447.33
Vendor Total:					4,447.33
4807-QUAD KNOPF INC	512121650	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	8,143.30
Warrant Total:					8,143.30
	512125085	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	12,024.50
		PO-181752	FACILITIES: W. SHIELDS & B	0100-00000-0-0000-8500-580000-016-4517-8100	218.30
Warrant Total:					12,242.80
Vendor Total:					20,386.10
2224-QUINN COMPANY INC	512121652	PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	63.35
Warrant Total:					63.35
Vendor Total:					63.35
9518-QUINN RENTAL SERVICES	512122732	PO-186907	MAINT,AIR COMPRESSOR	0100-81500-0-0000-8100-560000-000-7600-7600	98.63
Warrant Total:					98.63
Vendor Total:					98.63
7053-R. F. MACDONALD COMPANY	512125087	PO-186415	MAINT,CEHS POOL,BOILER	0100-81500-0-0000-8100-430000-000-7600-7600	647.85
Warrant Total:					647.85
Vendor Total:					647.85
10458-R/G AWARD SYSTEMS	512119478	PO-186460	GP AWARDS	0100-07395-0-1110-1000-430000-102-0102-0102	379.53
Warrant Total:					379.53
Vendor Total:					379.53
10638-RAPTOR TECHNOLOGIES LLC	512120389	PO-186169	Tilley Elementary - supplies for sig	0100-07395-0-1110-2700-430000-014-0014-0014	200.00
		PO-186169	Tilley Elementary - supplies for sig	0100-07395-0-1110-2700-440000-014-0014-0014	495.00

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Warrant Total:					695.00	
Vendor Total:					695.00	
210-REALITYWORKS INC	512121655	PO-185149	CTEIG-West AG-Chris	0100-63870-0-3800-1000-440000-801-6300-6330	2,623.95	
Warrant Total:					2,623.95	
Vendor Total:					2,623.95	
2265-RED WING SHOE STORE	512120390	PO-180545	TR - Boots for mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	200.00	
Warrant Total:					200.00	
Vendor Total:					200.00	
2272-REFRIGERATION SUPPLIES DISTRI	512118579	PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	68.74	
		PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	259.17	
	Warrant Total:					327.91
	512120391	PO-186857	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	34.32	
		PO-186857	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	85.10	
		PO-186971	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	161.45	
		PO-186608	MAINT,WELDING KIT	0100-81500-0-0000-8100-430000-000-7600-7600	536.18	
		PO-186608	MAINT,WELDING KIT	0100-81500-0-0000-8100-440000-000-7600-7600	505.58	
		PO-186716	MAINT,SAROYAN,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	572.91	
		PO-185859	MAINT,HVAC SVCS	0100-81500-0-0000-8100-580000-000-7600-7600	1,200.00	
		Warrant Total:				
	512121656	PO-187070	MAINT,REFRIGERATION	0100-81500-0-0000-8100-430000-000-7600-7600	532.24	
		PO-187071	MAINT,EXHAUST MOTOR	0100-81500-0-0000-8100-430000-000-7600-7600	100.47	
	Warrant Total:					632.71
	512122733	PO-186857	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	194.16	
		PO-186857	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	452.92	
	Warrant Total:					647.08
	Vendor Total:					4,703.24
	2274-REGULATOR PROPERTIES	512122734	PO-180027	Warehouse Lease Payments July 1, 0100-00000-0-0000-8700-560002-000-0502-7900		2,000.00
	Warrant Total:					2,000.00
Vendor Total:					2,000.00	
7307-RESOURCES FOR EDUCATORS	512121657	PO-186045	El Captian Parent involvement/Titl	0100-30100-0-1110-2495-430000-100-0100-0100	354.00	
		PO-186045	El Captian Parent involvement/Titl	0100-30100-0-1110-2495-430000-100-0100-0100	354.00	
		PO-186045	El Captian Parent involvement/Titl	0100-30100-0-1110-2495-430000-100-0100-0100	354.00	
		Warrant Total:				

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Vendor Total:					1,062.00			
11553-RIEKER, PAMELA	512125088	PO-184108	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	37.44			
		PO-184108	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	4.58			
		Warrant Total:				42.02		
		Vendor Total:				42.02		
11737-RIOS, JULIAN	512121658	PO-187086	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	7.00			
				Warrant Total:				7.00
				Vendor Total:				7.00
8998-ROBINSON, RANZY	512119479	PO-186956	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
				Warrant Total:				60.00
				Vendor Total:				60.00
11127-ROBLES, EVAN	512119480	PO-180510	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	126.33			
				Warrant Total:				126.33
				Vendor Total:				126.33
5733-RODRIGUEZ, CLAUDIA	512120393	PO-186559	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	50.25			
				Warrant Total:				50.25
	512122735	PO-186559	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	22.29			
				Warrant Total:				22.29
				Vendor Total:	72.54			
11496-RODRIGUEZ, EDDIE	512120394	PO-183472	Title I-Mileage reimbursement for	10100-30100-0-1110-2495-520000-000-6300-6300	67.31			
				Warrant Total:				67.31
				Vendor Total:				67.31
11544-RODRIGUEZ, JOHN	512120395	PO-186998	FACILITIES DEPT: JOHN RODF	0100-00000-0-0000-8100-520002-000-8100-8100	187.04			
		PO-186998	FACILITIES DEPT: JOHN RODF	0100-00000-0-0000-8100-520002-000-8100-8100	167.21			
		PO-186998	FACILITIES DEPT: JOHN RODF	0100-00000-0-0000-8100-520002-000-8100-8100	23.05			
		PO-186998	FACILITIES DEPT: JOHN RODF	0100-00000-0-0000-8100-520002-000-8100-8100	144.37			
		Warrant Total:				521.67		
		Vendor Total:				521.67		
9777-ROJAS, JESSE	512119481	PO-180508	IT- Mileage 2017-2018 School Yea	0100-00000-0-0000-7700-520002-000-7200-7200	103.33			
				Warrant Total:				103.33
				Vendor Total:				103.33
9001-ROMANOV, ANTON	512120396	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	106.82			

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				Warrant Total:	106.82
	512125089	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	26.71
				Warrant Total:	26.71
				Vendor Total:	133.53
2337-ROMERO, MARY	512125090	PV-180170	MILEAGE: 1/8-6/21	0100-00000-0-0000-7300-520002-000-7500-7500	101.37
				Warrant Total:	101.37
				Vendor Total:	101.37
3132-ROMERO, RICHARD	512117704	PO-186905	CUST,WATERS SAFETY	0100-90310-0-0000-8200-430000-000-7600-7600	33.77
				Warrant Total:	33.77
				Vendor Total:	33.77
7796-ROMERO, ROSA	512121659	PO-180479	HR - Mileage Reimbursement for 20	0100-00000-0-0000-7400-520001-000-7400-7400	101.70
				Warrant Total:	101.70
				Vendor Total:	101.70
10712-ROMO, ANTHONY	512119482	PO-186964	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
2342-ROSENBALM ROCKERY INC	512118580	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	27.21
				Warrant Total:	27.21
	512125091	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68
				Warrant Total:	38.68
				Vendor Total:	65.89
11747-SAINT AGNES OCCUPATIONAL H	512125092	PO-187166	Payment for First Aid for	0100-00000-0-0000-7300-580000-000-7500-7500	170.00
		PO-187167	Payment for First Aid and follow u	0100-00000-0-0000-7300-580000-000-7500-7500	192.00
		PO-187167	Payment for First Aid and follow u	0100-00000-0-0000-7300-580000-000-7500-7500	224.00
		PO-187165	Payment for First Aid for	0100-00000-0-0000-7300-580000-000-7500-7500	336.00
				Warrant Total:	922.00
				Vendor Total:	922.00
11720-SALLYPORT COMMERCIAL FINAN	512125093	PV-180143	INV335525	0100-07090-0-1110-1000-590000-011-0011-0011	10.81
				Warrant Total:	10.81
				Vendor Total:	10.81
10901-SAN JOAQUIN AUTO & TRUCK EL	512125094	PO-186909	TR - Repairs on buses 6, 12, & 24,	0100-07230-0-1110-3600-560000-000-7700-7700	350.92
		PO-186909	TR - Repairs on buses 6, 12, & 24,	0100-07230-0-1110-3600-560000-000-7700-7700	350.92

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Warrant Total:					701.84
Vendor Total:					701.84
2395-SAN JOAQUIN GLASS CO INC	512117705	PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	65.00
Warrant Total:					65.00
	512125095	PO-180595	MAINT glass for district.	0100-81500-0-0000-8100-430000-000-7600-7600	275.00
Warrant Total:					275.00
Vendor Total:					340.00
11037-SANTOS, MARIA	512119483	PO-183925	FACILITIES: MARIA SANTOS F	0100-00000-0-0000-8100-520002-000-8100-8100	99.74
Warrant Total:					99.74
	512120398	PO-186987	FACILITIES: MARIA SANTOS R	0100-00000-0-0000-8100-520002-000-8100-8100	73.13
Warrant Total:					73.13
Vendor Total:					172.87
9713-SAUNDERS AUTOMATIC SERVICE	512119484	PO-186631	TR - Repair bus 28,	0100-07230-0-1110-3600-560000-000-7700-7700	6,880.39
Warrant Total:					6,880.39
	512125096	PO-187042	TR - Repair bus 33,	0100-07230-0-1110-3600-560000-000-7700-7700	4,959.63
Warrant Total:					4,959.63
Vendor Total:					11,840.02
2415-SAVE MART	512117706	PO-180722	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	86.36
		PO-180722	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	64.33
Warrant Total:					150.69
	512120399	PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	458.05
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	31.17
		PO-180907	CHS-WEST NURSE SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	61.52
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	63.79
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	33.72
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	23.68
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	86.72
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	73.31
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	166.26
Warrant Total:					998.22
	512121660	PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	47.41
		PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	57.65
		PO-182431	El Capitan Home Ec project suppl	0100-90350-0-1110-1000-430000-100-5902-0100	15.65
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	72.12

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	512121660	PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	51.37
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	59.56
		PO-181814	SpEd- General Cooking Supplies f	0100-65000-0-5770-1110-430000-000-6100-6100	150.00
		PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	23.25
		PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	39.26
			Warrant Total:		516.27
	512122738	PO-187139	CHSE-CLASS PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5902-0200	39.48
		PO-180722	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	74.03
		PO-180722	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	143.25
		PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	72.69
		PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	49.20
			Warrant Total:		378.65
			Vendor Total:		2,043.83
2427-SCHIEFER, DONNA	512121661	PO-182042	CHS W SUPPLIES FOR CLM CL	0100-90310-0-1110-1000-430000-220-3400-0220	219.76
			Warrant Total:		219.76
			Vendor Total:		219.76
5116-SCHOLASTIC INC	512119486	PO-186719	Migrant Summer- Flossie and The	0100-30610-0-4850-1000-420000-000-6300-6310	3,207.44
			Warrant Total:		3,207.44
4305-SCHOLASTIC INC	512120401	PO-186444	Summer School-K-5 Literacy	0100-07370-0-1172-1000-420000-000-1174-6300	1,147.22
			Warrant Total:		1,147.22
			Vendor Total:		4,354.66
3279-SCHOOL NURSE SUPPLY INC	512120402	PO-186567	Summer School-Nurse Supplies fo	0100-07370-0-5001-3140-430000-000-1176-6100	160.19
		PO-186569	Summer School-Nurse Supplies fo	0100-07370-0-1172-3140-430000-000-1174-6300	160.19
		PO-186568	Summer School-Nurse Supplies fo	0100-07370-0-1172-3140-430000-000-1172-6300	160.19
			Warrant Total:		480.57
			Vendor Total:		480.57
2447-SCHOOL SERVICES OF CALIFORNI	512122739	PO-184926	Exec Services PD Registration Ma	0100-00000-0-0000-7300-520000-000-7500-7500	350.00
			Warrant Total:		350.00
			Vendor Total:		350.00
2448-SCHOOL SPECIALTY INC	512120403	PO-186831	K Camp-Summer School-Mater	0100-07370-0-1172-1000-430000-000-1175-6300	248.84
			Warrant Total:		248.84
	512121662	PO-186060	Steinbeck LCFF students supplies	0100-07090-0-1110-1000-430000-010-0010-0010	641.11
			Warrant Total:		641.11

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	512122740	PO-185405	MTSS-Educational Insights	0100-90130-0-1110-1000-430000-000-6300-6300	1,788.24
				Warrant Total:	1,788.24
				Vendor Total:	2,678.19
8916-SCOTT, CHRISTA	512120404	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	75.05
				Warrant Total:	75.05
	512125097	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	25.67
				Warrant Total:	25.67
				Vendor Total:	100.72
2464-SCP POOL DISTRIBUTORS LLC	512122741	PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	249.12
		PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	87.73
		PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	70.43
		PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	62.41
				Warrant Total:	469.69
	512125098	PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	3.92
				Warrant Total:	3.92
				Vendor Total:	473.61
2467-SEARS COMMERCIAL ONE	512120405	PO-186107	Perkins-CFS East-Donna Green-	0100-35500-0-3800-1000-430000-804-6300-6330	103.22
				Warrant Total:	103.22
				Vendor Total:	103.22
5533-SEBASTIAN TELEPHONE	512118581	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	113.62
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.29
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	73.04
				Warrant Total:	236.95
				Vendor Total:	236.95
4239-SHAFER, JULIE	512119487	PO-186967	Refund of Pre-Tax FSA	0100-00000-0-0000-7300-580000-000-7500-7500	425.00
				Warrant Total:	425.00
				Vendor Total:	425.00
2484-SHELCO INDUSTRIES	512122742	PO-184789	MAINT,CWHS,TOILET	0100-81500-0-0000-8100-560000-000-7600-7600	9,950.00
				Warrant Total:	9,950.00
				Vendor Total:	9,950.00
8997-SHERWIN-WILLIAMS CO, THE	512117711	PO-185871	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	114.97
				Warrant Total:	114.97

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	512125099	PO-185871	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	6.94
		PO-185871	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	632.61
		PV-180167	6125-0	0100-00000-0-0000-8110-430000-000-7600-7600	1,385.54
		PV-180166	6528-5	0100-81500-0-0000-8100-430000-000-7600-7600	47.61
		PV-180165	6246-4	0100-81500-0-0000-8100-430000-000-7600-7600	49.78
				Warrant Total:	2,122.48
				Vendor Total:	2,237.45
8242-SHOAF, JOHN EDWARD	512119488	PO-186961	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
4549-SIGNMAX	512120406	PO-184063	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	25.37
				Warrant Total:	25.37
	512122743	PO-186662	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	520.97
		PO-186910	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	507.49
		PO-184063	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	17.82
		PO-184063	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	19.97
				Warrant Total:	1,066.25
				Vendor Total:	1,091.62
11741-SINGH, AYVINDER	512121665	PO-187091	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	20.00
				Warrant Total:	20.00
				Vendor Total:	20.00
11738-SINGH, GURNEK	512121666	PO-187087	Lost Textbook-Reimbursement for	0100-90170-0-1110-1000-420000-000-6300-6300	10.00
				Warrant Total:	10.00
				Vendor Total:	10.00
10192-SITEONE LANDSCAPE SUPPLY LL	512118587	PO-186768	GROUNDS,IRRIGATION	0100-00000-0-0000-8110-430000-000-7600-7600	119.41
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	47.30
				Warrant Total:	166.71
	512120407	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	92.12
				Warrant Total:	92.12
	512122747	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	55.88
		PO-187157	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	202.26
		PO-187158	GRNDS,SPRINKLER SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	277.26
				Warrant Total:	535.40

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	512125102	PV-180164	84206298	0100-00000-0-0000-8110-430000-000-7600-7600	518.28
		PV-180159	86149253	0100-00000-0-0000-8100-430000-000-7600-7600	33.65
		PV-180159	86143090	0100-00000-0-0000-8110-430000-000-7600-7600	350.44
		PV-180159	86174491	0100-00000-0-0000-8110-430000-000-7600-7600	30.78
		PV-180159	86194009	0100-00000-0-0000-8110-430000-000-7600-7600	62.63
		PV-180159	86307074	0100-00000-0-0000-8110-430000-000-7600-7600	157.48
		PV-180159	86279358	0100-00000-0-0000-8100-430000-000-7600-7600	60.66
		PV-180159	86281619	0100-00000-0-0000-8110-430000-000-7600-7600	32.40
		PV-180160	86337787	0100-00000-0-0000-8110-430000-000-7600-7600	440.53
				Warrant Total:	1,686.85
				Vendor Total:	2,481.08
11582-SLAUGHTER-ANDERSON, CHINOC	512125103	PO-186242	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	134.07
		PO-186242	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	147.15
				Warrant Total:	281.22
				Vendor Total:	281.22
2526-SMART & FINAL STORES CORP	512120408	PO-185630	Rio Career Day	0100-90310-0-1110-1000-430000-101-0101-0101	173.84
				Warrant Total:	173.84
				Vendor Total:	173.84
10517-SMITHBERG, JASON	512122748	PO-182266	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	78.81
		PO-182266	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	51.99
				Warrant Total:	130.80
				Vendor Total:	130.80
7084-SOLIS, LUPE	512119489	PO-186960	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
2547-SONITROL	512117715	PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	160.25
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	145.88
				Warrant Total:	306.13
	512118588	PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	245.00
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	98.00
				Warrant Total:	481.00
	512120409	PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	145.88
				Warrant Total:	145.88

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Vendor Total:					933.01	
11319-SOOD, KRUTI	512117716	PO-186928	SpEd- K. Sood, Valley Childrens D	0100-65000-0-5001-3140-520000-000-6100-6100	85.00	
				Warrant Total:	85.00	
				Vendor Total:	85.00	
11716-SOUND CONTRACTING INC	512117717	PO-186899	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	90.00	
				Warrant Total:	90.00	
				Vendor Total:	90.00	
2559-SOUTHWEST SCHOOL & OFFICE	512117718	PO-186066	GP INSTRUCTIONAL MATERIA	0100-30100-0-1110-1000-430000-102-0102-0102	332.56	
		PO-186529	Tilley Elem- Office supplies see at	0100-07395-0-1110-2700-430000-014-0014-0014	29.48	
		PO-186607	El Capitan Office Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	871.76	
		PO-186607	El Capitan Office Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	31.73	
		CM-180396	CM118267	0100-30100-0-1110-1000-430000-011-3004-0011	(4.55)	
	Warrant Total:					1,260.98
	512118589	PO-186636	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	442.57	
		PO-186492	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	472.64	
		PO-186506	HB Supplies - Admin	0100-07395-0-1110-2700-440000-003-0003-0003	2,336.40	
	Warrant Total:					3,251.61
	512119490	PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	134.59	
		PO-186892	GP ATTENDANCE AWARDS	0100-90310-0-1110-1000-430000-102-3100-0102	83.66	
		PO-186892	GP ATTENDANCE AWARDS	0100-90310-0-1110-1000-430000-102-3100-0102	20.91	
	Warrant Total:					239.16
	512120410	PO-186744	Roosevelt - 2017-2018 Technolog	0100-07090-0-1110-1000-430000-007-0007-0007	3,927.03	
		PO-180919	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	660.63	
		PO-180919	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	7.58	
		PO-180919	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	66.43	
		PO-180919	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	532.13	
		PO-186512	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	64.98	
		PO-186509	Pershing classroom furniture and s	0100-07090-0-3200-1000-430000-300-0300-0300	321.61	
		PO-186509	Pershing classroom furniture and s	0100-07090-0-3200-1000-430000-300-0300-0300	440.44	
		PO-186509	Pershing classroom furniture and s	0100-07090-0-3200-1000-430000-300-0300-0300	104.62	
		PO-186744	Roosevelt - 2017-2018 Technolog	0100-07090-0-1110-1000-440000-007-0007-0007	706.26	
	Warrant Total:					6,831.71
	512121667	PO-186605	McKinley--Admin Supplies	0100-00000-0-1110-2700-430000-006-0006-0006	359.88	
		PO-186638	McKinley--Replacement Classroo	0100-07395-0-1110-1000-430000-006-0006-0006	3,194.98	
		PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	57.98	

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	512121667	PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	115.97
		PO-186058	RB SLIP Blanket Southwest	0100-07395-0-1110-1000-430000-012-0012-0012	175.61
		PO-186058	RB SLIP Blanket Southwest	0100-07395-0-1110-1000-430000-012-0012-0012	63.00
		PO-186673	McKinley--Classroom Supplies	0100-07395-0-1110-1000-430000-006-0006-0006	82.83
		PO-186509	Pershing classroom furniture and s	0100-07090-0-3200-1000-430000-300-0300-0300	383.33
		PO-186509	Pershing classroom furniture and s	0100-00000-0-3200-1000-430000-300-0300-0300	357.31
		PO-186528	Tilley Elem- classroom supplies se	0100-07395-0-1110-1000-430000-014-0014-0014	171.03
		PO-186585	tilley Elem- classroom supplies se	0100-00000-0-1110-1000-430000-014-0014-0014	437.83
		PO-186585	tilley Elem- classroom supplies se	0100-00000-0-1110-1000-430000-014-0014-0014	243.35
		PO-186815	Tilley Elem- all classrooms marker	0100-07395-0-1110-1000-430000-014-0014-0014	443.72
		PO-186815	Tilley Elem- all classrooms marker	0100-07395-0-1110-1000-430000-014-0014-0014	400.03
		PO-186815	Tilley Elem- all classrooms marker	0100-07395-0-1110-1000-430000-014-0014-0014	50.00
		CM-180420	SOUTHWEST SCHOOL & OFFI	0100-07395-0-1110-1000-430000-009-0009-0009	(468.61)
			Warrant Total:		6,068.24
	512122749	PO-187142	El Capitan Classroom Supplies -A\	0100-00000-0-1110-1000-430000-100-5200-0100	98.26
		PO-186688	HB Headphones - Students	0100-30100-0-1110-1000-430000-003-0003-0003	512.07
		PO-186563	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	1,828.83
			Warrant Total:		2,439.16
	512125104	PV-180161	PINV0439639	0100-07395-0-1110-1000-430000-014-0014-0014	13.08
		PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	19.51
		PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	282.85
		PO-186879	Houghton Kearney, Signs for Par	0100-30100-0-1110-2495-430000-004-0004-0004	491.56
		PO-186058	RB SLIP Blanket Southwest	0100-07395-0-1110-1000-430000-012-0012-0012	4.49
		PO-186316	CHS-W Printer and Cartridge - BS	0100-00000-0-1110-1000-430000-220-0220-0220	132.15
		PO-186230	CHS-W OFFICE SUPPLIES NUR	0100-00000-0-1110-3140-430000-220-0220-0220	49.19
		PO-186058	RB SLIP Blanket Southwest	0100-07395-0-1110-1000-430000-012-0012-0012	10.79
			Warrant Total:		1,003.62
			Vendor Total:		21,094.48
11591-SOUZA, THERESE	512118590	PO-184784	CHS-W JOB MILEAGE T SOUZ	0100-00000-0-1110-1000-520000-220-0220-0220	21.96
			Warrant Total:		21.96
			Vendor Total:		21.96
10674-SPARKLETTS	512118591	PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	16.54
			Warrant Total:		16.54
	512118592	PO-182846	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	65.44
			Warrant Total:		65.44

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	512121668	PO-181026	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	390.76
			Warrant Total:		390.76
	512122750	PO-187141	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-220-4978-8100	45.76
		PO-187141	FACILITIES: BOTTLED WATE	0100-90260-0-0000-8100-580000-004-4736-8100	902.77
			Warrant Total:		948.53
	512122751	PO-187141	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-220-4978-8100	4,175.39
			Warrant Total:		4,175.39
	512125105	PO-185627	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-560000-000-7400-7400	9.53
		PO-185627	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-580000-000-7400-7400	13.98
			Warrant Total:		23.51
			Vendor Total:		5,620.17
3598-SPINITAR	512122752	PO-186524	PLK - poster design system SPSA #	0100-30100-0-1110-1000-430000-013-0013-0013	1,190.87
		PO-186524	PLK - poster design system SPSA #	0100-30100-0-1110-1000-640000-013-0013-0013	7,552.85
			Warrant Total:		8,743.72
			Vendor Total:		8,743.72
11625-SPORTS FOR LEARNING	512117719	PO-185297	McKinley--Sports for Learning ST	0100-30100-0-1110-1000-580000-006-0006-0006	7,020.00
			Warrant Total:		7,020.00
	512122753	PO-186481	Teague- Lunch soccer program SP	0100-07090-0-1110-1000-580000-008-0008-0008	2,925.00
			Warrant Total:		2,925.00
			Vendor Total:		9,945.00
2588-STANISLAUS COUNTY OFFICE OF I	512118593	PO-185211	PLK - Language & Literacy Tool	0100-07090-0-1110-1000-430000-013-0013-0013	118.77
			Warrant Total:		118.77
			Vendor Total:		118.77
5788-STEINBORN, JOHN	512119491	PO-186969	CUSD-ATH/SPRING OFFICAL A	0100-00000-0-1135-4200-580000-000-6400-6400	1,400.00
			Warrant Total:		1,400.00
			Vendor Total:		1,400.00
6930-STROUP, JAMES	512120411	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	72.98
			Warrant Total:		72.98
	512125106	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	10.79
			Warrant Total:		10.79
			Vendor Total:		83.77
10536-SUAREZ, CORI	512117720	PO-186929	SpEd-C. Suarez, Valley Childrens I	0100-65000-0-5001-3140-520000-000-6100-6100	85.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					85.00		
Vendor Total:					85.00		
9703-SULLIVAN, GREG	512119492	PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	35.22		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	3.58		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	11.38		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	5.98		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	12.85		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	76.76		
	Warrant Total:					145.77	
	512120412	PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	44.76		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	38.69		
		Warrant Total:					83.45
	Vendor Total:					229.22	
	11550-SYAL, SUMAN	512117722	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	55.15		
Warrant Total:					110.30		
512125107		PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	35.10		
		PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	55.15		
		Warrant Total:					90.25
Vendor Total:					200.55		
2649-TACCHINO, JAMEY	512121669	PO-187110	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	125.13		
		PO-187110	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	13.41		
		Warrant Total:					138.54
	Vendor Total:					138.54	
11670-TATMAN, LYNDA L	512119495	PO-186156	MADISON-PURCHASE ORDER	0100-90100-0-7110-1000-580000-005-2495-0005	298.04		
		Warrant Total:					298.04
		Vendor Total:					298.04
1052-TECHNICON ENGINEERING SERV I	512118594	PO-181363	FACILITIES: CLASS MARQUE	0100-06205-0-0000-8500-580000-302-4536-8100	1,445.00		
		Warrant Total:					1,445.00
		Vendor Total:					1,445.00
2684-TERMINAL AIR BRAKE SUPPLY IN	512119496	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	143.80		
		Warrant Total:					143.80
	512125109	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	408.30		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					408.30
Vendor Total:					552.10
10420-TERRAFORM SOLAR XVII LLC	512118595	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	4,596.63
Warrant Total:					4,596.63
Vendor Total:					4,596.63
2689-TESEI PETROLEUM	512118596	PO-185811	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,698.05
		PO-185811	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,134.43
		PO-185811	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	20,283.67
		PO-185811	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,969.45
		PO-185811	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	188.71
		PO-186740	TR - Estimate for end of year fuel c	0100-07230-0-1110-3600-430009-000-7700-7700	3,183.90
		PO-186740	TR - Estimate for end of year fuel c	0100-07230-0-1110-3600-430009-000-7700-7700	745.01
		PO-186740	TR - Estimate for end of year fuel c	0100-07230-0-1110-3600-430009-000-7700-7700	20,833.41
		PO-186740	TR - Estimate for end of year fuel c	0100-07230-0-1110-3600-430009-000-7700-7700	3,299.39
Warrant Total:					58,336.02
Vendor Total:					58,336.02
10972-THE ENGLISH LEARNER GROUP I	512120414	PO-181830	Ed Services-Professional	0100-30100-0-1110-1000-580000-000-6300-6300	5,700.00
Warrant Total:					5,700.00
Vendor Total:					5,700.00
11394-THE LAB GEAR	512117727	PO-186604	Steinbeck Formula Student Award	0100-00000-0-1110-1000-430000-010-0010-0010	1,336.73
Warrant Total:					1,336.73
	512119497	PO-186689	El Capitan SLIP	0100-07395-0-1110-1000-430000-100-0100-0100	194.36
Warrant Total:					194.36
	512120415	PO-186933	Steinbeck Title I Kinder Awards s	0100-30100-0-1110-1000-430000-010-0010-0010	688.88
Warrant Total:					688.88
Vendor Total:					2,219.97
11739-THOMAS, DEMETRIA	512121670	PO-187089	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	13.00
Warrant Total:					13.00
Vendor Total:					13.00
3888-TNT TOWING	512125110	PO-185748	TR - Tow misc. buses and white f	0100-07230-0-1110-3600-580000-000-7700-7700	115.00
Warrant Total:					115.00
Vendor Total:					115.00
7667-TOROSIAN, KEVIN	512122754	PO-180673	CWA - Mileage and Parking - Ke	0100-00000-0-1110-3130-520002-000-7400-7401	177.67

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Warrant Total:					177.67	
Vendor Total:					177.67	
7163-TOTAL RENEWAL INC	512125112	PO-186279	Title I-Two-Hours	0100-30100-0-1110-2495-580000-000-6300-6300	1,700.00	
Warrant Total:					1,700.00	
Vendor Total:					1,700.00	
5317-TOWN & COUNTRY HOTELS LLC	512121672	PO-185515	Roosevelt - 2017 - 2018 - Lodging	0100-30100-0-1110-1000-520001-007-0007-0007	470.38	
		PO-185515	Roosevelt - 2017 - 2018 - Lodging	0100-30100-0-1110-1000-520001-007-0007-0007	470.38	
		PO-185515	Roosevelt - 2017 - 2018 - Lodging	0100-30100-0-1110-1000-520001-007-0007-0007	470.38	
		Warrant Total:			1,411.14	
Vendor Total:					1,411.14	
11493-TOWNSEND PUBLIC AFFAIRS IN	512121673	PO-183439	District- Grant Writing Services	0100-00000-0-0000-7300-580000-502-7500-7500	4,000.00	
Warrant Total:					4,000.00	
Vendor Total:					4,000.00	
2750-TROXELL COMMUNICATIONS INC	512117728	PO-185929	College/Career Block Grant-East	0100-73380-0-1110-1000-640000-000-6300-6300	280.28	
		PO-185929	College/Career Block Grant-East	0100-73380-0-1110-1000-640000-000-6300-6300	215.09	
		PO-185929	College/Career Block Grant-East	0100-73380-0-1110-1000-640000-000-6300-6300	3,557.79	
	Warrant Total:			4,053.16		
	512118597	PO-186040	Tilley elem- see attached quote- he	0100-30100-0-1110-1000-430000-014-0014-0014	4,371.69	
				Warrant Total:		
	512119498	PO-185386	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	1,423.97	
		PO-185929	College/Career Block Grant-East	0100-73380-0-1110-1000-640000-000-6300-6300	1,025.00	
		Warrant Total:			2,448.97	
	512120416	PO-186738	CHS W TECHNOLOGY FOR ST	0100-07395-0-1110-1000-440000-200-0200-0200	85.37	
				Warrant Total:		
	512125113	PO-186738	CHS W TECHNOLOGY FOR ST	0100-07395-0-1110-1000-430000-200-0200-0200	280.28	
				CHS W TECHNOLOGY FOR ST	0100-07395-0-1110-1000-440000-200-0200-0200	2,798.16
				Warrant Total:		
	Vendor Total:					14,037.63
	11712-TWO BIT CIRCUS FOUNDATION	512117729	PO-186893	LCFF-Institutional Membership	0100-07090-0-1110-1000-530000-000-6300-6300	4,500.00
Warrant Total:					4,500.00	
Vendor Total:					4,500.00	
5023-U S BANK	512118598	PO-186177	CUSD-AQUA/ONLINE WAIVER	0100-90100-0-8100-5000-580000-000-5100-5100	876.00	

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				Warrant Total:	876.00
	512120417	PO-186949	Acct. # 4246-0446-0686-5925	0100-07090-0-1110-1000-430000-000-6300-6300	269.05
		CM-180412	U S BANK	0100-07090-0-1110-1000-430000-000-6300-6300	(15.00)
		PO-186949	Acct. # 4246-0446-0686-5925	0100-00000-0-0000-2100-520000-000-6300-6300	191.12
		PO-186949	Acct. # 4246-0446-0686-5925	0100-00000-0-0000-7110-520001-000-7000-7000	72.44
		PO-187012	Accouint #4246-0446-2204-2350	0100-00000-0-0000-7100-520001-000-7000-7000	2.00
				Warrant Total:	519.61
				Vendor Total:	1,395.61
2792-UNITED PARCEL SERVICE	512125114	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	27.43
				Warrant Total:	27.43
				Vendor Total:	27.43
5663-UNIVAR USA INC	512122755	PO-186340	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,218.50
				Warrant Total:	1,218.50
	512125115	PO-186340	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,359.62
		PO-187131	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,533.24
				Warrant Total:	2,892.86
				Vendor Total:	4,111.36
11641-UNIVERSITY FACULTY ASSOCIA	512121674	PO-187108	SpEd-Neuropsychology Consult	0100-65000-0-5001-3140-580000-000-6100-6100	580.00
				Warrant Total:	580.00
				Vendor Total:	580.00
2786-US BANK PARS #6746022400	512117731	PV-180129	ALT RET MAY 2018	0100-00000-0-0000-0000-951900-000-0000-0000	11,053.53
		PV-180129	ALT RET MAY 2018	0100-00010-0-0000-0000-952000-000-0000-0000	12,512.45
				Warrant Total:	23,565.98
				Vendor Total:	23,565.98
11341-VALLEY BLUEPRINTS	512120418	PO-180793	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	1,037.40
				Warrant Total:	1,037.40
				Vendor Total:	1,037.40
11626-VALLEY ELEVATOR	512125116	PV-180168	1800394	0100-81500-0-0000-8100-580000-000-7600-7600	48.75
				Warrant Total:	48.75
				Vendor Total:	48.75
2821-VALLEY IRON INC	512125117	PO-186914	MAINT,METAL	0100-81500-0-0000-8100-430000-000-7600-7600	23.65
				Warrant Total:	23.65

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Vendor Total:					23.65
2823-VALLEY NETWORK SOLUTIONS I	512122756	PO-185994	McKinley--Replacement Projector	0100-30100-0-1110-1000-430000-006-0006-0006	613.86
Warrant Total:					613.86
Vendor Total:					613.86
2816-VALLEY POWER SYSTEMS INC	512122757	PO-187009	TR - Tune up parts for CNG buses,	0100-07230-0-1110-3600-430024-000-7700-7700	3,453.75
		PO-187023	TR - Tune up parts for sped CNG	0100-07240-0-5001-3600-430024-000-7700-7700	3,059.75
Warrant Total:					6,513.50
Vendor Total:					6,513.50
2827-VALLEY PUBLIC TELEVISION INC	512122758	PO-185794	Biola Pershing Elementary (Parent	0100-30100-0-1110-2495-580000-001-0001-0001	3,000.00
Warrant Total:					3,000.00
Vendor Total:					3,000.00
11732-VELASCO, DOUGLAS	512121675	PO-187080	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	4.54
Warrant Total:					4.54
Vendor Total:					4.54
11742-VELASQUEZ, ELIAS	512121676	PO-187092	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	18.00
Warrant Total:					18.00
Vendor Total:					18.00
10774-VERITIV OPERATING COMPANY	512125118	PO-185779	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	5,008.10
		PO-185779	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	97.18
Warrant Total:					5,105.28
Vendor Total:					5,105.28
9004-VIGIL TRUCK BODY	512120419	PO-186324	TR - Repairs on bus 14,	0100-07230-0-1110-3600-560000-000-7700-7700	757.37
Warrant Total:					757.37
	512121677	PO-187041	TR - Repairs on bus 61,	0100-07230-0-1110-3600-560000-000-7700-7700	400.39
		PO-187094	5/11/18 Bus #12 Collision	DL968 0100-90280-0-0000-3600-560000-000-7500-7500	12,552.02
Warrant Total:					12,952.41
	512125119	PO-186938	TR - Paint bus 12,	0100-07230-0-1110-3600-560000-000-7700-7700	6,913.98
Warrant Total:					6,913.98
Vendor Total:					20,623.76
9015-VISALIA UNIFIED SCHOOL DISTRI	512125120	PV-180162	25410	0100-35550-0-0000-0000-829000-000-0000-0000	33,343.76
Warrant Total:					33,343.76

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Vendor Total:					33,343.76	
2867-VISITACION, CAROL E. MORI	512125121	PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		5.72	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		37.33	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		96.08	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		8.07	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		49.27	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		4.09	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		8.39	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		9.92	
		PO-181912	SpEd-Mileage Reimbursement for t0100-65000-0-5750-1110-520000-000-6100-6100		31.56	
Warrant Total:					250.43	
Vendor Total:					250.43	
68-W.O.W. PRODUCTIONS	512117736	PO-186895	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	350.92	
		Warrant Total:			350.92	
	512119499	PO-186125	GP MUSICAL PRODEUCTION S	0100-07395-0-1110-1000-560000-102-0102-0102	800.00	
Warrant Total:					800.00	
Vendor Total:					1,150.92	
4054-WATER DYNAMICS INC	512118599	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	526.50	
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	414.35	
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	205.25	
	Warrant Total:					1,146.10
	512120420	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	250.25	
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	572.07	
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	603.42	
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	242.87	
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	727.10	
	Warrant Total:					2,395.71
	512125122	PV-180158	39691	0100-81500-0-0000-8100-580000-000-7600-7600	385.15	
		PV-180158	39690	0100-81500-0-0000-8100-580000-000-7600-7600	208.25	
		PV-180158	39693	0100-81500-0-0000-8100-580000-000-7600-7600	339.75	
		PV-180158	39692	0100-81500-0-0000-8100-580000-000-7600-7600	485.00	
		PV-180158	39689	0100-81500-0-0000-8100-580000-000-7600-7600	397.01	
Warrant Total:					1,815.16	
Vendor Total:					5,356.97	
9436-WESTERN LIGHTSOURCE	512120421	PO-186791	MAINT,CWHS LIBRARY	0100-81500-0-0000-8100-430000-000-7600-7600	950.88	

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				Warrant Total:	950.88
	512122759	PO-185070	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	641.38
				Warrant Total:	641.38
				Vendor Total:	1,592.26
7437-WESTERN MOBILE GLASS	512119500	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	150.00
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	225.00
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	248.16
		CM-180403	WESTERN MOBILE GLASS	0100-07230-0-1110-3600-560000-000-7700-7700	(50.00)
				Warrant Total:	573.16
				Vendor Total:	573.16
11711-WHEELS OF FREESTYLE INC.	512118600	PO-186871	MADISON - GUEST SPEAKERS	0100-07090-0-1110-1000-580000-005-0005-0005	1,392.00
				Warrant Total:	1,392.00
				Vendor Total:	1,392.00
4433-WHITE PINE LUMBER	512122760	PO-186936	MAINT,MARINE PLY	0100-81500-0-0000-8100-430000-000-7600-7600	261.54
				Warrant Total:	261.54
				Vendor Total:	261.54
2950-WILBUR ELLIS CO	512118601	PO-186771	GROUPS,CHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	69.86
		PO-186771	GROUPS,CHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	1,807.65
				Warrant Total:	1,877.51
	512122761	PO-186870	GROUPS,CHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	1,486.37
		PO-186865	GROUPS,CHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	15.01
				Warrant Total:	1,501.38
	512125123	PV-180156	11540316	0100-00000-0-0000-8110-430000-000-7600-7600	225.29
		PO-186865	GROUPS,CHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	263.25
				Warrant Total:	488.54
				Vendor Total:	3,867.43
8320-WILE, JANET	512125124	PO-180342	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	100.88
				Warrant Total:	100.88
				Vendor Total:	100.88
5084-WOHLERS, PAUL	512119501	PO-186955	CUSD-ATH/ELEM CHAMP OFF	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00

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11677-WONDER WORKSHOP INC.	512120422	PO-186275	Teague - Robotics Dash Robot	0100-07090-0-1110-1000-430000-008-0008-0008	579.09
				Warrant Total:	579.09
				Vendor Total:	579.09
10356-WOODARD, BARBARA L	512120423	PO-186890	Roosevelt - 2017-2018 awards	0100-07090-0-1110-1000-430000-007-0007-0007	103.21
				Warrant Total:	103.21
				Vendor Total:	103.21
10805-WORLD OIL ENVIROMENTAL SER	512121678	PO-183919	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	470.23
				Warrant Total:	470.23
				Vendor Total:	470.23
9621-XEROX FINANCIAL SERVICES	512118602	PO-180037	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				Warrant Total:	1,079.82
				Vendor Total:	1,079.82
2-XIT INC dba XIT SOLUTIONS	512117743	PO-185887	SpEd-C.L.A.S.S portable 2 Conne	0100-65000-0-5770-1190-580000-000-6100-6100	991.04
				Warrant Total:	991.04
	512120424	PO-186541	Pershing Continuation HS - Laptop	0100-00000-0-3200-1000-440000-300-0300-0300	1,285.50
				Warrant Total:	1,285.50
	512121679	PO-186479	CHS-W PROJECTOR BULB AR	0100-00000-0-1110-1000-430000-220-0220-0220	278.06
		PO-186891	PLK - computer towers SPSA #22	0100-30100-0-1110-1000-440000-013-0013-0013	4,094.18
				Warrant Total:	4,372.24
				Vendor Total:	6,648.78
11247-YANG, ZER A	512125125	PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	7.52
		PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	23.71
		PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	25.18
				Warrant Total:	56.41
				Vendor Total:	56.41
8510-YELLOW DOG SIGNS & GRAPHICS	512125126	PO-186739	El Capitan LCFF	0100-07090-0-1110-1000-430000-100-0100-0100	847.39
		PO-186739	El Capitan LCFF	0100-07090-0-1110-1000-440000-100-0100-0100	5,350.01
				Warrant Total:	6,197.40
				Vendor Total:	6,197.40
8782-YOUNG, JARED	512118603	PO-185911	IT-MILEAGE-JARED YOUNG	0100-00000-0-0000-7700-520002-000-7200-7200	33.14
				Warrant Total:	33.14
				Vendor Total:	33.14

Paid Date(s) From: 6/1/2018 To: 6/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3066-YOUNG, JILL	512122762	PO-180971	Pathway mileage to and from admi	0100-02430-0-3550-2700-520000-303-0303-0303	10.00
		PO-180971	Pathway mileage to and from admi	0100-02430-0-3550-2700-520000-303-0303-0303	10.00
		PO-180971	Pathway mileage to and from admi	0100-02430-0-3550-2700-520000-303-0303-0303	86.40
		PO-180971	Pathway mileage to and from admi	0100-02430-0-3550-2700-520000-303-0303-0303	59.95
				Warrant Total:	166.35
				Vendor Total:	166.35
4520-ZOOM IMAGING SOLUTIONS INC	512118604	PO-180038	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	480.87
				Warrant Total:	480.87
				Vendor Total:	480.87
				Total # of Warrants:	627
				Fund Total:	2,612,723.66

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
10666-AMERICAN BUSINESS MACHINE	512122634	PO-186765	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	91.26	
		PO-186765	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	78.40	
		Warrant Total:				169.66
		Vendor Total:				169.66
10716-CANON FINANCIAL SERVICES IN	512120282	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35	
		Warrant Total:				107.35
		Vendor Total:				107.35
1154-FRESNO NEON SIGN CO INC	512122685	PO-181022	FACILITIES DEPT: CLASS MAF	1100-63910-1-4110-1000-440000-851-8500-0400	2,765.38	
		PO-181022	FACILITIES DEPT: CLASS MAF	1100-63910-1-4110-1000-440000-853-8500-0400	8,049.82	
		Warrant Total:				10,815.20
		Vendor Total:				10,815.20
1271-GRADUATE SERVICES LTD	512118550	PO-186535	CLASS Materials and Supplies	1100-63910-2-4110-1000-430000-851-8504-0400	1,054.96	
		PO-186535	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8501-0400	500.00	
		Warrant Total:				1,554.96
		Vendor Total:				1,554.96
3436-LOSS PROTECTION & INVSTGTN I	512120364	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	512119469	PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	237.84	
		Warrant Total:				237.84
	512120377	PO-185165	CLASS Materials and Supplies	1100-39050-0-4110-1000-430000-302-0302-0400	13.38	
		PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	36.50	
		Warrant Total:				49.88
	512122725	PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	278.92	
		PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	10.79	
		Warrant Total:				289.71
	Vendor Total:				577.43	
	2786-US BANK PARS #6746022400	512117732	PV-180129	ALT RET MAY 2018	1100-00000-0-0000-0000-951900-000-0000-0000	156.84
			Warrant Total:			
Vendor Total:				156.84		
Total # of Warrants: 9 Fund Total:					13,421.44	

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount					
3473-AMAZON	512118536	PO-185241	State Preschool-Live Butterfly Kit:	1200-61050-0-8500-1000-430000-000-6300-6320	26.57					
		PO-185243	State Preschool-Live Butterfly Kit:	1200-61050-0-8500-1000-430000-000-6300-6320	26.57					
		PO-185244	State Preschool-Live Butterfly Kit:	1200-61050-0-8500-1000-430000-000-6300-6320	26.57					
		PO-185242	State Preschool-Live Butterfly Kit:	1200-61050-0-8500-1000-430000-000-6300-6320	26.57					
		PO-185240	State Preschool-Live Butterfly Kit:	1200-61050-0-8500-1000-430000-000-6300-6320	26.57					
		PO-185248	State Preschool-Back to the Roots	1200-61050-0-8500-1000-430000-000-6300-6320	106.10					
		PO-185246	State Preschool-Back to the Roots	1200-61050-0-8500-1000-430000-000-6300-6320	106.10					
		PO-185249	State Preschool-Back to the Roots	1200-61050-0-8500-1000-430000-000-6300-6320	106.10					
		PO-185250	State Preschool-SimpleHouseware	1200-61050-0-8500-1000-430000-000-6300-6320	123.29					
		PO-185247	State Preschool-Back to the Roots	1200-61050-0-8500-1000-430000-000-6300-6320	106.10					
		PO-185245	State Preschool-Back to the Roots	1200-61050-0-8500-1000-430000-000-6300-6320	106.10					
		Warrant Total:					786.64			
		Vendor Total:					786.64			
10666-AMERICAN BUSINESS MACHINE	512122635	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	25.87					
					Warrant Total:					25.87
					Vendor Total:					25.87
11620-BRAVO FENCE	512120270	PO-186807	FACILITIES: DO ROOM 10 SAR	1200-61050-0-8500-1000-560000-000-6300-6320	1,891.40					
					Warrant Total:					1,891.40
					Vendor Total:					1,891.40
10716-CANON FINANCIAL SERVICES IN	512120283	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
1050-FEDERAL EXPRESS CORP	512120320	PO-180802	State Preschool-Mailing Costs	1200-61050-0-8500-1000-590010-000-6300-6320	19.39					
					Warrant Total:					19.39
					Vendor Total:					19.39
9500-LAKESHORE LEARNING MATERIA	512119450	PO-186306	State Preschool-Summer School-CI	1200-61050-0-8500-1000-420000-000-6300-6320	3,151.50					
					Warrant Total:					3,151.50
	512120361	PO-186307	State Preschool-Summer School-CI	1200-61050-0-8500-1000-420000-000-6300-6320	3,002.20					
		PO-186692	State Preschool-Materials for Teagi	1200-61050-0-8500-1000-430000-000-6300-6320	623.52					
		PO-186497	State Preschool-Classroom	1200-61050-0-8500-1000-430000-000-6300-6320	875.89					
		PO-186502	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	1,042.12					
		PO-186695	State Preschool-Materials for Madi:	1200-61050-0-8500-1000-430000-000-6300-6320	2,551.14					
		PO-186501	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	545.54					
		PO-186503	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	797.99					

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120361	PO-186504	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	599.25
		PO-186500	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	1,078.02
		PO-186496	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	475.68
		PO-186499	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	640.94
		PO-186691	State Preschool-Materials for Teagu	1200-61050-0-8500-1000-430000-000-6300-6320	1,573.91
		PO-186693	State Preschool-Materials for Madi	1200-61050-0-8500-1000-430000-000-6300-6320	738.40
		PO-186372	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	563.99
			Warrant Total:		15,108.59
	512121625	PO-186694	State Preschool-Materials for	1200-61050-0-8500-1000-430000-000-6300-6320	1,180.51
		PO-186498	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	1,134.02
		PO-186498	State Preschool-Classroom Materia	1200-61050-0-8500-1000-440000-000-6300-6320	658.90
		PO-186694	State Preschool-Materials for	1200-61050-0-8500-1000-440000-000-6300-6320	548.90
			Warrant Total:		3,522.33
	512125059	PO-186690	State Preschool-Materials for Teagu	1200-61050-0-8500-1000-430000-000-6300-6320	996.04
			Warrant Total:		996.04
			Vendor Total:		22,778.46
2012-OFFICE DEPOT-BUSINESS SERV DI	512121643	PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	842.02
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	536.46
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	235.75
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	82.46
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	18.11
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	313.89
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	1,510.87
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	116.60
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	43.01
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	107.99
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	14.06
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	23.31
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	14.52
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	14.06
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	148.99
		PO-185901	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	2.70
		PO-185903	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	137.95
		PO-185903	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	124.31
		PO-185902	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	29.33
		PO-185902	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	19.82
		PO-185902	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	16.78

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512121643	PO-185902	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	14.84
		PO-185902	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	12.27
		PO-185902	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	1,246.99
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	11.87
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	30.07
		PO-185902	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	4.96
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	86.16
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	881.10
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	151.15
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	64.75
		PO-185905	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	439.61
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	19.41
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	35.38
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	148.68
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	26.98
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	11.65
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	12.94
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	14.03
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	15.11
		PO-185904	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	1,227.35
			Warrant Total:		8,808.29
			Vendor Total:		8,808.29
11709-PIONEER VALLEY BOOKS	512125081	PO-186847	State Preschool-Summer School-CI	1200-61050-0-8500-1000-420000-000-6300-6320	3,455.75
			Warrant Total:		3,455.75
			Vendor Total:		3,455.75
2786-US BANK PARS #6746022400	512117733	PV-180129	ALT RET MAY 2018	1200-00000-0-0000-0000-951900-000-0000-0000	581.92
			Warrant Total:		581.92
			Vendor Total:		581.92
Total # of Warrants: 12 Fund Total:					38,377.27

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512117624	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,244.35
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	70.16
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,252.15
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,503.63
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,109.60
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,207.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,353.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	612.90
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	61.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	64.50
		CM-180391	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(18.90)
		CM-180389	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(14.00)
		CM-180390	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(5.40)
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	71.75
Warrant Total:					27,512.14
	512120241	CM-180406	C279584	1300-53100-0-0000-3700-470001-000-7800-7800	(1.50)
		CM-180409	C281027	1300-53100-0-0000-3700-470001-000-7800-7800	(29.00)
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	252.76
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,316.35
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,590.40
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,393.15
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	252.25
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,277.15
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	204.15
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	43.00
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	70.76
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	52.75
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	719.04
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	187.95
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	202.30
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	20.50
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,180.85
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	142.70
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,989.30
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,194.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,191.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,145.13
		CM-180411	C280610	1300-53100-0-0000-3700-470001-000-7800-7800	(12.50)

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120241	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	127.50
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	6,395.45
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,150.55
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,270.40
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,734.40
		PO-186376	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	109.70
			Warrant Total:		55,170.49
	512124982	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	40.50
			Warrant Total:		40.50
			Vendor Total:		82,723.13
8760-ALL VALLEY ENVIRONMENTAL	512120245	PO-180627	Chld Nutr. Kitchen - Grease trap s	1300-53100-0-0000-3700-580000-000-7800-7800	125.00
			Warrant Total:		125.00
			Vendor Total:		125.00
10666-AMERICAN BUSINESS MACHINE	512122636	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	25.76
			Warrant Total:		25.76
			Vendor Total:		25.76
9508-AMERICAN INCORPORATED	512117632	PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	696.17
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
			Warrant Total:		774.17
	512120246	PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	195.00
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	156.00
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	291.29
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	473.84
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	987.62
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	682.50
		PO-186265	Chld Nutr. Dishwasher Repair - Ce	1300-53100-0-0000-3700-560000-000-7800-7800	4,147.00
		PO-186300	Chld Nutr. Walk In Freezer Repair	1300-53100-0-0000-3700-560000-000-7800-7800	9,378.00
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	94.20
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	175.50
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	616.05
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	756.20
			Warrant Total:		17,953.20
	512124989	PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	483.87
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	292.50
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	684.65

Paid Date(s) From: 6/1/2018 To: 6/30/2018

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512124989	PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	381.41
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	424.33
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	136.50
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	156.00
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	999.86
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	996.23
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	349.65
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	362.55
Warrant Total:					5,267.55
Vendor Total:					23,994.92
127-AMERIPRIDE VALLEY UNIFORM SV	512120249	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-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	3.55
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	10.22
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	75.08
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.36
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.43
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	70.96
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.31
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.43
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	91.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	16.76
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.09
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.21
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.29
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	39.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.36

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120249	PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.09
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.31
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.21
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	36.24
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.29
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	10.22
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.55
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	65.24
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.31
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.43
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.09
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	70.96
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.36
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.21
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.29
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	36.24
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	4.93
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	10.22
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	48.92
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.55
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	393.70
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.78

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120249	PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.09
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.43
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	70.96
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	16.76
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.31
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.21
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	30.15
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	39.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.29
		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	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	34.27
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.55
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	10.22
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	49.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.09
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.31
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	70.96
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.78

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120249	PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.43
		CM-180410	CM 1510093669	1300-53100-0-0000-3700-580000-000-7800-7800	(233.06)
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	20.32
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.36
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.78
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	7.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	3.21
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	13.29
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	6.64
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	9.85
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	36.24
			Warrant Total:		4,458.86
			Vendor Total:		4,458.86
7679-ANGLE, ALISSA	512118537	PO-182168	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	32.75
		PO-182168	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	25.72
			Warrant Total:		58.47
			Vendor Total:		58.47
6226-BIG TRAY	512117642	PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	225.67
			Warrant Total:		225.67
	512122648	PO-186264	Chld Nutr. Cambro Serving Count	1300-53100-0-0000-3700-440000-000-7800-7800	2,855.94
		PO-185128	Chld Nutr. Cabinet, Enclosed Bun/	1300-53100-0-0000-3700-440000-000-7800-7800	2,278.27
		PO-186550	Chld Nutr. Dishwasher - Jackson W	1300-53100-0-0000-3700-440000-000-7800-7800	4,157.04
			Warrant Total:		9,291.25
	512124998	PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	90.70
		PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	249.30
			Warrant Total:		340.00
			Vendor Total:		9,856.92
10579-BRUM, CHERRA	512121586	PO-187083	Chld Nutr. Lunch acct refund - Pre	1300-53100-0-0000-3700-580000-000-7800-7800	462.00
			Warrant Total:		462.00
			Vendor Total:		462.00
10716-CANON FINANCIAL SERVICES IN	512120284	PO-183677	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	98.52

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Warrant Total:					98.52
Vendor Total:					98.52
5394-CCI COOL CURTAIN IND. INC.	512117651	PO-180629	Chld Nutr. Kitchen fly trap suppli	1300-53100-0-0000-3700-430008-000-7800-7800	176.64
Warrant Total:					176.64
Vendor Total:					176.64
548-CENTRAL VALLEY CULLIGAN	512120292	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
Warrant Total:					633.00
Vendor Total:					633.00
1089-FOCUS PACKAGING & SUPPLY CO	512117662	PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,745.27
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,131.19
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,973.77
Warrant Total:					5,850.23
	512118547	PV-180131		1300-53200-0-0000-3700-430008-000-7800-7800	12.50
Warrant Total:					12.50
	512120323	PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,718.34
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,146.91
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,355.60
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,575.42
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,550.11
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,510.69
		PO-185301	Chld Nutr./CACFP - Supplies/Sup	1300-53200-0-0000-3700-430008-000-7800-7800	111.60
Warrant Total:					13,968.67
	512125025	PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	34.50
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	742.14
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	431.89

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	512125025	PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,297.43
				Warrant Total:	2,505.96
				Vendor Total:	22,337.36
1123-FRESNO BEE	512125028	PO-186483	Chld Nutr. Add placed for RFP#18	1300-53100-0-0000-3700-580000-000-7800-7800	6,840.00
				Warrant Total:	6,840.00
				Vendor Total:	6,840.00
3919-GALASSO'S BAKERY	512117665	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	420.45
				Warrant Total:	420.45
	512120332	PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	739.98
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	754.05
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	912.87
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	172.80
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	144.00
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	289.92
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	176.49
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	85.44
				Warrant Total:	3,275.55
	512125030	PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	106.20
		PO-186375	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	100.80
				Warrant Total:	207.00
				Vendor Total:	3,903.00
4530-GENERAL AUTOMOTIVE	512120336	PO-186888	Chld Nutr. Estimate#40348 -	1300-53100-0-0000-3700-560000-000-7800-7800	846.66
				Warrant Total:	846.66
				Vendor Total:	846.66
1243-GOLD STAR FOODS	512117671	PO-184848	Chld Nutr/Catering Food Products ·	1300-90100-0-0000-3700-470001-000-7800-7800	230.89
		PO-184848	Chld Nutr/Catering Food Products ·	1300-90100-0-0000-3700-470001-000-7800-7800	553.67
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,963.58
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,287.81
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,099.35
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,064.66
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,536.58
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	437.80
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,224.99
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	277.61
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,274.26

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	512117671	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	282.31
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,294.75
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,947.13
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,624.54
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	207.60
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	552.65
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,061.77
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,268.03
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	219.00
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,329.61
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	434.73
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,029.18
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	131.84
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,175.27
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	511.44
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	1,300.23
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,472.76
		CM-180392	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(34.86)
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	1,290.08
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	418.77
		PO-186903	Chld Nutr. CACFP - Supper	1300-53200-0-0000-3700-470001-000-7800-7800	1,996.27
		PO-186903	Chld Nutr. CACFP - Supper	1300-53200-0-0000-3700-470001-000-7800-7800	340.71
Warrant Total: 124,805.01					
	512120339	CM-180413	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(56.49)
		CM-180414	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(189.44)
		PO-186374	Chld Nutr. Process USDA/Commei	1300-53100-0-0000-3700-470001-000-7800-7800	187.20
		PO-186374	Chld Nutr. Process USDA/Commei	1300-53100-0-0000-3700-470001-000-7800-7800	1,533.15
		PO-186374	Chld Nutr. Process USDA/Commei	1300-53100-0-0000-3700-470001-000-7800-7800	14,028.77
		PO-186374	Chld Nutr. Process USDA/Commei	1300-53100-0-0000-3700-470001-000-7800-7800	4,463.50
		PO-186374	Chld Nutr. Process USDA/Commei	1300-53100-0-0000-3700-470001-000-7800-7800	3,965.13
		CM-180405	cm1240108	1300-53100-0-0000-3700-470001-000-7800-7800	(31.14)
		CM-180405	cm1240109	1300-53100-0-0000-3700-470001-000-7800-7800	(37.58)
		CM-180405	cm1237908	1300-53100-0-0000-3700-470001-000-7800-7800	(218.28)
		CM-180405	cm1239624	1300-53100-0-0000-3700-470001-000-7800-7800	(24.35)
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	7,103.59
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	864.50
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	831.25
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	31.14

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	512120339	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	665.00
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,394.12
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,022.89
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	49.60
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	71.50
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	206.90
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	532.76
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	657.74
		PO-186374	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	11,076.65
		PO-186374	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	6,447.50
		PO-186374	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	7,044.57
		PO-186374	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	9,653.51
		CM-180405	cm1239626	1300-53100-0-0000-3700-470001-000-7800-7800	(49.97)
			Warrant Total:		80,223.72
	512122694	PV-180139	inv 2397438	1300-53200-0-0000-3700-470001-000-7800-7800	332.79
			Warrant Total:		332.79
	512125038	PO-186374	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	12,200.68
		PO-186374	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	15,173.75
			Warrant Total:		27,374.43
			Vendor Total:		232,735.95
1273-GRAINGER INDUSTRIAL SUPPLY	512117674	PO-180638	Chld Nutr. Kitchen (smallwares/sup	1300-53100-0-0000-3700-430008-000-7800-7800	87.17
			Warrant Total:		87.17
			Vendor Total:		87.17
6049-HARRIS SCHOOL SOLUTIONS	512125046	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	1,764.00
			Warrant Total:		1,764.00
			Vendor Total:		1,764.00
3879-HAVEN'S FOR TOTAL SECURITY I	512125049	PO-181153	Chld Nutr. Safe - Service	1300-53100-0-0000-3700-560000-000-7800-7800	392.33
			Warrant Total:		392.33
			Vendor Total:		392.33
7913-HEARTLAND PAYMENT SYSTEMS	512125050	PO-186468	Chld Nutr. Upgrade NutriKids Men	1300-53100-0-0000-3700-580000-000-7800-7800	2,700.00
			Warrant Total:		2,700.00
			Vendor Total:		2,700.00
6853-HILLY HOWL INC	512122705	PO-187154	Chld Nutr. Remove and Replace e	1300-53100-0-0000-3700-560000-000-7800-7800	1,800.00
			Warrant Total:		1,800.00

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	512125052	PO-183890	Chld Nutr. Electrical/Plumbing/Der	1300-53100-0-0000-3700-560000-000-7800-7800	16,250.00
				Warrant Total:	16,250.00
				Vendor Total:	18,050.00
5957-HOULDRIDGE, PAULA	512120353	PO-185682	Chld Nutr. Employee mileage	1300-53100-0-0000-3700-520000-000-7800-7800	24.25
				Warrant Total:	24.25
	512121617	PO-187025	Chld Nutr. Reimburse Employee m	1300-53100-0-0000-3700-520000-000-7800-7800	146.55
				Warrant Total:	146.55
				Vendor Total:	170.80
4653-HULL, RACHEL	512118553	PO-182094	Chld Nutr. Employee Mileage (us	1300-53100-0-0000-3700-520000-000-7800-7800	5.45
				Warrant Total:	5.45
				Vendor Total:	5.45
7193-LA TAPATIA TORTILLERIA	512119448	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	288.45
				Warrant Total:	288.45
	512120360	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	338.40
				Warrant Total:	338.40
				Vendor Total:	626.85
9002-LOPEZ, JOSE A	512120363	PO-182092	Chld Nutr. Employee mileage (usi	1300-53100-0-0000-3700-520000-000-7800-7800	28.99
				Warrant Total:	28.99
				Vendor Total:	28.99
11731-MOORE, ELIZABETH	512121635	PO-187077	Chld Nutr. Lunch acct refund - Bai	1300-53100-0-0000-3700-580000-000-7800-7800	89.00
				Warrant Total:	89.00
				Vendor Total:	89.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512117695	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	206.38
				Warrant Total:	206.38
	512125074	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	285.72
				Warrant Total:	285.72
				Vendor Total:	492.10
9541-PEREZ, RUBEN	512119473	PO-184101	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	27.04
				Warrant Total:	27.04
	512120383	PO-184101	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	3.38
				Warrant Total:	3.38

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Vendor Total:					30.42		
2195-PRODUCERS DAIRY FOODS	512118578	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		560.83		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		177.71		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,186.84		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,496.51		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		883.21		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		871.55		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		946.27		
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		94.08		
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		13.86		
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		71.43		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,498.14		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		738.26		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,635.12		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		944.02		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		415.50		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		76.29		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		762.50		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,050.19		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		203.19		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,301.84		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		439.23		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,023.17		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		190.36		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		693.30		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		948.96		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		625.08		
		Warrant Total:					18,847.44
			512120387	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		506.81
		PO-186179		Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		89.99	
		PO-186179		Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		703.10	
		PO-186179		Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		652.63	
		PO-186179		Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		430.06	
	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800			748.91		
	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800			653.69		
	PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800			38.64		
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		698.21		

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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512120387	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		768.06
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		701.82
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		422.77
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		556.61
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		496.58
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		50.81
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		592.09
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		830.79
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		140.79
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		768.12
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		128.39
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		991.02
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		64.85
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		595.58
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		672.04
Warrant Total:					12,302.36
	512125083	PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		647.75
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		445.15
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		372.31
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		13.87
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		702.11
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		232.52
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		743.53
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		454.40
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		447.10
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		341.58
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		39.01
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		391.57
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		577.85
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		181.61
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		592.00
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		77.76
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		397.30
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		129.69
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		352.56
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		184.43
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		64.85
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		326.40

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512125083	PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	585.84
			Warrant Total:		8,301.19
			Vendor Total:		39,450.99
8604-QUINN, PATRICIA	512121653	PO-187074	Chld Nutr. Reimburse Employee m	1300-53100-0-0000-3700-520000-000-7800-7800	62.40
			Warrant Total:		62.40
			Vendor Total:		62.40
11746-RODRIGUEZ, PRISCILLA	512122736	PO-187146	Chld Nutr. Lunch acct refund - Die	1300-53100-0-0000-3700-580000-000-7800-7800	40.65
			Warrant Total:		40.65
			Vendor Total:		40.65
10636-SANDERS, CHARLES	512120397	PO-186984	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	65.51
			Warrant Total:		65.51
	512122737	PO-187145	Chld Nutr. Reimburse June Mileag	1300-53100-0-0000-3700-520000-000-7800-7800	7.80
			Warrant Total:		7.80
			Vendor Total:		73.31
6235-SLUSH PUPPIE PRODUCTS	512117714	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	637.77
		PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	319.98
			Warrant Total:		957.75
			Vendor Total:		957.75
2644-SYSCO FOOD SERVICES OF CEN C	512117723	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,096.20
			Warrant Total:		1,096.20
	512119493	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	513.70
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	372.67
			Warrant Total:		886.37
	512125108	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	196.80
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	70.80
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	419.62
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	379.64
			Warrant Total:		1,066.86
			Vendor Total:		3,049.43
3941-T.S. WOO DISTRIBUTING	512117724	PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	166.40
			Warrant Total:		166.40
	512119494	PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	1,488.96

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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	1,488.96
				Vendor Total:	1,655.36
2786-US BANK PARS #6746022400	512117734	PV-180129	ALT RET MAY 2018	1300-00000-0-0000-0000-951900-000-0000-0000	558.91
				Warrant Total:	558.91
				Vendor Total:	558.91
				Total # of Warrants: 61 Fund Total:	459,562.10

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1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512124987	PO-185098	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620002-009-4728-8109	700.00
				Warrant Total:	700.00
				Vendor Total:	700.00
11539-BBCS SEAL AND STRIPE	512120262	PO-183866	FACILITIES: HERNDON-BARS	1400-00000-0-0000-8500-620017-003-4515-8100	1,720.00
				Warrant Total:	1,720.00
				Vendor Total:	1,720.00
11620-BRAVO FENCE	512120271	PO-185111	FACILITIES: MADISON ELEME	1400-00000-0-0000-8100-580000-000-8100-8100	11,218.00
				Warrant Total:	11,218.00
				Vendor Total:	11,218.00
8942-DARDEN ARCHITECTS INC	512121600	PO-187029	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-580000-009-4502-8100	240.00
				Warrant Total:	240.00
	512122667	PO-187152	FACILITIES: SAROYAN SOLA	1400-00000-0-0000-8100-580000-009-8100-8100	160.00
				Warrant Total:	160.00
				Vendor Total:	400.00
885-DIVISION OF THE STATE ARCHITE	512121602	PO-187028	FACILITIES; SAROYAN SOLA	1400-00000-0-0000-8500-620005-009-4502-8100	500.00
				Warrant Total:	500.00
	512121603	PO-187035	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620005-009-4502-8100	2,616.74
				Warrant Total:	2,616.74
				Vendor Total:	3,116.74
1123-FRESNO BEE	512121611	PO-187033	FACILITIES: SAROYAN SEAL	1400-00000-0-0000-8500-580001-009-4728-8100	3,368.70
				Warrant Total:	3,368.70
				Vendor Total:	3,368.70
10741-GC BUILDERS	512125033	PO-186680	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8100-560000-220-8100-8100	2,000.00
				Warrant Total:	2,000.00
				Vendor Total:	2,000.00
9189-GONZALEZ ARCHITECTS INC	512125041	PO-181900	FACILITIES DEPT: EL CAPITA	1400-00000-0-0000-8500-620002-100-4545-8100	124.79
				Warrant Total:	124.79
				Vendor Total:	124.79
10101-ITECH SOLUTIONS	512122711	PO-186974	FACILITIES: CENTRAL LEARN	1400-00000-0-0000-8500-620016-302-4536-8100	15,508.66
				Warrant Total:	15,508.66
				Vendor Total:	15,508.66

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1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11743-LINDSAY ELECTRIC	512122717	PO-187136	FACILITIES: HERNDON-BARS	1400-00000-0-0000-8500-617003-003-4515-8100	425.00
		PO-187135	FACILITIES: BIOLA PERSHING	1400-00000-0-0000-8500-617003-001-4512-8100	1,425.00
		PO-187134	FACILITIES: HOUGHTON KEA	1400-00000-0-0000-8500-617003-004-4513-8100	285.00
			Warrant Total:		2,135.00
			Vendor Total:		2,135.00
11076-MAGNETAR.US.INC	512122719	PO-186734	FACILITIES: BIOLA-PERSHIN	1400-00000-0-0000-8100-560001-001-8100-8100	11,620.48
			Warrant Total:		11,620.48
			Vendor Total:		11,620.48
11654-PACIFIC AWNING COMPANY INC	512120379	PO-185843	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620000-009-4724-8100	3,300.00
			Warrant Total:		3,300.00
	512121645	PO-187032	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620000-010-4547-8100	2,800.00
			Warrant Total:		2,800.00
			Vendor Total:		6,100.00
8771-PACIFIC CONTRACTORS GROUP I	512119472	PO-180780	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620000-007-4534-8100	4,100.00
			Warrant Total:		4,100.00
	512121646	PO-186652	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620000-010-4547-8100	10,800.00
		PO-183871	FACILITIES: SAROYAN EXTER	1400-00000-0-0000-8500-620000-009-4724-8100	5,550.00
		PO-183870	FACILITIES: STEINBECK EXTE	1400-00000-0-0000-8500-620000-010-4547-8100	5,550.00
		PO-186652	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620000-009-4724-8100	10,800.00
		PO-183872	FACILITIES: LIDDELL EXTERI	1400-00000-0-0000-8500-620000-011-4546-8100	5,550.00
		PO-186652	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620000-011-4546-8100	10,800.00
			Warrant Total:		49,050.00
			Vendor Total:		53,150.00
4807-QUAD KNOPF INC	512125086	PO-186451	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8100-580000-004-4736-8100	3,637.30
		PO-183910	FACILITIES: LIDDELL ELMEN	1400-00000-0-0000-8500-620021-011-4546-8100	2,730.00
		PO-183910	FACILITIES: LIDDELL ELMEN	1400-00000-0-0000-8500-620021-011-4546-8100	560.00
		PO-183909	FACILITIES: SAROYAN ELEME	1400-00000-0-0000-8500-620021-009-4724-8100	2,730.00
		PO-183910	FACILITIES: LIDDELL ELMEN	1400-00000-0-0000-8500-620021-011-4546-8100	430.00
		PO-183908	FACILITIES: STEINBECK EL	1400-00000-0-0000-8500-620021-010-4547-8100	2,926.00
		PO-183909	FACILITIES: SAROYAN ELEME	1400-00000-0-0000-8500-620021-009-4724-8100	990.00
		PO-183908	FACILITIES: STEINBECK EL	1400-00000-0-0000-8500-620021-010-4547-8100	990.00
			Warrant Total:		14,993.30
			Vendor Total:		14,993.30
8833-R&H CONSTRUCTION	512119477	PO-186645	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8100-560000-220-8100-8100	13,050.00

Paid Date(s) From: 6/1/2018 To: 6/30/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					13,050.00
Vendor Total:					13,050.00
11129-SIM-PBK	512118582	PO-186397	FACILITIES: CENTRAL EAST R	1400-00000-0-0000-8500-620002-200-4725-8120	11,025.00
Warrant Total:					11,025.00
	512122744	PO-186397	FACILITIES: CENTRAL EAST R	1400-00000-0-0000-8500-620002-200-4725-8120	11,700.00
Warrant Total:					11,700.00
	512125100	PO-187170	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8100-580000-010-4547-8100	165.00
		PO-187170	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8100-580001-008-4732-8100	810.00
		PO-187170	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-580001-200-4725-8120	10,000.00
		PO-187170	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620000-220-4734-8100	81.29
		PO-183873	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620002-009-4724-8100	1,192.22
Warrant Total:					12,248.51
Vendor Total:					34,973.51
5646-TODD COMPANIES	512125111	PO-181827	FACILITIES DEPT: BIOLA-PER	1400-00000-0-0000-8500-620016-001-4512-8100	14,037.50
		PO-187176	FACILITIES: BIOLA-PERSHIN	1400-00000-0-0000-8500-620016-001-4512-8100	4,551.00
Warrant Total:					18,588.50
Vendor Total:					18,588.50
8976-TOUCH OF GREEN LANDSCAPE	512121671	PO-187031	FACILITIES: MADISON LANDS	1400-00000-0-0000-8100-560013-005-8100-8100	532.84
Warrant Total:					532.84
Vendor Total:					532.84
Total # of Warrants:					24
Fund Total:					193,300.52

Paid Date(s) From: 6/1/2018 To: 6/30/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11129-SIM-PBK	512118583	PO-181100	FACILITIES: MADISON MODEI	2104-00000-0-0000-8500-620002-005-4855-8100	2,789.54
				Warrant Total:	2,789.54
				Vendor Total:	2,789.54
11339-TAM+CZ ARCHITECTS INC.	512120413	PO-184444	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	11,148.00
				Warrant Total:	11,148.00
				Vendor Total:	11,148.00
				Total # of Warrants:	2
				Fund Total:	13,937.54

Paid Date(s) From: 6/1/2018 To: 6/30/2018

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11620-BRAVO FENCE	512120272	PO-185726	FACILITIES: MADISON ELEME	2105-00000-0-0000-8500-617005-005-4855-8105	600.00
				Warrant Total:	600.00
	512122650	PO-187038	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-617000-014-4869-8100	1,250.00
				Warrant Total:	1,250.00
				Vendor Total:	1,850.00
7857-DOLL, DAVID M.	512122670	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	24,640.00
		PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	3,080.00
				Warrant Total:	27,720.00
				Vendor Total:	27,720.00
11375-FRESNO FIRST BANK	512122683	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	98,286.90
				Warrant Total:	98,286.90
				Vendor Total:	98,286.90
6910-HARRIS CONSTRUCTION CO INC	512122703	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	,867,451.15
				Warrant Total:	,867,451.15
				Vendor Total:	,867,451.15
2763-MOORE TWINING ASSOCIATES IN	512120370	PO-180705	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620018-014-4869-8100	1,995.06
				Warrant Total:	1,995.06
				Vendor Total:	1,995.06
11129-SIM-PBK	512121663	PO-187017	FACILITIES: MCKINLEY MODI	2105-00000-0-0000-8500-620002-006-4776-8106	18,288.86
				Warrant Total:	18,288.86
	512125101	PO-187169	FACILITIES: MCKINLEY ELEM	2105-00000-0-0000-8500-620002-006-4776-8106	1,092.85
				Warrant Total:	1,092.85
				Vendor Total:	19,381.71
				Total # of Warrants:	8
				Fund Total:	2,016,684.82

Paid Date(s) From: 6/1/2018 To: 6/30/2018

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1605-KRAZAN & ASSOCIATES INC	512122714	PO-186678	FACILITIES: NEW CENTRAL H	2106-00000-0-0000-8500-617007-240-4902-8100	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	1,500.00
2763-MOORE TWINING ASSOCIATES IN	512120371	PO-182881	FACILITIES: TILLEY ELEMEN	2106-00000-0-0000-8500-620018-014-4869-8100	16,407.91
				Warrant Total:	16,407.91
				Vendor Total:	16,407.91
4807-QUAD KNOPF INC	512120388	PO-183709	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-580000-014-4869-8100	5,000.00
		PO-183709	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-580000-014-4869-8100	3,500.00
		PO-183709	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-580000-014-4869-8100	3,500.00
				Warrant Total:	12,000.00
	512121651	PO-183709	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-580000-014-4869-8100	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	14,500.00
11129-SIM-PBK	512118584	PO-182888	FACILITIES: NEW HIGH SCHO	2106-00000-0-0000-8500-620002-240-4902-8100	214,071.90
				Warrant Total:	214,071.90
	512122745	PO-182888	FACILITIES: NEW HIGH SCHO	2106-00000-0-0000-8500-620002-240-4902-8100	107,805.24
				Warrant Total:	107,805.24
				Vendor Total:	321,877.14
				Total # of Warrants:	6
				Fund Total:	354,285.05

Paid Date(s) From: 6/1/2018 To: 6/30/2018

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
541-CENTRAL UNIFIED REVOLVING FU	512118542	PO-186935	FACILITIES: SHIELDS/BRAWL	2500-00000-0-0000-8500-620005-016-4517-8100	500.00
		PO-186934	FACILITIES: NEW HIGH SCHO	2500-00000-0-0000-8500-620005-240-4902-8100	500.00
				Warrant Total:	1,000.00
	512121593	PO-187019	FACILITIES: CENTRAL PORTA	2500-00000-0-0000-8500-620005-220-4733-8100	500.00
		PO-187018	FACILTIES: CENTRAL PORTAB	2500-00000-0-0000-8500-620005-013-4738-8100	500.00
				Warrant Total:	1,000.00
	512122658	PO-187144	FACILITIES: NEW HIGH SCHO	2500-00000-0-0000-8500-620005-240-4902-8100	3,600.00
				Warrant Total:	3,600.00
				Vendor Total:	5,600.00
	1123-FRESNO BEE	512122682	PO-186979	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-580001-200-4733-8100
PO-186979			FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-580001-220-4733-8100	2,268.60
PO-186979			FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-580001-013-4738-8100	2,268.60
			Warrant Total:	6,805.80	
				Vendor Total:	6,805.80
10605-GREEN BOX RENTALS INC	512122699	PO-186866	FACILITIES: ROOSEVELT EL	2500-00000-0-0000-8500-620014-007-4816-8107	769.87
		PV-180142		2500-00000-0-0000-8500-620014-007-4816-8107	230.13
		PV-180142		2500-00000-0-0000-8500-620019-007-4816-8107	359.90
			Warrant Total:	1,359.90	
				Vendor Total:	1,359.90
11535-MURDOCH, WALRATH & HOLME	512120372	PO-183839	FACILITIES; PROFESSIONAL C	2500-00000-0-0000-8100-580000-000-8100-8100	2,500.00
				Warrant Total:	2,500.00
	512121636	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:	5,000.00
			Vendor Total:	7,500.00	
11129-SIM-PBK	512118585	PO-186332	FACILITIES; W. SHIELDS &	2500-00000-0-0000-8500-620002-016-4517-8100	411,846.81
				Warrant Total:	411,846.81
				Vendor Total:	411,846.81
Total # of Warrants:					8
Fund Total:					433,112.51

Paid Date(s) From: 6/1/2018 To: 6/30/2018

3500-County School Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11129-SIM-PBK	512118586	PO-186332	FACILITIES; W. SHIELDS &	3500-00000-0-0000-8500-620002-016-4517-8100	184,186.56
					Warrant Total: 184,186.56
	512122746	PO-186332	FACILITIES; W. SHIELDS &	3500-00000-0-0000-8500-620002-016-4517-8100	337,580.20
					Warrant Total: 337,580.20
					Vendor Total: 521,766.76
				Total # of Warrants: 2	Fund Total: 521,766.76

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
299-BLACKBEARDS FAMILY FUN CTR	512122649	PO-186902	Campus Connection Field trip to	6300-00000-0-8500-6000-580000-000-8000-8000	936.00
				Warrant Total:	936.00
				Vendor Total:	936.00
10716-CANON FINANCIAL SERVICES IN	512120285	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				Warrant Total:	65.00
				Vendor Total:	65.00
11724-FALCON, PRISCILLA	512120318	PO-186992	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	81.25
				Warrant Total:	81.25
				Vendor Total:	81.25
9543-FRESNO'S CHAFFEE ZOO CORP	512125029	PO-186812	Campus Connection Summer Field	6300-00000-0-8500-6000-580000-000-8000-8000	180.00
				Warrant Total:	180.00
				Vendor Total:	180.00
10135-GIACOMINI, TARYN	512120337	PO-186996	Campus Connection refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
11722-GOODMAN, MICHELLE	512120342	PO-186995	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512119470	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	32.26
		PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	336.49
				Warrant Total:	368.75
				Vendor Total:	368.75
10753-POTTER, CHERISE	512120386	PO-186991	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	198.75
				Warrant Total:	198.75
				Vendor Total:	198.75
11723-RIVERA, STEPHANIE	512120392	PO-186994	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	5.00
				Warrant Total:	5.00
				Vendor Total:	5.00
2415-SAVE MART	512120400	PO-186303	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	998.48
				Warrant Total:	998.48
				Vendor Total:	998.48

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2435-SCHOLASTIC BOOK FAIRS INC	512119485	PO-186271	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	1,000.00
Warrant Total:					1,000.00
Vendor Total:					1,000.00
2786-US BANK PARS #6746022400	512117735	PV-180129	ALT RET MAY 2018	6300-00000-0-0000-0000-951900-000-0000-0000	161.25
Warrant Total:					161.25
Vendor Total:					161.25
Total # of Warrants: 12 Fund Total:					4,154.48

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
5825-ADVANTEK BENEFIT ADMINISTRATION	512118534	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	19,557.45	
				Warrant Total:	19,557.45	
				Vendor Total:	19,557.45	
4678-ARIAS, ALEX	512117634	PO-180160	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	402.00	
				Warrant Total:	402.00	
				Vendor Total:	402.00	
8597-BAIRD, CHARLES	512122640	PO-180133	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00	
				Warrant Total:	402.00	
				Vendor Total:	402.00	
10542-BELL, LIZABETH	512119434	PO-183232	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	134.00	
		PO-183232	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	134.00	
		PO-183232	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	134.00	
		Warrant Total:		402.00		
		Vendor Total:		402.00		
6861-BELL, LOUIS G.	512117640	PO-180161	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	384.00	
				Warrant Total:	384.00	
				512122645	PV-180141	MEDICARE: APR-JUN
					Warrant Total:	384.00
					Vendor Total:	768.00
4870-BISSELL, BRUCE B	512117643	PO-180150	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00	
				Warrant Total:		402.00
				Vendor Total:		402.00
4871-BISSELL, SUSAN	512120265	PO-181306	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00	
		PO-181306	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00	
		Warrant Total:		804.00		
					Vendor Total:	804.00
7737-BOLLINGER, LEROY	512117644	PO-180162	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	387.00	
				Warrant Total:		387.00
				Vendor Total:		387.00
3913-BROWN, WANDA	512117646	PO-180163	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	390.00	
				Warrant Total:		390.00

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					390.00
368-BURGIN, PATRICIA	512117648	PO-180164	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	375.00
Warrant Total:					375.00
Vendor Total:					375.00
7638-CHAVARIN, GABRIEL	512117652	PO-180703	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
8761-CHAVARIN, LUPE	512117653	PO-180165	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	336.00
Warrant Total:					336.00
Vendor Total:					336.00
5996-CHRISTOFFERSON, PAMELA	512117654	PO-180180	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	314.70
Warrant Total:					314.70
Vendor Total:					314.70
4903-CHRISTOPHER, YVONNE	512117655	PO-180179	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	387.00
Warrant Total:					387.00
Vendor Total:					387.00
607-CISNEROS, ADDIE	512117656	PO-180178	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
9663-CRUZ, BRENDA	512117658	PO-180151	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
10740-CUSD FBO EMPLOYEE BENEFIT P	512120300	PO-187027	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	500,000.00
Warrant Total:					500,000.00
	512125016	PO-187171	District Employee Benefit Health c	6700-00000-0-0000-6000-580000-000-0502-7500	100,000.00
Warrant Total:					100,000.00
Vendor Total:					600,000.00
4278-FRAZIER, PAM	512119445	PO-181965	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	134.00
		PO-181965	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	134.00
		PO-181965	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	134.00
Warrant Total:					402.00

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					402.00
9316-GARRATT, TERRY C	512117666	PO-180177	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	336.00
Warrant Total:					336.00
Vendor Total:					336.00
1211-GATHARD, CAROL	512117667	PO-180175	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
1425-HUDSON, DONNA	512117676	PO-180176	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
11491-JENNINGS, DEBORAH S	512118555	PO-183430	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
6044-KEZIRIAN, ANN	512117678	PO-181768	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
4521-KIMBALL, ADRIENNE	512117679	PO-180174	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
1610-KUCZLER, DAVID	512121623	PO-181303	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
4091-LAKE, ROBERT L	512117680	PO-180173	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
3912-LEE, BETTY	512117683	PO-180170	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
6735-LEE, EDWIN S	512117684	PO-180171	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7204-LEE, LOU	512117685	PO-180172	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
1666-LEE, WALTER	512117686	PO-180169	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
5048-LEOS, RENA E	512117687	PO-180168	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	375.00
				Warrant Total:	375.00
				Vendor Total:	375.00
7616-MCGUIRE, PATRICIA	512122720	PO-182333	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
		PO-182333	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	804.00
				Vendor Total:	804.00
7662-MCGUIRE, ROBERT	512117688	PO-181707	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	268.00
				Warrant Total:	268.00
				Vendor Total:	268.00
9410-MESPLE, PAUL P	512117689	PO-180148	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
4085-MILLER, BERNICE	512117690	PO-180167	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
4084-MILLER, RICHARD	512117691	PO-180166	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
3459-MILLIMAN INC	512118568	PO-184689	DISTRICT EMPLOYEE	6700-00000-0-0000-6000-580000-000-0502-7500	13,697.20
				Warrant Total:	13,697.20
				Vendor Total:	13,697.20
1886-MONREAL, JOHN	512117692	PO-180149	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2096-PEARSON, BEVERLY	512117696	PO-180181	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	314.70
				Warrant Total:	314.70
				Vendor Total:	314.70
2131-PEVERILL, WILLIAM D	512117698	PO-180182	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	342.00
				Warrant Total:	342.00
				Vendor Total:	342.00
11451-PINNACLE TRAINING SYSTEMS	512118576	PO-182762	2017-2018 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	6,993.00
				Warrant Total:	6,993.00
				Vendor Total:	6,993.00
2227-QUIRAM, STEVE	512117701	PO-180183	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	330.00
				Warrant Total:	330.00
				Vendor Total:	330.00
9974-RAMBHAROSE, SHANTA	512121654	PO-187095	Insurance premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	217.20
				Warrant Total:	217.20
				Vendor Total:	217.20
7058-ROBERTSON, DONNA	512117702	PO-181843	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
2318-ROBERTSON, KARYN	512117703	PO-180486	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
7406-SEABERG, LINDA	512117707	PO-181767	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	4.20
		PO-181767	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	228.90
				Warrant Total:	233.10
				Vendor Total:	233.10
3125-SEABERG, WILLIAM	512117708	PO-180159	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	351.00
				Warrant Total:	351.00
				Vendor Total:	351.00
8200-SEALE, RANDALL	512117709	PO-180184	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	72.00
		PO-180184	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	474.00

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					474.00
2473-SEITA, TERRY A	512117710	PO-180185	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	399.00
Warrant Total:					399.00
Vendor Total:					399.00
7150-SILVA, MONA	512117712	PO-180186	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
2635-SUTHERLAND, KAY	512117721	PO-180187	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	330.00
Warrant Total:					330.00
Vendor Total:					330.00
3353-TEKUNOFF, VERA J	512117725	PO-180158	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	378.00
Warrant Total:					378.00
Vendor Total:					378.00
8935-TETERIS, EGONS	512117726	PO-180188	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	381.00
Warrant Total:					381.00
Vendor Total:					381.00
4636-URQUHART, WILLIAM	512117730	PO-180189	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
2884-WALKER, LORRAINE	512117737	PO-180190	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	384.00
Warrant Total:					384.00
Vendor Total:					384.00
7133-WALKER, RICHARD	512117738	PO-180191	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
5369-WHITE, ERNEST B.	512117739	PO-180192	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	336.00
Warrant Total:					336.00
Vendor Total:					336.00
5543-WHITE, MARVA	512117740	PO-180193	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00

Paid Date(s) From: 6/1/2018 To: 6/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1121-WOLRATH, DAVID	512117741	PO-180194	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	333.00
				Warrant Total:	333.00
				Vendor Total:	333.00
8009-WOLRATH, JOAN	512117742	PO-180195	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	345.00
				Warrant Total:	345.00
				Vendor Total:	345.00
11247-YANG, ZER A	512121680	PO-187098	Insurance Premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	91.90
				Warrant Total:	91.90
				Vendor Total:	91.90
				Total # of Warrants:	63
				Fund Total:	662,690.25

Paid Date(s) From: 6/1/2018 To: 6/30/2018

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	627	2,612,723.66
1100-Adult Education Fund	9	13,421.44
1200-Child Development Fund	12	38,377.27
1300-Cafeteria Fund	61	459,562.10
1400-Deferred Maintenance Fund	24	193,300.52
2104-Building Fund	2	13,937.54
2105-Building Fund	8	2,016,684.82
2106-Building Fund	6	354,285.05
2500-Capital Facilities Fund	8	433,112.51
3500-County School Facilities Fund	2	521,766.76
6300-Other Enterprise Fund	12	4,154.48
6700-Self-Insurance Fund	63	662,690.25
Total # of Warrants:	834	Grand Total: 7,324,016.40