

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9523-ACCO ENGINEERED SYSTEMS INC	512131116	LB-180434	HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	6,430.00
		LB-180434	HVAC REPAIRS	0100-81500-0-0000-8100-650000-000-7600-7600	8,794.00
			<b>Warrant Total:</b>		<b>15,224.00</b>
			<b>Vendor Total:</b>		<b>15,224.00</b>
9172-ACE TROPHY SHOP	512130015	PO-190299	HR - Trophy and Awards for Empl	0100-00000-0-0000-7400-580000-000-7400-7400	67.48
				<b>Warrant Total:</b>	<b>67.48</b>
				<b>Vendor Total:</b>	<b>67.48</b>
35-ACSA - ASSN OF CAL SCHL ADMIN	512126335	PO-190544	Renewal - Full Regular Membershi	0100-00000-0-0000-2100-530000-000-6300-6300	1,545.62
		PO-190544	Renewal - Full Regular Membershi	0100-00000-0-0000-7400-530000-000-7400-7400	1,474.18
		PO-190544	Renewal - Full Regular Membershi	0100-00000-0-0000-7300-530000-000-7500-7500	1,545.62
			<b>Warrant Total:</b>		<b>4,565.42</b>
			<b>Vendor Total:</b>		<b>4,565.42</b>
11335-AFFINITY TRUCK CENTER	512126337	LB-180127	INVOICE: F003504125:01	0100-07230-0-1110-3600-430024-000-7700-7700	259.36
		LB-180128	INVOICE: F003503389:01	0100-07230-0-1110-3600-430024-000-7700-7700	241.89
			<b>Warrant Total:</b>		<b>501.25</b>
	512129148	PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	408.06
		PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,120.25
		PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	152.33
		CM-190001	F003491783:01	0100-07230-0-1110-3600-430024-000-7700-7700	(1,333.49)
			<b>Warrant Total:</b>		<b>347.15</b>
	512131117	PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	122.82
				<b>Warrant Total:</b>	<b>122.82</b>
				<b>Vendor Total:</b>	<b>971.22</b>
257-AGRA TECH INC	512126338	LB-180075	CTEIG-Ag West-Chris	0100-63870-0-3800-8500-620000-801-6300-6330	4,138.88
				<b>Warrant Total:</b>	<b>4,138.88</b>
	512129149	LB-180326	PO 186741	0100-63870-0-3800-1000-430000-801-6300-6330	1,531.52
				0100-63870-0-3800-1000-440000-801-6300-6330	7,875.70
			<b>Warrant Total:</b>		<b>9,407.22</b>
			<b>Vendor Total:</b>		<b>13,546.10</b>
11344-AGRI-VALLEY IRRIGATION LLC	512126339	LB-180095	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	101.13
		LB-180095	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	113.87
			<b>Warrant Total:</b>		<b>215.00</b>
			<b>Vendor Total:</b>		<b>215.00</b>

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8512-ALLDATA LLC	512126340	LB-180094	Perkins-Applied Tech-Lance	0100-35500-0-3800-1000-580000-806-6300-6330	975.00		
				<b>Warrant Total:</b>	<b>975.00</b>		
				<b>Vendor Total:</b>	<b>975.00</b>		
88-ALLIED ELECTRIC INC	512129150	LB-180344	MAINT,CEHS,LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	307.40		
		LB-180344	MAINT,CEHS,LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	2,766.68		
			<b>Warrant Total:</b>	<b>3,074.08</b>			
				<b>Vendor Total:</b>	<b>3,074.08</b>		
3473-AMAZON	512126341	LB-180173	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	20.96		
		LB-180173	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	36.67		
		LB-180173	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	11.09		
		LB-180173	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	41.18		
		LB-180173	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	354.92		
		LB-180173	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	15.54		
		LB-180178	RB Student Novels	0100-30100-0-1110-1000-420000-012-0012-0012	161.36		
		LB-180175	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	10.97		
		LB-180174	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	1,441.02		
		LB-180174	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	34.50		
		LB-180174	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	4.04		
		LB-180174	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	5.17		
		LB-180176	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	8.97		
		LB-180176	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	9.94		
		LB-180176	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	51.77		
		LB-180176	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	152.59		
		LB-180176	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	25.45		
		LB-180176	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	5.39		
		LB-180176	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	143.98		
		LB-180177	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	42.46		
		LB-180177	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	350.98		
		LB-180177	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	42.62		
		LB-180177	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	32.98		
		LB-180177	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	32.98		
		LB-180177	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	7.98		
		LB-180179	RB Classroom Amazon Kindergar	0100-30100-0-1110-1000-420000-012-0012-0012	8.06		
		LB-180179	RB Classroom Amazon Kindergar	0100-30100-0-1110-1000-420000-012-0012-0012	6.27		
				LB-180181	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	16.98
				LB-180181	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	16.66

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	512126341	LB-180181	RB Amazon Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	16.73
		LB-180175	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	42.86
		LB-180175	RB Classroom Novels	0100-30100-0-1110-1000-420000-012-0012-0012	42.62
		LB-180180	RB Amazon TK Classroom Books	0100-30100-0-1110-1000-420000-012-0012-0012	17.72
		LB-180180	RB Amazon TK Classroom Books	0100-30100-0-1110-1000-420000-012-0012-0012	5.98
			<b>Warrant Total:</b>		<b>3,219.39</b>
	512130016	PO-190469	VAPA-QSC K8 2-Way Powered	0100-00000-0-1155-1000-440000-000-6300-6325	645.00
			<b>Warrant Total:</b>		<b>645.00</b>
			<b>Vendor Total:</b>		<b>3,864.39</b>
10666-AMERICAN BUSINESS MACHINE	512127468	PO-190056	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	486.28
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	473.17
		PO-190056	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	8.41
		PO-190056	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	260.85
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	295.70
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	2.21
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	10.80
		PO-190056	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	3.61
		PO-190056	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	144.58
		PO-190056	District Copier Maintenance for	0100-81500-0-0000-8100-560007-000-0502-7600	16.33
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	193.55
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	305.50
		PO-190045	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	5.69
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	127.85
		PO-190045	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	19.62
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	68.01
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	68.01
		PO-190045	District Copier Maintenance for	0100-00000-0-3550-1000-560007-303-0502-0303	3.91
		PO-190045	District Copier Maintenance for	0100-00000-0-3200-1000-560007-300-0502-9999	63.50
		PO-190045	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-9999	7.29
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	1,472.49
		PO-190045	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	29.32
			<b>Warrant Total:</b>		<b>4,066.68</b>
	512129151	LB-180340	INVOICES: 392134 & 379734	0100-00000-0-0000-7550-560007-000-0502-7100	23.48
		LB-180340	INVOICES: 392134 & 379734	0100-00000-0-0000-7550-560007-000-0502-7100	37.40
			<b>Warrant Total:</b>		<b>60.88</b>
			<b>Vendor Total:</b>		<b>4,127.56</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3387-AMERICAN MOBILE SHREDDING I	512131119	PO-190402	TE- Blanket Shredding service for	0100-00000-0-1110-2700-580000-008-0008-0008	40.00
<b>Warrant Total:</b>					<b>40.00</b>
<b>Vendor Total:</b>					<b>40.00</b>
9167-AMERICAN MUSIC CO	512127473	LB-180203	VAPA-Adams Generation II 26"	0100-00000-0-1155-1000-440000-000-6300-6325	3,169.11
<b>Warrant Total:</b>					<b>3,169.11</b>
<b>Vendor Total:</b>					<b>3,169.11</b>
127-AMERIPRIDE VALLEY UNIFORM SV	512129152	LB-180294	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		LB-180307	AMERIPRIDE FOR TRANSPORT	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		LB-180307	AMERIPRIDE FOR TRANSPORT	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		LB-180307	AMERIPRIDE FOR TRANSPORT	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		LB-180307	AMERIPRIDE FOR TRANSPORT	0100-07230-0-0000-3600-580038-000-0502-7700	361.49
<b>Warrant Total:</b>					<b>545.53</b>
	512130018	PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71

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	512130018	PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		LB-180405	ACT # 155303500 MOPS/TOWEL	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	8.17
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	21.28

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	512130018	LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	7.98
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	75.70
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	105.70
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	62.09
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	110.83
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.94
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	23.04
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.28
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.28
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.10
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.10
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.07
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.07
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.59
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.59
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.98
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.98
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	4.51
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.75
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.75

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512130018	PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.60
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.29
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.29
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	17.17
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	17.17
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	12.01
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	12.01
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.51
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.51
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.28
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.35
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	1.80
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.59
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	28.19
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.19
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	38.65
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.17
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.98
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	72.64
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	41.76
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.60
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8100-580038-000-0502-7600	78.86
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8110-580038-000-0502-7600	68.41
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	7.98
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	41.10
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	20.94
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	10.07

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	512130018	LB-180406	UNIFORM SERVICES: CUSTOD	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
			<b>Warrant Total:</b>		<b>2,365.05</b>
	512131120	PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	258.67
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	248.85
			<b>Warrant Total:</b>		<b>833.66</b>
			<b>Vendor Total:</b>		<b>3,744.24</b>
148-APPLE INC	512130019	PO-190470	VAPA-MacBooks for Frank	0100-00000-0-1155-1000-440000-000-6300-6325	2,856.23
			<b>Warrant Total:</b>		<b>2,856.23</b>
			<b>Vendor Total:</b>		<b>2,856.23</b>
3676-AQUAZYME OF CENTRAL CALIFOI	512126342	LB-180188	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	75.58
			<b>Warrant Total:</b>		<b>75.58</b>
			<b>Vendor Total:</b>		<b>75.58</b>
190-AT&T	512130020	LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	128.94
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	21.37
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	19.67
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	209.66
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	4,330.44
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	141.25
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	111.53
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	28.52
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	96.86
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	122.70
		LB-180431	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	107.30
			<b>Warrant Total:</b>		<b>5,318.24</b>
			<b>Vendor Total:</b>		<b>5,318.24</b>
5194-AT&T MOBILITY	512129153	LB-180292	JUNE 2018 CELL PHONE INVOI	0100-81500-0-0000-8100-590006-000-0502-7600	270.04
		LB-180292	JUNE 2018 CELL PHONE INVOI	0100-07230-0-1110-3600-590006-000-0502-7700	45.56
		LB-180292	JUNE 2018 CELL PHONE INVOI	0100-00000-0-0000-8200-590006-000-0502-7600	220.92
		LB-180292	JUNE 2018 CELL PHONE INVOI	0100-00000-0-0000-8110-590006-000-0502-7600	256.31



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	512129153	LB-180292	JUNE 2018 CELL PHONE INVOI	0100-00000-0-0000-7540-590006-000-0502-7900	9.51
		LB-180292	JUNE 2018 CELL PHONE INVOI	0100-00000-0-0000-8100-590006-000-0502-8100	598.45
		LB-180293	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	1.75
			<b>Warrant Total:</b>		<b>1,402.54</b>
	512129154	LB-180341	TABLET INVOICES FOR JUNE 20	100-00000-0-1110-1000-590008-000-0502-7500	957.28
			<b>Warrant Total:</b>		<b>957.28</b>
	512129155	LB-180341	TABLET INVOICES FOR JUNE 20	100-00000-0-1110-1000-590008-000-0502-7500	1,849.78
			<b>Warrant Total:</b>		<b>1,849.78</b>
	512129156	LB-180341	TABLET INVOICES FOR JUNE 20	100-00000-0-1110-1000-590008-000-0502-7500	3,065.32
			<b>Warrant Total:</b>		<b>3,065.32</b>
	512129157	LB-180341	TABLET INVOICES FOR JUNE 20	100-00000-0-1110-1000-590008-000-0502-7500	3,221.78
			<b>Warrant Total:</b>		<b>3,221.78</b>
	512129158	LB-180341	TABLET INVOICES FOR JUNE 20	100-00000-0-1110-1000-590008-000-0502-7500	3,343.16
			<b>Warrant Total:</b>		<b>3,343.16</b>
	512129159	LB-180341	TABLET INVOICES FOR JUNE 20	100-00000-0-1110-1000-590008-000-0502-7500	3,888.27
			<b>Warrant Total:</b>		<b>3,888.27</b>
	512129160	LB-180341	TABLET INVOICES FOR JUNE 20	100-00000-0-1110-1000-590008-000-0502-7500	4,824.49
			<b>Warrant Total:</b>		<b>4,824.49</b>
			<b>Vendor Total:</b>		<b>22,552.62</b>
10938-ATKINSON,ANDELSON,LOYA RUI	512127476	LB-180241	PO 186419	0100-00000-0-0000-7300-580018-000-0502-7500	28,180.53
			<b>Warrant Total:</b>		<b>28,180.53</b>
			<b>Vendor Total:</b>		<b>28,180.53</b>
11768-AVED, ISAAC	512130021	LB-180383	REFUND OF FICA & MDCR CO	0100-00010-0-0000-0000-951300-000-0000-0000	2.13
		LB-180383	REFUND OF FICA & MDCR CO	0100-00010-0-0000-0000-951700-000-0000-0000	0.50
			<b>Warrant Total:</b>		<b>2.63</b>
			<b>Vendor Total:</b>		<b>2.63</b>
6937-AWESOME CHARTERS AND TOUR	512126343	LB-180013	TR - CHS Football to coast,	0100-07230-0-1110-3600-580014-000-7700-7700	7,200.00
			<b>Warrant Total:</b>		<b>7,200.00</b>
			<b>Vendor Total:</b>		<b>7,200.00</b>
12-A-Z BUS SALES INC	512126334	LB-180130	INVOICE: 02P446468	0100-07230-0-1110-3600-430024-000-7700-7700	1,610.55
			<b>Warrant Total:</b>		<b>1,610.55</b>
			<b>Vendor Total:</b>		<b>1,610.55</b>
4853-BANKS & CO	512131882	PO-190792	TR - Annual APCD testing on gas	0100-07230-0-1110-3600-580000-000-7700-7700	450.00

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<b>Warrant Total:</b>					<b>450.00</b>
<b>Vendor Total:</b>					<b>450.00</b>
7832-BARKER, LINDA	512129161	LB-180306	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	19.35
<b>Warrant Total:</b>					<b>19.35</b>
<b>Vendor Total:</b>					<b>19.35</b>
245-BATTERY SYSTEMS INC	512126344	LB-180015	CUST,BATTERIES FOR EQUIP	0100-00000-0-0000-8200-430000-000-7600-7600	212.84
<b>Warrant Total:</b>					<b>212.84</b>
<b>Vendor Total:</b>					<b>212.84</b>
8217-BETTENCOURT, JUNE	512130022	LB-180380	Perkins-Meal reimbursement for	0100-35500-0-3800-1000-520000-801-6300-6330	192.00
<b>Warrant Total:</b>					<b>192.00</b>
<b>Vendor Total:</b>					<b>192.00</b>
279-BETTS TRUCK PARTS	512127477	LB-180239	INVOICE: CI0020158564	0100-07230-0-1110-3600-430024-000-7700-7700	1,082.87
<b>Warrant Total:</b>					<b>1,082.87</b>
	512129162	PO-190258	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	578.77
<b>Warrant Total:</b>					<b>578.77</b>
	512131121	PO-190258	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	342.75
		PO-190258	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	388.67
<b>Warrant Total:</b>					<b>731.42</b>
<b>Vendor Total:</b>					<b>2,393.06</b>
283-BIDDLE CONSULTING GROUP INC	512126345	PO-190367	HR - OPAC Plus maintenance ren	0100-00000-0-0000-7400-580000-000-7400-7400	1,259.00
<b>Warrant Total:</b>					<b>1,259.00</b>
<b>Vendor Total:</b>					<b>1,259.00</b>
294-BIOLA COMM SERV DIST	512126346	LB-180017	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	1,023.10
<b>Warrant Total:</b>					<b>1,023.10</b>
	512131883	PO-190016	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	791.91
		PO-190016	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	2,113.07
<b>Warrant Total:</b>					<b>2,904.98</b>
<b>Vendor Total:</b>					<b>3,928.08</b>
297-BIRRELL, PAUL	512126347	LB-180016	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	106.71
<b>Warrant Total:</b>					<b>106.71</b>
<b>Vendor Total:</b>					<b>106.71</b>
8511-BLACKBOARD INC.	512127478	PO-190179	District- Message Svc. - prorated i	0100-00000-0-0000-7180-580000-000-0502-7500	600.00

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					<b>Warrant Total:</b>	<b>600.00</b>
					<b>Vendor Total:</b>	<b>600.00</b>
308-BOATRIGHT, TAMERA	512129163	LB-180308	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	80.55	
					<b>Warrant Total:</b>	<b>80.55</b>
					<b>Vendor Total:</b>	<b>80.55</b>
11664-BOSSLASER,LLC	512129164	LB-180315	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-640000-806-6300-6330	5,655.08	
					<b>Warrant Total:</b>	<b>5,655.08</b>
					<b>Vendor Total:</b>	<b>5,655.08</b>
10882-BRAY, RENEE	512130024	LB-180367	MILEAGE REIMB: MAY& JUN	0100-65000-0-5001-3110-520000-000-6100-6100	71.29	
		LB-180367	MILEAGE REIMB: MAY& JUN	0100-65000-0-5001-3110-520000-000-6100-6100	58.91	
		LB-180367	MILEAGE REIMB: MAY& JUN	0100-65000-0-5001-3110-520000-000-6100-6100	8.39	
					<b>Warrant Total:</b>	<b>138.59</b>
					<b>Vendor Total:</b>	<b>138.59</b>
9769-BSN SPORTS	512131122	LB-180454	PO 185267	0100-81500-0-0000-8100-430000-000-7600-7600	2,793.17	
					<b>Warrant Total:</b>	<b>2,793.17</b>
					<b>Vendor Total:</b>	<b>2,793.17</b>
363-BULLDOG TOWING	512130025	LB-180382	INVOICE: 5936	0100-81500-0-0000-8100-580000-000-7600-7600	87.50	
					<b>Warrant Total:</b>	<b>87.50</b>
					<b>Vendor Total:</b>	<b>87.50</b>
4479-BUSWEST LLC	512126348	LB-180132	INVOICE: XA410005481:03	0100-07230-0-1110-3600-430024-000-7700-7700	3.63	
		LB-180131	INVOICE: XA410005481:02	0100-07230-0-1110-3600-430024-000-7700-7700	130.15	
				<b>Warrant Total:</b>	<b>133.78</b>	
	512129165	PO-190223	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	608.21	
					<b>Warrant Total:</b>	<b>608.21</b>
	512131123	PO-190223	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	339.37	
		PO-190223	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	489.65	
		PO-190223	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,074.10	
		PO-190262	TRANS,MECHANIC	0100-07230-0-1110-3600-580000-000-7700-7700	500.00	
					<b>Warrant Total:</b>	<b>2,403.12</b>
					<b>Vendor Total:</b>	<b>3,145.11</b>
10540-CA ASSOC OF DIRECTORS OF ACT	512130026	PO-190750	CHS- E W 2018 CADA LEADERS	0100-07395-0-1110-1000-580000-200-0200-0200	5,800.00	
					<b>Warrant Total:</b>	<b>5,800.00</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>5,800.00</b>
390-CA STATE BOARD OF EQUALIZATIC	512127479	LB-180244	TR - Fuel taxes for diesel fuel 2017	0100-07230-0-1110-3600-430009-000-7700-7700	374.66
<b>Warrant Total:</b>					<b>374.66</b>
391-CA STATE BOARD OF EQUALIZATIC	512131124	PV-190007	SALES & USE TAX GEN FUND	0100-00000-0-0000-0000-958000-000-0000-0000	13,896.76
<b>Warrant Total:</b>					<b>13,896.76</b>
<b>Vendor Total:</b>					<b>14,271.42</b>
392-CA STATE DEPT OF JUSTICE	512127480	LB-180256	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	1,648.00
<b>Warrant Total:</b>					<b>1,648.00</b>
<b>Vendor Total:</b>					<b>1,648.00</b>
4635-CALIF DEPT OF EDUCATION	512129166	LB-180332	QUARTER 3 INTEREST	0100-00000-0-0000-0000-866000-000-0000-0000	983.97
<b>Warrant Total:</b>					<b>983.97</b>
<b>Vendor Total:</b>					<b>983.97</b>
4452-CALIF TEACHING FELLOWS FNDT	512126349	LB-180025	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	1,218.88
<b>Warrant Total:</b>					<b>1,218.88</b>
<b>Vendor Total:</b>					<b>1,218.88</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512126350	PV-190001	2018-19 1ST QTR WORKERS CO	0100-00010-0-0000-0000-951600-000-0000-0000	390,801.68
<b>Warrant Total:</b>					<b>390,801.68</b>
	512128454	PO-190006	District 2018-2019 P&L Insurance	0100-00000-0-0000-7300-540000-000-0502-7500	909,292.88
<b>Warrant Total:</b>					<b>909,292.88</b>
<b>Vendor Total:</b>					<b>300,094.56</b>
445-CALIFORNIA SCHOOL BOARDS ASS	512128455	PO-190576	CSBA Membership (7/1/18 - 6/3	0100-00000-0-0000-7110-530000-000-7000-7000	13,852.00
		PO-190576	CSBA Membership (7/1/18 - 6/3	0100-00000-0-0000-7110-530000-000-7000-7000	3,025.00
		PO-190576	CSBA Membership (7/1/18 - 6/3	0100-00000-0-0000-7110-530000-000-7000-7000	3,980.00
<b>Warrant Total:</b>					<b>20,857.00</b>
<b>Vendor Total:</b>					<b>20,857.00</b>
9960-CALIFORNIA SCHOOL INSPECTIO	512126356	LB-180145	INVOICE: 2018-511	0100-81500-0-0000-8100-580000-000-7600-7600	7,700.00
<b>Warrant Total:</b>					<b>7,700.00</b>
<b>Vendor Total:</b>					<b>7,700.00</b>
10716-CANON FINANCIAL SERVICES IN	512127481	PO-190019	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
		PO-190018	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-190018	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.36
		PO-190020	Please refer to Prior Yr PO Numbe	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
	512127481	PO-190020	Please refer to Prior Yr PO Numbe	0100-07230-0-0000-3600-560008-000-0502-7700	209.51
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-2100-560008-000-0502-6300	387.49
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-190020	Please refer to Prior Yr PO Numbe	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
		PO-190020	Please refer to Prior Yr PO Numbe	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-190020	Please refer to Prior Yr PO Numbe	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7700-560008-000-0502-7200	113.44
		PO-190021	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	5,232.28
		PO-190018	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	623.49
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7400-560008-000-0502-7400	149.50
		PO-190018	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-190018	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-220-0502-0220	973.75
		PO-190018	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.10
		PO-190018	District Copier Lease for Sites	0100-00000-0-3550-1000-560008-303-0502-0303	98.52
		PO-190018	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-190018	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-9999	76.30
<b>Warrant Total:</b>					<b>19,880.19</b>
<b>Vendor Total:</b>					<b>19,880.19</b>
10736-CARDEA SERVICES	512129167	LB-180303	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	4,176.49
		LB-180303	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	2,123.65
		LB-180303	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	247.76
		LB-180303	Lottery-P3 Middle School	0100-63000-0-1110-1000-410002-000-6300-6300	6,724.86
<b>Warrant Total:</b>					<b>13,272.76</b>
<b>Vendor Total:</b>					<b>13,272.76</b>
3856-CARTER, PATRICIA	512126359	LB-180019	SpEd-Parent/Guardian Mileage re	0100-65000-0-5750-3600-580000-000-6100-6100	80.22
<b>Warrant Total:</b>					<b>80.22</b>
<b>Vendor Total:</b>					<b>80.22</b>
487-CASBO PROF DEVELOPMENT	512126361	PO-190292	District Org Subscription fY 18-19	0100-00000-0-0000-7300-530000-000-7500-7500	3,000.00
<b>Warrant Total:</b>					<b>3,000.00</b>
<b>Vendor Total:</b>					<b>3,000.00</b>
11772-CASTILLO, MARY H	512130027	LB-180420	Liability Number = 180420	0100-00010-0-0000-0000-951300-000-0000-0000	19.81

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512130027	LB-180420	Liability Number = 180420	0100-00010-0-0000-0000-951700-000-0000-0000	4.63
				<b>Warrant Total:</b>	<b>24.44</b>
				<b>Vendor Total:</b>	<b>24.44</b>
5658-CCAC	512126363	PO-190337	HR - TR1819-HR002 40th Annual	0100-00000-0-0000-7400-520000-000-7400-7400	349.49
		PO-190337	HR - TR1819-HR002 40th Annual	0100-00000-0-0000-7400-520000-000-7400-7400	349.49
				<b>Warrant Total:</b>	<b>698.98</b>
				<b>Vendor Total:</b>	<b>698.98</b>
517-CDW GOVERNMENT INC	512130028	PO-190472	VAPA-Epson Powerlite	0100-00000-0-1155-1000-440000-000-6300-6325	844.43
				<b>Warrant Total:</b>	<b>844.43</b>
	512131129	PO-190711	IT-DISTRICT SWITCH	0100-00000-0-0000-7700-440000-000-7200-7200	1,020.36
				<b>Warrant Total:</b>	<b>1,020.36</b>
	512131884	PO-190730	Microsoft Surface Book 2 - 15" for	0100-00000-0-0000-7100-440000-000-7000-7000	3,113.69
		PO-190681	HR - Surface Pro Book	0100-00000-0-0000-7400-440000-000-7400-7400	2,870.85
				<b>Warrant Total:</b>	<b>5,984.54</b>
				<b>Vendor Total:</b>	<b>7,849.33</b>
3873-CEBALLOS, NORA	512129168	LB-180312	MILEAGE REIMB. FOR NORA C	0100-30100-0-1110-2495-520000-000-6300-6300	42.62
		LB-180312	MILEAGE REIMB. FOR NORA C	0100-30100-0-1110-2495-520000-000-6300-6300	30.85
		LB-180312	MILEAGE REIMB. FOR NORA C	0100-30100-0-1110-2495-520000-000-6300-6300	36.95
		LB-180312	MILEAGE REIMB. FOR NORA C	0100-30100-0-1110-2495-520000-000-6300-6300	30.19
		LB-180312	MILEAGE REIMB. FOR NORA C	0100-30100-0-1110-2495-520000-000-6300-6300	46.11
		LB-180312	MILEAGE REIMB. FOR NORA C	0100-30100-0-1110-2495-520000-000-6300-6300	36.13
				<b>Warrant Total:</b>	<b>222.85</b>
				<b>Vendor Total:</b>	<b>222.85</b>
523-CENTRAL CALIFORNIA ELECT INC	512131885	PO-190460	MAINT,ELECTRICAL REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	270.00
				<b>Warrant Total:</b>	<b>270.00</b>
				<b>Vendor Total:</b>	<b>270.00</b>
8525-CENTRAL HIGH SCHOOL - WEST	512130029	PO-190751	CHS W 2018 CADA LEADERSHI	0100-07395-0-1110-1000-580000-200-0200-0200	1,200.00
				<b>Warrant Total:</b>	<b>1,200.00</b>
				<b>Vendor Total:</b>	<b>1,200.00</b>
541-CENTRAL UNIFIED REVOLVING FU	512128456	LB-180263	Revolving check request for Rober	0100-00000-0-0000-7300-580000-000-7500-7500	4,250.00
				<b>Warrant Total:</b>	<b>4,250.00</b>
	512130030	PO-190765	Revolving Check Request for Kar	0100-00000-0-0000-7300-580000-000-7500-7500	610.00
				<b>Warrant Total:</b>	<b>610.00</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512131886	PO-190831	Revolving Check request for Mega	0100-00000-0-0000-7300-580000-000-7500-7500	1,840.00
				<b>Warrant Total:</b>	<b>1,840.00</b>
				<b>Vendor Total:</b>	<b>6,700.00</b>
10649-CENTRAL UNIFIED SCHOOL DIST	512128457	LB-180261	BANK NSF FEES & SERVICE F	0100-00000-0-0000-7300-580000-000-7500-7500	239.00
		LB-180261	BANK NSF FEES & SERVICE F	0100-00000-0-0000-7300-580000-000-7500-7500	70.09
				<b>Warrant Total:</b>	<b>309.09</b>
	512129169	PV-190003	SDI QTR 6/30/18	0100-00000-0-0000-0000-952100-000-0000-0000	48,443.97
				<b>Warrant Total:</b>	<b>48,443.97</b>
				<b>Vendor Total:</b>	<b>48,753.06</b>
11755-CENTRAL VALLEY PROSPECTOR	512126368	LB-180140	INVOICE: 262	0100-00000-0-0000-8100-580000-000-8100-8100	60.00
		LB-180140	INVOICE: 262	0100-00000-0-0000-8100-580000-000-8100-8100	700.00
		LB-180140	INVOICE: 262	0100-00000-0-0000-8100-580000-000-8100-8100	300.00
				<b>Warrant Total:</b>	<b>1,060.00</b>
				<b>Vendor Total:</b>	<b>1,060.00</b>
567-CHARLES MCMURRAY CO	512128458	PO-190458	MAINT,LOCK PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	917.79
				<b>Warrant Total:</b>	<b>917.79</b>
				<b>Vendor Total:</b>	<b>917.79</b>
10533-CHAVEZ, MARISOL	512126369	LB-180035	CLASS Mileage	0100-00000-0-3300-2700-520000-301-0301-0301	6.32
				<b>Warrant Total:</b>	<b>6.32</b>
				<b>Vendor Total:</b>	<b>6.32</b>
576-CHEVRON & TEXACO BUSINESS CA	512126370	LB-180033	TR - Fuel for white fleet and renta	0100-07230-0-1110-3600-430009-000-7700-7700	275.06
				<b>Warrant Total:</b>	<b>275.06</b>
				<b>Vendor Total:</b>	<b>275.06</b>
1967-CHOICES COMPLIANCE SOLUTION	512126371	LB-180032	TR - Drug testing services	0100-07230-0-1110-3600-580000-000-7700-7700	722.00
		LB-180032	TR - Drug testing services	0100-07230-0-1110-3600-580000-000-7700-7700	654.00
		LB-180032	TR - Drug testing services	0100-07230-0-1110-3600-580000-000-7700-7700	740.00
				<b>Warrant Total:</b>	<b>2,116.00</b>
				<b>Vendor Total:</b>	<b>2,116.00</b>
8632-CIS SECURITY	512126372	LB-180171	INVOICE: 600003199 & 600003	0100-81500-0-0000-8100-580000-000-7600-7600	407.10
		LB-180171	INVOICE: 600003199 & 600003	0100-81500-0-0000-8100-580000-000-7600-7600	400.32
		LB-180170	INVOICE: 600003195	0100-81500-0-0000-8100-580000-000-7600-7600	1,954.08
		LB-180168	INVOICE: 347127, 347125 & 60	0100-90340-0-8100-5900-580029-000-8100-8100	108.56
		LB-180168	INVOICE: 347127, 347125 & 60	0100-90340-0-8100-5900-580029-000-8100-8100	842.40

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	512126372	LB-180168	INVOICE: 347127, 347125 & 60	0100-90340-0-8100-5900-580029-000-8100-8100	271.40
		LB-180169	344859	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
		LB-180020	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	738.40
			<b>Warrant Total:</b>		<b>11,233.26</b>
	512127486	LB-180232	INVOICE 600003197	0100-00000-0-0000-8300-580029-000-0502-7500	124.80
			<b>Warrant Total:</b>		<b>124.80</b>
	512128459	LB-180258	PO'S 186560,185362 &186505	0100-00000-0-1110-2700-580000-101-0101-0101	613.60
		LB-180258	PO'S 186560,185362 &186505	0100-07395-0-1110-1000-580000-102-0102-0102	436.80
		LB-180258	PO'S 186560,185362 &186505	0100-07090-0-1110-1000-580000-100-0100-0100	436.80
			<b>Warrant Total:</b>		<b>1,487.20</b>
	512129170	LB-180325	INVOICES: 600003203 & 347239	0100-81500-0-0000-8100-580000-000-7600-7600	2,564.96
		LB-180325	INVOICES: 600003203 & 347239	0100-81500-0-0000-8100-580000-000-7600-7600	4,639.00
		LB-180316	INVOICE: 600003205	0100-00000-0-0000-8300-580029-000-0502-7500	46.80
		LB-180322	PO 180096	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
			<b>Warrant Total:</b>		<b>13,761.76</b>
			<b>Vendor Total:</b>		<b>26,607.02</b>
609-CITY OF FRESNO-UTILITIES	512126374	LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,457.60
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	10,051.01
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	538.80
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,015.18
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,844.42
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	947.04
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	347.67
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	664.18
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	448.18
		LB-180031	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	341.68
			<b>Warrant Total:</b>		<b>18,655.76</b>
	512130031	LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	223.98
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	98.29
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	7,430.33
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	10,356.70
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	403.17
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	3,066.46
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	489.61
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	87.00
		LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	2,372.05



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	512130031	LB-180364	PO 185681	0100-00000-0-0000-8100-550009-000-0502-7500	1,473.98
				<b>Warrant Total:</b>	<b>26,001.57</b>
	512131888	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	12,205.67
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	317.20
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	201.59
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	315.17
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	524.73
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	443.39
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,150.92
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,048.18
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,923.38
				<b>Warrant Total:</b>	<b>20,130.23</b>
				<b>Vendor Total:</b>	<b>64,787.56</b>
8913-CLARK SECURITY PRODUCTS	512128460	PO-190459	MAINT,LOCKS PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,481.44
				<b>Warrant Total:</b>	<b>1,481.44</b>
				<b>Vendor Total:</b>	<b>1,481.44</b>
648-COLLEGE BOARD	512126375	LB-180097	College/Career Block Grant- SAT €	0100-73380-0-1110-1000-430000-000-6300-6300	530.00
				<b>Warrant Total:</b>	<b>530.00</b>
	512128461	LB-180285	DIFFERENCE ON ACT# 050975	0100-00000-0-1110-1000-430000-000-6300-6300	923.18
				<b>Warrant Total:</b>	<b>923.18</b>
				<b>Vendor Total:</b>	<b>1,453.18</b>
11438-COMFORT MED TRANS INC	512126376	LB-180022	TR - Est. June trans costs to/from	0100-65000-0-5750-3600-580000-000-6100-6100	400.00
				<b>Warrant Total:</b>	<b>400.00</b>
				<b>Vendor Total:</b>	<b>400.00</b>
10732-CONSOLDATED ELECTRCAL DIS	512128462	PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	488.94
		LB-180281	MAINT,MCKINLEY,LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	487.26
				<b>Warrant Total:</b>	<b>976.20</b>
	512131130	PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	589.95
				<b>Warrant Total:</b>	<b>589.95</b>
				<b>Vendor Total:</b>	<b>1,566.15</b>
9544-CORDOVA'S LAWN & TREE SERVIC	512126377	LB-180096	Grnds, Tree Pruning	0100-00000-0-0000-8110-580000-000-7600-7600	4,500.00
				<b>Warrant Total:</b>	<b>4,500.00</b>
	512127487	LB-180231	INVOICE 11109	0100-00000-0-0000-8110-580000-000-7600-7600	1,400.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>1,400.00</b>
<b>Vendor Total:</b>					<b>5,900.00</b>
6227-COSCO FIRE PROTECTION INC	512126378	LB-180133	INVOICE: 1000398702	0100-00000-0-0000-8110-580000-000-7600-7600	1,680.00
<b>Warrant Total:</b>					<b>1,680.00</b>
<b>Vendor Total:</b>					<b>1,680.00</b>
712-COSTCO WHOLESALE	512129171	LB-180302	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	25.58
<b>Warrant Total:</b>					<b>25.58</b>
	512131890	PO-190793	HR - Substitute Training July 23, 2	0100-00000-0-0000-7400-430000-000-7400-7400	90.77
<b>Warrant Total:</b>					<b>90.77</b>
<b>Vendor Total:</b>					<b>116.35</b>
713-COSTCO WHOLESALE MEMBERSHI	512126379	PO-190213	District PO Program Membership	0100-00000-0-0000-7300-530000-000-7500-7500	120.00
<b>Warrant Total:</b>					<b>120.00</b>
<b>Vendor Total:</b>					<b>120.00</b>
7747-CRAIG, STEVEN	512130032	LB-180381	MILEAGE REIMB: JUNE 2018	0100-00000-0-0000-8200-520002-000-7600-7600	94.83
<b>Warrant Total:</b>					<b>94.83</b>
<b>Vendor Total:</b>					<b>94.83</b>
8142-CREATIVE ALTERNATIVES INC	512126380	LB-180144	H. HOLIDAY MAY1-MAY 31, 2	0100-65120-0-5750-1180-580000-000-6100-6102	2,094.75
		LB-180144	H. HOLIDAY MAY1-MAY 31, 2	0100-65000-0-5750-1180-580000-000-6100-6102	698.25
<b>Warrant Total:</b>					<b>2,793.00</b>
	512130033	LB-180369	NPS COST FOR PUPIL FOR JUN	0100-65000-0-5750-1180-510000-000-6100-6102	4,700.00
		LB-180371	NPS COST FOR PUPIL FOR JUN	0100-65120-0-5750-1180-510000-000-6100-6102	3,965.00
		LB-180371	NPS COST FOR PUPIL FOR JUN	0100-65000-0-5750-1180-510000-000-6100-6102	735.00
		LB-180374	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-510000-000-6100-6102	444.75
		LB-180376	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	5,296.00
		LB-180372	NPS COST FOR PUPIL MAY & J	0100-65120-0-5750-1180-510000-000-6100-6102	4,544.10
		LB-180372	NPS COST FOR PUPIL MAY & J	0100-65120-0-5750-1180-510000-000-6100-6102	4,118.40
		LB-180372	NPS COST FOR PUPIL MAY & J	0100-65000-0-5750-1180-510000-000-6100-6102	801.90
		LB-180370	NPS CPST FOR PUPIL FOR JUN	0100-65120-0-5750-1180-510000-000-6100-6102	3,333.75
		LB-180370	NPS CPST FOR PUPIL FOR JUN	0100-65000-0-5750-1180-510000-000-6100-6102	551.25
		LB-180372	NPS COST FOR PUPIL MAY & J	0100-65000-0-5750-1180-510000-000-6100-6102	741.60
		LB-180375	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-510000-000-6100-6102	620.75
		LB-180375	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	735.00
		LB-180368	NPS COST FOR PUPIL FOR MA	0100-65120-0-5750-1180-580000-000-6100-6102	2,352.00
		LB-180368	NPS COST FOR PUPIL FOR MA	0100-65120-0-5750-1180-580000-000-6100-6102	5,233.25

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512130033	LB-180368	NPS COST FOR PUPIL FOR MA	0100-65000-0-5750-1180-580000-000-6100-6102	918.75
		LB-180375	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	3,664.25
		LB-180374	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	735.00
		LB-180374	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	4,000.25
		LB-180385	NPS CONTRACT FOR PUPIL F	0100-65120-0-5750-1180-580000-000-6100-6102	1,106.00
		LB-180385	NPS CONTRACT FOR PUPIL F	0100-65000-0-5750-1180-580000-000-6100-6102	294.00
			<b>Warrant Total:</b>		<b>48,891.00</b>
			<b>Vendor Total:</b>		<b>51,684.00</b>
7685-CROWE LLP	512130034	PO-190067	District- Audit Services for the	0100-00000-0-0000-7190-580005-000-0502-7500	22,000.00
			<b>Warrant Total:</b>		<b>22,000.00</b>
			<b>Vendor Total:</b>		<b>22,000.00</b>
4069-CROWN SERVICES CORP	512126381	LB-180138	INVOICE: 1313111	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
			<b>Warrant Total:</b>		<b>460.79</b>
			<b>Vendor Total:</b>		<b>460.79</b>
396-CSUF - FOUNDATION	512129172	LB-180301	SpEd-Specialized Educational and	0100-65000-0-5750-1180-510000-000-6100-6100	4,217.50
			<b>Warrant Total:</b>		<b>4,217.50</b>
			<b>Vendor Total:</b>		<b>4,217.50</b>
6682-D & R DOOR SERVICE INC	512126382	LB-180151	INVOICE: 005894	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
		LB-180152	INVOICE: 005893	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
			<b>Warrant Total:</b>		<b>360.00</b>
			<b>Vendor Total:</b>		<b>360.00</b>
7339-DANNIS WOLIVER KELLEY	512127490	PO-190328	HR - TR-1819-HR003 Dannis,	0100-00000-0-0000-7400-520000-000-7400-7400	2,000.00
			<b>Warrant Total:</b>		<b>2,000.00</b>
	512129173	LB-180343	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	220.50
			<b>Warrant Total:</b>		<b>220.50</b>
			<b>Vendor Total:</b>		<b>2,220.50</b>
8942-DARDEN ARCHITECTS INC	512131892	LB-180462	FACILITIES: CENTRAL HIGH V	0100-90180-0-0000-8500-610008-220-4978-8100	195.00
		LB-180463	FACILITIES: EL CAPITAN MID	0100-00000-0-0000-8500-620002-100-4735-8100	9,396.50
			<b>Warrant Total:</b>		<b>9,591.50</b>
			<b>Vendor Total:</b>		<b>9,591.50</b>
7409-DAVIS, GARY	512130035	LB-180418	MILEAGE REIMB: DEC 2017 &	0100-00000-0-1135-4200-520000-000-6400-6400	99.08
		LB-180418	MILEAGE REIMB: DEC 2017 &	0100-00000-0-1135-4200-520000-000-6400-6400	156.80
			<b>Warrant Total:</b>		<b>255.88</b>

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512131131	LB-180433	MILEAGE REIMB: OCT & NOV	0100-00000-0-1135-4200-520000-000-6400-6400	135.25
		LB-180433	MILEAGE REIMB: OCT & NOV	0100-00000-0-1135-4200-520000-000-6400-6400	146.38
			<b>Warrant Total:</b>		<b>281.63</b>
			<b>Vendor Total:</b>		<b>537.51</b>
4056-DAVIS, SCOTT	512126384	LB-180039	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	159.69
			<b>Warrant Total:</b>		<b>159.69</b>
			<b>Vendor Total:</b>		<b>159.69</b>
11537-DELL FINANCIAL SERVICES LLC	512130036	PO-190471	VAPA-Laptops-Dell Latitude 7490	0100-00000-0-1155-1000-440000-000-6300-6325	3,837.29
			<b>Warrant Total:</b>		<b>3,837.29</b>
			<b>Vendor Total:</b>		<b>3,837.29</b>
3210-DEVEREUX TEXAS TREATMENT N	512130037	LB-180384	INVOICE: 306110Jun18	0100-65120-0-5750-1180-510000-000-6100-6102	6,010.66
			<b>Warrant Total:</b>		<b>6,010.66</b>
			<b>Vendor Total:</b>		<b>6,010.66</b>
11773-DHILLON, KULWANT	512130038	LB-180421	Liability Number = 180421	0100-00010-0-0000-0000-951300-000-0000-0000	62.33
		LB-180421	Liability Number = 180421	0100-00010-0-0000-0000-951700-000-0000-0000	14.58
			<b>Warrant Total:</b>		<b>76.91</b>
			<b>Vendor Total:</b>		<b>76.91</b>
5010-DIGITAL SCHOOLS OF CALIFORNI	512127492	PO-190168	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,497.94
		PO-190168	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,497.94
			<b>Warrant Total:</b>		<b>18,995.88</b>
	512131132	PO-190168	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,497.94
			<b>Warrant Total:</b>		<b>9,497.94</b>
			<b>Vendor Total:</b>		<b>28,493.82</b>
885-DIVISION OF THE STATE ARCHITE	512131894	PO-190914	FACILITIES: CHW - WELL	0100-90180-0-0000-8500-620005-220-4978-8100	24,955.03
			<b>Warrant Total:</b>		<b>24,955.03</b>
			<b>Vendor Total:</b>		<b>24,955.03</b>
10516-DOSTI, SONJA	512126389	LB-180149	MILEAGE: 5/4/18 - 6/29/18	0100-00000-0-0000-7180-520002-000-7300-7300	68.23
			<b>Warrant Total:</b>		<b>68.23</b>
			<b>Vendor Total:</b>		<b>68.23</b>
4365-DOWNS, TAREE	512130039	LB-180378	Perkins-Meal reimbursement for	0100-35500-0-3800-1000-520000-801-6300-6330	232.00
			<b>Warrant Total:</b>		<b>232.00</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					232.00
7656-DOYLAND, ROBIN	512126390	LB-180038	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	56.20
Warrant Total:					56.20
Vendor Total:					56.20
907-EAGLE SOFTWARE	512131896	PO-190714	HR - TR-1819-HR003	0100-00000-0-0000-7400-520000-000-7400-7400	525.00
		PO-190714	HR - TR-1819-HR003	0100-00000-0-0000-7400-520000-000-7400-7400	525.00
		PO-190714	HR - TR-1819-HR003	0100-00000-0-0000-7400-520000-000-7400-7400	150.00
		Warrant Total:			1,200.00
Vendor Total:					1,200.00
913-EASTBAY INC	512129174	PO-190185	CUSD-ATH/FOOTBALL UNIFO	0100-00000-0-1135-4200-430000-000-6400-6400	15,472.09
		PO-190185	CUSD-ATH/FOOTBALL UNIFO	0100-00000-0-1135-4200-430000-000-6400-6400	268.97
		Warrant Total:			15,741.06
Vendor Total:					15,741.06
3029-EATON, RICHARD	512130040	LB-180423	Liability Number = 180423	0100-00010-0-0000-0000-951700-000-0000-0000	4.83
				Warrant Total:	
Vendor Total:					4.83
918-EBSCO SUBSCRIPTION SERVICES	512126391	LB-180078	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	434.48
				Warrant Total:	
Vendor Total:					434.48
11168-EDLIO LLC	512127493	PO-190064	District- Website management and	0100-00000-0-0000-7180-580000-000-0502-7500	18,000.00
				Warrant Total:	
Vendor Total:					18,000.00
11492-EDULASTIC	512131897	PO-190389	GP MATH SOFTWARE	0100-30100-0-1110-1000-580000-102-0102-0102	600.00
				Warrant Total:	
Vendor Total:					600.00
5738-EMCOR SERVICE INC	512126392	LB-180099	MAINT,SAROYAN,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	21,820.00
		LB-180099	MAINT,SAROYAN,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	21,820.00
	Warrant Total:			43,640.00	
	512129175	LB-180295	INVOICE: 001318744	0100-81500-0-0000-8100-580000-000-7600-7600	1,611.37
Warrant Total:					1,611.37
Vendor Total:					45,251.37
9991-EMERICH, SARA DUENES	512130041	LB-180411	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	484.00

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	512130041	LB-180411	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	146.00
				<b>Warrant Total:</b>	<b>630.00</b>
				<b>Vendor Total:</b>	<b>630.00</b>
8710-ENTERPRISE RENT-A-CAR LLC	512126393	LB-180076	TR - CLASS to San Diego,	0100-07230-0-1110-3600-560021-000-7700-7700	612.50
		LB-180077	TR - CHS Track to Buchanan, 5/3	0100-07230-0-1110-3600-560021-000-7700-7700	566.65
		LB-180077	TR - CHS Track to Buchanan, 5/3	0100-07230-0-1110-3600-560021-000-7700-7700	544.69
		LB-180077	TR - CHS Track to Buchanan, 5/3	0100-07230-0-1110-3600-560021-000-7700-7700	525.57
				<b>Warrant Total:</b>	<b>2,249.41</b>
				<b>Vendor Total:</b>	<b>2,249.41</b>
978-ENVIROCLEAN	512126394	LB-180041	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	2,886.17
		LB-180040	CUST,EMERGENCY SUMMER C	0100-00000-0-0000-8200-430000-000-7600-7600	160.34
				<b>Warrant Total:</b>	<b>3,046.51</b>
	512127494	LB-180243	PO 187179	0100-00000-0-0000-8200-430000-000-7600-7600	1,917.64
				<b>Warrant Total:</b>	<b>1,917.64</b>
	512129176	LB-180345	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	9,071.47
		LB-180358	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	2,979.03
				<b>Warrant Total:</b>	<b>12,050.50</b>
				<b>Vendor Total:</b>	<b>17,014.65</b>
6768-ERNEST PACKAGING	512126395	LB-180098	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	517.52
				<b>Warrant Total:</b>	<b>517.52</b>
				<b>Vendor Total:</b>	<b>517.52</b>
11662-ESCHOOL SOLUTIONS LLC	512126396	PO-190300	HR - SmartFind Sub Eligible Profi	0100-00000-0-0000-7400-430000-000-7400-7400	14,138.28
				<b>Warrant Total:</b>	<b>14,138.28</b>
				<b>Vendor Total:</b>	<b>14,138.28</b>
11771-ESTRADA, ALMA	512130042	LB-180422	Liability Number = 180422	0100-00010-0-0000-0000-951300-000-0000-0000	48.22
		LB-180422	Liability Number = 180422	0100-00010-0-0000-0000-951700-000-0000-0000	11.28
				<b>Warrant Total:</b>	<b>59.50</b>
				<b>Vendor Total:</b>	<b>59.50</b>
996-EVARISTO, DOLORES	512126397	LB-180079	SpEd-Mileage reimbursement for C	0100-65000-0-5001-3140-520000-000-6100-6100	117.62
				<b>Warrant Total:</b>	<b>117.62</b>
				<b>Vendor Total:</b>	<b>117.62</b>
1001-EWING IRRIGATION PRODUCTS IN	512127495	LB-180233	INVOICE 5677918	0100-00000-0-0000-8110-430000-000-7600-7600	47.61

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				<b>Warrant Total:</b>	<b>47.61</b>
	512131898	PO-190563	GRNDS,IRRIGATION PRODUCT	0100-00000-0-0000-8110-430000-000-7600-7600	155.26
				<b>Warrant Total:</b>	<b>155.26</b>
				<b>Vendor Total:</b>	<b>202.87</b>
1011-FACSCO	512126398	LB-180101	MAINT,HVAC PART	0100-81500-0-0000-8100-430000-000-7600-7600	37.09
				<b>Warrant Total:</b>	<b>37.09</b>
				<b>Vendor Total:</b>	<b>37.09</b>
6064-FAHEY, JESSICA	512130043	LB-180379	Perkins-Meal reimbursement for	0100-35500-0-3800-1000-520000-801-6300-6330	132.00
				<b>Warrant Total:</b>	<b>132.00</b>
				<b>Vendor Total:</b>	<b>132.00</b>
1027-FASTENAL COMPANY	512128464	LB-180242	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	592.78
				<b>Warrant Total:</b>	<b>592.78</b>
				<b>Vendor Total:</b>	<b>592.78</b>
7695-FASTSIGNS	512126400	LB-180104	Biola Pershing Elementary (Wall S)	0100-07090-0-1110-2700-440000-001-0001-0001	2,804.52
				<b>Warrant Total:</b>	<b>2,804.52</b>
				<b>Vendor Total:</b>	<b>2,804.52</b>
1039-FCSS	512129177	LB-180314	INVOICE: 181576	0100-07090-0-1110-2140-520000-000-6300-6300	150.00
				<b>Warrant Total:</b>	<b>150.00</b>
				<b>Vendor Total:</b>	<b>150.00</b>
11653-FCSS - CYBER HIGH	512129178	LB-180299	Title III-Cyber High Exams	0100-42030-0-1110-1000-580000-000-6300-6310	2,550.00
				<b>Warrant Total:</b>	<b>2,550.00</b>
				<b>Vendor Total:</b>	<b>2,550.00</b>
1050-FEDERAL EXPRESS CORP	512126401	LB-180082	Exec Services Overnight Postage	0100-00000-0-0000-7300-590010-000-7500-7500	80.80
				<b>Warrant Total:</b>	<b>80.80</b>
				<b>Vendor Total:</b>	<b>80.80</b>
7071-FEDEX OFFICE	512126402	LB-180196	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	57.00
				<b>Warrant Total:</b>	<b>57.00</b>
				<b>Vendor Total:</b>	<b>57.00</b>
1057-FERGUSON ENTERPRISES INC #69	512126403	LB-180153	INVOICE: 6089482	0100-81500-0-0000-8100-430000-000-7600-7600	47.44
		LB-180081	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	477.04
		LB-180081	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	27.62

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512126403	LB-180080	MAINT,BOTTLE FILLING	0100-90240-0-0000-8100-440000-000-7600-7600	21,275.92
			<b>Warrant Total:</b>		<b>21,828.02</b>
	512131899	PO-190406	MAINT,PLUMMING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,413.47
			<b>Warrant Total:</b>		<b>1,413.47</b>
			<b>Vendor Total:</b>		<b>23,241.49</b>
9438-FILTER PRO INC	512126404	LB-180102	Maint,Filters	0100-81500-0-0000-8100-430000-000-7600-7600	178.28
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	610.20
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	537.61
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	317.00
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	427.88
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	160.67
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	369.40
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	1,096.14
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	636.43
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	3,742.71
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	475.03
		LB-180103	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	334.66
			<b>Warrant Total:</b>		<b>8,886.01</b>
			<b>Vendor Total:</b>		<b>8,886.01</b>
1068-FIRST STRING SPORTS INC	512129179	LB-180296	Fee Based Enrichment-Summer	0100-07370-0-1172-1000-430000-000-1178-6300	57.23
					<b>Warrant Total:</b>
					<b>57.23</b>
9853-FITE, ALLYSA	512129180	LB-180310	Perkins-CFS East-Meals and	0100-35500-0-3800-1000-520000-804-6300-6330	115.00
					277.95
					396.48
			<b>Warrant Total:</b>		<b>789.43</b>
			<b>Vendor Total:</b>		<b>789.43</b>
1089-FOCUS PACKAGING & SUPPLY CO	512126405	LB-180100	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,753.68
					<b>Warrant Total:</b>
					<b>1,753.68</b>
	512131900	PO-190339	MAINT,PAPER DISPENSERS	0100-81500-0-0000-8100-430000-000-7600-7600	5,678.41
		PO-190570	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	217.46
			<b>Warrant Total:</b>		<b>5,895.87</b>
			<b>Vendor Total:</b>		<b>7,649.55</b>
9348-FOLLETT SCHOOL SOLUTIONS IN	512126407	LB-180182	McKinley Elementary--Library Bo	0100-07395-0-1110-1000-420000-006-0006-0006	333.93



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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					333.93		
Vendor Total:					333.93		
4838-FONTES, RODNEY	512126408	LB-180086	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	45.73		
Warrant Total:					45.73		
Vendor Total:					45.73		
1127-FRESNO CNTY PROBATION DEPT	512126410	LB-180085	Probation Services- Two Officers	0100-00000-0-0000-8300-580027-000-0502-7500	18,750.00		
Warrant Total:					18,750.00		
Vendor Total:					18,750.00		
7845-FRESNO FIRE DEPARTMENT	512126411	LB-180154	INVOICE: FFD-0005049	0100-81500-0-0000-8100-580000-000-7600-7600	165.00		
Warrant Total:					165.00		
Vendor Total:					165.00		
1156-FRESNO OXYGEN INC	512126412	LB-180155	INVOICE: 91438727	0100-81500-0-0000-8100-560000-000-7600-7600	50.53		
Warrant Total:					50.53		
Vendor Total:					50.53		
5012-FRESNO POLICE DEPARTMENT	512128465	LB-180284	INVOICES: 11896,11884,11899, &	0100-00000-0-0000-8300-580029-000-0502-7500	683.43		
		LB-180284	INVOICES: 11896,11884,11899, &	0100-00000-0-0000-8300-580029-000-0502-7500	465.98		
		LB-180284	INVOICES: 11896,11884,11899, &	0100-00000-0-0000-8300-580029-000-0502-7500	509.47		
		LB-180284	INVOICES: 11896,11884,11899, &	0100-00000-0-0000-8300-580029-000-0502-7500	465.98		
	Warrant Total:					2,124.86	
	512130044	LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	869.82		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	1,988.16		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	1,820.41		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	3,046.09		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	1,989.54		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	1,242.60		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	2,238.40		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	2,238.40		
		LB-180419	CUSD SECURITY FOR ATHLET	0100-00000-0-1135-4200-580000-000-6400-6400	1,832.84		
		LB-180404	INVOICE: 11883 & 11900	0100-00000-0-0000-8300-580029-000-0502-7500	124.26		
		LB-180404	INVOICE: 11883 & 11900	0100-00000-0-0000-8300-580029-000-0502-7500	4,109.03		
		Warrant Total:					21,499.55
		Vendor Total:					23,624.41
		399-FRESNO STATE	512131135	PO-190485	TE- Professional Development	0100-30100-0-1110-1000-430000-008-0008-0008	495.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>495.00</b>
<b>Vendor Total:</b>					<b>495.00</b>
9543-FRESNO'S CHAFFEE ZOO CORP	512129182	LB-180300	Migrant Summer-Zoomobile for	0100-30610-0-4850-1000-580000-000-6300-6310	270.00
<b>Warrant Total:</b>					<b>270.00</b>
<b>Vendor Total:</b>					<b>270.00</b>
6671-FUTURE FORD OF CLOVIS	512131136	PO-190457	TR - Misc. parts for white fleet	0100-07230-0-1110-3600-430024-000-7700-7700	26.39
<b>Warrant Total:</b>					<b>26.39</b>
	512131137	PO-190186	FACILITIES: 2018 F150 4X2 RE	0100-00000-0-0000-8100-640005-000-8100-9999	24,436.86
<b>Warrant Total:</b>					<b>24,436.86</b>
<b>Vendor Total:</b>					<b>24,463.25</b>
1209-GATEWAY ICE CENTER	512129183	LB-180304	Fee Based Summer School-Field	0100-07370-0-1172-1000-580014-000-1178-6300	915.00
<b>Warrant Total:</b>					<b>915.00</b>
<b>Vendor Total:</b>					<b>915.00</b>
1214-GEARY PACIFIC SUPPLY	512126415	LB-180109	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	356.58
<b>Warrant Total:</b>					<b>356.58</b>
<b>Vendor Total:</b>					<b>356.58</b>
3925-GEIL ENTERPRISES INC	512128466	LB-180259	INVOICES: 600003191 & 60000	0100-81500-0-0000-8100-580000-000-7600-7600	217.12
		LB-180259	INVOICES: 600003191 & 60000	0100-81500-0-0000-8100-580000-000-7600-7600	651.36
<b>Warrant Total:</b>					<b>868.48</b>
<b>Vendor Total:</b>					<b>868.48</b>
10246-GENDRON, COURTNEY	512130045	LB-180410	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	352.54
		LB-180410	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	376.20
		LB-180410	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	202.00
		LB-180410	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	146.00
<b>Warrant Total:</b>					<b>1,076.74</b>
<b>Vendor Total:</b>					<b>1,076.74</b>
4530-GENERAL AUTOMOTIVE	512126416	LB-180110	CUST,LABOR ON VEH 229	0100-00000-0-0000-8200-560000-000-7600-7600	1,581.97
<b>Warrant Total:</b>					<b>1,581.97</b>
	512128467	PO-190312	MAINT,VEH 211 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	698.90
<b>Warrant Total:</b>					<b>698.90</b>
	512129185	PO-190695	MAINT,VEH 269 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	653.32
		PO-190696	GRNDS,VEHICLE 268 PARTS	0100-00000-0-0000-8110-560000-000-7600-7600	757.44

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
	512129185	PO-190694	CUST,VEHICLE 430 REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	2,361.75				
		PO-190228	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	194.88				
		PO-190228	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	1,273.69				
		PO-190228	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	3,144.48				
	Warrant Total:				8,385.56				
	512131138	PO-190410	MAINT,VEHICLE REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	2,743.00				
					Warrant Total:				2,743.00
					Vendor Total:				13,409.43
	1225-GIBBS INTERNATIONAL TRUCK IN	512127496	LB-180236	INVOICE: 469868F	0100-07230-0-1110-3600-430024-000-7700-7700	726.80			
			LB-180238	INVOICE 469870F	0100-07230-0-1110-3600-430024-000-7700-7700	563.81			
LB-180237			INVOICE: 469865F	0100-07230-0-1110-3600-430024-000-7700-7700	432.95				
Warrant Total:				1,723.56					
512129186		PO-190229	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	175.29				
					Warrant Total:				175.29
512131139		PO-190229	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	50.03				
					Warrant Total:				50.03
					Vendor Total:				1,948.88
11750-GIBSON, TAYLOR		512130046	LB-180412	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	385.37			
	LB-180412		HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	202.00				
	LB-180412		HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	146.00				
	Warrant Total:				733.37				
	Vendor Total:				733.37				
1244-GOLDEN STATE PETERBILT	512126418	LB-180106	TR - Paint job on bus 7,	0100-07230-0-1110-3600-560000-000-7700-7700	8,161.02				
		LB-180157	INVOICE: FR123417	0100-07230-0-1110-3600-560000-000-7700-7700	1,564.00				
	Warrant Total:				9,725.02				
	Vendor Total:				9,725.02				
1257-GOODFELLOW OCCUPATIONL THE	512129187	LB-180298	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	9,150.00				
					Warrant Total:				9,150.00
					Vendor Total:				9,150.00
5099-GOTTSCHALK MUSIC CTR	512130048	PO-190586	VAPA-Yamaha Professional Xeno	0100-00000-0-1155-1000-440000-000-6300-6325	7,000.00				
					Warrant Total:				7,000.00
	512131140	LB-180458	PO 186545	0100-00000-0-1155-1000-640000-000-6300-6325	5,290.78				
Warrant Total:				5,290.78					

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512131901	PO-190445	VAPA-Music Order for Andrew M	0100-00000-0-1155-1000-430000-000-6300-6325	870.27
		PO-190473	VAPA-King "Legend" .481/.491	0100-00000-0-1155-1000-440000-000-6300-6325	8,633.68
				<b>Warrant Total:</b>	<b>9,503.95</b>
				<b>Vendor Total:</b>	<b>21,794.73</b>
1273-GRAINGER INDUSTRIAL SUPPLY	512126420	LB-180092	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	115.80
		LB-180092	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	463.51
		LB-180092	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	144.55
		LB-180088	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	29.41
		LB-180088	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	527.26
		LB-180088	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	29.64
		LB-180088	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	39.30
		LB-180088	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	72.90
		LB-180091	GRNDS,SAFETY CANS	0100-00000-0-0000-8110-430000-000-7600-7600	632.74
		LB-180105	TR - Misc. parts/supplies for the s	0100-07230-0-1110-3600-430024-000-7700-7700	26.40
		LB-180105	TR - Misc. parts/supplies for the s	0100-07230-0-1110-3600-430024-000-7700-7700	18.05
		LB-180105	TR - Misc. parts/supplies for the s	0100-07230-0-1110-3600-430024-000-7700-7700	67.89
				<b>Warrant Total:</b>	<b>2,167.45</b>
	512128468	LB-180260	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	227.12
		LB-180260	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	170.18
				<b>Warrant Total:</b>	<b>397.30</b>
	512131141	PO-190701	GRNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	65.48
				<b>Warrant Total:</b>	<b>65.48</b>
	512131902	PO-190754	MAINT,LIGHT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,240.41
				<b>Warrant Total:</b>	<b>1,240.41</b>
				<b>Vendor Total:</b>	<b>3,870.64</b>
4571-GREEN VALLEY RECYCLING	512126421	LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		LB-180087	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				<b>Warrant Total:</b>	<b>160.00</b>
	512129188	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512129188	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
			<b>Warrant Total:</b>		<b>180.00</b>
	512131904	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
			<b>Warrant Total:</b>		<b>60.00</b>
			<b>Vendor Total:</b>		<b>400.00</b>
1292-GRIGSBY-CHAMBERLAIN, ANNET	512126422	LB-180107	Title I-Reimbursement for Meals	0100-30100-0-1110-2100-520000-000-6300-6300	174.40
		LB-180107	Title I-Reimbursement for Meals	0100-30100-0-1110-2100-520000-000-6300-6300	71.00
		LB-180108	Title I-Lodging reimbursement for	0100-30100-0-1110-2100-520000-000-6300-6300	156.80
			<b>Warrant Total:</b>		<b>402.20</b>
	512129189	LB-180309	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	30.08
			<b>Warrant Total:</b>		<b>30.08</b>
			<b>Vendor Total:</b>		<b>432.28</b>
11640-GUERRERO, RICO A.	512126423	LB-180089	TECHNOLOGY-MILEAGE-RIC	0100-00000-0-0000-7700-520002-000-7200-7200	132.76
			<b>Warrant Total:</b>		<b>132.76</b>
			<b>Vendor Total:</b>		<b>132.76</b>
11770-HARTMAN-NONA, LORI	512130050	LB-180414	Liability Number = 180414	0100-65000-0-5001-3140-520000-000-6100-6100	21.85
			<b>Warrant Total:</b>		<b>21.85</b>
			<b>Vendor Total:</b>		<b>21.85</b>
3879-HAVEN'S FOR TOTAL SECURITY I	512126426	LB-180158	INVOICE: 6111818	0100-81500-0-0000-8100-430000-000-7600-7600	19.50
			<b>Warrant Total:</b>		<b>19.50</b>
			<b>Vendor Total:</b>		<b>19.50</b>
6113-HDS WHITE CAP CONST SUPP	512130051	PO-190662	MAINT,ELECTRIC	0100-81500-0-0000-8100-440000-000-7600-7600	4,318.99
			<b>Warrant Total:</b>		<b>4,318.99</b>
			<b>Vendor Total:</b>		<b>4,318.99</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9940-HEART LINK	512130052	LB-180373	HEART LINK SERVICES FOR 2	0100-00000-0-0000-3140-580034-000-0502-7500	7,568.00
				<b>Warrant Total:</b>	<b>7,568.00</b>
				<b>Vendor Total:</b>	<b>7,568.00</b>
11574-HERNANDEZ, ISABEL M	512130053	LB-180366	MILEAGE REIMB: JUNE 2018	0100-65000-0-5001-3110-520000-000-6100-6100	15.81
		LB-180365	MILEAGE REIMB: MAY 2018	0100-65000-0-5001-3110-520000-000-6100-6100	49.38
		LB-180365	MILEAGE REIMB: MAY 2018	0100-65000-0-5001-3110-520000-000-6100-6100	42.18
				<b>Warrant Total:</b>	<b>107.37</b>
				<b>Vendor Total:</b>	<b>107.37</b>
4375-HERNANDEZ, WENDY	512126427	LB-180112	K Camp Materials-Reimbursement	0100-07370-0-1172-1000-430000-000-1175-6300	37.11
		LB-180112	K Camp Materials-Reimbursement	0100-07370-0-1172-1000-430000-000-1175-6300	133.03
		LB-180113	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	100.61
				<b>Warrant Total:</b>	<b>270.75</b>
	512129191	LB-180305	PO 180388 REIMB. JUNE MILEA	0100-00000-0-0000-2100-520000-000-6300-6300	45.02
				<b>Warrant Total:</b>	<b>45.02</b>
				<b>Vendor Total:</b>	<b>315.77</b>
3303-HILTON SACRAMENTO ARDEN WE	512126429	PO-190336	HR - TR1819-HR002 CCAC	0100-00000-0-0000-7400-520000-000-7400-7400	740.46
		PO-190336	HR - TR1819-HR002 CCAC	0100-00000-0-0000-7400-520000-000-7400-7400	740.46
		PO-190336	HR - TR1819-HR002 CCAC	0100-00000-0-0000-7400-520000-000-7400-7400	27.00
				<b>Warrant Total:</b>	<b>1,507.92</b>
				<b>Vendor Total:</b>	<b>1,507.92</b>
9831-HIRSCHLER, DARRELL	512130054	LB-180377	Perkins-Meal reimbursement for	0100-35500-0-3800-1000-520000-801-6300-6330	160.00
				<b>Warrant Total:</b>	<b>160.00</b>
				<b>Vendor Total:</b>	<b>160.00</b>
8641-HOME DEPOT	512126430	LB-180115	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	122.89
		LB-180117	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	23.71
		LB-180160	INVOICE: 5333930	0100-81500-0-0000-8100-430000-000-7600-7600	198.34
		LB-180162	INVOICE: 6333919	0100-81500-0-0000-8100-430000-000-7600-7600	461.05
		LB-180189	INVOICE: 2334096	0100-00000-0-0000-8110-430000-000-7600-7600	88.58
		LB-180118	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	142.82
		LB-180118	GROUNDS,SUPPLIES FOR REM	0100-00000-0-0000-8110-430000-000-7600-7600	93.39
		LB-180161	INVOICE: 6333918	0100-81500-0-0000-8100-430000-000-7600-7600	699.14
				<b>Warrant Total:</b>	<b>1,829.92</b>
	512127498	LB-180250	INVOICE: 9262862, 334133	0100-00000-0-0000-8110-430000-000-7600-7600	179.50
		LB-180250	INVOICE: 9262862, 334133	0100-00000-0-0000-8110-430000-000-7600-7600	1,112.29

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512127498	LB-180250	INVOICE: 9262862, 334133	0100-00000-0-0000-8110-430000-000-7600-7600	14.18
		LB-180252	PO 186758	0100-00000-0-0000-8110-430000-000-7600-7600	246.18
		LB-180204	INVOICES: 5333926,6333909	0100-81500-0-0000-8100-430000-000-7600-7600	82.90
		LB-180204	INVOICES: 5333926,6333909	0100-81500-0-0000-8100-430000-000-7600-7600	159.97
			<b>Warrant Total:</b>		<b>1,795.02</b>
	512129192	PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	191.14
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	120.74
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	209.58
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	224.94
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	93.71
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	361.27
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	87.09
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	286.77
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	127.50
		CM-190002	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(43.14)
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	262.14
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	121.05
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	34.75
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	85.52
		PO-190391	MAINT,COMMERCIAL WRAP	0100-81500-0-0000-8100-430000-000-7600-7600	4,827.89
			<b>Warrant Total:</b>		<b>6,990.95</b>
	512131144	PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	367.26
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	62.86
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	304.77
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	315.76
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	125.85
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	59.77
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	94.33
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	285.02
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	421.14
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	379.11
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	905.42
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	162.18
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	397.93
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	174.19
			<b>Warrant Total:</b>		<b>4,055.59</b>
	512131905	PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	96.35

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512131905	PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	319.25
		PO-190359	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	460.14
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	230.00
			<b>Warrant Total:</b>		<b>1,105.74</b>
			<b>Vendor Total:</b>		<b>15,777.22</b>
1412-HORIZON	512126431	LB-180159	INVOICE: 1V126412 & 1V1265	0100-00000-0-0000-8110-430000-000-7600-7600	223.77
		LB-180159	INVOICE: 1V126412 & 1V1265	0100-00000-0-0000-8110-430000-000-7600-7600	502.08
			<b>Warrant Total:</b>		<b>725.85</b>
			<b>Vendor Total:</b>		<b>725.85</b>
1414-HORN SHOP, THE	512129193	LB-180297	VAPA-Instrument Repairs for the 20100-00000-0-1155-1000-560000-000-6300-6325		3,137.96
		LB-180297	VAPA-Instrument Repairs for the 20100-00000-0-1155-1000-560000-000-6300-6325		389.72
			<b>Warrant Total:</b>		<b>3,527.68</b>
	512131906	PO-190514	VAPA-Yamaha YRS-24BY Rec	0100-00000-0-1155-1000-430000-000-6300-6325	1,943.55
			<b>Warrant Total:</b>		<b>1,943.55</b>
			<b>Vendor Total:</b>		<b>5,471.23</b>
3594-HORSMAN, JASON	512126432	LB-180111	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	131.67
			<b>Warrant Total:</b>		<b>131.67</b>
			<b>Vendor Total:</b>		<b>131.67</b>
1416-HOUGHTON MIFFLIN HARCOURT	512131907	LB-180467	TITLE II - MS TEAM COACHIN	0100-40350-0-1110-2140-510000-000-6300-6390	17,750.00
			<b>Warrant Total:</b>		<b>17,750.00</b>
			<b>Vendor Total:</b>		<b>17,750.00</b>
9317-IDEMIA IDENTITY & SECURITY US	512126433	LB-180093	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	46.00
		LB-180093	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	74.00
			<b>Warrant Total:</b>		<b>120.00</b>
	512131908	PO-190306	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	78.00
			<b>Warrant Total:</b>		<b>78.00</b>
			<b>Vendor Total:</b>		<b>198.00</b>
764-INFINITY COMMUNICATIONS INC	512128471	PO-190055	District- Erate Consulting and	0100-00000-0-0000-7300-580000-000-0502-7500	16,250.00
			<b>Warrant Total:</b>		<b>16,250.00</b>
			<b>Vendor Total:</b>		<b>16,250.00</b>
11761-INFORMED K12	512130055	PO-190755	HR - Emica, Inc., DBA Informed	0100-00000-0-0000-7400-580000-000-7400-7400	24,750.00
			<b>Warrant Total:</b>		<b>24,750.00</b>



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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					24,750.00
1494-J' S COMMUNICATIONS INC	512126435	LB-180003	TR - Misc. two way radios, parts	0100-07230-0-1110-3600-430024-000-7700-7700	518.28
		LB-180001	repair readio on bus 24/shop office	0100-07230-0-1110-3600-560000-000-7700-7700	149.10
		LB-180002	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	225.00
		LB-180002	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	225.00
		PO-190426	TR - Two way radio charges for 2	0100-07230-0-1110-3600-590003-000-7700-7700	2,970.00
Warrant Total:					4,087.38
Vendor Total:					4,087.38
10514-J&D MINDBUILDERS BRICKS4KID	512129194	LB-180319	Migrant Summer-Bricks 4	0100-30610-0-4850-1000-580000-000-6300-6310	700.00
				Warrant Total:	
Vendor Total:					700.00
1498-JACK'S BUTANE SERVICE INC	512127499	LB-180213	Liability Number = 180213	0100-07230-0-1110-3600-430009-000-7700-7700	33.58
				Warrant Total:	
Vendor Total:					33.58
1508-JENSEN & PILEGARD	512126436	LB-180004	GRNDS,Hedge clip	0100-00000-0-0000-8110-430000-000-7600-7600	2,213.42
		LB-180000	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	316.63
		LB-180004	GRNDS,Hedge clip	0100-00000-0-0000-8110-440000-000-7600-7600	8,367.97
		LB-180163	Grounds,Pole Pruner	0100-00000-0-0000-8110-440000-000-7600-7600	556.02
		LB-180005	GRNDS,MOWER	0100-00000-0-0000-8110-440000-000-7600-7600	2,850.51
Warrant Total:					14,304.55
Vendor Total:					14,304.55
9465-JIVE COMMUNICATIONS INC	512129196	CM-190003	JIVE COMMUNICATIONS INC	0100-00000-0-0000-8100-590004-000-0502-7500	(2,698.75)
		PO-190076	District VOIP Phone Service	0100-00000-0-0000-8100-590004-000-0502-7500	23,329.78
Warrant Total:					20,631.03
Vendor Total:					20,631.03
4567-JOHNSON CONTROLS INC	512131145	LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	546.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	674.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	2,363.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,971.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,329.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	2,395.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,751.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	691.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,192.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512131145	LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,850.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	630.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,194.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	2,039.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	445.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	416.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	596.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,466.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	810.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	2,619.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,039.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	889.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	3,194.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	182.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	264.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	2,012.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,629.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	1,298.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	674.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	264.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	510.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	264.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	182.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	2,465.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	346.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	182.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	182.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	264.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	264.00
		LB-180435	MAINT,DISTRICTWIDE FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	264.00
<b>Warrant Total:</b>					<b>41,345.00</b>
<b>Vendor Total:</b>					<b>41,345.00</b>
10170-KANTYKOV, ERNES	512131146	LB-180436	Liability Number = 180436	0100-00000-0-0000-8200-520002-000-7600-7600	49.05
		LB-180436	Liability Number = 180436	0100-00000-0-0000-8200-520002-000-7600-7600	49.05
		LB-180436	Liability Number = 180436	0100-00000-0-0000-8200-520002-000-7600-7600	51.50
		LB-180436	Liability Number = 180436	0100-00000-0-0000-8200-520002-000-7600-7600	51.50
<b>Warrant Total:</b>					<b>201.10</b>

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Vendor Total:					201.10		
11706-KARKAZIAN, TALENE	512130056	LB-180416	Perkins-CFS East-Meal	0100-35500-0-3800-1000-520000-804-6300-6330	115.00		
Warrant Total:					115.00		
Vendor Total:					115.00		
2933-KLEIN, SHEL I	512130057	PO-190739	CUSD AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	185.19		
Warrant Total:					185.19		
Vendor Total:					185.19		
1606-KROEGER EQUIPMENT & SUPPLY	512131147	PO-190240	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	466.72		
		PO-190240	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	330.67		
		CM-190004	KROEGER EQUIPMENT & SUP	0100-07230-0-1110-3600-430024-000-7700-7700	(91.27)		
		Warrant Total:			706.12		
Vendor Total:					706.12		
1609-KUCKENBECKER TRACTOR CO IN	512128473	LB-180289	Grnds, Fuel Pump & Labor	0100-00000-0-0000-8110-560000-000-7600-7600	318.99		
	Warrant Total:					318.99	
	512130058	LB-180401	Liability Number = 180401	0100-00000-0-0000-8110-580000-000-7600-7600	12.72		
Warrant Total:					12.72		
Vendor Total:					331.71		
10276-KUIZENGA, EMILY	512130059	LB-180413	Liability Number = 180413	0100-65000-0-5750-1110-520000-000-6100-6100	67.63		
		LB-180413	Liability Number = 180413	0100-65000-0-5750-1110-520000-000-6100-6100	39.19		
		Warrant Total:			106.82		
Vendor Total:					106.82		
10600-KUYPER-MCKEITHEN, HEATHER	512131909	LB-180466	GP MEAL REIMBURSEMENT	0100-00000-0-1110-2700-520000-102-5200-0102	178.00		
				Warrant Total:			178.00
				Vendor Total:			178.00
1618-L PH BOLANDER & SONS	512126439	LB-180006	MAINT,FLAG POLE PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	78.17		
				Warrant Total:			78.17
				Vendor Total:			78.17
1656-LEES SERVICE	512126440	LB-180007	inv 3010463	0100-00000-0-0000-8110-560000-000-7600-7600	157.37		
				Warrant Total:			157.37
	512129198	PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	192.99		
		PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	283.72		
PO-190567		GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	20.37			

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	512129198	PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	26.04
		PO-190238	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	1,267.26
		PO-190288	TR - Tires for misc. buses,	0100-07230-0-1110-3600-430024-000-7700-7700	2,205.34
		PO-190238	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	331.01
		PO-190238	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	642.68
			<b>Warrant Total:</b>		<b>4,969.41</b>
	512130060	LB-180390	Liability Number = 180390	0100-00000-0-0000-8110-580000-000-7600-7600	673.60
		LB-180391	Liability Number = 180391	0100-00000-0-0000-8200-580000-000-7600-7600	652.48
			<b>Warrant Total:</b>		<b>1,326.08</b>
	512131148	PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	282.16
		PO-190745	TR - Tires for bus 115,	0100-07240-0-5001-3600-430024-000-7700-7700	658.96
			<b>Warrant Total:</b>		<b>941.12</b>
			<b>Vendor Total:</b>		<b>7,393.98</b>
1684-LINCOLN AQUATICS	512128474	LB-180268	Liability Number = 180268	0100-81500-0-0000-8100-430000-000-7600-7600	82.81
			<b>Warrant Total:</b>		<b>82.81</b>
			<b>Vendor Total:</b>		<b>82.81</b>
4385-LOPEZ, ROZ	512130061	LB-180395	Perkins-Meal reimbursement for	0100-35500-0-3800-1000-520000-801-6300-6330	147.94
			<b>Warrant Total:</b>		<b>147.94</b>
			<b>Vendor Total:</b>		<b>147.94</b>
3436-LOSS PROTECTION & INVSTGTN I	512127501	LB-180218	Liddell - 64 Gallon Container - On	0100-00000-0-1110-2700-580000-011-0011-0011	60.00
		LB-180217	RB Formula Shredding	0100-00000-0-1110-2700-580000-012-0012-0012	30.00
		LB-180219	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
		LB-180216	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	100.00
			<b>Warrant Total:</b>		<b>215.00</b>
	512129199	LB-180348	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	60.00
		LB-180320	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	60.00
			<b>Warrant Total:</b>		<b>120.00</b>
			<b>Vendor Total:</b>		<b>335.00</b>
9446-LOTUS GARDENS OUTDOOR LIVIN	512131149	PO-190555	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	46.77
			<b>Warrant Total:</b>		<b>46.77</b>
			<b>Vendor Total:</b>		<b>46.77</b>
1719-LRP PUBLICATIONS	512126441	PO-190545	Renewal of "Board &	0100-00000-0-0000-7110-530000-000-7000-7000	314.50
			<b>Warrant Total:</b>		<b>314.50</b>

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Vendor Total:					314.50	
11076-MAGNETAR.US.INC	512126442	LB-180008	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	250.00	
		LB-180008	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	437.50	
		LB-180008	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	342.58	
		LB-180008	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	312.50	
		LB-180008	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	500.00	
		LB-180008	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	960.00	
	Warrant Total:					2,802.58
	512128475	PO-190407	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	419.10	
	Warrant Total:					419.10
	512131150	LB-180452	MAINT,TILLEY INTRUSION	0100-81500-0-0000-8100-580000-000-7600-7600	1,000.00	
Warrant Total:					1,000.00	
512131910	LB-180465	Liability Number = 180465	0100-00000-0-0000-8300-580029-000-0502-7500	360.00		
Warrant Total:					360.00	
Vendor Total:					4,581.68	
10610-MAILFINANCE INC	512126443	PO-190060	District Mail Machine Lease with	0100-00000-0-0000-7540-590002-000-0502-7500	731.02	
				Warrant Total: 731.02		
Vendor Total:					731.02	
10288-MATTOS, SARAH	512131151	LB-180438	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	365.71	
		LB-180438	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	724.43	
		LB-180438	HR - Teach Your Heart Out	0100-90270-0-1110-1000-520000-000-0000-0000	146.00	
		Warrant Total: 1,236.14				
Vendor Total:					1,236.14	
9522-MCGOWEN, TERI	512130062	LB-180424	Liability Number = 180424	0100-00010-0-0000-0000-951300-000-0000-0000	125.84	
		LB-180424	Liability Number = 180424	0100-00010-0-0000-0000-951700-000-0000-0000	29.43	
		Warrant Total: 155.27				
Vendor Total:					155.27	
11085-METEOR EDUCATION LLC	512126445	LB-180011	CHS W UTILITY CABINET CON	0100-00000-0-1110-2700-440000-220-0220-0220	929.39	
				Warrant Total: 929.39		
Vendor Total:					929.39	
1854-MID VALLEY DISPOSAL INC	512126446	PO-190028	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,596.34	
				Warrant Total: 8,596.34		
	512128476	LB-180269	MAINT,ROLL OFF SVCS.	0100-81500-0-0000-8100-550000-000-7600-7600	333.50	

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Warrant Total:					333.50
Vendor Total:					8,929.84
10663-MIRACLE PLAYSYSTEMS INC	512128477	LB-180270	MAINT,HARVEST,PLAY	0100-81500-0-0000-8100-560000-000-7600-7600	2,505.04
Warrant Total:					2,505.04
Vendor Total:					2,505.04
8146-MONTES, MARIA	512130063	LB-180425	Liability Number = 180425	0100-00010-0-0000-0000-951300-000-0000-0000	143.35
		LB-180425	Liability Number = 180425	0100-00010-0-0000-0000-951700-000-0000-0000	33.53
		Warrant Total:			176.88
Vendor Total:					176.88
1933-NAPA AUTO PARTS	512126449	LB-180018	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	48.33
		LB-180018	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	40.53
		LB-180018	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	34.51
	Warrant Total:			123.37	
	512128478	PO-190556	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	28.38
		PO-190556	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	171.91
Warrant Total:					200.29
Vendor Total:					323.66
1996-NORTHERN CA CEMENT MASONS	512128479	LB-180265	CLASS Apprenticeship - Montoya	0100-06350-0-1110-1000-580000-301-0301-0301	15,604.57
Warrant Total:					15,604.57
Vendor Total:					15,604.57
9989-NORTHSTAR CHEMICAL	512127502	LB-180206	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,774.86
Warrant Total:					1,774.86
Vendor Total:					1,774.86
11122-NRG DG CENTRAL EAST LLC	512127503	LB-180251	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	24,751.04
Warrant Total:					24,751.04
Vendor Total:					24,751.04
11120-NRG DG CENTRAL WEST LLC	512127504	LB-180254	District- Solar charges for West Ca	0100-00000-0-0000-8100-550001-000-0502-7500	12,260.38
Warrant Total:					12,260.38
Vendor Total:					12,260.38
11121-NRG DG GRANTLAND LLC	512127505	LB-180249	Transportation / Service Center	0100-00000-0-0000-8100-550001-000-0502-7500	24,356.76
Warrant Total:					24,356.76

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Vendor Total:					24,356.76		
9882-NUCO2 LLC	512129201	LB-180361	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	163.44		
		LB-180361	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	116.11		
		Warrant Total:				279.55	
Vendor Total:					279.55		
2012-OFFICE DEPOT-BUSINESS SERV DI	512126452	LB-180123	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	70.08		
		LB-180125	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	16.20		
		LB-180125	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	22.30		
		LB-180125	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	17.05		
		LB-180125	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	304.32		
		LB-180126	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	342.60		
		LB-180135	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	213.86		
		LB-180135	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	117.96		
		LB-180137	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	62.24		
		LB-180137	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	84.47		
		LB-180139	Liability Number = 180139	0100-07395-0-1110-1000-430000-013-0013-0013	11.28		
		LB-180124	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	218.43		
		LB-180124	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	1,236.08		
		LB-180134	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	199.33		
		LB-180134	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	13.99		
		LB-180136	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	22.12		
		LB-180129	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	19.42		
		LB-180129	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	80.83		
		LB-180129	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	146.46		
		Warrant Total:					3,199.02
			512127506	LB-180230	SpEd- ESY Summder School sup	0100-07370-0-5730-1110-430000-000-1176-6100	269.67
				LB-180209	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	80.27
				LB-180209	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	50.83
				LB-180230	SpEd- ESY Summder School sup	0100-07370-0-5730-1110-430000-000-1176-6100	992.21
				LB-180255	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	106.12
				LB-180255	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	47.88
LB-180226	Liability Number = 180226			0100-00000-0-1110-1000-430000-014-0014-0014	9.74		
LB-180229	Office Supplies			0100-00000-0-0000-7100-430000-000-7000-7000	32.01		
Warrant Total:					1,588.73		
	512128480	LB-180280	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	49.75		
		LB-180280	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	174.67		

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	512128480	LB-180280	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	145.70
		LB-180280	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	51.74
		LB-180280	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	86.50
			<b>Warrant Total:</b>		<b>508.36</b>
	512129202	LB-180337	Liability Number = 180337	0100-00000-0-0000-7540-430000-000-7900-7900	28.61
		LB-180349	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	353.49
		LB-180349	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	33.96
		LB-180349	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	28.17
		LB-180349	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	181.57
		LB-180338	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	41.34
		PO-190301	HR - SIS Department supplies for c	0100-00000-0-0000-7400-430000-000-7400-7400	124.19
		PO-190302	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	139.27
			<b>Warrant Total:</b>		<b>930.60</b>
	512130064	PO-190301	HR - SIS Department supplies for c	0100-00000-0-0000-7400-430000-000-7400-7400	77.73
		PO-190301	HR - SIS Department supplies for c	0100-00000-0-0000-7400-430000-000-7400-7400	8.41
		PO-190302	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	203.96
			<b>Warrant Total:</b>		<b>290.10</b>
	512131912	PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	68.01
		PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	123.66
		PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	407.22
		PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	463.85
			<b>Warrant Total:</b>		<b>1,062.74</b>
			<b>Vendor Total:</b>		<b>7,579.55</b>
10298-OGLE, MARIAM	512130065	LB-180426	Liability Number = 180426	0100-00010-0-0000-0000-951700-000-0000-0000	23.37
			<b>Warrant Total:</b>		<b>23.37</b>
			<b>Vendor Total:</b>		<b>23.37</b>
11340-OPTI-FIT	512129203	LB-180360	CUSD-ATH/DUMBELL SETS	0100-00000-0-1135-4200-440000-000-6400-6400	2,690.74
			<b>Warrant Total:</b>		<b>2,690.74</b>
			<b>Vendor Total:</b>		<b>2,690.74</b>
7604-ORCHID INTERPRETING INC	512126454	LB-180023	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	1,750.00
			<b>Warrant Total:</b>		<b>1,750.00</b>
			<b>Vendor Total:</b>		<b>1,750.00</b>
10003-O'REILLY AUTO PARTS	512126451	LB-180021	INV 3148-179942	0100-07230-0-1110-3600-430024-000-7700-7700	60.42
			<b>Warrant Total:</b>		<b>60.42</b>



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	512131152	PO-190235	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	50.25
		PO-190235	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	28.94
				<b>Warrant Total:</b>	<b>79.19</b>
				<b>Vendor Total:</b>	<b>139.61</b>
7562-PAGAN, MARTHA	512129204	LB-180313	JUNE 27TH & 30TH MILEAGE R0	0100-00000-0-0000-2100-520000-000-6300-6300	8.72
				<b>Warrant Total:</b>	<b>8.72</b>
	512130066	LB-180363	Liability Number = 180363	0100-00000-0-0000-2100-520000-000-6300-6300	34.88
				<b>Warrant Total:</b>	<b>34.88</b>
				<b>Vendor Total:</b>	<b>43.60</b>
5445-PALM MEDICAL GROUP INC	512126455	LB-180028	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
		LB-180028	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				<b>Warrant Total:</b>	<b>178.00</b>
	512129205	LB-180352	Liability Number = 180352	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				<b>Warrant Total:</b>	<b>89.00</b>
	512131153	PO-190231	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
		PO-190231	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				<b>Warrant Total:</b>	<b>178.00</b>
				<b>Vendor Total:</b>	<b>445.00</b>
11346-PAPE DE INC DBA DITCH WITCH V	512131154	PO-190210	TR - Sensor upgrade on bus 59,	0100-07230-0-1110-3600-560000-000-7700-7700	2,357.56
				<b>Warrant Total:</b>	<b>2,357.56</b>
				<b>Vendor Total:</b>	<b>2,357.56</b>
2071-PARADIGM HEALTHCARE SERVI L	512126456	LB-180024	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	1,000.00
		LB-180024	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	2,960.57
				<b>Warrant Total:</b>	<b>3,960.57</b>
	512130067	LB-180394	Liability Number = 180394	0100-65000-0-5001-2700-510000-000-6100-6100	2,435.49
				<b>Warrant Total:</b>	<b>2,435.49</b>
				<b>Vendor Total:</b>	<b>6,396.06</b>
7799-PAYMENT PROCESSING SERVICES	512126457	LB-180026	Liability Number = 180026	0100-81500-0-0000-8100-580000-000-7600-7600	57.00
		LB-180026	Liability Number = 180026	0100-81500-0-0000-8100-580000-000-7600-7600	139.00
				<b>Warrant Total:</b>	<b>196.00</b>
				<b>Vendor Total:</b>	<b>196.00</b>
6828-PEAP	512129206	LB-180339	Liability Number = 180339	0100-07090-0-1110-1000-430000-007-0007-0007	38.00

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				<b>Warrant Total:</b>	<b>38.00</b>
				<b>Vendor Total:</b>	<b>38.00</b>
11095-PECAN PIE PRODUCTIONS LLC	512126458	PO-190394	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,541.67
				<b>Warrant Total:</b>	<b>1,541.67</b>
	512127507	PO-190369	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,191.67
				<b>Warrant Total:</b>	<b>1,191.67</b>
				<b>Vendor Total:</b>	<b>2,733.34</b>
9655-PENA, ALEJANDRO	512130068	LB-180397	Liability Number = 180397	0100-00010-0-0000-0000-951200-000-0000-0000	0.44
				<b>Warrant Total:</b>	<b>0.44</b>
				<b>Vendor Total:</b>	<b>0.44</b>
2115-PEREZ, VERONICA	512130069	LB-180398	Liability Number = 180398	0100-00010-0-0000-0000-951200-000-0000-0000	1.54
				<b>Warrant Total:</b>	<b>1.54</b>
				<b>Vendor Total:</b>	<b>1.54</b>
2132-PG&E	512129207	LB-180350	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	3,637.47
				<b>Warrant Total:</b>	<b>3,637.47</b>
	512130070	LB-180417	Liability Number = 180417	0100-00000-0-0000-8100-550001-000-0502-7500	9,732.01
				<b>Warrant Total:</b>	<b>9,732.01</b>
				<b>Vendor Total:</b>	<b>13,369.48</b>
7936-PORTERFIELD, KELLY	512130071	LB-180399	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	135.05
				<b>Warrant Total:</b>	<b>135.05</b>
				<b>Vendor Total:</b>	<b>135.05</b>
2170-POWER TRANSMISSION & SUPPLY	512131155	PO-190268	TR - New shifters for thomas	0100-07230-0-1110-3600-430024-000-7700-7700	1,046.45
				<b>Warrant Total:</b>	<b>1,046.45</b>
				<b>Vendor Total:</b>	<b>1,046.45</b>
8195-PRO-SCREEN INC	512129208	LB-180347	Biola Pershing Signs	0100-07090-0-1110-2700-440000-001-0001-0001	1,838.46
				<b>Warrant Total:</b>	<b>1,838.46</b>
				<b>Vendor Total:</b>	<b>1,838.46</b>
4807-QUAD KNOPF INC	512129209	LB-180356	FACILITIES: W. SHIELDS & B	0100-00000-0-0000-8500-580000-016-4517-8100	194.60
				<b>Warrant Total:</b>	<b>194.60</b>
				<b>Vendor Total:</b>	<b>194.60</b>
2224-QUINN COMPANY INC	512127508	LB-180210	MAINT,CABLES STIENBACK	0100-81500-0-0000-8100-430000-000-7600-7600	1,980.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					1,980.00	
Vendor Total:					1,980.00	
9518-QUINN RENTAL SERVICES	512126463	LB-180030	MAINT,CE 34' BOOM	0100-81500-0-0000-8100-560000-000-7600-7600	473.68	
Warrant Total:					473.68	
Vendor Total:					473.68	
11637-RAMIREZ, YESENIA	512130072	LB-180393	Perkins-Meal reimbursement for	0100-35500-0-3800-1000-520000-801-6300-6330	192.00	
Warrant Total:					192.00	
Vendor Total:					192.00	
3194-RAYGOZA, MELANIE	512127509	LB-180212	Payroll- Mileage for balance of fi	0100-00000-0-0000-7300-520000-000-7500-7500	57.23	
Warrant Total:					57.23	
Vendor Total:					57.23	
7441-REAL VOLLEYBALL	512131157	PO-190183	CUSD-ATH/VOLLEYBALLS	0100-00000-0-1135-4200-430000-200-6400-6400	1,205.87	
Warrant Total:					1,205.87	
Vendor Total:					1,205.87	
2272-REFRIGERATION SUPPLIES DISTRI	512126464	LB-180034	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	22.88	
		LB-180034	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	93.65	
		LB-180034	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	214.71	
		LB-180034	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	306.40	
		LB-180034	MAINT,HVAC PARTS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	457.48	
	Warrant Total:					1,095.12
	512127510	LB-180215	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	329.32	
		LB-180214	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	584.46	
		LB-180037	GRNDS,ICE MACHINE	0100-00000-0-0000-8110-640000-000-7600-7600	5,512.74	
	Warrant Total:					6,426.52
	512128483	LB-180271	Liability Number = 180271	0100-81500-0-0000-8100-430000-000-7600-7600	227.42	
		LB-180271	Liability Number = 180271	0100-81500-0-0000-8100-430000-000-7600-7600	39.03	
		LB-180271	Liability Number = 180271	0100-81500-0-0000-8100-430000-000-7600-7600	121.94	
		LB-180271	Liability Number = 180271	0100-81500-0-0000-8100-430000-000-7600-7600	299.51	
		PO-190314	MAINT,REFRIGERANT	0100-81500-0-0000-8100-430000-000-7600-7600	5,936.88	
	Warrant Total:					6,624.78
	512129212	LB-180329	Liability Number = 180329	0100-81500-0-0000-8100-430000-000-7600-7600	253.77	
	Warrant Total:					253.77
	512130073	LB-180389	Liability Number = 180389	0100-81500-0-0000-8100-580000-000-7600-7600	241.89	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512130073	LB-180389	Liability Number = 180389	0100-81500-0-0000-8100-580000-000-7600-7600	664.53
				<b>Warrant Total:</b>	<b>906.42</b>
	512131158	PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	379.02
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	345.22
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	300.56
				<b>Warrant Total:</b>	<b>1,024.80</b>
				<b>Vendor Total:</b>	<b>16,331.41</b>
2274-REGULATOR PROPERTIES	512131913	PO-190063	Warehouse Lease Payments July 1, 0100-00000-0-0000-8700-560002-000-0502-7900		2,000.00
				<b>Warrant Total:</b>	<b>2,000.00</b>
				<b>Vendor Total:</b>	<b>2,000.00</b>
2281-RENDON, CHERYL	512130074	LB-180427	Liability Number = 180427	0100-00010-0-0000-0000-951300-000-0000-0000	105.86
		LB-180427	Liability Number = 180427	0100-00010-0-0000-0000-951700-000-0000-0000	24.76
				<b>Warrant Total:</b>	<b>130.62</b>
				<b>Vendor Total:</b>	<b>130.62</b>
7914-RICO, JOE	512129213	LB-180334	Liability Number = 180334	0100-00010-0-0000-0000-951100-000-0000-0000	54.72
				<b>Warrant Total:</b>	<b>54.72</b>
				<b>Vendor Total:</b>	<b>54.72</b>
11127-ROBLES, EVAN	512126465	LB-180046	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	163.50
				<b>Warrant Total:</b>	<b>163.50</b>
				<b>Vendor Total:</b>	<b>163.50</b>
11544-RODRIGUEZ, JOHN	512127511	LB-180207	Liability Number = 180207	0100-00000-0-0000-8100-520002-000-8100-8100	184.32
		LB-180207	Liability Number = 180207	0100-00000-0-0000-8100-520002-000-8100-8100	154.02
		LB-180207	Liability Number = 180207	0100-00000-0-0000-8100-520002-000-8100-8100	185.25
				<b>Warrant Total:</b>	<b>523.59</b>
				<b>Vendor Total:</b>	<b>523.59</b>
9777-ROJAS, JESSE	512126467	LB-180045	IT- Mileage 2017-2018 School Yea	0100-00000-0-0000-7700-520002-000-7200-7200	91.56
				<b>Warrant Total:</b>	<b>91.56</b>
				<b>Vendor Total:</b>	<b>91.56</b>
7796-ROMERO, ROSA	512128485	PO-190321	HR - Mileage Reimbursement for 1	0100-00000-0-0000-7400-520001-000-7400-7400	24.47
				<b>Warrant Total:</b>	<b>24.47</b>
				<b>Vendor Total:</b>	<b>24.47</b>
2342-ROSENBALM ROCKERY INC	512126468	LB-180043	Liability Number = 180043	0100-00000-0-0000-8110-430000-000-7600-7600	116.03

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## 0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512126468	LB-180043	Liability Number = 180043	0100-00000-0-0000-8110-430000-000-7600-7600	116.03
		LB-180044	GROUND,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68
		LB-180047	Liability Number = 180047	0100-00000-0-0000-8110-430000-000-7600-7600	116.03
		LB-180047	Liability Number = 180047	0100-00000-0-0000-8110-430000-000-7600-7600	116.03
			<b>Warrant Total:</b>		<b>502.80</b>
	512128486	LB-180274	GROUND,ROAD BASE	0100-00000-0-0000-8110-430000-000-7600-7600	501.84
		LB-180273	Liability Number = 180273	0100-00000-0-0000-8110-430000-000-7600-7600	49.37
		LB-180273	Liability Number = 180273	0100-00000-0-0000-8110-430000-000-7600-7600	49.37
			<b>Warrant Total:</b>		<b>600.58</b>
			<b>Vendor Total:</b>		<b>1,103.38</b>
6907-RUSSELL SIGLER INC	512128487	LB-180272	Liability Number = 180272	0100-81500-0-0000-8100-430000-000-7600-7600	383.61
			<b>Warrant Total:</b>		<b>383.61</b>
			<b>Vendor Total:</b>		<b>383.61</b>
11747-SAINT AGNES OCCUPATIONAL H	512129214	LB-180335	Liability Number = 180335	0100-00000-0-0000-7300-580000-000-7500-7500	170.00
		LB-180335	Liability Number = 180335	0100-00000-0-0000-7300-580000-000-7500-7500	189.00
		LB-180336	Liability Number = 180336	0100-00000-0-0000-7300-580000-000-7500-7500	336.00
			<b>Warrant Total:</b>		<b>695.00</b>
			<b>Vendor Total:</b>		<b>695.00</b>
8649-SAM ACADEMY INC	512129215	LB-180321	Migrant Summer-STEM- Rich	0100-30610-0-4850-1000-580000-000-6300-6310	1,750.00
			<b>Warrant Total:</b>		<b>1,750.00</b>
			<b>Vendor Total:</b>		<b>1,750.00</b>
10901-SAN JOAQUIN AUTO & TRUCK EL	512131159	PO-190794	TR - Repair misc. alternators and s	0100-07230-0-1110-3600-560000-000-7700-7700	312.05
			<b>Warrant Total:</b>		<b>312.05</b>
			<b>Vendor Total:</b>		<b>312.05</b>
3170-SAN JOAQUIN COE	512126469	PO-190304	HR - Edjoin Annual Dues 18/19 F	0100-00000-0-0000-7400-580000-000-7400-7400	2,249.40
			<b>Warrant Total:</b>		<b>2,249.40</b>
			<b>Vendor Total:</b>		<b>2,249.40</b>
6112-SAN JOAQUIN IMPERIAL	512126470	PO-190048	Duplication- Mtce. Agreement for (	0100-00000-0-0000-7550-560010-000-0502-7100	950.00
			<b>Warrant Total:</b>		<b>950.00</b>
			<b>Vendor Total:</b>		<b>950.00</b>
2415-SAVE MART	512131914	LB-180445	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	185.57
			<b>Warrant Total:</b>		<b>185.57</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>185.57</b>
4305-SCHOLASTIC INC	512129216	LB-180318	Liability Number = 180318	0100-07370-0-1172-1000-430000-000-1174-6300	1,491.60
<b>Warrant Total:</b>					<b>1,491.60</b>
<b>Vendor Total:</b>					<b>1,491.60</b>
10731-SCHOOLDUDE.COM	512126473	LB-180074	FACILITIES SOFTWARE RENEW	0100-00000-0-0000-8100-580000-000-8100-8100	11,048.78
<b>Warrant Total:</b>					<b>11,048.78</b>
	512128488	LB-180288	MAINT,ONLINE WORK ORDER	0100-81500-0-0000-8100-580000-000-7600-7600	11,080.76
<b>Warrant Total:</b>					<b>11,080.76</b>
<b>Vendor Total:</b>					<b>22,129.54</b>
2464-SCP POOL DISTRIBUTORS LLC	512126474	LB-180055	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	177.94
<b>Warrant Total:</b>					<b>177.94</b>
<b>Vendor Total:</b>					<b>177.94</b>
5533-SEBASTIAN TELEPHONE	512126476	PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	146.64
		PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	88.80
		PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.29
<b>Warrant Total:</b>					<b>285.73</b>
<b>Vendor Total:</b>					<b>285.73</b>
4239-SHAFFER, JULIE	512131915	PO-190276	Harvest - Refund Reimbursement -	0100-07090-0-1110-2700-520000-015-0015-0015	75.00
<b>Warrant Total:</b>					<b>75.00</b>
<b>Vendor Total:</b>					<b>75.00</b>
7820-SHAH, VERSHA	512128489	LB-180264	Liability Number = 180264	0100-30100-0-1110-1000-520000-006-0006-0006	69.55
		LB-180264	Liability Number = 180264	0100-30100-0-1110-1000-520000-006-0006-0006	16.00
<b>Warrant Total:</b>					<b>85.55</b>
<b>Vendor Total:</b>					<b>85.55</b>
2486-SHERATON GRAND SACRAMENT	512126477	PO-190002	Title II-Lodging cost for Central	0100-40350-0-1110-2100-520000-000-6300-6390	412.78
		PO-190002	Title II-Lodging cost for Central	0100-40350-0-1110-2100-520000-000-6300-6390	412.78
		PO-190002	Title II-Lodging cost for Central	0100-40350-0-1110-1000-520000-000-6300-6390	412.78
		PO-190002	Title II-Lodging cost for Central	0100-40350-0-1110-2100-520000-000-6300-6390	40.00
<b>Warrant Total:</b>					<b>1,278.34</b>
	512131916	PO-190715	HR - TR-1819-HR003	0100-00000-0-0000-7400-520000-000-7400-7400	50.00
		PO-190715	HR - TR-1819-HR003	0100-00000-0-0000-7400-520000-000-7400-7400	584.57
		PO-190715	HR - TR-1819-HR003	0100-00000-0-0000-7400-520000-000-7400-7400	389.71
		PO-190715	HR - TR-1819-HR003	0100-00000-0-0000-7400-520000-000-7400-7400	75.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
Warrant Total:					1,099.28				
Vendor Total:					2,377.62				
8997-SHERWIN-WILLIAMS CO, THE	512129217	PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	157.73				
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	48.04				
		Warrant Total:				205.77			
		Vendor Total:				205.77			
2500-SIEMENS INDUSTRY INC	512126478	LB-180060	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	937.47				
		LB-180061	MAINT,LOW VOLTAGE SVCS	0100-81500-0-0000-8100-580000-000-7600-7600	2,107.78				
		Warrant Total:				3,045.25			
		512129218	PO-190342	MAINT,CENTRAL HIGH FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	12,854.00			
Warrant Total:						12,854.00			
Vendor Total:						15,899.25			
4549-SIGNMAX	512129219					PO-190669	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	10.26
		Warrant Total:							10.26
		Vendor Total:							10.26
		2517-SIMPLEXGRINNELL CORPORATIO	512131160	LB-180453	MAINT,RISER BACK				0100-81500-0-0000-8100-580000-000-7600-7600
Warrant Total:						614.36			
Vendor Total:						614.36			
10192-SITEONE LANDSCAPE SUPPLY LL	512126479					LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	386.93				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	78.49				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	33.69				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	11.83				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	135.91				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	453.24				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	111.45				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	12.45				
		LB-180057	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	80.34				
		LB-180056	Liability Number = 180056	0100-00000-0-0000-8110-430000-000-7600-7600	15.98				
		LB-180056	Liability Number = 180056	0100-00000-0-0000-8110-430000-000-7600-7600	152.14				
		Warrant Total:				1,559.18			
		512127514	LB-180248	Liability Number = 180248	0100-00000-0-0000-8110-430000-000-7600-7600	143.08			
			LB-180248	Liability Number = 180248	0100-00000-0-0000-8110-430000-000-7600-7600	333.23			
			LB-180248	Liability Number = 180248	0100-00000-0-0000-8110-430000-000-7600-7600	37.87			

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>514.18</b>
	512128490	LB-180275	Liability Number = 180275	0100-00000-0-0000-8110-430000-000-7600-7600	106.87
		LB-180282	Liability Number = 180282	0100-00000-0-0000-8110-430000-000-7600-7600	17.95
		LB-180282	Liability Number = 180282	0100-00000-0-0000-8110-430000-000-7600-7600	14.76
		LB-180282	Liability Number = 180282	0100-00000-0-0000-8110-430000-000-7600-7600	9.78
				<b>Warrant Total:</b>	<b>149.36</b>
	512129220	PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	728.83
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	320.79
				<b>Warrant Total:</b>	<b>1,049.62</b>
	512130075	LB-180386	Liability Number = 180386	0100-00000-0-0000-8110-430000-000-7600-7600	428.26
		LB-180386	Liability Number = 180386	0100-00000-0-0000-8110-430000-000-7600-7600	125.36
		LB-180386	Liability Number = 180386	0100-00000-0-0000-8110-430000-000-7600-7600	272.85
				<b>Warrant Total:</b>	<b>826.47</b>
	512131161	PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	23.13
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	97.94
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	23.19
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	8.42
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	47.64
				<b>Warrant Total:</b>	<b>200.32</b>
				<b>Vendor Total:</b>	<b>4,299.13</b>
10050-SLIM'S FLOORING INC	512126480	LB-180059	MAINT,GLACIER PT,FLOOR	0100-81500-0-0000-8100-560000-000-7600-7600	2,680.00
				<b>Warrant Total:</b>	<b>2,680.00</b>
				<b>Vendor Total:</b>	<b>2,680.00</b>
2526-SMART & FINAL STORES CORP	512126481	LB-180147	CHS Aquatics Complex snack bar s	0100-90100-0-8100-5000-430000-000-5100-5100	550.00
		LB-180147	CHS Aquatics Complex snack bar s	0100-90100-0-8100-5000-430000-000-5100-5100	194.17
		LB-180147	CHS Aquatics Complex snack bar s	0100-90100-0-8100-5000-430000-000-5100-5100	236.96
		LB-180150	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	337.59
		LB-180150	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	203.06
		LB-180150	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	198.73
		LB-180150	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	159.34
		LB-180150	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	254.79
				<b>Warrant Total:</b>	<b>2,134.64</b>
				<b>Vendor Total:</b>	<b>2,134.64</b>
6724-SOARES, SEAN	512130076	LB-180428	Liability Number = 180428	0100-00010-0-0000-0000-951700-000-0000-0000	18.27
		LB-180396	Liability Number = 180396	0100-00010-0-0000-0000-951700-000-0000-0000	13.10



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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					31.37	
Vendor Total:					31.37	
2547-SONITROL	512126483	LB-180052	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	127.00	
		LB-180052	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	86.85	
	Warrant Total:					213.85
	512127515	LB-180225	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	7,526.36	
		Warrant Total:				
	512131162	LB-180449	Liability Number = 180449	0100-81500-0-0000-8100-560000-000-7600-7600	98.00	
		LB-180451	MAINT,CAMERA	0100-81500-0-0000-8100-560000-000-7600-7600	569.25	
	Warrant Total:					667.25
	Vendor Total:					8,407.46
	2559-SOUTHWEST SCHOOL & OFFICE	512127516	LB-180220	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	476.27
LB-180208			Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	850.54	
LB-180208			Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	69.97	
Warrant Total:					1,396.78	
512129221		LB-180331	Liability Number = 180331	0100-07090-0-1110-1000-430000-007-0007-0007	2,487.20	
		LB-180328	Liability Number = 180328	0100-30100-0-1110-1000-430000-011-3004-0011	4.55	
Warrant Total:					2,491.75	
Vendor Total:					3,888.53	
10674-SPARKLETTS		512126485	LB-180048	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	120.61
			Warrant Total:			
	512126486	LB-180048	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	158.44	
		Warrant Total:				
	512126487	LB-180049	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	6.00	
		Warrant Total:				
	512126488	LB-180050	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	52.46	
		Warrant Total:				
	512130077	LB-180432	Liability Number = 180432	0100-90260-0-0000-8100-580000-300-4978-8100	1,546.38	
		Warrant Total:				
512131163	PO-190543	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	46.07		
	Warrant Total:					46.07
	512131917	PO-190577	Water Service in the District Offic	0100-00000-0-0000-7100-580000-000-7000-7000	18.14	
Warrant Total:					18.14	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Vendor Total:</b>	<b>1,948.10</b>
11625-SPORTS FOR LEARNING	512129222	PV-190004	3403	0100-30100-0-0000-0000-869900-000-0000-0000	7,020.00
		PV-190004	3436	0100-07090-0-0000-0000-869900-000-0000-0000	2,925.00
		<b>Warrant Total:</b>	<b>9,945.00</b>		
				<b>Vendor Total:</b>	<b>9,945.00</b>
2582-SPORTS IMPORTS	512128491	PO-190184	CUSD-ATH/VOLLEYBALL POL	0100-00000-0-1135-4200-440000-000-6400-6400	4,042.91
				<b>Warrant Total:</b>	<b>4,042.91</b>
				<b>Vendor Total:</b>	<b>4,042.91</b>
3722-SPURR	512126489	LB-180054	District Natural Gas Services replac	0100-00000-0-0000-8100-550003-000-0502-7500	16,445.07
				<b>Warrant Total:</b>	<b>16,445.07</b>
	512129223	LB-180362	Liability Number = 180362	0100-00000-0-0000-8100-550003-000-0502-7500	6,853.43
				<b>Warrant Total:</b>	<b>6,853.43</b>
				<b>Vendor Total:</b>	<b>23,298.50</b>
11661-STANDARD REGISTER INC	512128492	LB-180287	Rio Report Cards	0100-00000-0-1110-2700-580000-101-0101-0101	926.09
				<b>Warrant Total:</b>	<b>926.09</b>
				<b>Vendor Total:</b>	<b>926.09</b>
10105-STERLING COMPUTERS CORP	512129224	LB-180324	Ed Serv Tech-00HM667 - PD 3.0	0100-00000-0-1110-1000-430000-000-6200-6210	76.24
				<b>Warrant Total:</b>	<b>76.24</b>
				<b>Vendor Total:</b>	<b>76.24</b>
2653-TARGET SPECIALTY PRODUCTS I	512128493	LB-180276	GRNDS,ROUNDUP	0100-00000-0-0000-8110-430000-000-7600-7600	2,828.95
				<b>Warrant Total:</b>	<b>2,828.95</b>
				<b>Vendor Total:</b>	<b>2,828.95</b>
10118-TEC ASSOCIATES INC	512126492	LB-180067	MAINT,TRANS CNG SVC,	0100-81500-0-0000-8100-580000-000-7600-7600	1,353.00
				<b>Warrant Total:</b>	<b>1,353.00</b>
				<b>Vendor Total:</b>	<b>1,353.00</b>
2684-TERMINAL AIR BRAKE SUPPLY IN	512126493	LB-180065	Liability Number = 180065	0100-07230-0-1110-3600-430024-000-7700-7700	70.95
		LB-180064	Liability Number = 180064	0100-07230-0-1110-3600-430024-000-7700-7700	64.95
		LB-180065	Liability Number = 180065	0100-07230-0-1110-3600-560000-000-7700-7700	45.00
		<b>Warrant Total:</b>	<b>180.90</b>		
	512129225	PO-190250	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	106.99
				<b>Warrant Total:</b>	<b>106.99</b>
	512131165	PO-190250	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	317.53

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512131165	PO-190250	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	144.47
		PO-190250	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	13.97
				<b>Warrant Total:</b>	<b>475.97</b>
				<b>Vendor Total:</b>	<b>763.86</b>
10420-TERRAFORM SOLAR XVII LLC	512126494	LB-180202	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	4,555.25
				<b>Warrant Total:</b>	<b>4,555.25</b>
				<b>Vendor Total:</b>	<b>4,555.25</b>
2689-TESEI PETROLEUM	512126495	LB-180066	GROUNDS,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	2,255.75
				<b>Warrant Total:</b>	<b>2,255.75</b>
	512127518	LB-180222	TR - Estimate for end of year fuel c	0100-07230-0-1110-3600-430009-000-7700-7700	19,394.43
		LB-180223	TR - Estimate for end of the year f	0100-07230-0-1110-3600-430009-000-7700-7700	2,639.52
		LB-180223	TR - Estimate for end of the year f	0100-07230-0-1110-3600-430009-000-7700-7700	4,659.23
		LB-180223	TR - Estimate for end of the year f	0100-07230-0-1110-3600-430009-000-7700-7700	3,325.63
				<b>Warrant Total:</b>	<b>30,018.81</b>
				<b>Vendor Total:</b>	<b>32,274.56</b>
11676-THE HOW MANY WINS FOUNDAT	512127519	PO-190001	Ed Serv- "The How Many Wins	0100-00000-0-1110-1000-580000-000-6300-6300	6,000.00
				<b>Warrant Total:</b>	<b>6,000.00</b>
				<b>Vendor Total:</b>	<b>6,000.00</b>
7984-TOSTE, TATUM	512127520	LB-180245	Fiscal Svcs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	247.87
		LB-180245	Fiscal Svcs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	6.00
				<b>Warrant Total:</b>	<b>253.87</b>
	512130078	LB-180400	Fiscal Services PD Meals Ensuring	0100-00000-0-0000-7300-520000-000-7500-7500	15.00
		LB-180400	Fiscal Services PD Meals Ensuring	0100-00000-0-0000-7300-520000-000-7500-7500	180.89
				<b>Warrant Total:</b>	<b>195.89</b>
				<b>Vendor Total:</b>	<b>449.76</b>
11493-TOWNSEND PUBLIC AFFAIRS IN	512127521	PO-190061	District- Grant Writing Services	0100-00000-0-0000-7300-580000-000-0502-7500	4,000.00
				<b>Warrant Total:</b>	<b>4,000.00</b>
				<b>Vendor Total:</b>	<b>4,000.00</b>
2742-TRANE	512128494	PO-190668	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	790.48
				<b>Warrant Total:</b>	<b>790.48</b>
				<b>Vendor Total:</b>	<b>790.48</b>
7891-TRUDO, JOSEPH	512130079	LB-180429	Liability Number = 180429	0100-00010-0-0000-0000-951300-000-0000-0000	68.33
		LB-180429	Liability Number = 180429	0100-00010-0-0000-0000-951700-000-0000-0000	15.98

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				<b>Warrant Total:</b>	<b>84.31</b>
				<b>Vendor Total:</b>	<b>84.31</b>
2758-TURF STAR INC	512126496	LB-180068	GRNDS,PARTS FOR REPAIRS	0100-00000-0-0000-8110-430000-000-7600-7600	5,233.78
				<b>Warrant Total:</b>	<b>5,233.78</b>
	512128495	LB-180277	Liability Number = 180277	0100-00000-0-0000-8110-430000-000-7600-7600	1,264.12
				<b>Warrant Total:</b>	<b>1,264.12</b>
				<b>Vendor Total:</b>	<b>6,497.90</b>
5023-U S BANK	512127522	LB-180247	Business Office PD Hotel Holiday	0100-00000-0-0000-7300-520000-000-7500-7500	146.17
		LB-180247	Business Office PD Hotel Holiday	0100-00000-0-0000-7300-520000-000-7500-7500	146.17
		LB-180246	SpEd-Mailing cost for 2017-18.	0100-65000-0-5001-2700-590010-000-6100-6100	53.56
				<b>Warrant Total:</b>	<b>345.90</b>
	512128496	LB-180290	Exec Services PD Hotel ACSA Bu	0100-00000-0-0000-7300-520000-000-7500-7500	232.45
		LB-180291	Liability Number = 180291	0100-00000-0-0000-2100-520000-000-6300-6300	367.52
		LB-180291	Liability Number = 180291	0100-00000-0-0000-7110-520001-000-7000-7000	151.62
				<b>Warrant Total:</b>	<b>751.59</b>
	512130080	PO-190752	Account #4246-0446-0686-5925	0100-00000-0-0000-7110-520001-000-7000-7000	2,924.00
				<b>Warrant Total:</b>	<b>2,924.00</b>
				<b>Vendor Total:</b>	<b>4,021.49</b>
2767-U S BANK N.A.	512128497	PO-190729	District 2014 General Obligation R	0100-00000-0-0000-7300-580000-000-0502-7500	425.00
				<b>Warrant Total:</b>	<b>425.00</b>
				<b>Vendor Total:</b>	<b>425.00</b>
2771-U S POSTAL SERVICE (HASLER)	512126497	PO-190050	District Postage	0100-00000-0-0000-7300-590010-000-0502-7500	12,750.00
				<b>Warrant Total:</b>	<b>12,750.00</b>
				<b>Vendor Total:</b>	<b>12,750.00</b>
2792-UNITED PARCEL SERVICE	512127523	LB-180221	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	24.88
				<b>Warrant Total:</b>	<b>24.88</b>
				<b>Vendor Total:</b>	<b>24.88</b>
5663-UNIVAR USA INC	512126498	LB-180069	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	815.13
				<b>Warrant Total:</b>	<b>815.13</b>
	512129226	PO-190675	HR - Univar Chemical Distribution	0100-90100-0-8100-5000-430000-000-5100-5100	1,649.68
		PO-190675	HR - Univar Chemical Distribution	0100-90100-0-8100-5000-430000-000-5100-5100	1,698.21
				<b>Warrant Total:</b>	<b>3,347.89</b>

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512131918	PO-190675	HR - Univar Chemical Distribution	0100-90100-0-8100-5000-430000-000-5100-5100	1,591.46
				<b>Warrant Total:</b>	<b>1,591.46</b>
				<b>Vendor Total:</b>	<b>5,754.48</b>
2786-US BANK PARS #6746022400	512127524	PV-190002	ALT RET JUNE 18	0100-00000-0-0000-0000-951900-000-0000-0000	9,811.66
		PV-190002	ALT RET JUNE 18	0100-00010-0-0000-0000-952000-000-0000-0000	11,595.05
				<b>Warrant Total:</b>	<b>21,406.71</b>
				<b>Vendor Total:</b>	<b>21,406.71</b>
11626-VALLEY ELEVATOR	512130081	LB-180402	Liability Number = 180402	0100-81500-0-0000-8100-580000-000-7600-7600	960.00
				<b>Warrant Total:</b>	<b>960.00</b>
				<b>Vendor Total:</b>	<b>960.00</b>
2817-VALLEY FENCE COMPANY	512131166	LB-180450	MAINT, SAROYAN FENCING	0100-81500-0-0000-8100-580000-000-7600-7600	3,672.00
				<b>Warrant Total:</b>	<b>3,672.00</b>
				<b>Vendor Total:</b>	<b>3,672.00</b>
6904-VALLEY LIBRARY BINDERY	512126499	LB-180070	Lost Textbook-Rebinding of Textb	0100-90170-0-1110-1000-560000-000-6300-6300	1,165.50
		LB-180070	Lost Textbook-Rebinding of Textb	0100-90170-0-1110-1000-560000-000-6300-6300	2,485.42
				<b>Warrant Total:</b>	<b>3,650.92</b>
				<b>Vendor Total:</b>	<b>3,650.92</b>
10880-VERA, KARINA	512130082	LB-180430	Liability Number = 180430	0100-00010-0-0000-0000-951300-000-0000-0000	3.74
		LB-180430	Liability Number = 180430	0100-00010-0-0000-0000-951700-000-0000-0000	0.87
				<b>Warrant Total:</b>	<b>4.61</b>
				<b>Vendor Total:</b>	<b>4.61</b>
9004-VIGIL TRUCK BODY	512126500	LB-180072	5/18/18 Grounds Veh #214 V. Gro	0100-90280-0-0000-8100-560000-000-7500-7500	1,119.75
		LB-180071	5/18/18 Grounds Veh #214 V. Gro	0100-90280-0-0000-8100-560000-000-7500-7500	1,469.56
				<b>Warrant Total:</b>	<b>2,589.31</b>
				<b>Vendor Total:</b>	<b>2,589.31</b>
4054-WATER DYNAMICS INC	512128498	LB-180278	Liability Number = 180278	0100-81500-0-0000-8100-580000-000-7600-7600	1,337.41
		LB-180278	Liability Number = 180278	0100-81500-0-0000-8100-580000-000-7600-7600	460.25
		LB-180278	Liability Number = 180278	0100-81500-0-0000-8100-580000-000-7600-7600	367.50
		LB-180278	Liability Number = 180278	0100-81500-0-0000-8100-580000-000-7600-7600	326.50
		LB-180278	Liability Number = 180278	0100-81500-0-0000-8100-580000-000-7600-7600	314.50
				<b>Warrant Total:</b>	<b>2,806.16</b>
	512130083	LB-180403	Liability Number = 180403	0100-81500-0-0000-8100-580000-000-7600-7600	154.00
		LB-180403	Liability Number = 180403	0100-81500-0-0000-8100-580000-000-7600-7600	277.10

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512130083	LB-180403	Liability Number = 180403	0100-81500-0-0000-8100-580000-000-7600-7600	380.50
		LB-180403	Liability Number = 180403	0100-81500-0-0000-8100-580000-000-7600-7600	384.20
		LB-180403	Liability Number = 180403	0100-81500-0-0000-8100-580000-000-7600-7600	357.75
				<b>Warrant Total:</b>	<b>1,553.55</b>
				<b>Vendor Total:</b>	<b>4,359.71</b>
9436-WESTERN LIGHTSOURCE	512126502	LB-180116	Liability Number = 180116	0100-81500-0-0000-8100-430000-000-7600-7600	197.98
				<b>Warrant Total:</b>	<b>197.98</b>
	512128499	LB-180279	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	436.22
				<b>Warrant Total:</b>	<b>436.22</b>
				<b>Vendor Total:</b>	<b>634.20</b>
7437-WESTERN MOBILE GLASS	512131168	PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	75.00
		PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	150.00
				<b>Warrant Total:</b>	<b>225.00</b>
				<b>Vendor Total:</b>	<b>225.00</b>
2927-WESTERN PSYCHOLOGICAL SVCS	512129228	LB-180323	SpEd-ASRS Teacher/Caregiver	0100-65000-0-5001-3120-430000-000-6100-6100	975.13
				<b>Warrant Total:</b>	<b>975.13</b>
				<b>Vendor Total:</b>	<b>975.13</b>
11619-WHISENHUNT, JOANNE	512127530	LB-180211	Payroll- Mileage reimbursement fo	0100-00000-0-0000-7300-520000-000-7500-7500	47.69
				<b>Warrant Total:</b>	<b>47.69</b>
				<b>Vendor Total:</b>	<b>47.69</b>
10189-WIENS, JODIE	512129229	LB-180317	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	56.30
		LB-180317	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	51.78
		LB-180317	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	15.37
				<b>Warrant Total:</b>	<b>123.45</b>
				<b>Vendor Total:</b>	<b>123.45</b>
2959-WILLIAMS, CHRISTOPHER A	512130084	LB-180392	Perkins-Meal reimbursement for	0100-35500-0-3800-1000-520000-801-6300-6330	203.93
				<b>Warrant Total:</b>	<b>203.93</b>
				<b>Vendor Total:</b>	<b>203.93</b>
2979-WORLAND, JANEEN	512126503	LB-180114	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	37.82
				<b>Warrant Total:</b>	<b>37.82</b>
				<b>Vendor Total:</b>	<b>37.82</b>
10805-WORLD OIL ENVIROMENTAL SER	512127531	LB-180224	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	110.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512127531	LB-180224	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	120.00
				<b>Warrant Total:</b>	<b>230.00</b>
				<b>Vendor Total:</b>	<b>230.00</b>
9621-XEROX FINANCIAL SERVICES	512126504	LB-180120	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				<b>Warrant Total:</b>	<b>1,079.82</b>
				<b>Vendor Total:</b>	<b>1,079.82</b>
2-XIT INC dba XIT SOLUTIONS	512126505	LB-180119	PLK - 3d printer & supplies (see a	0100-30100-0-1110-1000-440000-013-0013-0013	2,310.67
				<b>Warrant Total:</b>	<b>2,310.67</b>
	512127532	LB-180205	Roosevelt - 2017-2018 Technolog	0100-07090-0-1110-1000-640000-007-0007-0007	20,776.36
				<b>Warrant Total:</b>	<b>20,776.36</b>
				<b>Vendor Total:</b>	<b>23,087.03</b>
8782-YOUNG, JARED	512128500	LB-180286	IT-MILEAGE-JARED YOUNG	0100-00000-0-0000-7700-520002-000-7200-7200	75.54
				<b>Warrant Total:</b>	<b>75.54</b>
				<b>Vendor Total:</b>	<b>75.54</b>
5644-YOUNGER, PAULA	512126506	LB-180121	Assessment-Mileage reimburseme	0100-00000-0-0000-3160-520000-000-6300-6350	31.07
				<b>Warrant Total:</b>	<b>31.07</b>
				<b>Vendor Total:</b>	<b>31.07</b>
4520-ZOOM IMAGING SOLUTIONS INC	512126507	LB-180122	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	531.96
				<b>Warrant Total:</b>	<b>531.96</b>
				<b>Vendor Total:</b>	<b>531.96</b>
				<b>Total # of Warrants:</b>	<b>415</b>
				<b>Fund Total:</b>	<b>2,765,072.28</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512127469	PO-190045	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	17.48
				<b>Warrant Total:</b>	<b>17.48</b>
				<b>Vendor Total:</b>	<b>17.48</b>
391-CA STATE BOARD OF EQUALIZATIC	512131125	PV-190007	SALES & USE TAX ADULT ED	1100-00000-0-0000-0000-958000-000-0000-0000	69.15
				<b>Warrant Total:</b>	<b>69.15</b>
				<b>Vendor Total:</b>	<b>69.15</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512126351	PV-190001	2018-19 1ST QTR WORKERS CO	1100-00010-0-0000-0000-951600-000-0000-0000	3,876.44
				<b>Warrant Total:</b>	<b>3,876.44</b>
				<b>Vendor Total:</b>	<b>3,876.44</b>
10716-CANON FINANCIAL SERVICES IN	512127482	PO-190018	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				<b>Warrant Total:</b>	<b>107.35</b>
				<b>Vendor Total:</b>	<b>107.35</b>
11478-CARRASCO, TANYA	512126358	LB-180029	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8503-0400	132.00
				<b>Warrant Total:</b>	<b>132.00</b>
				<b>Vendor Total:</b>	<b>132.00</b>
485-CASAS	512126360	LB-180027	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8501-0400	945.00
		LB-180027	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8501-0400	595.00
		LB-180027	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8501-0400	595.00
				<b>Warrant Total:</b>	<b>2,135.00</b>
				<b>Vendor Total:</b>	<b>2,135.00</b>
8632-CIS SECURITY	512126373	LB-180172	INVOICE: 343621	1100-63910-2-4110-1000-580000-853-8500-0400	816.20
		LB-180165	INVOICE: 344808	1100-63910-2-4110-1000-580000-853-8500-0400	989.96
		LB-180167	INVOICE: 344808	1100-63910-2-4110-1000-580000-853-8500-0400	2,463.80
		LB-180166	INVOICE: 344808	1100-63910-2-4110-1000-580000-853-8500-0400	1,708.10
				<b>Warrant Total:</b>	<b>5,978.06</b>
				<b>Vendor Total:</b>	<b>5,978.06</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512128481	LB-180266	Liability Number = 180266	1100-63910-1-4110-1000-430000-850-8503-0400	105.18
				<b>Warrant Total:</b>	<b>105.18</b>
				<b>Vendor Total:</b>	<b>105.18</b>
2299-RICHEY, DALE	512128484	LB-180283	CLASS CASAS Summer Institute	1100-63910-1-4110-2700-520000-851-8500-0400	132.00
		LB-180283	CLASS CASAS Summer Institute	1100-63910-1-4110-2700-520000-851-8500-0400	27.00
		LB-180283	CLASS CASAS Summer Institute	1100-63910-1-4110-2700-520000-851-8500-0400	33.77



Paid Date(s) From: 7/1/2018 To: 7/31/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Warrant Total:</b>					<b>192.77</b>
<b>Vendor Total:</b>					<b>192.77</b>
5041-RODRIGUEZ, JENNIFER	512126466	LB-180042	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8503-0400	132.00
<b>Warrant Total:</b>					<b>132.00</b>
<b>Vendor Total:</b>					<b>132.00</b>
2786-US BANK PARS #6746022400	512127525	PV-190002	ALT RET JUNE 18	1100-00000-0-0000-0000-951900-000-0000-0000	205.87
<b>Warrant Total:</b>					<b>205.87</b>
<b>Vendor Total:</b>					<b>205.87</b>
<b>Total # of Warrants:</b>					<b>11</b>
<b>Fund Total:</b>					<b>12,951.30</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512127470	PO-190056	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	10.80
<b>Warrant Total:</b>					<b>10.80</b>
<b>Vendor Total:</b>					<b>10.80</b>
391-CA STATE BOARD OF EQUALIZATIC	512131126	PV-190007	SALES & USE TAX CHILD DEV	1200-00000-0-0000-0000-958000-000-0000-0000	617.22
<b>Warrant Total:</b>					<b>617.22</b>
<b>Vendor Total:</b>					<b>617.22</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512126352	PV-190001	2018-19 1ST QTR WORKERS CO	1200-00010-0-0000-0000-951600-000-0000-0000	2,059.29
<b>Warrant Total:</b>					<b>2,059.29</b>
<b>Vendor Total:</b>					<b>2,059.29</b>
10716-CANON FINANCIAL SERVICES IN	512127483	PO-190020	Please refer to Prior Yr PO Numbe	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
<b>Warrant Total:</b>					<b>29.55</b>
<b>Vendor Total:</b>					<b>29.55</b>
2786-US BANK PARS #6746022400	512127526	PV-190002	ALT RET JUNE 18	1200-00000-0-0000-0000-951900-000-0000-0000	622.45
<b>Warrant Total:</b>					<b>622.45</b>
<b>Vendor Total:</b>					<b>622.45</b>
<b>Total # of Warrants:</b>					<b>5</b>
<b>Fund Total:</b>					<b>3,339.31</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512126333	LB-180197	PO 186376	1300-53100-0-0000-3700-470001-000-7800-7800	819.30
		LB-180197	PO 186376	1300-53100-0-0000-3700-470001-000-7800-7800	4,501.30
		LB-180197	PO 186376	1300-53100-0-0000-3700-470001-000-7800-7800	1,304.90
		LB-180197	PO 186376	1300-53100-0-0000-3700-470001-000-7800-7800	698.95
		LB-180197	PO 186376	1300-53100-0-0000-3700-470001-000-7800-7800	1,583.75
		LB-180197	PO 186376	1300-53100-0-0000-3700-470001-000-7800-7800	748.40
		LB-180197	PO 186376	1300-53100-0-0000-3700-470001-000-7800-7800	1,348.25
		Warrant Total:			
Vendor Total:				11,004.85	
10666-AMERICAN BUSINESS MACHINE	512127471	PO-190056	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	31.52
				Warrant Total: 31.52	
Vendor Total:				31.52	
9508-AMERICAN INCORPORATED	512130017	LB-180407	INVOICE: 7083254 & 7083188	1300-53100-0-0000-3700-560000-000-7800-7800	214.50
		LB-180407	INVOICE: 7083254 & 7083188	1300-53100-0-0000-3700-560000-000-7800-7800	295.41
		Warrant Total: 509.91			
Vendor Total:				509.91	
127-AMERIPRIDE VALLEY UNIFORM SV	512127474	LB-180194	JUNE INVOICES ( APRONS, MO	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	168.69
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	192.14
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	168.69
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	192.14
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	31.88
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	47.63
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	31.88
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	47.63
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	168.69
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	192.14
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	162.86
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	168.69
		LB-180194	JUNE INVOICES ( APRONS, MO	1300-53100-0-0000-3700-580003-000-7800-7800	192.14
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	9.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	36.24
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.64

Paid Date(s) From: 7/1/2018 To: 7/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512127474	LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	16.17
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.55
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	54.39
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.55
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.32
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.31
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	72.67
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	9.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	36.24
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	49.14
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.55
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	51.24
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	10.22
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.43
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.09
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.31
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	9.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.29
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.43
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	9.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	36.24
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.29
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	10.22
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.43
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	9.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	36.24
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.29
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.32
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.09
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.43
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.36
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.64
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.21
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.32
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.64
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.55
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	64.50

Paid Date(s) From: 7/1/2018 To: 7/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512127474	LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	10.22
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.36
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.09
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.31
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.43
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.21
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.64
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.29
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.21
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	9.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	73.72
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	84.60
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.36
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.09
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.32
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.43
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	9.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.43
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.55
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.31
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.36
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	20.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	3.21
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	7.64
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	10.22
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	72.67
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	6.78
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	13.85
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	10.22
		LB-180195	JUNE INVOICES UNIFORMS	1300-53100-0-0000-3700-580003-000-7800-7800	49.14

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					3,162.97			
Vendor Total:					3,162.97			
7679-ANGLE, ALISSA	512127475	LB-180240	MILEAGE: MAY & JUNE 2018	1300-53100-0-0000-3700-520000-000-7800-7800	13.95			
		LB-180240	MILEAGE: MAY & JUNE 2018	1300-53100-0-0000-3700-520000-000-7800-7800	19.84			
		Warrant Total:				33.79		
		Vendor Total:				33.79		
391-CA STATE BOARD OF EQUALIZATIC	512131127	PV-190007	SALES & USE TAX FOOD SEV	1300-00000-0-0000-0000-958000-000-0000-0000	7,895.90			
				Warrant Total:				7,895.90
				Vendor Total:				7,895.90
9454-CALIFORNIA RISK MGMT AUTHOR	512126353	PV-190001	2018-19 1ST QTR WORKERS CO	1300-00010-0-0000-0000-951600-000-0000-0000	10,730.71			
				Warrant Total:				10,730.71
				Vendor Total:				10,730.71
6700-CAMPBELL, SARAH	512126357	LB-180192	MILEAGE: JUNE 2018	1300-53100-0-0000-3700-520000-000-7800-7800	23.98			
				Warrant Total:				23.98
				Vendor Total:				23.98
10716-CANON FINANCIAL SERVICES IN	512127484	PO-190020	Please refer to Prior Yr PO Numbe	1300-53100-0-0000-3700-560008-000-0502-7800	98.52			
				Warrant Total:				98.52
				Vendor Total:				98.52
1890-CASTILLO, CHRISTINE	512126362	LB-180193	MILEAGE: JUNE 2018	1300-53100-0-0000-3700-520000-000-7800-7800	11.99			
				Warrant Total:				11.99
				Vendor Total:				11.99
1089-FOCUS PACKAGING & SUPPLY CO	512126406	LB-180200	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	172.21			
		LB-180200	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,477.10			
		Warrant Total:				1,649.31		
		Vendor Total:				1,649.31		
1123-FRESNO BEE	512126409	LB-180201	PO 186483	1300-53100-0-0000-3700-580000-000-7800-7800	6,840.00			
				Warrant Total:				6,840.00
	512129181	LB-180342	Chld Nutr. Public Notice -	1300-53100-0-0000-3700-580000-000-7800-7800	1,664.40			
				Warrant Total:				1,664.40
Vendor Total:					8,504.40			
3919-GALASSO'S BAKERY	512126414	LB-180198	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	108.00			

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512126414	LB-180198	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	144.00
		LB-180198	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	63.00
		LB-180198	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	161.07
			<b>Warrant Total:</b>		<b>476.07</b>
			<b>Vendor Total:</b>		<b>476.07</b>
1243-GOLD STAR FOODS	512126417	LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	1,260.40
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	1,067.94
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	1,134.36
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	1,071.34
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	1,224.99
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	1,130.76
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	1,067.94
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	9,449.53
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	3,115.57
		LB-180199	Chld Nutr. Process USDA/Commer	1300-53100-0-0000-3700-470001-000-7800-7800	2,388.29
			<b>Warrant Total:</b>		<b>22,911.12</b>
	512130047	LB-180408	INVOICE: 2436055 & 2397438	1300-53200-0-0000-3700-470001-000-7800-7800	332.79
		LB-180408	INVOICE: 2436055 & 2397438	1300-53100-0-0000-3700-470001-000-7800-7800	536.20
			<b>Warrant Total:</b>		<b>868.99</b>
			<b>Vendor Total:</b>		<b>23,780.11</b>
6049-HARRIS SCHOOL SOLUTIONS	512126425	PO-190395	Chld Nutr. eTriton - Teleparent	1300-53100-0-0000-3700-580000-000-7800-7800	46,688.20
			<b>Warrant Total:</b>		<b>46,688.20</b>
	512128470	LB-180262	CHILD NUTR. MEAL APPLICA	1300-53100-0-0000-3700-430008-000-7800-7800	3,677.48
			<b>Warrant Total:</b>		<b>3,677.48</b>
	512130049	LB-180409	INVOICE: XTO0141773 & XTO0	1300-53100-0-0000-3700-430008-000-7800-7800	458.90
		LB-180409	INVOICE: XTO0141773 & XTO0	1300-53100-0-0000-3700-430008-000-7800-7800	444.08
			<b>Warrant Total:</b>		<b>902.98</b>
			<b>Vendor Total:</b>		<b>51,268.66</b>
7596-ISITE SOFTWARE LLC	512126434	PO-190400	Chld Nutr. SN18-19A School Nutr	1300-53100-0-0000-3700-580000-000-7800-7800	1,815.00
			<b>Warrant Total:</b>		<b>1,815.00</b>
			<b>Vendor Total:</b>		<b>1,815.00</b>
11462-JAIMES, ELIZAABETH	512129195	LB-180327	Chld Nutr. Reimbursement mileag	1300-53100-0-0000-3700-520000-000-7800-7800	32.43
			<b>Warrant Total:</b>		<b>32.43</b>
			<b>Vendor Total:</b>		<b>32.43</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10021-JOHN BENNETT CREATIVE SVCS	512126437	PO-190399	Chld Nutr. Menu Magic 2018-201	1300-53100-0-0000-3700-580000-000-7800-7800	495.00
<b>Warrant Total:</b>					<b>495.00</b>
<b>Vendor Total:</b>					<b>495.00</b>
2012-OFFICE DEPOT-BUSINESS SERV DI	512126453	LB-180185	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	17.05
		LB-180185	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	133.93
<b>Warrant Total:</b>					<b>150.98</b>
<b>Vendor Total:</b>					<b>150.98</b>
344-PERSONS, LISA	512126460	LB-180184	Liability Number = 180184	1300-53100-0-0000-3700-520000-000-7800-7800	26.32
<b>Warrant Total:</b>					<b>26.32</b>
<b>Vendor Total:</b>					<b>26.32</b>
2195-PRODUCERS DAIRY FOODS	512126462	LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	365.04
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	478.28
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	171.11
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	795.75
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	388.82
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	209.36
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	39.01
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	620.15
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	571.78
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	105.02
		LB-180187	Liability Number = 180187	1300-53100-0-0000-3700-470001-000-7800-7800	398.58
		LB-180187	Liability Number = 180187	1300-90100-0-0000-3700-470001-000-7800-7800	38.82
<b>Warrant Total:</b>					<b>4,181.72</b>
	512128482	LB-180267	Liability Number = 180267	1300-53100-0-0000-3700-470001-000-7800-7800	584.67
		LB-180267	Liability Number = 180267	1300-53100-0-0000-3700-470001-000-7800-7800	522.12
		LB-180267	Liability Number = 180267	1300-53100-0-0000-3700-470001-000-7800-7800	335.08
<b>Warrant Total:</b>					<b>1,441.87</b>
<b>Vendor Total:</b>					<b>5,623.59</b>
10856-ROSENTHAL, SHANNON	512127512	LB-180227	Liability Number = 180227	1300-53100-0-0000-3700-580000-000-7800-7800	10.50
		LB-180227	Liability Number = 180227	1300-53100-0-0000-3700-580000-000-7800-7800	5.50
<b>Warrant Total:</b>					<b>16.00</b>
<b>Vendor Total:</b>					<b>16.00</b>
10636-SANDERS, CHARLES	512126471	LB-180183	Liability Number = 180183	1300-53100-0-0000-3700-520000-000-7800-7800	36.63
<b>Warrant Total:</b>					<b>36.63</b>



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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>36.63</b>
2526-SMART & FINAL STORES CORP	512126482	LB-180148	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	7.98
<b>Warrant Total:</b>					<b>7.98</b>
<b>Vendor Total:</b>					<b>7.98</b>
2644-SYSCO FOOD SERVICES OF CEN C	512126490	LB-180186	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	82.80
<b>Warrant Total:</b>					<b>82.80</b>
<b>Vendor Total:</b>					<b>82.80</b>
2786-US BANK PARS #6746022400	512127527	PV-190002	ALT RET JUNE 18	1300-00000-0-0000-0000-951900-000-0000-0000	807.91
<b>Warrant Total:</b>					<b>807.91</b>
<b>Vendor Total:</b>					<b>807.91</b>
<b>Total # of Warrants:</b>					<b>31</b>
<b>Fund Total:</b>					<b>128,277.33</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512131118	LB-180456	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8100-580000-000-8100-8100	1,785.00
				<b>Warrant Total:</b>	<b>1,785.00</b>
				<b>Vendor Total:</b>	<b>1,785.00</b>
11620-BRAVO FENCE	512130023	PV-190005	1004	1400-00000-0-0000-0000-869900-000-0000-0000	1,500.00
				<b>Warrant Total:</b>	<b>1,500.00</b>
				<b>Vendor Total:</b>	<b>1,500.00</b>
9653-COURTESY MOVING AND STORAG	512131891	PO-190868	FACILITIES: BUSINESS ANNE	1400-00000-0-0000-8100-580000-000-8100-8100	1,462.50
				<b>Warrant Total:</b>	<b>1,462.50</b>
				<b>Vendor Total:</b>	<b>1,462.50</b>
8942-DARDEN ARCHITECTS INC	512126383	LB-180146	INVOICE: 201444	1400-00000-0-0000-8100-580000-010-8100-8100	503.70
				<b>Warrant Total:</b>	<b>503.70</b>
	512131893	LB-180461	INVOICE: 3437	1400-00000-0-0000-8100-580000-009-8100-8100	80.00
				<b>Warrant Total:</b>	<b>80.00</b>
				<b>Vendor Total:</b>	<b>583.70</b>
7857-DOLL, DAVID M.	512126386	LB-180036	FACILITIES: EL CAPITAN MAF	1400-00000-0-0000-8500-620019-100-4545-8100	6,600.00
				<b>Warrant Total:</b>	<b>6,600.00</b>
	512131895	LB-180468	DSA INSPECTION SERVICES_ E	1400-00000-0-0000-8100-580000-009-8100-8100	2,000.00
				<b>Warrant Total:</b>	<b>2,000.00</b>
				<b>Vendor Total:</b>	<b>8,600.00</b>
1273-GRAINGER INDUSTRIAL SUPPLY	512131903	PO-190758	FACILITIES: EQUIPMENT	1400-00000-0-0000-8100-580000-000-8100-8100	7,148.04
				<b>Warrant Total:</b>	<b>7,148.04</b>
				<b>Vendor Total:</b>	<b>7,148.04</b>
11076-MAGNETAR.US.INC	512129200	PO-190691	FACILITIES: BIOLA PERSHIN	1400-00000-0-0000-8500-640000-001-4739-8100	31,390.00
				<b>Warrant Total:</b>	<b>31,390.00</b>
				<b>Vendor Total:</b>	<b>31,390.00</b>
4807-QUAD KNOPF INC	512129210	LB-180354	FACILITIES: ROOSEVELT EL	1400-00000-0-0000-8500-620021-007-4534-8100	445.50
		LB-180355	FACILITIES: LIDDELL ELMEN	1400-00000-0-0000-8500-620021-011-4546-8100	264.00
		LB-180357	FACILITIES: SAROYAN ELEME	1400-00000-0-0000-8500-620021-009-4724-8100	495.00
		LB-180359	FACILITIES: STEINBECK EL	1400-00000-0-0000-8500-620021-010-4547-8100	258.50
				<b>Warrant Total:</b>	<b>1,463.00</b>
	512131156	LB-180457	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8100-580000-004-4736-8100	3,763.67
				<b>Warrant Total:</b>	<b>3,763.67</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>5,226.67</b>
2865-VIRCO MFG CORP	512126501	LB-180073	FACILITIES; SAROYAN ELEMI	1400-00000-0-0000-8100-430000-009-8100-8100	16,887.47
<b>Warrant Total:</b>					<b>16,887.47</b>
<b>Vendor Total:</b>					<b>16,887.47</b>
<b>Total # of Warrants: 12 Fund Total:</b>					<b>74,583.38</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11339-TAM+CZ ARCHITECTS INC.	512126491	LB-180062	FACILITIES: MODERNIZATIO	2104-00000-0-0000-8500-580004-003-4505-8100	10,339.00
		LB-180063	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	12,740.00
				<b>Warrant Total:</b>	<b>23,079.00</b>
	512131164	LB-180455	Liability Number = 180455	2104-00000-0-0000-8500-620002-014-4869-8100	7,962.00
				<b>Warrant Total:</b>	<b>7,962.00</b>
				<b>Vendor Total:</b>	<b>31,041.00</b>
				<b>Total # of Warrants: 2</b>	<b>Fund Total: 31,041.00</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
541-CENTRAL UNIFIED REVOLVING FU	512126364	LB-180142	CHECK 1894	2105-00000-0-0000-8500-617000-014-4869-8100	1,978.78
				<b>Warrant Total:</b>	<b>1,978.78</b>
				<b>Vendor Total:</b>	<b>1,978.78</b>
7857-DOLL, DAVID M.	512126387	LB-180164	SERVICES FOR JUNE 2018	2105-00000-0-0000-8500-620019-014-4869-8100	20,720.00
		LB-180164	SERVICES FOR JUNE 2018	2105-00000-0-0000-8500-620019-014-4869-8100	2,940.00
		<b>Warrant Total:</b>	<b>23,660.00</b>		
				<b>Vendor Total:</b>	<b>23,660.00</b>
11375-FRESNO FIRST BANK	512131133	LB-180459	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	58,272.91
				<b>Warrant Total:</b>	<b>58,272.91</b>
	512131134	PV-190009	APP # 11 TILLEY	2105-00000-0-0000-0000-869900-000-0000-0000	96,037.55
				<b>Warrant Total:</b>	<b>96,037.55</b>
				<b>Vendor Total:</b>	<b>154,310.46</b>
6910-HARRIS CONSTRUCTION CO INC	512131142	LB-180460	Liability Number = 180460	2105-00000-0-0000-8500-620016-014-4869-8100	,107,185.08
				<b>Warrant Total:</b>	<b>,107,185.08</b>
	512131143	PV-190008	APP # 11 TILLEY	2105-00000-0-0000-0000-869900-000-0000-0000	,824,713.50
				<b>Warrant Total:</b>	<b>,824,713.50</b>
				<b>Vendor Total:</b>	<b>,931,898.58</b>
				<b>Total # of Warrants:</b>	<b>6</b>
				<b>Fund Total:</b>	<b>3,111,847.82</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4807-QUAD KNOPF INC	512129211	LB-180353	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-580000-014-4869-8100	2,750.00
				<b>Warrant Total:</b>	<b>2,750.00</b>
				<b>Vendor Total:</b>	<b>2,750.00</b>
				<b>Total # of Warrants: 1</b>	<b>Fund Total: 2,750.00</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9454-CALIFORNIA RISK MGMT AUTHOR	512126354	PV-190001	2018-19 1ST QTR WORKERS CO	2500-00010-0-0000-0000-951600-000-0000-0000	1,100.53
<b>Warrant Total:</b>					<b>1,100.53</b>
<b>Vendor Total:</b>					<b>1,100.53</b>
8632-CIS SECURITY	512131887	LB-180464	INVOICE: 600003202	2500-00000-0-0000-8500-620019-007-4816-8100	2,684.29
<b>Warrant Total:</b>					<b>2,684.29</b>
<b>Vendor Total:</b>					<b>2,684.29</b>
9544-CORDOVA'S LAWN & TREE SERVIC	512131889	PO-190911	FACILITIES: CUSD	2500-00000-0-0000-8100-580000-000-8100-8100	1,800.00
<b>Warrant Total:</b>					<b>1,800.00</b>
<b>Vendor Total:</b>					<b>1,800.00</b>
7857-DOLL, DAVID M.	512126388	LB-180191	SERVICES FOR JUNE 2018	2500-00000-0-0000-8500-620019-007-4816-8107	11,550.00
<b>Warrant Total:</b>					<b>11,550.00</b>
<b>Vendor Total:</b>					<b>11,550.00</b>
11561-FAIRBANK MASLIN MAULLIN ME	512126399	LB-180083	Facilities Survey HS Boundary	2500-00000-0-0000-8100-580000-000-8100-8100	22,000.00
<b>Warrant Total:</b>					<b>22,000.00</b>
<b>Vendor Total:</b>					<b>22,000.00</b>
1165-FRESNO ROOFING CO INC	512126413	LB-180084	FACILITIES: ROOSEVELT MOI	2500-00000-0-0000-8500-620000-007-4816-8107	191,270.13
<b>Warrant Total:</b>					<b>191,270.13</b>
<b>Vendor Total:</b>					<b>191,270.13</b>
11107-GC BUILDERS	512129184	LB-180333	FACILITIES: ROOSEVELT MOI	2500-00000-0-0000-8500-620000-007-4816-8107	248,707.40
<b>Warrant Total:</b>					<b>248,707.40</b>
<b>Vendor Total:</b>					<b>248,707.40</b>
9189-GONZALEZ ARCHITECTS INC	512126419	LB-180156	PROJECT # 1801 POLK ELEMEN	2500-00000-0-0000-8500-620019-007-4816-8107	20,832.00
		LB-180156	PROJECT # 1801 POLK ELEMEN	2500-00000-0-0000-8500-620019-007-4816-8107	1,890.13
		LB-180156	PROJECT # 1801 POLK ELEMEN	2500-00000-0-0000-8500-620019-007-4816-8107	21,984.00
		LB-180156	PROJECT # 1801 POLK ELEMEN	2500-00000-0-0000-8500-620019-007-4816-8107	1,645.24
		LB-180156	PROJECT # 1801 POLK ELEMEN	2500-00000-0-0000-8500-620019-007-4816-8107	18,432.00
		LB-180156	PROJECT # 1801 POLK ELEMEN	2500-00000-0-0000-8500-620019-007-4816-8107	1,645.23
<b>Warrant Total:</b>					<b>66,428.60</b>
<b>Vendor Total:</b>					<b>66,428.60</b>
6853-HILLY HOWL INC	512126428	LB-180190	APPLICATION NO.1	2500-00000-0-0000-8500-620019-007-4816-8107	105,176.38
		LB-180190	APPLICATION NO.1	2500-00000-0-0000-8500-620019-007-4816-8107	9,077.25
<b>Warrant Total:</b>					<b>114,253.63</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					114,253.63
8940-KEY GOVERNMENT FINANCE INC	512126438	PO-190027	FACILITIES: CENTRAL PORTA	2500-00000-0-0000-9100-743800-000-4542-8100	13,265.23
		PO-190027	FACILITIES: CENTRAL PORTA	2500-00000-0-0000-9100-743900-000-4542-8100	132,368.69
Warrant Total:					145,633.92
	512128472	PO-190766	Facilities Lease for Portables,	2500-00000-0-0000-9100-743800-000-4738-8100	1,445.32
		PO-190766	Facilities Lease for Portables,	2500-00000-0-0000-9100-743900-000-4738-8100	106,451.80
Warrant Total:					107,897.12
Vendor Total:					253,531.04
2763-MOORE TWINING ASSOCIATES IN	512126447	LB-180012	FACILITIES: W. SHIELDS ELE	2500-00000-0-0000-8500-617004-016-4517-8100	740.00
Warrant Total:					740.00
Vendor Total:					740.00
5992-SCHOOL FACILITY CONSULTANT	512126472	LB-180058	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	2,255.00
Warrant Total:					2,255.00
Vendor Total:					2,255.00
Total # of Warrants:					13
Fund Total:					916,320.62



Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9374-2XTREME ARENA LLC	512129147	PO-190176	Campus Connection Field trip to	6300-00000-0-8500-6000-580000-000-8000-8000	510.00
				<b>Warrant Total:</b>	<b>510.00</b>
				<b>Vendor Total:</b>	<b>510.00</b>
10666-AMERICAN BUSINESS MACHINE	512127472	PO-190045	District Copier Maintenance for	6300-00000-0-8500-6000-560007-000-0502-8000	34.86
				<b>Warrant Total:</b>	<b>34.86</b>
				<b>Vendor Total:</b>	<b>34.86</b>
391-CA STATE BOARD OF EQUALIZATIC	512131128	PV-190007	SALES & USE TAX ENTERPRIS	6300-00000-0-0000-0000-958000-000-0000-0000	215.97
				<b>Warrant Total:</b>	<b>215.97</b>
				<b>Vendor Total:</b>	<b>215.97</b>
9454-CALIFORNIA RISK MGMT AUTHOR	512126355	PV-190001	2018-19 1ST QTR WORKERS CO	6300-00010-0-0000-0000-951600-000-0000-0000	2,093.60
				<b>Warrant Total:</b>	<b>2,093.60</b>
				<b>Vendor Total:</b>	<b>2,093.60</b>
10716-CANON FINANCIAL SERVICES IN	512127485	PO-190018	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				<b>Warrant Total:</b>	<b>65.00</b>
				<b>Vendor Total:</b>	<b>65.00</b>
541-CENTRAL UNIFIED REVOLVING FU	512126365	PO-190206	Campus Connection Summer Field	6300-00000-0-8500-6000-580000-000-8000-8000	593.32
				<b>Warrant Total:</b>	<b>593.32</b>
				<b>Vendor Total:</b>	<b>593.32</b>
10649-CENTRAL UNIFIED SCHOOL DIST	512126366	LB-180143	CAMPUS CONNECTION - SAG	6300-00000-0-8500-6000-580000-000-8000-8000	754.64
				<b>Warrant Total:</b>	<b>754.64</b>
				<b>Vendor Total:</b>	<b>754.64</b>
712-COSTCO WHOLESALE	512127488	LB-180253	Campus Connection Movie tickets	6300-00000-0-8500-6000-580000-000-8000-8000	1,014.75
				<b>Warrant Total:</b>	<b>1,014.75</b>
				<b>Vendor Total:</b>	<b>1,014.75</b>
11756-DIEBERT, AMY	512127491	LB-180235	CAMPUS CONNECTION REFU	6300-00000-0-8500-6000-580000-000-8000-8000	60.00
				<b>Warrant Total:</b>	<b>60.00</b>
				<b>Vendor Total:</b>	<b>60.00</b>
7030-GYMNASTIC BEAT INC	512126424	LB-180090	Campus Connection Summer Field	6300-00000-0-8500-6000-580000-000-8000-8000	329.00
				<b>Warrant Total:</b>	<b>329.00</b>
	512128469	PO-190177	Campus Connection Field trip to G	6300-00000-0-8500-6000-580000-000-8000-8000	350.00
				<b>Warrant Total:</b>	<b>350.00</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>679.00</b>
11759-LIBKE, AMANDA	512127500	LB-180257	Liability Number = 180257	6300-00000-0-8500-6000-580000-000-8000-8000	97.00
<b>Warrant Total:</b>					<b>97.00</b>
<b>Vendor Total:</b>					<b>97.00</b>
10072-MARTINEZ, DIANA	512126444	LB-180009	CMP CONN RFND MIA. MARTI	6300-00000-0-8500-6000-580000-000-8000-8000	10.00
<b>Warrant Total:</b>					<b>10.00</b>
<b>Vendor Total:</b>					<b>10.00</b>
11749-MORENO, VIRGINIA	512126448	LB-180010	CMP CONN RFND I. MORENO	6300-00000-0-8500-6000-580000-000-8000-8000	92.75
<b>Warrant Total:</b>					<b>92.75</b>
<b>Vendor Total:</b>					<b>92.75</b>
11753-NO SURRENDER LASER TAG	512126450	LB-180014	Campus Connection Field Trip to N	6300-00000-0-8500-6000-580000-000-8000-8000	1,337.36
<b>Warrant Total:</b>					<b>1,337.36</b>
<b>Vendor Total:</b>					<b>1,337.36</b>
11758-SAUNDERS, MELISSA	512127513	LB-180228	Liability Number = 180228	6300-00000-0-8500-6000-580000-000-8000-8000	40.00
<b>Warrant Total:</b>					<b>40.00</b>
<b>Vendor Total:</b>					<b>40.00</b>
11748-SORGE, DAVID	512126484	LB-180051	CMP CON RFND S. SORGE	6300-00000-0-8500-6000-580000-000-8000-8000	182.75
<b>Warrant Total:</b>					<b>182.75</b>
<b>Vendor Total:</b>					<b>182.75</b>
2786-US BANK PARS #6746022400	512127528	PV-190002	ALT RET JUNE 18	6300-00000-0-0000-0000-951900-000-0000-0000	147.16
<b>Warrant Total:</b>					<b>147.16</b>
<b>Vendor Total:</b>					<b>147.16</b>
3464-VASQUEZ, GENEVIVE	512131167	PV-190006	RFND PRESCHL OVERPYMT	6300-90400-0-0000-0000-868900-000-0000-0000	357.00
<b>Warrant Total:</b>					<b>357.00</b>
<b>Vendor Total:</b>					<b>357.00</b>
<b>Total # of Warrants:</b>					<b>19</b>
<b>Fund Total:</b>					<b>8,285.16</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRATION	512126336	PO-190044	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	267,461.17
				<b>Warrant Total:</b>	<b>267,461.17</b>
	512128453	PO-190044	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	21,494.87
				<b>Warrant Total:</b>	<b>21,494.87</b>
				<b>Vendor Total:</b>	<b>288,956.04</b>
10649-CENTRAL UNIFIED SCHOOL DISTRICT	512126367	PO-190338	July 2017 to June 2018 Form 720 F	6700-00000-0-0000-6000-580000-000-0502-7500	10,066.68
				<b>Warrant Total:</b>	<b>10,066.68</b>
				<b>Vendor Total:</b>	<b>10,066.68</b>
10740-CUSD FBO EMPLOYEE BENEFIT PLAN	512127489	PO-190642	District Employee Benefit Health Coverage	6700-00000-0-0000-6000-580000-000-0502-7500	,200,000.00
				<b>Warrant Total:</b>	<b>,200,000.00</b>
	512128463	PO-190642	District Employee Benefit Health Coverage	6700-00000-0-0000-6000-580000-000-0502-7500	600,000.00
				<b>Warrant Total:</b>	<b>600,000.00</b>
				<b>Vendor Total:</b>	<b>,800,000.00</b>
5581-DLR INSURANCE SOLUTIONS	512126385	PO-190167	District Health and Welfare- Employee	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				<b>Warrant Total:</b>	<b>2,500.00</b>
				<b>Vendor Total:</b>	<b>2,500.00</b>
1299-GROPP, ROBERT	512129190	LB-180346	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
		LB-180346	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>804.00</b>
				<b>Vendor Total:</b>	<b>804.00</b>
4750-HOLMAN FAMILY COUNSELING INC	512127497	PO-190204	District-Managed Behavioral Health	6700-00000-0-0000-6000-580000-000-0502-7500	4,888.38
				<b>Warrant Total:</b>	<b>4,888.38</b>
				<b>Vendor Total:</b>	<b>4,888.38</b>
8058-KUCKENBAKER, TAMARA	512129197	PO-190099	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
4964-NACHTIGAL, JUDY	512131911	PO-190774	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>
				<b>Vendor Total:</b>	<b>402.00</b>
2120-PERRY, DOUGLAS	512126459	PO-190091	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				<b>Warrant Total:</b>	<b>402.00</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## 6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
<b>Vendor Total:</b>					<b>402.00</b>
11451-PINNACLE TRAINING SYSTEMS	512126461	LB-180141	Liability Number = 180141	6700-00000-0-0000-6000-580000-000-0502-7500	3,910.00
<b>Warrant Total:</b>					<b>3,910.00</b>
<b>Vendor Total:</b>					<b>3,910.00</b>
7406-SEABERG, LINDA	512126475	LB-180053	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	157.74
<b>Warrant Total:</b>					<b>157.74</b>
<b>Vendor Total:</b>					<b>157.74</b>
2673-TEETER, AMY	512127517	PO-190086	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
2804-URQUHART, CHARLENE	512129227	PO-190085	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
2867-VISITACION, CAROL E. MORI	512127529	PO-190084	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
<b>Warrant Total:</b>					<b>402.00</b>
<b>Vendor Total:</b>					<b>402.00</b>
<b>Total # of Warrants:</b>					<b>16</b>
<b>Fund Total:</b>					<b>2,113,694.84</b>

Paid Date(s) From: 7/1/2018 To: 7/31/2018

## RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	415	2,765,072.28
1100-Adult Education Fund	11	12,951.30
1200-Child Development Fund	5	3,339.31
1300-Cafeteria Fund	31	128,277.33
1400-Deferred Maintenance Fund	12	74,583.38
2104-Building Fund	2	31,041.00
2105-Building Fund	6	3,111,847.82
2106-Building Fund	1	2,750.00
2500-Capital Facilities Fund	13	916,320.62
6300-Other Enterprise Fund	19	8,285.16
6700-Self-Insurance Fund	16	2,113,694.84
<b>Total # of Warrants:</b>	<b>531</b>	<b>Grand Total: 9,168,163.04</b>